

Reimb by Doctor and Carrier

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.

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

Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
<b>1 - WELBY, D.O. - MARCUS</b>							
	MEDICA - MEDICARE	\$88,493.00	\$38,422.05	43.42%	\$58,189.73	\$19,589.40	\$10,713.87
	BCBS - ANTHEM BC./BS	\$35,223.00	\$18,514.64	52.56%	\$25,427.91	\$4,984.81	\$4,810.28
	HUMANA - HUMANA CLAIMS OFFICE	\$14,485.00	\$7,494.34	51.74%	\$10,137.66	\$3,351.46	\$995.88
	-	\$7,963.50		0.00%	\$4,360.45	\$278.05	\$3,325.00
	510 - ANTHEM	\$5,153.00	\$2,367.51	45.94%	\$3,712.80	\$1,086.27	\$353.93
	ACCORD - ACCORDIA	\$4,179.00	\$1,961.28	46.93%	\$1,961.28	\$458.72	\$1,759.00
	CIGNA - CIGNA	\$4,008.00	\$2,371.07	59.16%	\$3,008.32	\$645.68	\$354.00
	AETNA - AETNA	\$3,387.00	\$1,364.87	40.30%	\$2,214.44	\$424.98	\$747.58
	COM AD - COMMONWEALTH ADMINISTRATO	\$3,241.00	\$1,570.41	48.45%	\$2,289.02	\$351.90	\$600.08
	BLUEGR - BLUEGRASS FAMILY HEALTH	\$2,166.00	\$1,392.48	64.29%	\$1,552.48	\$312.61	\$300.91
	SEDGWI - SEDGWICK CMS	\$2,145.00	\$910.98	42.47%	\$1,109.26	\$337.74	\$698.00
	CHA - CHA HEALTH	\$1,967.00	\$755.29	38.40%	\$986.19	\$443.81	\$537.00
	UHC - UNITED HEALTHCARE	\$1,642.00	\$955.84	58.21%	\$1,315.44	\$251.56	\$75.00
	1 - MEDICAID OF KY	\$1,538.00	\$337.89	21.97%	\$433.89	\$599.11	\$505.00
	TIM D - TIM DAVIS AND ASS INC.	\$1,385.00	\$477.72	34.49%	\$717.72	\$114.28	\$553.00
	NIPPON - NIPPON LIFE INS CO	\$1,206.00	\$769.00	63.76%	\$884.00	\$125.00	\$197.00
	AMICA - AMICA	\$1,100.00	\$834.00	75.82%	\$834.00	\$0.00	\$266.00
	EBC - EBC MID AMERICA	\$1,047.00	\$352.11	33.63%	\$602.11	\$39.89	\$405.00
	CONN - CONN GERNEAL LIFE INS CO	\$1,004.00	\$511.96	50.99%	\$551.96	\$231.64	\$220.40
	BENES - BENESIGHT	\$986.00	\$358.41	36.35%	\$679.80	\$187.89	\$118.31

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Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O.	61 - METRAHEALTH INSURANCE CO	\$904.00	\$366.32	40.52%	\$653.67	\$130.33	\$120.00
	KSBIT - KSBIT	\$900.00	\$401.42	44.60%	\$500.56	\$85.44	\$314.00
	KEMPER - KEMPER NATIONAL INS.	\$895.00	\$781.68	87.34%	\$781.68	\$113.32	\$0.00
	CAREWO - CAREWORKS OF OHIO	\$886.00	\$601.06	67.84%	\$601.06	\$6.94	\$278.00
	KESA - KENTUCKY WORKERS COMP	\$879.00	\$555.15	63.16%	\$555.15	\$32.85	\$291.00
	GENEX - GENEX SERVICES	\$850.00	\$232.82	27.39%	\$232.82	\$71.18	\$546.00
	STFARM - STATE FARM INSURANCE CO.	\$842.00	\$718.00	85.27%	\$718.00	\$0.00	\$124.00
	BENEFI - BENEFIT PLAN ADMIN	\$826.00	\$386.00	46.73%	\$556.00	\$20.00	\$250.00
	FARMBU - TAYLOR COUNTY FARM BUREAU	\$754.00	\$448.00	59.42%	\$610.00	\$0.00	\$144.00
	CLAIMS - CLAIMS MANAGMENT	\$707.00	\$398.96	56.43%	\$398.96	\$308.04	\$0.00
	439 - PRINCIPAL LIFE	\$651.00	\$443.00	68.05%	\$534.00	\$117.00	\$0.00
	STAR - STAR ADMIN SERVICES, INC	\$618.00	\$392.12	63.45%	\$449.75	\$2.08	\$166.17
	COVERA - COVERAGE OPTION ASSOCIATE	\$600.00	\$484.79	80.80%	\$484.79	\$111.21	\$4.00
	W.N.A. - WARD NORTH AMERICAN	\$572.00	\$385.00	67.31%	\$385.00	\$45.00	\$142.00
	PRIN - PRINCIPAL	\$496.00	\$290.00	58.47%	\$290.00	\$43.00	\$163.00
	LEWER - LEWER AGENCY INC	\$472.00	\$168.00	35.59%	\$188.00	\$75.00	\$209.00
	DEFINI - DEFINITY HEALTH CLAIMS	\$457.00	\$368.65	80.67%	\$368.65	\$65.63	\$22.72
	CENTUR - CENTURY WORKERS COMP	\$456.00	\$244.88	53.70%	\$322.88	\$13.12	\$120.00
	HUM - HUMANA CARE PLUS	\$432.00	\$244.14	56.51%	\$351.76	\$80.24	\$0.00
	COX IN - COX INTERIOR	\$363.00		0.00%	\$312.87	\$50.13	\$0.00
	KENT - KENTUCKY ACCESS	\$318.00	\$234.00	73.58%	\$234.00	\$34.00	\$50.00
	CINDUS - C-VILLE INDUSTRIES	\$308.00	\$263.93	85.69%	\$263.93	\$44.07	\$0.00
	RISK - RISK MANAGEMENT SERVICES	\$306.00	\$245.42	80.20%	\$245.42	\$60.58	\$0.00
	120 - STATE FARM HEALTH INS	\$300.00	\$300.00	100.00%	\$300.00	\$0.00	\$0.00
	HEALTH - HEALTHSTAR	\$284.00		0.00%	\$0.00	\$0.00	\$284.00
	CAMP - CAMPBELLSVILLE APPAREL	\$244.00	\$244.00	100.00%	\$244.00	\$0.00	\$0.00
	PREFER - PREFERRED HEALTH PLAN INC	\$220.00		0.00%	\$176.00	\$44.00	\$0.00
	CCN - CCN	\$220.00	\$130.89	59.50%	\$170.89	\$49.11	\$0.00
	ESIS - ESIS (WORK COMP)	\$216.00	\$156.00	72.22%	\$156.00	\$0.00	\$60.00
	IMG - IMG	\$216.00		0.00%	\$119.90	\$54.73	\$41.37
	517 - CHA HEALTH	\$205.00	\$23.02	11.23%	\$38.02	\$6.98	\$160.00
	HUMAN - HUMANA CLAIMS OFFICE	\$184.00	\$108.14	58.77%	\$150.68	\$33.32	\$0.00
	PPONEX - PPONEXT	\$184.00	\$92.20	50.11%	\$112.20	\$36.80	\$35.00
	GEHD - GE HEALTH AND DISABILITY	\$162.00	\$134.99	83.33%	\$134.99	\$27.01	\$0.00
	531 - BLUEGRASS FAMILY HEALTH P	\$158.00	\$114.09	72.21%	\$134.09	\$23.91	\$0.00
	550 - INGERSOL RAND	\$145.00	\$145.00	100.00%	\$145.00	\$0.00	\$0.00
AHGI - AMERICAN HEALTH GROUUP IN	\$100.00		0.00%	\$80.70	\$19.30	\$0.00	
MOORE - MOOREMANS	\$100.00	\$100.00	100.00%	\$100.00	\$0.00	\$0.00	
579 - UNITED HEALTCARE	\$85.00		0.00%	\$10.00	\$0.00	\$75.00	
GE - GE HEALTHCARE PREFERRED	\$78.00		0.00%	\$78.00	\$0.00	\$0.00	
C-VILL - CAMPBELLSVILLE INDUSTRIAL	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00	
MID-AM - MID-AMERICAN BENEFITS,INC	\$60.00		0.00%	\$10.00	\$0.00	\$50.00	

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Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
<b>1 - WELBY, D.O.</b>	LOWES - LOWES	\$60.00	\$48.10	80.17%	\$48.10	\$11.90	\$0.00
	+CHOIC - MEDICARE + CHOICE	\$60.00	\$33.96	56.60%	\$48.96	\$11.04	\$0.00
	FLEET - FLEETWOOD HOMES	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	DCA - DCA	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
	SEATON - SEATON CORP	\$60.00	\$60.00	100.00%	\$60.00	\$0.00	\$0.00
	NATION - INTER-COU8NTY RECC	\$60.00		0.00%	\$25.00	\$0.00	\$35.00
	401 - UNITED HEALTH CARE	\$45.00		0.00%	\$45.00	\$0.00	\$0.00
	CHAMP - CHAMPUS	\$45.00		0.00%	\$0.00	\$0.00	\$45.00
	PERKBR - PERKINS BROS MASONARY	\$22.00		0.00%	\$0.00	\$0.00	\$22.00
	182 - MAJOR MEDICAL IDENTIFICAT	\$0.00			\$0.00	\$0.00	\$0.00
<b>1 - WELBY, D.O. - MARCUS Total</b>		<b>\$200,521.50</b>	<b>\$92,197.02</b>	<b>45.98%</b>	<b>\$133,526.38</b>	<b>\$35,648.62</b>	<b>\$31,346.50</b>
<b>11 - WELBY, D.O. - MARCUS</b>							
	MEDICA - MEDICARE	\$55,213.00	\$31,053.21	56.24%	\$36,148.60	\$17,156.04	\$1,908.36
	BCBS - ANTHEM BC./BS	\$4,147.00	\$2,075.40	50.05%	\$2,537.81	\$934.58	\$674.61
	AETNA - AETNA	\$1,684.00	\$1,589.58	94.39%	\$1,598.78	\$20.02	\$65.20
	CIGNA - CIGNA	\$1,537.00	\$1,084.89	70.58%	\$1,084.89	\$367.11	\$85.00
	COM AD - COMMONWEALTH ADMINISTRATO	\$837.00	\$164.40	19.64%	\$281.70	\$392.43	\$162.87
	1 - MEDICAID OF KY	\$501.00	\$256.25	51.15%	\$256.25	\$151.75	\$93.00
	579 - UNITED HEALTCARE	\$447.00	\$304.55	68.13%	\$364.99	\$66.31	\$15.70
	BLUEGR - BLUEGRASS FAMILY HEALTH	\$304.00	\$255.01	83.88%	\$255.01	\$48.99	\$0.00
	510 - ANTHEM	\$249.00	\$222.30	89.28%	\$222.30	\$26.70	\$0.00
	KESA - KENTUCKY WORKERS COMP	\$234.00		0.00%	\$189.30	\$44.70	\$0.00
	74 - RAILROAD MEDICARE CENTER	\$215.00	\$98.57	45.85%	\$98.57	\$91.78	\$24.65
	FARMBU - TAYLOR COUNTY FARM BUREAU	\$166.00	\$166.00	100.00%	\$166.00	\$0.00	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE	\$140.00	\$102.38	73.13%	\$102.38	\$37.62	\$0.00
	-	\$136.00		0.00%	\$81.00	\$0.00	\$55.00
	NATION - INTER-COU8NTY RECC	\$135.00		0.00%	\$0.00	\$0.00	\$135.00
<b>11 - WELBY, D.O. - MARCUS Total</b>		<b>\$65,945.00</b>	<b>\$37,372.54</b>	<b>56.67%</b>	<b>\$43,387.58</b>	<b>\$19,338.03</b>	<b>\$3,219.39</b>
<b>14 - PIERCE, D.O. - DAVID</b>							
	MEDICA - MEDICARE	\$23,283.00	\$11,366.19	48.82%	\$14,033.68	\$7,192.63	\$2,056.69
	74 - RAILROAD MEDICARE CENTER	\$586.00	\$244.99	41.81%	\$369.77	\$216.23	\$0.00
	BCBS - ANTHEM BC./BS	\$420.00	\$189.04	45.01%	\$189.04	\$54.72	\$176.24
	1 - MEDICAID OF KY	\$349.00	\$142.61	40.86%	\$142.61	\$73.39	\$133.00
	AETNA - AETNA	\$200.00	\$83.00	41.50%	\$83.00	\$0.00	\$117.00
	NATION - INTER-COU8NTY RECC	\$0.00			\$0.00	\$0.00	\$0.00
<b>14 - PIERCE, D.O. - DAVID Total</b>		<b>\$24,838.00</b>	<b>\$12,025.83</b>	<b>48.42%</b>	<b>\$14,818.10</b>	<b>\$7,536.97</b>	<b>\$2,482.93</b>
<b>16 - PIERCE, D.O. - DAVID</b>							
	MEDICA - MEDICARE	\$13,011.00	\$4,604.39	35.39%	\$6,815.46	\$4,429.96	\$1,765.58
	74 - RAILROAD MEDICARE CENTER	\$142.00	\$79.42	55.93%	\$99.28	\$42.72	\$0.00
	AETNA - AETNA	\$133.00	\$133.00	100.00%	\$133.00	\$0.00	\$0.00
	1 - MEDICAID OF KY	\$71.00	\$37.84	53.30%	\$37.84	\$33.16	\$0.00

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Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
<b>16 - PIERCE, D.O</b>	BCBS - ANTHEM BC./BS	\$71.00		0.00%	\$0.00	\$0.00	\$71.00
<b>16 - PIERCE, D.O. - DAVID Total</b>		<b>\$13,428.00</b>	<b>\$4,854.65</b>	<b>36.15%</b>	<b>\$7,085.58</b>	<b>\$4,505.84</b>	<b>\$1,836.58</b>
<b>18 - CUOMO, P.A. - CHRIS</b>							
	BCBS - ANTHEM BC./BS	\$21,515.00	\$10,574.78	49.15%	\$15,699.23	\$2,532.83	\$3,282.94
	510 - ANTHEM	\$1,702.00	\$631.47	37.10%	\$1,325.25	\$182.05	\$194.70
	1 - MEDICAID OF KY	\$365.00	\$120.05	32.89%	\$120.05	\$124.95	\$120.00
	NIPPON - NIPPON LIFE INS CO	\$160.00	\$124.00	77.50%	\$154.00	\$6.00	\$0.00
	-	\$60.00		0.00%	\$51.50	\$8.50	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE	\$60.00		0.00%	\$47.43	\$12.57	\$0.00
	MEDICA - MEDICARE	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
<b>18 - CUOMO, P.A. - CHRIS Total</b>		<b>\$23,922.00</b>	<b>\$11,450.30</b>	<b>47.87%</b>	<b>\$17,397.46</b>	<b>\$2,866.90</b>	<b>\$3,657.64</b>
<b>2 - WELBY, D.O. - MARCUS</b>							
	MEDICA - MEDICARE	\$50,226.00	\$21,368.45	42.54%	\$33,734.06	\$11,005.93	\$5,486.01
	-	\$16,828.00		0.00%	\$11,831.76	\$26.24	\$4,970.00
	HUMANA - HUMANA CLAIMS OFFICE	\$6,218.00	\$3,224.03	51.85%	\$4,637.01	\$776.39	\$804.60
	AETNA - AETNA	\$4,290.00	\$1,923.93	44.85%	\$3,172.18	\$487.82	\$630.00
	KESA - KENTUCKY WORKERS COMP	\$3,921.00	\$2,900.77	73.98%	\$3,070.77	\$220.23	\$630.00
	SEDGWI - SEDGWICK CMS	\$3,650.00	\$2,201.63	60.32%	\$2,286.63	\$299.37	\$1,064.00
	COM AD - COMMONWEALTH ADMINISTRATO	\$3,415.00	\$1,772.81	51.91%	\$2,508.21	\$312.24	\$594.55
	UHC - UNITED HEALTHCARE	\$2,273.00	\$1,159.96	51.03%	\$1,649.96	\$334.84	\$288.20
	1 - MEDICAID OF KY	\$2,084.00	\$453.07	21.74%	\$453.07	\$675.93	\$955.00
	CIGNA - CIGNA	\$1,833.00	\$955.70	52.14%	\$1,306.71	\$333.92	\$192.37
	EBC - EBC MID AMERICA	\$1,046.00	\$319.06	30.50%	\$760.89	\$111.11	\$174.00
	BENEFI - BENEFIT PLAN ADMIN	\$959.00	\$351.18	36.62%	\$725.65	\$63.35	\$170.00
	TIM D - TIM DAVIS AND ASS INC.	\$865.00	\$360.38	41.66%	\$653.12	\$114.62	\$97.26
	BCBS - ANTHEM BC./BS	\$748.00	\$147.00	19.65%	\$366.68	\$79.62	\$301.70
	550 - INGERSOL RAND	\$745.00	\$451.67	60.63%	\$536.67	\$38.33	\$170.00
	C-VILL - CAMPBELLSVILLE INDUSTRIAL	\$635.00	\$530.00	83.46%	\$530.00	\$0.00	\$105.00
	HUMAN - HUMANA CLAIMS OFFICE	\$613.00	\$390.50	63.70%	\$535.50	\$77.50	\$0.00
	PPONEX - PPONEXT	\$605.00	\$126.00	20.83%	\$356.00	\$89.00	\$160.00
	CAMP - CAMPBELLSVILLE APPAREL	\$591.00	\$591.00	100.00%	\$591.00	\$0.00	\$0.00
	439 - PRINCIPAL LIFE	\$553.00	\$508.00	91.86%	\$508.00	\$45.00	\$0.00
	CONN - CONN GERNEAL LIFE INS CO	\$528.00	\$360.90	68.35%	\$390.90	\$56.19	\$80.91
	CHA - CHA HEALTH	\$520.00	\$304.43	58.54%	\$384.43	\$85.57	\$50.00
	517 - CHA HEALTH	\$490.00	\$323.84	66.09%	\$443.84	\$46.16	\$0.00
	BLUEGR - BLUEGRASS FAMILY HEALTH	\$460.00	\$178.87	38.88%	\$365.87	\$84.13	\$10.00
	METZ - METZ. NURSING HOME	\$435.00	\$191.88	44.11%	\$191.88	\$13.12	\$230.00
	NIPPON - NIPPON LIFE INS CO	\$393.00	\$241.00	61.32%	\$331.00	\$32.00	\$30.00
	579 - UNITED HEALTHCARE	\$373.00	\$118.59	31.79%	\$172.25	\$95.75	\$105.00
	PRIN - PRINCIPAL	\$343.00	\$246.00	71.72%	\$246.00	\$19.00	\$78.00
	BENES - BENESIGHT	\$315.00		0.00%	\$213.16	\$26.84	\$75.00
	SEATON - SEATON CORP	\$310.00	\$211.38	68.19%	\$296.38	\$13.62	\$0.00

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Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O.	166 - NORTH AMERICAN BENEFITS	\$295.00	\$82.56	27.99%	\$100.56	\$0.00	\$194.44
	UNITED - UNITED HEALTHCARE (TPA)	\$294.00	\$39.20	13.33%	\$69.20	\$10.80	\$214.00
	INS - INSURANCE CENTER	\$293.00		0.00%	\$221.00	\$34.00	\$38.00
	COX IN - COX INTERIOR	\$288.00	\$78.00	27.08%	\$248.00	\$0.00	\$40.00
	FLEET - FLEETWOOD HOMES	\$260.00	\$245.88	94.57%	\$245.88	\$14.12	\$0.00
	DEFINI - DEFINITY HEALTH CLAIMS	\$258.00	\$190.20	73.72%	\$243.64	\$14.36	\$0.00
	ACORDI - ACORDIA	\$255.00	\$70.00	27.45%	\$115.00	\$0.00	\$140.00
	CHAMP - CHAMPUS	\$230.00	\$170.74	74.23%	\$179.47	\$34.28	\$16.25
	NGS - NGS AMERICAN INC	\$225.00	\$42.00	18.67%	\$175.00	\$0.00	\$50.00
	TRICAR - TRICARE HEARTLAND	\$220.00		0.00%	\$69.82	\$20.18	\$130.00
	BENE - BENEFIT PLANNERS	\$195.00	\$54.00	27.69%	\$134.00	\$21.00	\$40.00
	MORRIS - MORRIS ASSOCIATES/PPO NEX	\$190.00	\$52.00	27.37%	\$62.00	\$28.00	\$100.00
	AHGI - AMERICAN HEALTH GROUUP IN	\$183.00	\$134.68	73.60%	\$164.68	\$18.32	\$0.00
	HEALTH - HEALTHSTAR	\$180.00	\$64.00	35.56%	\$84.00	\$36.00	\$60.00
	RANDO - R AND O TRANSPORTION	\$175.00	\$98.00	56.00%	\$98.00	\$77.00	\$0.00
	CENTER - CENTER CARE	\$170.00	\$60.00	35.29%	\$118.00	\$17.00	\$35.00
	LUMEN - LUMENOS	\$165.00	\$97.20	58.91%	\$97.20	\$12.00	\$55.80
	KEMPER - KEMPER NATIONAL INS.	\$165.00		0.00%	\$165.00	\$0.00	\$0.00
	WORK C - Y	\$145.00	\$138.44	95.48%	\$138.44	\$6.56	\$0.00
	HIGHPO - HIGH POWER TECHNICAL SERV	\$145.00	\$138.44	95.48%	\$138.44	\$6.56	\$0.00
	CCN - CCN	\$138.00		0.00%	\$42.50	\$35.50	\$60.00
	262 - STATE FARM INSURANCE	\$123.00		0.00%	\$0.00	\$25.79	\$97.21
	PERKBR - PERKINS BROS MASONARY	\$120.00		0.00%	\$0.00	\$0.00	\$120.00
	510 - ANTHEM	\$120.00	\$53.00	44.17%	\$58.56	\$41.44	\$20.00
	MMUS - MMUS	\$120.00	\$53.44	44.53%	\$53.44	\$6.56	\$60.00
	ACCORD - ACCORDIA	\$105.00	\$37.94	36.13%	\$37.94	\$7.06	\$60.00
	GREAT - GREAT WEST CARE HEALTH	\$100.00	\$70.00	70.00%	\$85.00	\$0.00	\$15.00
	WENDYS - WENDYS	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
	CLAIMS - CLAIMS MANAGMENT	\$85.00		0.00%	\$0.00	\$85.00	\$0.00
	GOUDA - GOUDA	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
	DANA - DANA CORPORATION	\$85.00		0.00%	\$69.50	\$15.50	\$0.00
	AIG - AIG WORKERS COMP	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
	INTER - NATIONAL RURAL ELECTRIC	\$85.00		0.00%	\$20.00	\$0.00	\$65.00
	LEWER - LEWER AGENCY INC	\$78.00	\$42.40	54.36%	\$67.40	\$10.60	\$0.00
93 - MEGA LIFE INSURANCE	\$78.00		0.00%	\$0.00	\$0.00	\$78.00	
EHS - EHS GROP HEALTH PLAN	\$78.00		0.00%	\$78.00	\$0.00	\$0.00	
RECC - TAYLOR CO RECC	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00	
AMICA - AMICA	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00	
R &O - R AND O TRANSPORTATION	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00	
KENT - KENTUCKY ACCESS	\$60.00	\$41.50	69.17%	\$51.50	\$8.50	\$0.00	
401 - UNITED HEALTH CARE	\$60.00		0.00%	\$0.00	\$0.00	\$60.00	
AIK - AIK COMP	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00	

Reimb by Doctor and Carrier

Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
<b>2 - WELBY, D.O.</b>	CHRIST - CHRISTIAN CARE MEDI-SHARE	\$60.00		0.00%	\$60.00	\$0.00	\$0.00
	ESIS - ESIS (WORK COMP)	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	CBCA - CBCA ADMINISTRATORS	\$60.00		0.00%	\$15.00	\$0.00	\$45.00
	FIRST - FIRST HEALTH	\$60.00		0.00%	\$20.00	\$0.00	\$40.00
	IMG - IMG	\$60.00		0.00%	\$60.00	\$0.00	\$0.00
	HUM - HUMANA CARE PLUS	\$45.00	\$25.60	56.89%	\$35.60	\$9.40	\$0.00
	HARRIN - HARRINGTON AND BROOKFIELD	\$45.00		0.00%	\$0.00	\$0.00	\$45.00
<b>2 - WELBY, D.O. - MARCUS Total</b>		<b>\$112,970.00</b>	<b>\$44,587.13</b>	<b>39.47%</b>	<b>\$77,467.23</b>	<b>\$16,172.47</b>	<b>\$19,330.30</b>
<b>3 - WELBY, D.O. - MARCUS</b>							
	MEDICA - MEDICARE	\$13,078.00	\$3,527.47	26.97%	\$5,252.28	\$6,406.72	\$1,419.00
	BCBS - ANTHEM BC./BS	\$3,794.00	\$1,535.78	40.48%	\$1,771.13	\$1,362.59	\$660.28
	-	\$3,165.00		0.00%	\$2,566.00	\$20.00	\$579.00
	HUMANA - HUMANA CLAIMS OFFICE	\$2,782.00	\$887.90	31.92%	\$1,052.67	\$1,376.22	\$353.11
	HUMAN - HUMANA CLAIMS OFFICE	\$883.00	\$345.04	39.08%	\$345.04	\$508.96	\$29.00
	UHC - UNITED HEALTHCARE	\$421.00	\$59.72	14.19%	\$80.50	\$262.26	\$78.24
	COM AD - COMMONWEALTH ADMINISTRATO	\$330.00	\$94.58	28.66%	\$122.88	\$187.58	\$19.54
	AETNA - AETNA	\$299.00	\$191.73	64.12%	\$191.73	\$73.27	\$34.00
	1 - MEDICAID OF KY	\$276.00	\$21.14	7.66%	\$21.14	\$167.86	\$87.00
	CIGNA - CIGNA	\$254.00		0.00%	\$0.00	\$78.40	\$175.60
	UPS - UPS	\$240.00	\$220.00	91.67%	\$220.00	\$20.00	\$0.00
	ACCORD - ACCORDIA	\$228.00	\$17.58	7.71%	\$17.58	\$50.42	\$160.00
	PPONEX - PPONEXT	\$214.00	\$63.60	29.72%	\$107.20	\$26.80	\$80.00
	SEDGWI - SEDGWICK CMS	\$196.00	\$37.90	19.34%	\$37.90	\$124.10	\$34.00
	PREFER - PREFERRED HEALTH PLAN INC	\$192.00	\$84.48	44.00%	\$153.60	\$38.40	\$0.00
	COX IN - COX INTERIOR	\$180.00		0.00%	\$0.00	\$0.00	\$180.00
	C-VILL - CAMPBELLSVILLE INDUSTRIAL	\$161.00	\$161.00	100.00%	\$161.00	\$0.00	\$0.00
	BENES - BENESIGHT	\$111.00		0.00%	\$23.34	\$87.66	\$0.00
	STAR - STAR ADMIN SERVICES, INC	\$110.00	\$14.12	12.84%	\$61.49	\$12.63	\$35.88
	KESA - KENTUCKY WORKERS COMP	\$103.00	\$31.62	30.70%	\$31.62	\$51.38	\$20.00
	BENEFI - BENEFIT PLAN ADMIN	\$88.00	\$25.28	28.73%	\$30.60	\$21.40	\$36.00
	510 - ANTHEM	\$86.00	\$13.56	15.77%	\$17.11	\$43.89	\$25.00
	AHGI - AMERICAN HEALTH GROUUP IN	\$85.00		0.00%	\$81.44	\$3.56	\$0.00
	61 - METRAHEALTH INSURANCE CO	\$84.00	\$11.92	14.19%	\$13.17	\$55.83	\$15.00
	ESIS - ESIS (WORK COMP)	\$72.00	\$23.33	32.40%	\$23.33	\$48.67	\$0.00
	TIM D - TIM DAVIS AND ASS INC.	\$70.00		0.00%	\$23.12	\$4.88	\$42.00
	AMICA - AMICA	\$68.00	\$68.00	100.00%	\$68.00	\$0.00	\$0.00
	KEMPER - KEMPER NATIONAL INS.	\$68.00	\$8.42	12.38%	\$8.42	\$59.58	\$0.00
	EBC - EBC MID AMERICA	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
	BLUEGR - BLUEGRASS FAMILY HEALTH	\$54.00	\$4.00	7.41%	\$6.00	\$48.00	\$0.00
	NIPPON - NIPPON LIFE INS CO	\$52.00	\$30.60	58.85%	\$30.60	\$21.40	\$0.00
	CHA - CHA HEALTH	\$50.00		0.00%	\$0.00	\$34.00	\$16.00
	INTER - NATIONAL RURAL ELECTRIC	\$42.00		0.00%	\$21.73	\$5.27	\$15.00

Reimb by Doctor and Carrier

Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
<b>3 - WELBY, D.O.</b>	DEFINI - DEFINITY HEALTH CLAIMS	\$34.00	\$4.86	14.29%	\$4.86	\$28.60	\$0.54
	GENEX - GENEX SERVICES	\$34.00	\$7.91	23.26%	\$7.91	\$26.09	\$0.00
	LEWER - LEWER AGENCY INC	\$34.00		0.00%	\$12.00	\$0.00	\$22.00
	439 - PRINCIPAL LIFE	\$34.00	\$26.60	78.24%	\$26.60	\$7.40	\$0.00
	KENT - KENTUCKY ACCESS	\$34.00		0.00%	\$0.00	\$16.23	\$17.77
	550 - INGERSOL RAND	\$30.00		0.00%	\$0.00	\$0.00	\$30.00
	WORK C - Y	\$27.30		0.00%	\$0.00	\$0.00	\$27.30
	GREAT - GREAT WEST CARE HEALTH	\$21.00	\$14.70	70.00%	\$14.70	\$0.00	\$6.30
	IMG - IMG	\$21.00		0.00%	\$13.48	\$7.52	\$0.00
	PRIN - PRINCIPAL	\$21.00	\$13.00	61.90%	\$13.00	\$8.00	\$0.00
	R &O - R AND O TRANSPORTATION	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
	517 - CHA HEALTH	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
	CLAIMS - CLAIMS MANAGMENT	\$18.00	\$4.33	24.06%	\$4.33	\$13.67	\$0.00
	MOORE - MOOREMANS	\$18.00	\$18.00	100.00%	\$18.00	\$0.00	\$0.00
	TRICAR - TRICARE HEARTLAND	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
NGS - NGS AMERICAN INC	\$18.00	\$12.60	70.00%	\$18.00	\$0.00	\$0.00	
579 - UNITED HEALTHCARE	\$18.00		0.00%	\$2.25	\$15.75	\$0.00	
<b>3 - WELBY, D.O. - MARCUS Total</b>		<b>\$28,314.30</b>	<b>\$7,600.77</b>	<b>26.84%</b>	<b>\$12,695.75</b>	<b>\$11,324.99</b>	<b>\$4,293.56</b>
<b>4 - WELBY, D.O. - MARCUS</b>							
	MEDICA - MEDICARE	\$28,000.00	\$6,566.94	23.45%	\$7,985.62	\$16,485.76	\$3,528.62
	BCBS - ANTHEM BC./BS	\$3,500.00	\$1,023.00	29.23%	\$1,110.00	\$1,560.00	\$830.00
	HUMANA - HUMANA CLAIMS OFFICE	\$2,800.00	\$803.60	28.70%	\$833.60	\$1,956.40	\$10.00
	COM AD - COMMONWEALTH ADMINISTRATO	\$700.00	\$255.49	36.50%	\$283.88	\$416.12	\$0.00
	CIGNA - CIGNA	\$700.00	\$118.52	16.93%	\$279.41	\$420.59	\$0.00
	1 - MEDICAID OF KY	\$700.00	\$96.25	13.75%	\$96.25	\$253.75	\$350.00
	AETNA - AETNA	\$700.00	\$311.78	44.54%	\$321.78	\$378.22	\$0.00
	UHC - UNITED HEALTHCARE	\$350.00	\$126.54	36.15%	\$126.54	\$223.46	\$0.00
	ACORDI - ACORDIA	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	74 - RAILROAD MEDICARE CENTER	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	BLUEGR - BLUEGRASS FAMILY HEALTH	\$350.00	\$135.00	38.57%	\$145.00	\$205.00	\$0.00
	61 - METRAHEALTH INSURANCE CO	\$350.00	\$120.87	34.53%	\$120.87	\$229.13	\$0.00
	579 - UNITED HEALTHCARE	\$350.00	\$111.54	31.87%	\$111.54	\$238.46	\$0.00
	EBC - EBC MID AMERICA	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	510 - ANTHEM	\$350.00	\$139.50	39.86%	\$155.00	\$195.00	\$0.00
	TIM D - TIM DAVIS AND ASS INC.	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	-	\$350.00		0.00%	\$0.00	\$200.00	\$150.00
	NIPPON - NIPPON LIFE INS CO	\$350.00	\$151.00	43.14%	\$161.00	\$189.00	\$0.00
	PERKBR - PERKINS BROS MASONARY	\$80.00		0.00%	\$0.00	\$0.00	\$80.00
	KESA - KENTUCKY WORKERS COMP	\$72.00	\$38.00	52.78%	\$38.00	\$34.00	\$0.00
<b>4 - WELBY, D.O. - MARCUS Total</b>		<b>\$41,102.00</b>	<b>\$9,998.03</b>	<b>24.32%</b>	<b>\$11,768.49</b>	<b>\$22,984.89</b>	<b>\$6,348.62</b>
<b>9 - WELBY, D.O. - MARCUS</b>							
	MEDICA - MEDICARE	\$12,070.00	\$3,390.10	28.09%	\$4,114.25	\$7,528.36	\$427.39

Reimb by Doctor and Carrier

Doctor	Carrier	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
<b>9 - WELBY, D.O.</b>	BCBS - ANTHEM BC./BS	\$2,610.00	\$771.40	29.56%	\$999.89	\$1,306.31	\$303.80
	AETNA - AETNA	\$951.00	\$360.30	37.89%	\$482.68	\$468.32	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE	\$698.00	\$234.58	33.61%	\$274.87	\$423.13	\$0.00
	-	\$697.00		0.00%	\$351.40	\$5.60	\$340.00
	COM AD - COMMONWEALTH ADMINISTRATO	\$540.00	\$29.23	5.41%	\$91.15	\$309.00	\$139.85
	UHC - UNITED HEALTHCARE	\$386.00	\$152.01	39.38%	\$152.01	\$233.99	\$0.00
	BLUEGR - BLUEGRASS FAMILY HEALTH	\$367.00	\$153.00	41.69%	\$153.00	\$204.00	\$10.00
	SEDGWI - SEDGWICK CMS	\$317.00	\$110.84	34.97%	\$110.84	\$123.16	\$83.00
	510 - ANTHEM	\$285.00	\$41.00	14.39%	\$133.80	\$92.20	\$59.00
	PRIN - PRINCIPAL	\$266.00		0.00%	\$0.00	\$0.00	\$266.00
	KESA - KENTUCKY WORKERS COMP	\$147.00	\$35.85	24.39%	\$35.85	\$39.15	\$72.00
	AIG - AIG WORKERS COMP	\$141.00	\$72.80	51.63%	\$72.80	\$68.20	\$0.00
	550 - INGERSOL RAND	\$138.00		0.00%	\$64.61	\$73.39	\$0.00
	EBC - EBC MID AMERICA	\$136.00		0.00%	\$0.00	\$0.00	\$136.00
	120 - STATE FARM HEALTH INS	\$124.00		0.00%	\$0.00	\$3.00	\$121.00
	CIGNA - CIGNA	\$118.00	\$59.43	50.36%	\$62.56	\$55.44	\$0.00
	1 - MEDICAID OF KY	\$92.00		0.00%	\$0.00	\$0.00	\$92.00
	COVERA - COVERAGE OPTION ASSOCIATE	\$92.00	\$45.59	49.55%	\$45.59	\$46.41	\$0.00
	CONN - CONN GERNEAL LIFE INS CO	\$83.00	\$30.01	36.16%	\$30.01	\$52.99	\$0.00
	CHAMP - CHAMPUS	\$82.00	\$32.15	39.21%	\$32.15	\$49.85	\$0.00
	PREFER - PREFERRED HEALTH PLAN INC	\$82.00	\$65.60	80.00%	\$65.60	\$16.40	\$0.00
	NATION - INTER-COU8NTY RECC	\$82.00		0.00%	\$0.00	\$0.00	\$82.00
	BENEFI - BENEFIT PLAN ADMIN	\$82.00	\$44.87	54.72%	\$44.87	\$37.13	\$0.00
	IMG - IMG	\$82.00		0.00%	\$65.77	\$16.23	\$0.00
	517 - CHA HEALTH	\$82.00		0.00%	\$38.14	\$43.86	\$0.00
	CAMP - CAMPBELLSVILLE APPAREL	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
	COX IN - COX INTERIOR	\$66.00		0.00%	\$34.93	\$31.07	\$0.00
AIK - AIK COMP	\$66.00	\$31.86	48.27%	\$31.86	\$34.14	\$0.00	
579 - UNITED HEALTCARE	\$62.00	\$20.69	33.37%	\$20.69	\$39.01	\$2.30	
439 - PRINCIPAL LIFE	\$59.00	\$45.00	76.27%	\$45.00	\$14.00	\$0.00	
TIM D - TIM DAVIS AND ASS INC.	\$59.00		0.00%	\$0.00	\$0.00	\$59.00	
<b>9 - WELBY, D.O. - MARCUS Total</b>		<b>\$21,143.00</b>	<b>\$5,807.31</b>	<b>27.47%</b>	<b>\$7,635.32</b>	<b>\$11,314.34</b>	<b>\$2,193.34</b>
<b>Grand Total</b>		<b>\$532,183.80</b>	<b>\$225,893.58</b>	<b>42.45%</b>	<b>\$325,781.89</b>	<b>\$131,693.05</b>	<b>\$74,708.86</b>