

Reimb by Carrier and Group

REIMB BY INS

PROJECT RESULTS CREATED ON:

2/27/2006 10:50:28 AM

DATA SETS INCLUDED:

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

TABLE CRITERIA:

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

FILTER: None

PROJECT 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.

ProcedureGroup	(All)
PracticeName	(All)
InsClass	(All)

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
MEDICA - MEDICARE							
	OFFICE VISITS	\$117,626.00	\$50,293.80	42.76%	\$80,072.03	\$23,498.40	\$14,055.57
	HOSPITAL SERVICES	\$53,663.00	\$29,910.33	55.74%	\$34,884.37	\$16,956.90	\$1,821.73
	X-RAY	\$41,628.00	\$10,268.47	24.67%	\$12,538.95	\$25,123.29	\$3,965.76
	NURSING HOME SERVICES	\$36,523.00	\$16,072.16	44.01%	\$20,984.23	\$11,702.84	\$3,835.93
	MISCELLANEOUS PROCEDURES	\$8,765.00	\$4,235.03	48.32%	\$5,342.37	\$2,797.75	\$624.88
	SURGICAL PROCEDURES	\$8,124.00	\$3,881.45	47.78%	\$5,202.83	\$1,522.35	\$1,398.82
	INJECTIONS	\$6,515.00	\$2,119.60	32.53%	\$2,903.08	\$2,963.24	\$648.68
	OSTEOPATHIC PROCEDURES	\$6,122.00	\$2,307.14	37.69%	\$2,931.72	\$2,503.13	\$687.15
	LAB SERVICES	\$3,671.00	\$953.70	25.98%	\$1,064.74	\$2,357.26	\$249.00
	HOME VISITS	\$487.00	\$105.06	21.57%	\$124.28	\$284.72	\$78.00
	CONSULTATION SERVICES	\$275.00	\$152.06	55.29%	\$190.08	\$84.92	\$0.00
	SUPPLIES	\$35.00		0.00%	\$35.00	\$0.00	\$0.00
MEDICA - MEDICARE Total		\$283,434.00	\$120,298.80	42.44%	\$166,273.68	\$89,794.80	\$27,365.52

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Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
BCBS - ANTHEM	BC./BS						
	OFFICE VISITS	\$44,487.00	\$23,507.55	52.84%	\$34,279.13	\$3,928.20	\$6,279.67
	OSTEOPATHIC PROCEDURES	\$8,136.00	\$3,749.99	46.09%	\$4,404.17	\$2,499.58	\$1,232.25
	X-RAY	\$7,170.00	\$2,070.03	28.87%	\$2,415.56	\$3,148.50	\$1,605.94
	HOSPITAL SERVICES	\$4,552.00	\$2,328.51	51.15%	\$2,849.42	\$1,072.13	\$630.45
	SURGICAL PROCEDURES	\$3,020.00	\$1,441.30	47.73%	\$2,256.20	\$87.80	\$676.00
	INJECTIONS	\$2,391.00	\$1,291.55	54.02%	\$1,337.27	\$813.83	\$239.90
	LAB SERVICES	\$1,444.00	\$169.15	11.71%	\$242.72	\$1,047.80	\$153.48
	NURSING HOME SERVICES	\$562.00	\$232.72	41.41%	\$232.72	\$71.12	\$258.16
	HOME VISITS	\$196.00	\$40.24	20.53%	\$84.50	\$111.50	\$0.00
	SUPPLIES	\$70.00		0.00%	\$0.00	\$35.00	\$35.00
BCBS - ANTHEM	BC./BS Total	\$72,028.00	\$34,831.04	48.36%	\$48,101.69	\$12,815.46	\$11,110.85
-							
	OFFICE VISITS	\$17,553.00		0.00%	\$11,671.21	\$151.79	\$5,730.00
	LAB SERVICES	\$4,612.00		0.00%	\$3,757.00	\$20.00	\$835.00
	MISCELLANEOUS PROCEDURES	\$3,343.50		0.00%	\$2,492.50	\$0.00	\$851.00
	OSTEOPATHIC PROCEDURES	\$1,332.00		0.00%	\$436.00	\$126.00	\$770.00
	X-RAY	\$1,302.00		0.00%	\$606.40	\$205.60	\$490.00
	SURGICAL PROCEDURES	\$538.00		0.00%	\$178.00	\$0.00	\$360.00
	HOSPITAL SERVICES	\$304.00		0.00%	\$81.00	\$0.00	\$223.00
	INJECTIONS	\$180.00		0.00%	\$20.00	\$0.00	\$160.00
	SUPPLIES	\$35.00		0.00%	\$0.00	\$35.00	\$0.00
- Total		\$29,199.50		0.00%	\$19,242.11	\$538.39	\$9,419.00
HUMANA - HUMANA CLAIMS OFFICE							
	OFFICE VISITS	\$16,696.00	\$9,750.25	58.40%	\$13,248.42	\$1,944.50	\$1,503.08
	X-RAY	\$3,706.00	\$1,110.38	29.96%	\$1,160.38	\$2,535.62	\$10.00
	OSTEOPATHIC PROCEDURES	\$2,936.00	\$339.26	11.56%	\$1,008.13	\$1,619.99	\$307.88
	INJECTIONS	\$2,201.00	\$693.62	31.51%	\$766.87	\$1,193.13	\$241.00
	SURGICAL PROCEDURES	\$817.00	\$524.27	64.17%	\$524.27	\$238.73	\$54.00
	LAB SERVICES	\$389.00	\$51.39	13.21%	\$61.39	\$279.98	\$47.63
	CONSULTATION SERVICES	\$150.00	\$120.53	80.35%	\$120.53	\$29.47	\$0.00
	HOSPITAL SERVICES	\$140.00	\$102.38	73.13%	\$102.38	\$37.62	\$0.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
HUMANA - HUMANA	HOME VISITS	\$78.00	\$23.25	29.81%	\$23.25	\$54.75	\$0.00
	SUPPLIES	\$70.00	\$31.50	45.00%	\$70.00	\$0.00	\$0.00
HUMANA - HUMANA CLAIMS OFFICE Total		\$27,183.00	\$12,746.83	46.89%	\$17,085.62	\$7,933.79	\$2,163.59
AETNA - AETNA							
	OFFICE VISITS	\$6,457.00	\$2,955.74	45.78%	\$4,734.95	\$682.47	\$1,039.58
	X-RAY	\$1,415.00	\$568.28	40.16%	\$700.66	\$714.34	\$0.00
	HOSPITAL SERVICES	\$1,257.00	\$1,222.98	97.29%	\$1,222.98	\$20.02	\$14.00
	OSTEOPATHIC PROCEDURES	\$1,032.00	\$550.74	53.37%	\$565.30	\$122.50	\$344.20
	SURGICAL PROCEDURES	\$643.00	\$144.00	22.40%	\$457.25	\$70.75	\$115.00
	NURSING HOME SERVICES	\$287.00	\$216.00	75.26%	\$216.00	\$0.00	\$71.00
	INJECTIONS	\$245.00	\$186.76	76.23%	\$186.76	\$48.24	\$10.00
	HOME VISITS	\$236.00	\$103.80	43.98%	\$103.80	\$132.20	\$0.00
	LAB SERVICES	\$72.00	\$9.89	13.74%	\$9.89	\$62.11	\$0.00
AETNA - AETNA Total		\$11,644.00	\$5,958.19	51.17%	\$8,197.59	\$1,852.63	\$1,593.78
COM AD - COMMONWEALTH ADMINISTRATO							
	OFFICE VISITS	\$5,562.00	\$3,141.57	56.48%	\$4,308.28	\$380.63	\$873.09
	X-RAY	\$1,240.00	\$284.72	22.96%	\$375.03	\$725.12	\$139.85
	OSTEOPATHIC PROCEDURES	\$600.00		0.00%	\$234.27	\$136.65	\$229.08
	CONSULTATION SERVICES	\$525.00	\$164.40	31.31%	\$206.70	\$318.30	\$0.00
	SURGICAL PROCEDURES	\$440.00	\$232.56	52.85%	\$284.49	\$74.51	\$81.00
	HOSPITAL SERVICES	\$312.00		0.00%	\$75.00	\$74.13	\$162.87
	LAB SERVICES	\$175.00	\$26.32	15.04%	\$30.08	\$113.92	\$31.00
	HOME VISITS	\$118.00	\$37.35	31.65%	\$46.69	\$71.31	\$0.00
	INJECTIONS	\$69.00		0.00%	\$16.30	\$52.70	\$0.00
	MISCELLANEOUS PROCEDURES	\$22.00		0.00%	\$0.00	\$22.00	\$0.00
COM AD - COMMONWEALTH ADMINISTRATO To		\$9,063.00	\$3,886.92	42.89%	\$5,576.84	\$1,969.27	\$1,516.89
CIGNA - CIGNA							
	OFFICE VISITS	\$4,284.00	\$2,507.09	58.52%	\$3,462.17	\$381.70	\$440.13
	HOSPITAL SERVICES	\$1,537.00	\$1,084.89	70.58%	\$1,084.89	\$367.11	\$85.00
	X-RAY	\$1,120.00	\$210.35	18.78%	\$374.37	\$611.79	\$133.84
	OSTEOPATHIC PROCEDURES	\$1,102.00	\$536.18	48.66%	\$536.18	\$435.82	\$130.00
	SURGICAL PROCEDURES	\$343.00	\$237.35	69.20%	\$270.53	\$72.47	\$0.00

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Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
CIGNA - CIGNA	LAB SERVICES	\$44.00	\$5.58	12.68%	\$5.58	\$20.42	\$18.00
	INJECTIONS	\$20.00	\$8.17	40.85%	\$8.17	\$11.83	\$0.00
CIGNA - CIGNA Total		\$8,450.00	\$4,589.61	54.31%	\$5,741.89	\$1,901.14	\$806.97
510 - ANTHEM							
	OFFICE VISITS	\$4,625.00	\$1,994.35	43.12%	\$3,566.90	\$585.84	\$472.26
	OSTEOPATHIC PROCEDURES	\$1,516.00	\$636.29	41.97%	\$925.31	\$533.62	\$57.07
	X-RAY	\$800.00	\$207.06	25.88%	\$322.00	\$419.00	\$59.00
	SURGICAL PROCEDURES	\$616.00	\$391.38	63.54%	\$547.80	\$43.90	\$24.30
	HOSPITAL SERVICES	\$249.00	\$222.30	89.28%	\$222.30	\$26.70	\$0.00
	LAB SERVICES	\$54.00	\$6.80	12.59%	\$10.20	\$43.80	\$0.00
	INJECTIONS	\$50.00	\$10.16	20.32%	\$10.31	\$14.69	\$25.00
	SUPPLIES	\$35.00		0.00%	\$20.00	\$0.00	\$15.00
510 - ANTHEM Total		\$7,945.00	\$3,468.34	43.65%	\$5,624.82	\$1,667.55	\$652.63
SEDGWI - SEDGWICK CMS							
	OFFICE VISITS	\$4,915.00	\$2,684.98	54.63%	\$2,876.86	\$426.14	\$1,612.00
	OSTEOPATHIC PROCEDURES	\$534.00	\$194.54	36.43%	\$285.94	\$184.06	\$64.00
	X-RAY	\$297.00	\$90.84	30.59%	\$90.84	\$123.16	\$83.00
	LAB SERVICES	\$253.00	\$90.46	35.75%	\$90.46	\$62.54	\$100.00
	SURGICAL PROCEDURES	\$159.00	\$159.00	100.00%	\$159.00	\$0.00	\$0.00
	INJECTIONS	\$110.00	\$6.53	5.94%	\$6.53	\$83.47	\$20.00
	SUPPLIES	\$35.00	\$35.00	100.00%	\$35.00	\$0.00	\$0.00
	MISCELLANEOUS PROCEDURES	\$5.00		0.00%	\$0.00	\$5.00	\$0.00
SEDGWI - SEDGWICK CMS Total		\$6,308.00	\$3,261.35	51.70%	\$3,544.63	\$884.37	\$1,879.00
1 - MEDICAID OF KY							
	OFFICE VISITS	\$3,660.00	\$843.07	23.03%	\$843.07	\$1,300.93	\$1,516.00
	X-RAY	\$877.00	\$141.60	16.15%	\$141.60	\$293.40	\$442.00
	HOSPITAL SERVICES	\$435.00	\$200.52	46.10%	\$200.52	\$141.48	\$93.00
	NURSING HOME SERVICES	\$420.00	\$180.45	42.96%	\$180.45	\$106.55	\$133.00
	OSTEOPATHIC PROCEDURES	\$238.00	\$81.46	34.23%	\$81.46	\$92.54	\$64.00
	INJECTIONS	\$172.00		0.00%	\$0.00	\$85.00	\$87.00
	SURGICAL PROCEDURES	\$120.00		0.00%	\$96.00	\$24.00	\$0.00
	LAB SERVICES	\$54.00	\$18.00	33.33%	\$18.00	\$36.00	\$0.00

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Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - MEDICAID OF KY Total		\$5,976.00	\$1,465.10	24.52%	\$1,561.10	\$2,079.90	\$2,335.00
KESA - KENTUCKY WORKERS COMP							
	OFFICE VISITS	\$4,405.00	\$3,200.41	72.65%	\$3,370.41	\$179.59	\$855.00
	X-RAY	\$355.00	\$136.30	38.39%	\$136.30	\$146.70	\$72.00
	HOSPITAL SERVICES	\$234.00		0.00%	\$189.30	\$44.70	\$0.00
	CONSULTATION SERVICES	\$150.00	\$150.00	100.00%	\$150.00	\$0.00	\$0.00
	OSTEOPATHIC PROCEDURES	\$92.00	\$33.35	36.25%	\$33.35	\$12.65	\$46.00
	INJECTIONS	\$62.00	\$37.00	59.68%	\$37.00	\$25.00	\$0.00
	LAB SERVICES	\$58.00	\$4.33	7.47%	\$4.33	\$13.67	\$40.00
KESA - KENTUCKY WORKERS COMP Total		\$5,356.00	\$3,561.39	66.49%	\$3,920.69	\$422.31	\$1,013.00
UHC - UNITED HEALTHCARE							
	OFFICE VISITS	\$3,581.00	\$1,895.88	52.94%	\$2,745.48	\$504.32	\$331.20
	X-RAY	\$795.00	\$301.83	37.97%	\$301.83	\$493.17	\$0.00
	SURGICAL PROCEDURES	\$314.00	\$177.69	56.59%	\$177.69	\$30.31	\$106.00
	INJECTIONS	\$179.00	\$11.46	6.40%	\$32.24	\$142.52	\$4.24
	LAB SERVICES	\$139.00	\$29.35	21.12%	\$29.35	\$109.65	\$0.00
	OSTEOPATHIC PROCEDURES	\$64.00	\$37.86	59.16%	\$37.86	\$26.14	\$0.00
UHC - UNITED HEALTHCARE Total		\$5,072.00	\$2,454.07	48.38%	\$3,324.45	\$1,306.11	\$441.44
ACCORD - ACCORDIA							
	OFFICE VISITS	\$2,735.00	\$1,460.84	53.41%	\$1,460.84	\$184.16	\$1,090.00
	OSTEOPATHIC PROCEDURES	\$1,570.00	\$546.80	34.83%	\$546.80	\$303.20	\$720.00
	INJECTIONS	\$90.00	\$9.16	10.18%	\$9.16	\$10.84	\$70.00
	SURGICAL PROCEDURES	\$81.00		0.00%	\$0.00	\$0.00	\$81.00
	LAB SERVICES	\$36.00		0.00%	\$0.00	\$18.00	\$18.00
ACCORD - ACCORDIA Total		\$4,512.00	\$2,016.80	44.70%	\$2,016.80	\$516.20	\$1,979.00
BLUEGR - BLUEGRASS FAMILY HEALTH							
	OFFICE VISITS	\$1,884.00	\$1,268.81	67.35%	\$1,533.81	\$192.19	\$158.00
	X-RAY	\$647.00	\$269.00	41.58%	\$279.00	\$368.00	\$0.00
	HOSPITAL SERVICES	\$399.00	\$255.01	63.91%	\$255.01	\$75.08	\$68.91
	OSTEOPATHIC PROCEDURES	\$388.00	\$179.00	46.13%	\$179.00	\$125.00	\$84.00

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Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
BLUEGR - BLUEGRASS FAMILY HEALTH	SURGICAL PROCEDURES	\$214.00	\$116.00	54.21%	\$198.00	\$16.00	\$0.00
	LAB SERVICES	\$85.00	\$7.94	9.34%	\$9.94	\$75.06	\$0.00
	HOME VISITS	\$70.00	\$19.00	27.14%	\$19.00	\$41.00	\$10.00
	INJECTIONS	\$14.00	\$3.60	25.71%	\$3.60	\$10.40	\$0.00
BLUEGR - BLUEGRASS FAMILY HEALTH Total		\$3,701.00	\$2,118.36	57.24%	\$2,477.36	\$902.73	\$320.91
TIM D - TIM DAVIS AND ASS INC.							
	OFFICE VISITS	\$2,174.00	\$818.56	37.65%	\$1,351.30	\$212.44	\$610.26
	X-RAY	\$409.00		0.00%	\$0.00	\$0.00	\$409.00
	LAB SERVICES	\$72.00	\$19.54	27.14%	\$19.54	\$16.46	\$36.00
	OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$0.00	\$0.00	\$46.00
	INJECTIONS	\$28.00		0.00%	\$23.12	\$4.88	\$0.00
TIM D - TIM DAVIS AND ASS INC. Total		\$2,729.00	\$838.10	30.71%	\$1,393.96	\$233.78	\$1,101.26
EBC - EBC MID AMERICA							
	OFFICE VISITS	\$1,757.00	\$588.18	33.48%	\$1,228.01	\$137.99	\$391.00
	X-RAY	\$486.00		0.00%	\$0.00	\$0.00	\$486.00
	OSTEOPATHIC PROCEDURES	\$194.00		0.00%	\$0.00	\$0.00	\$194.00
	SURGICAL PROCEDURES	\$184.00	\$74.39	40.43%	\$126.39	\$3.61	\$54.00
	LAB SERVICES	\$18.00	\$8.60	47.78%	\$8.60	\$9.40	\$0.00
	INJECTIONS	\$0.00		#DIV/0!	\$0.00	\$0.00	\$0.00
EBC - EBC MID AMERICA Total		\$2,639.00	\$671.17	25.43%	\$1,363.00	\$151.00	\$1,125.00
CHA - CHA HEALTH							
	OFFICE VISITS	\$1,498.00	\$602.28	40.21%	\$815.28	\$261.72	\$421.00
	OSTEOPATHIC PROCEDURES	\$914.00	\$376.44	41.19%	\$474.34	\$291.66	\$148.00
	SURGICAL PROCEDURES	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
	INJECTIONS	\$26.00		0.00%	\$0.00	\$10.00	\$16.00
	LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
CHA - CHA HEALTH Total		\$2,537.00	\$1,059.72	41.77%	\$1,370.62	\$563.38	\$603.00
NIPPON - NIPPON LIFE INS CO							
	OFFICE VISITS	\$1,331.00	\$898.60	67.51%	\$1,123.60	\$64.40	\$143.00
	OSTEOPATHIC PROCEDURES	\$452.00	\$257.00	56.86%	\$267.00	\$101.00	\$84.00

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Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
NIPPON - NIPPON LIFE INS CO	X-RAY	\$350.00	\$151.00	43.14%	\$161.00	\$189.00	\$0.00
	LAB SERVICES	\$18.00	\$4.00	22.22%	\$4.00	\$14.00	\$0.00
	INJECTIONS	\$10.00	\$5.00	50.00%	\$5.00	\$5.00	\$0.00
NIPPON - NIPPON LIFE INS CO Total		\$2,161.00	\$1,315.60	60.88%	\$1,560.60	\$373.40	\$227.00
BENEFI - BENEFIT PLAN ADMIN							
	OFFICE VISITS	\$1,543.00	\$671.26	43.50%	\$1,199.25	\$71.75	\$272.00
	OSTEOPATHIC PROCEDURES	\$212.00	\$40.00	18.87%	\$50.00	\$14.00	\$148.00
	X-RAY	\$82.00	\$44.87	54.72%	\$44.87	\$37.13	\$0.00
	LAB SERVICES	\$54.00	\$4.00	7.41%	\$4.00	\$14.00	\$36.00
	SURGICAL PROCEDURES	\$54.00	\$43.20	80.00%	\$54.00	\$0.00	\$0.00
	INJECTIONS	\$10.00	\$4.00	40.00%	\$5.00	\$5.00	\$0.00
BENEFI - BENEFIT PLAN ADMIN Total		\$1,955.00	\$807.33	41.30%	\$1,357.12	\$141.88	\$456.00
HUMAN - HUMANA CLAIMS OFFICE							
	INJECTIONS	\$835.00	\$322.00	38.56%	\$322.00	\$484.00	\$29.00
	OFFICE VISITS	\$799.00	\$521.68	65.29%	\$686.68	\$112.32	\$0.00
	OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$22.54	\$23.46	\$0.00
HUMAN - HUMANA CLAIMS OFFICE Total		\$1,680.00	\$843.68	50.22%	\$1,031.22	\$619.78	\$29.00
CONN - CONN GERNEAL LIFE INS CO							
	OFFICE VISITS	\$906.00	\$473.30	52.24%	\$523.30	\$146.41	\$236.29
	SURGICAL PROCEDURES	\$324.00	\$283.21	87.41%	\$303.21	\$9.51	\$11.28
	OSTEOPATHIC PROCEDURES	\$302.00	\$116.35	38.53%	\$116.35	\$131.91	\$53.74
	X-RAY	\$83.00	\$30.01	36.16%	\$30.01	\$52.99	\$0.00
CONN - CONN GERNEAL LIFE INS CO Total		\$1,615.00	\$902.87	55.91%	\$972.87	\$340.82	\$301.31
BENES - BENESIGHT							
	OFFICE VISITS	\$1,015.00	\$287.12	28.29%	\$781.74	\$143.26	\$90.00
	OSTEOPATHIC PROCEDURES	\$316.00	\$71.29	22.56%	\$121.12	\$95.33	\$99.55
	INJECTIONS	\$45.00		0.00%	\$9.68	\$35.32	\$0.00
	LAB SERVICES	\$36.00		0.00%	\$3.76	\$28.48	\$3.76
BENES - BENESIGHT Total		\$1,412.00	\$358.41	25.38%	\$916.30	\$302.39	\$193.31

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
61 - METRAHEALTH INSURANCE CO							
	OFFICE VISITS	\$868.00	\$359.49	41.42%	\$646.84	\$101.16	\$120.00
	X-RAY	\$350.00	\$120.87	34.53%	\$120.87	\$229.13	\$0.00
	LAB SERVICES	\$72.00	\$13.75	19.10%	\$13.75	\$58.25	\$0.00
	INJECTIONS	\$48.00	\$5.00	10.42%	\$6.25	\$26.75	\$15.00
61 - METRAHEALTH INSURANCE CO Total		\$1,338.00	\$499.11	37.30%	\$787.71	\$415.29	\$135.00
579 - UNITED HEALTCARE							
	OFFICE VISITS	\$458.00	\$118.59	25.89%	\$182.25	\$95.75	\$180.00
	HOSPITAL SERVICES	\$447.00	\$304.55	68.13%	\$364.99	\$66.31	\$15.70
	X-RAY	\$412.00	\$132.23	32.09%	\$132.23	\$277.47	\$2.30
	LAB SERVICES	\$18.00		0.00%	\$2.25	\$15.75	\$0.00
579 - UNITED HEALTCARE Total		\$1,335.00	\$555.37	41.60%	\$681.72	\$455.28	\$198.00
439 - PRINCIPAL LIFE							
	OFFICE VISITS	\$1,024.00	\$861.60	84.14%	\$919.25	\$104.75	\$0.00
	OSTEOPATHIC PROCEDURES	\$194.00	\$111.00	57.22%	\$144.35	\$49.65	\$0.00
	X-RAY	\$59.00	\$45.00	76.27%	\$45.00	\$14.00	\$0.00
	INJECTIONS	\$20.00	\$5.00	25.00%	\$5.00	\$15.00	\$0.00
439 - PRINCIPAL LIFE Total		\$1,297.00	\$1,022.60	78.84%	\$1,113.60	\$183.40	\$0.00
74 - RAILROAD MEDICARE CENTER							
	NURSING HOME SERVICES	\$728.00	\$324.41	44.56%	\$469.05	\$258.95	\$0.00
	X-RAY	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	HOSPITAL SERVICES	\$215.00	\$98.57	45.85%	\$98.57	\$91.78	\$24.65
74 - RAILROAD MEDICARE CENTER Total		\$1,293.00	\$422.98	32.71%	\$567.62	\$350.73	\$374.65
AMICA - AMICA							
	OFFICE VISITS	\$820.00	\$682.00	83.17%	\$682.00	\$0.00	\$138.00
	OSTEOPATHIC PROCEDURES	\$406.00	\$278.00	68.47%	\$278.00	\$0.00	\$128.00
	INJECTIONS	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
AMICA - AMICA Total		\$1,246.00	\$980.00	78.65%	\$980.00	\$0.00	\$266.00
KEMPER - KEMPER NATIONAL INS.							

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
KEMPER - KEMP	OFFICE VISITS	\$703.00	\$505.30	71.88%	\$650.30	\$52.70	\$0.00
	OSTEOPATHIC PROCEDURES	\$304.00	\$203.80	67.04%	\$203.80	\$100.20	\$0.00
	SURGICAL PROCEDURES	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
	INJECTIONS	\$20.00		0.00%	\$0.00	\$20.00	\$0.00
	LAB SERVICES	\$20.00		0.00%	\$20.00	\$0.00	\$0.00
KEMPER - KEMPER NATIONAL INS. Total		\$1,128.00	\$790.10	70.04%	\$955.10	\$172.90	\$0.00
PRIN - PRINCIPAL							
	OFFICE VISITS	\$691.00	\$425.00	61.51%	\$425.00	\$25.00	\$241.00
	X-RAY	\$266.00		0.00%	\$0.00	\$0.00	\$266.00
	OSTEOPATHIC PROCEDURES	\$148.00	\$111.00	75.00%	\$111.00	\$37.00	\$0.00
	LAB SERVICES	\$21.00	\$13.00	61.90%	\$13.00	\$8.00	\$0.00
PRIN - PRINCIPAL Total		\$1,126.00	\$549.00	48.76%	\$549.00	\$70.00	\$507.00
550 - INGERSOL RAND							
	OFFICE VISITS	\$779.00	\$491.09	63.04%	\$576.09	\$32.91	\$170.00
	LAB SERVICES	\$110.00	\$20.00	18.18%	\$46.13	\$33.87	\$30.00
	SURGICAL PROCEDURES	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
	X-RAY	\$78.00		0.00%	\$38.48	\$39.52	\$0.00
	INJECTIONS	\$10.00	\$4.58	45.80%	\$4.58	\$5.42	\$0.00
550 - INGERSOL RAND Total		\$1,058.00	\$596.67	56.40%	\$746.28	\$111.72	\$200.00
PPONEX - PPONEXT							
	OFFICE VISITS	\$743.00	\$181.40	24.41%	\$431.40	\$116.60	\$195.00
	INJECTIONS	\$160.00	\$38.40	24.00%	\$64.00	\$16.00	\$80.00
	LAB SERVICES	\$54.00	\$25.20	46.67%	\$43.20	\$10.80	\$0.00
	OSTEOPATHIC PROCEDURES	\$46.00	\$36.80	80.00%	\$36.80	\$9.20	\$0.00
PPONEX - PPONEXT Total		\$1,003.00	\$281.80	28.10%	\$575.40	\$152.60	\$275.00
FARMBU - TAYLOR COUNTY FARM BUREAU							
	OSTEOPATHIC PROCEDURES	\$400.00	\$232.00	58.00%	\$316.00	\$0.00	\$84.00
	OFFICE VISITS	\$354.00	\$216.00	61.02%	\$294.00	\$0.00	\$60.00
	HOSPITAL SERVICES	\$166.00	\$166.00	100.00%	\$166.00	\$0.00	\$0.00
FARMBU - TAYLOR COUNTY FARM BUREAU Tot		\$920.00	\$614.00	66.74%	\$776.00	\$0.00	\$144.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
CAMP - CAMPBELLSVILLE APPAREL							
	OFFICE VISITS	\$740.00	\$740.00	100.00%	\$740.00	\$0.00	\$0.00
	X-RAY	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
	OSTEOPATHIC PROCEDURES	\$64.00	\$64.00	100.00%	\$64.00	\$0.00	\$0.00
	INJECTIONS	\$31.00	\$31.00	100.00%	\$31.00	\$0.00	\$0.00
CAMP - CAMPBELLSVILLE APPAREL Total		\$916.00	\$916.00	100.00%	\$916.00	\$0.00	\$0.00
KSBIT - KSBIT							
	OFFICE VISITS	\$520.00	\$287.44	55.28%	\$340.88	\$13.12	\$166.00
	OSTEOPATHIC PROCEDURES	\$380.00	\$113.98	29.99%	\$159.68	\$72.32	\$148.00
KSBIT - KSBIT Total		\$900.00	\$401.42	44.60%	\$500.56	\$85.44	\$314.00
COX IN - COX INTERIOR							
	OFFICE VISITS	\$498.00	\$78.00	15.66%	\$498.00	\$0.00	\$0.00
	LAB SERVICES	\$220.00		0.00%	\$0.00	\$0.00	\$220.00
	X-RAY	\$124.00		0.00%	\$63.23	\$60.77	\$0.00
	INJECTIONS	\$55.00		0.00%	\$34.57	\$20.43	\$0.00
COX IN - COX INTERIOR Total		\$897.00	\$78.00	8.70%	\$595.80	\$81.20	\$220.00
CAREWO - CAREWORKS OF OHIO							
	OFFICE VISITS	\$718.00	\$562.00	78.27%	\$562.00	\$0.00	\$156.00
	OSTEOPATHIC PROCEDURES	\$92.00	\$39.06	42.46%	\$39.06	\$6.94	\$46.00
	X-RAY	\$76.00		0.00%	\$0.00	\$0.00	\$76.00
CAREWO - CAREWORKS OF OHIO Total		\$886.00	\$601.06	67.84%	\$601.06	\$6.94	\$278.00
GENEX - GENEX SERVICES							
	OFFICE VISITS	\$474.00	\$154.35	32.56%	\$154.35	\$25.65	\$294.00
	OSTEOPATHIC PROCEDURES	\$400.00	\$82.26	20.57%	\$82.26	\$65.74	\$252.00
	INJECTIONS	\$10.00	\$4.12	41.20%	\$4.12	\$5.88	\$0.00
GENEX - GENEX SERVICES Total		\$884.00	\$240.73	27.23%	\$240.73	\$97.27	\$546.00
C-VILL - CAMPBELLSVILLE INDUSTRIAL							
	OFFICE VISITS	\$413.00	\$308.00	74.58%	\$308.00	\$0.00	\$105.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
C-VILL - CAMPBELL	SURGICAL PROCEDURES	\$300.00	\$300.00	100.00%	\$300.00	\$0.00	\$0.00
	LAB SERVICES	\$140.00	\$140.00	100.00%	\$140.00	\$0.00	\$0.00
	INJECTIONS	\$21.00	\$21.00	100.00%	\$21.00	\$0.00	\$0.00
C-VILL - CAMPBELLSVILLE INDUSTRIAL Total		\$874.00	\$769.00	87.99%	\$769.00	\$0.00	\$105.00
STFARM - STATE FARM INSURANCE CO.							
	OFFICE VISITS	\$456.00	\$396.00	86.84%	\$396.00	\$0.00	\$60.00
	OSTEOPATHIC PROCEDURES	\$386.00	\$322.00	83.42%	\$322.00	\$0.00	\$64.00
STFARM - STATE FARM INSURANCE CO. Total		\$842.00	\$718.00	85.27%	\$718.00	\$0.00	\$124.00
CLAIMS - CLAIMS MANAGMENT							
	OFFICE VISITS	\$421.00	\$136.00	32.30%	\$136.00	\$285.00	\$0.00
	OSTEOPATHIC PROCEDURES	\$336.00	\$227.96	67.85%	\$227.96	\$108.04	\$0.00
	SUPPLIES	\$35.00	\$35.00	100.00%	\$35.00	\$0.00	\$0.00
	LAB SERVICES	\$18.00	\$4.33	24.06%	\$4.33	\$13.67	\$0.00
CLAIMS - CLAIMS MANAGMENT Total		\$810.00	\$403.29	49.79%	\$403.29	\$406.71	\$0.00
517 - CHA HEALTH							
	OFFICE VISITS	\$695.00	\$346.86	49.91%	\$481.86	\$53.14	\$160.00
	X-RAY	\$82.00		0.00%	\$38.14	\$43.86	\$0.00
	LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
517 - CHA HEALTH Total		\$795.00	\$346.86	43.63%	\$520.00	\$97.00	\$178.00
DEFINI - DEFINITY HEALTH CLAIMS							
	OFFICE VISITS	\$507.00	\$402.93	79.47%	\$456.37	\$38.63	\$12.00
	OSTEOPATHIC PROCEDURES	\$232.00	\$155.92	67.21%	\$155.92	\$65.36	\$10.72
	INJECTIONS	\$10.00	\$4.86	48.60%	\$4.86	\$4.60	\$0.54
DEFINI - DEFINITY HEALTH CLAIMS Total		\$749.00	\$563.71	75.26%	\$617.15	\$108.59	\$23.26
STAR - STAR ADMIN SERVICES, INC							
	OFFICE VISITS	\$484.00	\$284.50	58.78%	\$342.13	\$6.48	\$135.39
	SURGICAL PROCEDURES	\$156.00	\$110.22	70.65%	\$110.22	\$0.00	\$45.78
	LAB SERVICES	\$54.00	\$11.52	21.33%	\$24.89	\$8.23	\$20.88
	INJECTIONS	\$34.00		0.00%	\$34.00	\$0.00	\$0.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
STAR - STAR ADMIN SERVICES, INC Total		\$728.00	\$406.24	55.80%	\$511.24	\$14.71	\$202.05
COVERA - COVERAGE OPTION ASSOCIATE							
	OFFICE VISITS	\$322.00	\$291.76	90.61%	\$291.76	\$26.24	\$4.00
	OSTEOPATHIC PROCEDURES	\$278.00	\$193.03	69.44%	\$193.03	\$84.97	\$0.00
	X-RAY	\$92.00	\$45.59	49.55%	\$45.59	\$46.41	\$0.00
COVERA - COVERAGE OPTION ASSOCIATE Total		\$692.00	\$530.38	76.64%	\$530.38	\$157.62	\$4.00
ACORDI - ACORDIA							
	X-RAY	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	OFFICE VISITS	\$255.00	\$70.00	27.45%	\$115.00	\$0.00	\$140.00
ACORDI - ACORDIA Total		\$605.00	\$70.00	11.57%	\$115.00	\$0.00	\$490.00
LEWER - LEWER AGENCY INC							
	OFFICE VISITS	\$445.00	\$174.40	39.19%	\$231.40	\$85.60	\$128.00
	OSTEOPATHIC PROCEDURES	\$84.00		0.00%	\$0.00	\$0.00	\$84.00
	INJECTIONS	\$55.00	\$36.00	65.45%	\$36.00	\$0.00	\$19.00
LEWER - LEWER AGENCY INC Total		\$584.00	\$210.40	36.03%	\$267.40	\$85.60	\$231.00
W.N.A. - WARD NORTH AMERICAN							
	OSTEOPATHIC PROCEDURES	\$296.00	\$187.00	63.18%	\$187.00	\$45.00	\$64.00
	OFFICE VISITS	\$276.00	\$198.00	71.74%	\$198.00	\$0.00	\$78.00
W.N.A. - WARD NORTH AMERICAN Total		\$572.00	\$385.00	67.31%	\$385.00	\$45.00	\$142.00
PREFER - PREFERRED HEALTH PLAN INC							
	INJECTIONS	\$192.00	\$84.48	44.00%	\$153.60	\$38.40	\$0.00
	OFFICE VISITS	\$156.00		0.00%	\$124.80	\$31.20	\$0.00
	X-RAY	\$82.00	\$65.60	80.00%	\$65.60	\$16.40	\$0.00
	OSTEOPATHIC PROCEDURES	\$64.00		0.00%	\$51.20	\$12.80	\$0.00
PREFER - PREFERRED HEALTH PLAN INC Total		\$494.00	\$150.08	30.38%	\$395.20	\$98.80	\$0.00
HUM - HUMANA CARE PLUS							
	OFFICE VISITS	\$339.00	\$269.74	79.57%	\$319.74	\$19.26	\$0.00
	OSTEOPATHIC PROCEDURES	\$138.00		0.00%	\$67.62	\$70.38	\$0.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
HUM - HUMANA CARE PLUS	Total	\$477.00	\$269.74	56.55%	\$387.36	\$89.64	\$0.00
HEALTH - HEALTHSTAR							
	OFFICE VISITS	\$300.00	\$64.00	21.33%	\$84.00	\$36.00	\$180.00
	HOME VISITS	\$118.00		0.00%	\$0.00	\$0.00	\$118.00
	OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$0.00	\$0.00	\$46.00
HEALTH - HEALTHSTAR	Total	\$464.00	\$64.00	13.79%	\$84.00	\$36.00	\$344.00
CENTUR - CENTURY WORKERS COMP							
	OFFICE VISITS	\$456.00	\$244.88	53.70%	\$322.88	\$13.12	\$120.00
CENTUR - CENTURY WORKERS COMP	Total	\$456.00	\$244.88	53.70%	\$322.88	\$13.12	\$120.00
METZ - METZ. NURSING HOME							
	OFFICE VISITS	\$435.00	\$191.88	44.11%	\$191.88	\$13.12	\$230.00
METZ - METZ. NURSING HOME	Total	\$435.00	\$191.88	44.11%	\$191.88	\$13.12	\$230.00
120 - STATE FARM HEALTH INS							
	OFFICE VISITS	\$216.00	\$216.00	100.00%	\$216.00	\$0.00	\$0.00
	OSTEOPATHIC PROCEDURES	\$130.00	\$84.00	64.62%	\$84.00	\$3.00	\$43.00
	HOME VISITS	\$78.00		0.00%	\$0.00	\$0.00	\$78.00
120 - STATE FARM HEALTH INS	Total	\$424.00	\$300.00	70.75%	\$300.00	\$3.00	\$121.00
KENT - KENTUCKY ACCESS							
	OFFICE VISITS	\$402.00	\$275.50	68.53%	\$285.50	\$58.73	\$57.77
	INJECTIONS	\$10.00		0.00%	\$0.00	\$0.00	\$10.00
KENT - KENTUCKY ACCESS	Total	\$412.00	\$275.50	66.87%	\$285.50	\$58.73	\$67.77
IMG - IMG							
	OFFICE VISITS	\$276.00		0.00%	\$179.90	\$54.73	\$41.37
	X-RAY	\$82.00		0.00%	\$65.77	\$16.23	\$0.00
	INJECTIONS	\$21.00		0.00%	\$13.48	\$7.52	\$0.00
IMG - IMG	Total	\$379.00		0.00%	\$259.15	\$78.48	\$41.37

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
SEATON - SEATON CORP							
	OFFICE VISITS	\$370.00	\$271.38	73.35%	\$356.38	\$13.62	\$0.00
SEATON - SEATON CORP Total		\$370.00	\$271.38	73.35%	\$356.38	\$13.62	\$0.00
AHGI - AMERICAN HEALTH GROUUP IN							
	OFFICE VISITS	\$183.00	\$134.68	73.60%	\$164.68	\$18.32	\$0.00
	SURGICAL PROCEDURES	\$100.00		0.00%	\$80.70	\$19.30	\$0.00
	X-RAY	\$85.00		0.00%	\$81.44	\$3.56	\$0.00
AHGI - AMERICAN HEALTH GROUUP IN Total		\$368.00	\$134.68	36.60%	\$326.82	\$41.18	\$0.00
CCN - CCN							
	OFFICE VISITS	\$340.00	\$130.89	38.50%	\$209.99	\$70.01	\$60.00
	LAB SERVICES	\$18.00		0.00%	\$3.40	\$14.60	\$0.00
CCN - CCN Total		\$358.00	\$130.89	36.56%	\$213.39	\$84.61	\$60.00
CHAMP - CHAMPUS							
	OFFICE VISITS	\$275.00	\$170.74	62.09%	\$179.47	\$34.28	\$61.25
	X-RAY	\$82.00	\$32.15	39.21%	\$32.15	\$49.85	\$0.00
CHAMP - CHAMPUS Total		\$357.00	\$202.89	56.83%	\$211.62	\$84.13	\$61.25
ESIS - ESIS (WORK COMP)							
	OFFICE VISITS	\$324.00	\$217.86	67.24%	\$217.86	\$46.14	\$60.00
	INJECTIONS	\$24.00	\$14.91	62.13%	\$14.91	\$9.09	\$0.00
ESIS - ESIS (WORK COMP) Total		\$348.00	\$232.77	66.89%	\$232.77	\$55.23	\$60.00
FLEET - FLEETWOOD HOMES							
	OFFICE VISITS	\$320.00	\$299.32	93.54%	\$299.32	\$20.68	\$0.00
FLEET - FLEETWOOD HOMES Total		\$320.00	\$299.32	93.54%	\$299.32	\$20.68	\$0.00
CINDUS - C-VILLE INDUSTRIES							
	OFFICE VISITS	\$198.00	\$184.88	93.37%	\$184.88	\$13.12	\$0.00
	OSTEOPATHIC PROCEDURES	\$110.00	\$79.05	71.86%	\$79.05	\$30.95	\$0.00
CINDUS - C-VILLE INDUSTRIES Total		\$308.00	\$263.93	85.69%	\$263.93	\$44.07	\$0.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
RISK - RISK MANAGEMENT SERVICES							
	OSTEOPATHIC PROCEDURES	\$168.00	\$113.98	67.85%	\$113.98	\$54.02	\$0.00
	OFFICE VISITS	\$138.00	\$131.44	95.25%	\$131.44	\$6.56	\$0.00
RISK - RISK MANAGEMENT SERVICES Total		\$306.00	\$245.42	80.20%	\$245.42	\$60.58	\$0.00
166 - NORTH AMERICAN BENEFITS							
	OFFICE VISITS	\$295.00	\$82.56	27.99%	\$100.56	\$0.00	\$194.44
166 - NORTH AMERICAN BENEFITS Total		\$295.00	\$82.56	27.99%	\$100.56	\$0.00	\$194.44
UNITED - UNITED HEALTHCARE (TPA)							
	OFFICE VISITS	\$240.00	\$39.20	16.33%	\$69.20	\$10.80	\$160.00
	SURGICAL PROCEDURES	\$54.00		0.00%	\$0.00	\$0.00	\$54.00
UNITED - UNITED HEALTHCARE (TPA) Total		\$294.00	\$39.20	13.33%	\$69.20	\$10.80	\$214.00
INS - INSURANCE CENTER							
	OFFICE VISITS	\$275.00		0.00%	\$217.00	\$20.00	\$38.00
	LAB SERVICES	\$18.00		0.00%	\$4.00	\$14.00	\$0.00
INS - INSURANCE CENTER Total		\$293.00		0.00%	\$221.00	\$34.00	\$38.00
NATION - INTER-COU8NTY RECC							
	HOSPITAL SERVICES	\$135.00		0.00%	\$0.00	\$0.00	\$135.00
	X-RAY	\$82.00		0.00%	\$0.00	\$0.00	\$82.00
	OFFICE VISITS	\$60.00		0.00%	\$25.00	\$0.00	\$35.00
	NURSING HOME SERVICES	\$0.00		#DIV/0!	\$0.00	\$0.00	\$0.00
NATION - INTER-COU8NTY RECC Total		\$277.00		0.00%	\$25.00	\$0.00	\$252.00
NGS - NGS AMERICAN INC							
	OFFICE VISITS	\$225.00	\$42.00	18.67%	\$175.00	\$0.00	\$50.00
	LAB SERVICES	\$18.00	\$12.60	70.00%	\$18.00	\$0.00	\$0.00
NGS - NGS AMERICAN INC Total		\$243.00	\$54.60	22.47%	\$193.00	\$0.00	\$50.00
UPS - UPS							
	INJECTIONS	\$240.00	\$220.00	91.67%	\$220.00	\$20.00	\$0.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
UPS - UPS Total		\$240.00	\$220.00	91.67%	\$220.00	\$20.00	\$0.00
TRICAR - TRICARE HEARTLAND							
	OFFICE VISITS	\$220.00		0.00%	\$69.82	\$20.18	\$130.00
	LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
TRICAR - TRICARE HEARTLAND Total		\$238.00		0.00%	\$69.82	\$20.18	\$148.00
AIG - AIG WORKERS COMP							
	X-RAY	\$141.00	\$72.80	51.63%	\$72.80	\$68.20	\$0.00
	OFFICE VISITS	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
AIG - AIG WORKERS COMP Total		\$226.00	\$157.80	69.82%	\$157.80	\$68.20	\$0.00
PERKBR - PERKINS BROS MASONARY							
	OFFICE VISITS	\$142.00		0.00%	\$0.00	\$0.00	\$142.00
	X-RAY	\$80.00		0.00%	\$0.00	\$0.00	\$80.00
PERKBR - PERKINS BROS MASONARY Total		\$222.00		0.00%	\$0.00	\$0.00	\$222.00
BENE - BENEFIT PLANNERS							
	OFFICE VISITS	\$195.00	\$54.00	27.69%	\$134.00	\$21.00	\$40.00
BENE - BENEFIT PLANNERS Total		\$195.00	\$54.00	27.69%	\$134.00	\$21.00	\$40.00
MORRIS - MORRIS ASSOCIATES/PPO NEX							
	OFFICE VISITS	\$190.00	\$52.00	27.37%	\$62.00	\$28.00	\$100.00
MORRIS - MORRIS ASSOCIATES/PPO NEX Total		\$190.00	\$52.00	27.37%	\$62.00	\$28.00	\$100.00
RANDO - R AND O TRANSPORTION							
	OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	LAB SERVICES	\$75.00	\$20.00	26.67%	\$20.00	\$55.00	\$0.00
	MISCELLANEOUS PROCEDURES	\$22.00		0.00%	\$0.00	\$22.00	\$0.00
RANDO - R AND O TRANSPORTION Total		\$175.00	\$98.00	56.00%	\$98.00	\$77.00	\$0.00
WORK C - Y							
	OFFICE VISITS	\$145.00	\$138.44	95.48%	\$138.44	\$6.56	\$0.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
WORK C - Y	LAB SERVICES	\$27.30		0.00%	\$0.00	\$0.00	\$27.30
WORK C - Y Total		\$172.30	\$138.44	80.35%	\$138.44	\$6.56	\$27.30
CENTER - CENTER CARE							
	OFFICE VISITS	\$170.00	\$60.00	35.29%	\$118.00	\$17.00	\$35.00
CENTER - CENTER CARE Total		\$170.00	\$60.00	35.29%	\$118.00	\$17.00	\$35.00
LUMEN - LUMENOS							
	OFFICE VISITS	\$165.00	\$97.20	58.91%	\$97.20	\$12.00	\$55.80
LUMEN - LUMENOS Total		\$165.00	\$97.20	58.91%	\$97.20	\$12.00	\$55.80
GEHD - GE HEALTH AND DISABILITY							
	OSTEOPATHIC PROCEDURES	\$84.00	\$56.99	67.85%	\$56.99	\$27.01	\$0.00
	OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
GEHD - GE HEALTH AND DISABILITY Total		\$162.00	\$134.99	83.33%	\$134.99	\$27.01	\$0.00
531 - BLUEGRASS FAMILY HEALTH P							
	OFFICE VISITS	\$145.00	\$112.15	77.34%	\$132.15	\$12.85	\$0.00
	LAB SERVICES	\$13.00	\$1.94	14.92%	\$1.94	\$11.06	\$0.00
531 - BLUEGRASS FAMILY HEALTH P Total		\$158.00	\$114.09	72.21%	\$134.09	\$23.91	\$0.00
HIGHPO - HIGH POWER TECHNICAL SERV							
	OFFICE VISITS	\$145.00	\$138.44	95.48%	\$138.44	\$6.56	\$0.00
HIGHPO - HIGH POWER TECHNICAL SERV Total		\$145.00	\$138.44	95.48%	\$138.44	\$6.56	\$0.00
INTER - NATIONAL RURAL ELECTRIC							
	OFFICE VISITS	\$85.00		0.00%	\$20.00	\$0.00	\$65.00
	INJECTIONS	\$24.00		0.00%	\$9.00	\$0.00	\$15.00
	LAB SERVICES	\$18.00		0.00%	\$12.73	\$5.27	\$0.00
INTER - NATIONAL RURAL ELECTRIC Total		\$127.00		0.00%	\$41.73	\$5.27	\$80.00
AIK - AIK COMP							
	X-RAY	\$66.00	\$31.86	48.27%	\$31.86	\$34.14	\$0.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
AIK - AIK COMP	OFFICE VISITS	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
AIK - AIK COMP Total		\$126.00	\$85.30	67.70%	\$85.30	\$40.70	\$0.00
262 - STATE FARM INSURANCE							
	OFFICE VISITS	\$105.00		0.00%	\$0.00	\$16.90	\$88.10
	LAB SERVICES	\$18.00		0.00%	\$0.00	\$8.89	\$9.11
262 - STATE FARM INSURANCE Total		\$123.00		0.00%	\$0.00	\$25.79	\$97.21
GREAT - GREAT WEST CARE HEALTH							
	OFFICE VISITS	\$100.00	\$70.00	70.00%	\$85.00	\$0.00	\$15.00
	INJECTIONS	\$21.00	\$14.70	70.00%	\$14.70	\$0.00	\$6.30
GREAT - GREAT WEST CARE HEALTH Total		\$121.00	\$84.70	70.00%	\$99.70	\$0.00	\$21.30
MMUS - MMUS							
	OFFICE VISITS	\$120.00	\$53.44	44.53%	\$53.44	\$6.56	\$60.00
MMUS - MMUS Total		\$120.00	\$53.44	44.53%	\$53.44	\$6.56	\$60.00
MOORE - MOOREMANS							
	OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	MISCELLANEOUS PROCEDURES	\$22.00	\$22.00	100.00%	\$22.00	\$0.00	\$0.00
	LAB SERVICES	\$18.00	\$18.00	100.00%	\$18.00	\$0.00	\$0.00
MOORE - MOOREMANS Total		\$118.00	\$118.00	100.00%	\$118.00	\$0.00	\$0.00
401 - UNITED HEALTH CARE							
	OFFICE VISITS	\$105.00		0.00%	\$45.00	\$0.00	\$60.00
401 - UNITED HEALTH CARE Total		\$105.00		0.00%	\$45.00	\$0.00	\$60.00
R & O - R AND O TRANSPORTATION							
	OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	LAB SERVICES	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
R & O - R AND O TRANSPORTATION Total		\$98.00	\$98.00	100.00%	\$98.00	\$0.00	\$0.00
GOUDA - GOUDA							

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
GOUDA - GOUDA	OFFICE VISITS	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
GOUDA - GOUDA	Total	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
WENDYS - WENDYS	OFFICE VISITS	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
WENDYS - WENDYS	Total	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
DANA - DANA CORPORATION	OFFICE VISITS	\$85.00		0.00%	\$69.50	\$15.50	\$0.00
DANA - DANA CORPORATION	Total	\$85.00		0.00%	\$69.50	\$15.50	\$0.00
EHS - EHS GROU HEALTH PLAN	OFFICE VISITS	\$78.00		0.00%	\$78.00	\$0.00	\$0.00
EHS - EHS GROU HEALTH PLAN	Total	\$78.00		0.00%	\$78.00	\$0.00	\$0.00
93 - MEGA LIFE INSURANCE	OFFICE VISITS	\$78.00		0.00%	\$0.00	\$0.00	\$78.00
93 - MEGA LIFE INSURANCE	Total	\$78.00		0.00%	\$0.00	\$0.00	\$78.00
GE - GE HEALTHCARE PREFERRED	OFFICE VISITS	\$78.00		0.00%	\$78.00	\$0.00	\$0.00
GE - GE HEALTHCARE PREFERRED	Total	\$78.00		0.00%	\$78.00	\$0.00	\$0.00
RECC - TAYLOR CO RECC	OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
RECC - TAYLOR CO RECC	Total	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
+CHOIC - MEDICARE + CHOICE	OFFICE VISITS	\$60.00	\$33.96	56.60%	\$48.96	\$11.04	\$0.00
+CHOIC - MEDICARE + CHOICE	Total	\$60.00	\$33.96	56.60%	\$48.96	\$11.04	\$0.00
CBCA - CBCA ADMINISTRATORS	OFFICE VISITS	\$60.00		0.00%	\$15.00	\$0.00	\$45.00

Reimb by Carrier and Group

Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
CBCA - CBCA ADMINISTRATORS Total		\$60.00		0.00%	\$15.00	\$0.00	\$45.00
LOWES - LOWES							
	OFFICE VISITS	\$60.00	\$48.10	80.17%	\$48.10	\$11.90	\$0.00
LOWES - LOWES Total		\$60.00	\$48.10	80.17%	\$48.10	\$11.90	\$0.00
FIRST - FIRST HEALTH							
	OFFICE VISITS	\$60.00		0.00%	\$20.00	\$0.00	\$40.00
FIRST - FIRST HEALTH Total		\$60.00		0.00%	\$20.00	\$0.00	\$40.00
DCA - DCA							
	OFFICE VISITS	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
DCA - DCA Total		\$60.00		0.00%	\$0.00	\$0.00	\$60.00
MID-AM - MID-AMERICAN BENEFITS,INC							
	OFFICE VISITS	\$60.00		0.00%	\$10.00	\$0.00	\$50.00
MID-AM - MID-AMERICAN BENEFITS,INC Total		\$60.00		0.00%	\$10.00	\$0.00	\$50.00
CHRIST - CHRISTIAN CARE MEDI-SHARE							
	OFFICE VISITS	\$60.00		0.00%	\$60.00	\$0.00	\$0.00
CHRIST - CHRISTIAN CARE MEDI-SHARE Total		\$60.00		0.00%	\$60.00	\$0.00	\$0.00
HARRIN - HARRINGTON AND BROOKFIELD							
	OFFICE VISITS	\$45.00		0.00%	\$0.00	\$0.00	\$45.00
HARRIN - HARRINGTON AND BROOKFIELD Total		\$45.00		0.00%	\$0.00	\$0.00	\$45.00
182 - MAJOR MEDICAL IDENTIFICAT							
	OFFICE VISITS	\$0.00		#DIV/0!	\$0.00	\$0.00	\$0.00
182 - MAJOR MEDICAL IDENTIFICAT Total		\$0.00		#DIV/0!	\$0.00	\$0.00	\$0.00
Grand Total		\$532,183.80	\$225,893.58	42.45%	\$325,781.89	\$131,693.05	\$74,708.86