

Reimb by Doctor 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)

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O. - MARCUS								
	MEDICA - MEDICARE							
		OFFICE VISITS	\$67,153.00	\$29,113.84	43.35%	\$46,280.48	\$12,088.30	\$8,784.22
		MISCELLANEOUS PROCEDURES	\$8,765.00	\$4,235.03	48.32%	\$5,342.37	\$2,797.75	\$624.88
		OSTEOPATHIC PROCEDURES	\$5,708.00	\$2,168.50	37.99%	\$2,735.68	\$2,291.31	\$681.01
		SURGICAL PROCEDURES	\$3,966.00	\$1,959.48	49.41%	\$2,651.35	\$809.76	\$504.89
		LAB SERVICES	\$1,230.00	\$457.93	37.23%	\$541.21	\$657.79	\$31.00
		X-RAY	\$964.00	\$210.21	21.81%	\$287.54	\$676.46	\$0.00
		HOSPITAL SERVICES	\$276.00	\$144.39	52.32%	\$144.85	\$107.78	\$23.37
		NURSING HOME SERVICES	\$275.00	\$118.91	43.24%	\$156.75	\$98.45	\$19.80
		INJECTIONS	\$121.00	\$13.76	11.37%	\$14.50	\$61.80	\$44.70
		SUPPLIES	\$35.00		0.00%	\$35.00	\$0.00	\$0.00
		MEDICA - MEDICARE Total	\$88,493.00	\$38,422.05	43.42%	\$58,189.73	\$19,589.40	\$10,713.87
	BCBS - ANTHEM BC./BS							
		OFFICE VISITS	\$24,263.00	\$13,597.19	56.04%	\$19,382.39	\$1,815.20	\$3,065.41
		OSTEOPATHIC PROCEDURES	\$8,072.00	\$3,715.97	46.04%	\$4,370.15	\$2,473.38	\$1,228.47
		SURGICAL PROCEDURES	\$1,522.00	\$593.40	38.99%	\$986.10	\$57.90	\$478.00
		HOSPITAL SERVICES	\$682.00	\$448.65	65.78%	\$507.15	\$174.85	\$0.00
		LAB SERVICES	\$300.00	\$28.12	9.37%	\$44.00	\$252.60	\$3.40
		INJECTIONS	\$255.00	\$101.71	39.89%	\$108.52	\$146.48	\$0.00
		SUPPLIES	\$70.00		0.00%	\$0.00	\$35.00	\$35.00
		X-RAY	\$59.00	\$29.60	50.17%	\$29.60	\$29.40	\$0.00
		BCBS - ANTHEM BC./BS Total	\$35,223.00	\$18,514.64	52.56%	\$25,427.91	\$4,984.81	\$4,810.28

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O. - MARCUS								
	HUMANA - HUMANA CLAIMS OFFICE							
		OFFICE VISITS	\$10,071.00	\$6,352.12	63.07%	\$8,308.36	\$1,074.64	\$688.00
		OSTEOPATHIC PROCEDURES	\$2,872.00	\$339.26	11.81%	\$977.84	\$1,586.28	\$307.88
		SURGICAL PROCEDURES	\$711.00	\$472.77	66.49%	\$472.77	\$238.23	\$0.00
		X-RAY	\$350.00	\$95.45	27.27%	\$105.45	\$244.55	\$0.00
		LAB SERVICES	\$183.00	\$32.49	17.75%	\$32.49	\$150.51	\$0.00
		CONSULTATION SERVICES	\$150.00	\$120.53	80.35%	\$120.53	\$29.47	\$0.00
		INJECTIONS	\$78.00	\$50.22	64.38%	\$50.22	\$27.78	\$0.00
		SUPPLIES	\$70.00	\$31.50	45.00%	\$70.00	\$0.00	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE Total		\$14,485.00	\$7,494.34	51.74%	\$10,137.66	\$3,351.46	\$995.88
	-							
		OFFICE VISITS	\$4,582.00		0.00%	\$2,606.95	\$117.05	\$1,858.00
		MISCELLANEOUS PROCEDURES	\$1,517.50		0.00%	\$1,040.50	\$0.00	\$477.00
		OSTEOPATHIC PROCEDURES	\$1,248.00		0.00%	\$436.00	\$126.00	\$686.00
		LAB SERVICES	\$215.00		0.00%	\$114.00	\$0.00	\$101.00
		HOSPITAL SERVICES	\$168.00		0.00%	\$0.00	\$0.00	\$168.00
		X-RAY	\$85.00		0.00%	\$85.00	\$0.00	\$0.00
		SURGICAL PROCEDURES	\$78.00		0.00%	\$78.00	\$0.00	\$0.00
		INJECTIONS	\$35.00		0.00%	\$0.00	\$0.00	\$35.00
		SUPPLIES	\$35.00		0.00%	\$0.00	\$35.00	\$0.00
	- Total		\$7,963.50		0.00%	\$4,360.45	\$278.05	\$3,325.00
	510 - ANTHEM							
		OFFICE VISITS	\$2,951.00	\$1,391.28	47.15%	\$2,316.49	\$376.95	\$257.56
		OSTEOPATHIC PROCEDURES	\$1,516.00	\$636.29	41.97%	\$925.31	\$533.62	\$57.07
		SURGICAL PROCEDURES	\$486.00	\$313.38	64.48%	\$417.80	\$43.90	\$24.30
		X-RAY	\$165.00	\$26.56	16.10%	\$33.20	\$131.80	\$0.00
		SUPPLIES	\$35.00		0.00%	\$20.00	\$0.00	\$15.00
	510 - ANTHEM Total		\$5,153.00	\$2,367.51	45.94%	\$3,712.80	\$1,086.27	\$353.93
	ACCORD - ACCORDIA							
		OFFICE VISITS	\$2,510.00	\$1,414.48	56.35%	\$1,414.48	\$137.52	\$958.00
		OSTEOPATHIC PROCEDURES	\$1,570.00	\$546.80	34.83%	\$546.80	\$303.20	\$720.00
		SURGICAL PROCEDURES	\$81.00		0.00%	\$0.00	\$0.00	\$81.00
		LAB SERVICES	\$18.00		0.00%	\$0.00	\$18.00	\$0.00
	ACCORD - ACCORDIA Total		\$4,179.00	\$1,961.28	46.93%	\$1,961.28	\$458.72	\$1,759.00
	CIGNA - CIGNA							
		OFFICE VISITS	\$2,765.00	\$1,763.93	63.79%	\$2,391.18	\$167.82	\$206.00
		OSTEOPATHIC PROCEDURES	\$1,102.00	\$536.18	48.66%	\$536.18	\$435.82	\$130.00
		SURGICAL PROCEDURES	\$100.00	\$67.33	67.33%	\$77.33	\$22.67	\$0.00
		LAB SERVICES	\$31.00		0.00%	\$0.00	\$13.00	\$18.00
		INJECTIONS	\$10.00	\$3.63	36.30%	\$3.63	\$6.37	\$0.00

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Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O.	CIGNA - CIGNA Total		\$4,008.00	\$2,371.07	59.16%	\$3,008.32	\$645.68	\$354.00
	AETNA - AETNA							
		OFFICE VISITS	\$2,158.00	\$979.73	45.40%	\$1,540.69	\$231.73	\$385.58
		OSTEOPATHIC PROCEDURES	\$684.00	\$309.14	45.20%	\$314.50	\$122.50	\$247.00
		SURGICAL PROCEDURES	\$535.00	\$66.00	12.34%	\$349.25	\$70.75	\$115.00
		INJECTIONS	\$10.00	\$10.00	100.00%	\$10.00	\$0.00	\$0.00
	AETNA - AETNA Total		\$3,387.00	\$1,364.87	40.30%	\$2,214.44	\$424.98	\$747.58
	COM AD - COMMONWEALTH ADMINISTRATO							
		OFFICE VISITS	\$2,306.00	\$1,449.76	62.87%	\$1,924.76	\$91.24	\$290.00
		OSTEOPATHIC PROCEDURES	\$600.00		0.00%	\$234.27	\$136.65	\$229.08
		SURGICAL PROCEDURES	\$181.00	\$75.78	41.87%	\$75.78	\$24.22	\$81.00
		HOME VISITS	\$118.00	\$37.35	31.65%	\$46.69	\$71.31	\$0.00
		LAB SERVICES	\$36.00	\$7.52	20.89%	\$7.52	\$28.48	\$0.00
	COM AD - COMMONWEALTH ADMINISTRATO Total		\$3,241.00	\$1,570.41	48.45%	\$2,289.02	\$351.90	\$600.08
	BLUEGR - BLUEGRASS FAMILY HEALTH							
		OFFICE VISITS	\$1,490.00	\$1,093.54	73.39%	\$1,223.54	\$118.46	\$148.00
		OSTEOPATHIC PROCEDURES	\$388.00	\$179.00	46.13%	\$179.00	\$125.00	\$84.00
		SURGICAL PROCEDURES	\$162.00	\$116.00	71.60%	\$146.00	\$16.00	\$0.00
		HOSPITAL SERVICES	\$95.00		0.00%	\$0.00	\$26.09	\$68.91
		LAB SERVICES	\$31.00	\$3.94	12.71%	\$3.94	\$27.06	\$0.00
	BLUEGR - BLUEGRASS FAMILY HEALTH Total		\$2,166.00	\$1,392.48	64.29%	\$1,552.48	\$312.61	\$300.91
	SEDGWI - SEDGWICK CMS							
		OFFICE VISITS	\$1,387.00	\$569.98	41.09%	\$676.86	\$76.14	\$634.00
		OSTEOPATHIC PROCEDURES	\$534.00	\$194.54	36.43%	\$285.94	\$184.06	\$64.00
		LAB SERVICES	\$93.00	\$30.46	32.75%	\$30.46	\$62.54	\$0.00
		SURGICAL PROCEDURES	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
		SUPPLIES	\$35.00	\$35.00	100.00%	\$35.00	\$0.00	\$0.00
		INJECTIONS	\$10.00		0.00%	\$0.00	\$10.00	\$0.00
		MISCELLANEOUS PROCEDURES	\$5.00		0.00%	\$0.00	\$5.00	\$0.00
	SEDGWI - SEDGWICK CMS Total		\$2,145.00	\$910.98	42.47%	\$1,109.26	\$337.74	\$698.00
	CHA - CHA HEALTH							
		OFFICE VISITS	\$1,035.00	\$378.85	36.60%	\$511.85	\$152.15	\$371.00
		OSTEOPATHIC PROCEDURES	\$914.00	\$376.44	41.19%	\$474.34	\$291.66	\$148.00
		LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
	CHA - CHA HEALTH Total		\$1,967.00	\$755.29	38.40%	\$986.19	\$443.81	\$537.00
	UHC - UNITED HEALTHCARE							
		OFFICE VISITS	\$1,383.00	\$820.31	59.31%	\$1,179.91	\$128.09	\$75.00
		SURGICAL PROCEDURES	\$100.00	\$69.69	69.69%	\$69.69	\$30.31	\$0.00
		OSTEOPATHIC PROCEDURES	\$64.00	\$37.86	59.16%	\$37.86	\$26.14	\$0.00

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Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O.	UHC - UNITED HEALTHCARE	X-RAY	\$59.00	\$23.28	39.46%	\$23.28	\$35.72	\$0.00
		LAB SERVICES	\$36.00	\$4.70	13.06%	\$4.70	\$31.30	\$0.00
	UHC - UNITED HEALTHCARE Total		\$1,642.00	\$955.84	58.21%	\$1,315.44	\$251.56	\$75.00
1 - MEDICAID OF KY								
		OFFICE VISITS	\$1,095.00	\$211.08	19.28%	\$211.08	\$442.92	\$441.00
		OSTEOPATHIC PROCEDURES	\$238.00	\$81.46	34.23%	\$81.46	\$92.54	\$64.00
		SURGICAL PROCEDURES	\$120.00		0.00%	\$96.00	\$24.00	\$0.00
		X-RAY	\$85.00	\$45.35	53.35%	\$45.35	\$39.65	\$0.00
1 - MEDICAID OF KY Total			\$1,538.00	\$337.89	21.97%	\$433.89	\$599.11	\$505.00
TIM D - TIM DAVIS AND ASS INC.								
		OFFICE VISITS	\$1,285.00	\$458.18	35.66%	\$698.18	\$97.82	\$489.00
		LAB SERVICES	\$54.00	\$19.54	36.19%	\$19.54	\$16.46	\$18.00
		OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$0.00	\$0.00	\$46.00
TIM D - TIM DAVIS AND ASS INC. Total			\$1,385.00	\$477.72	34.49%	\$717.72	\$114.28	\$553.00
NIPPON - NIPPON LIFE INS CO								
		OFFICE VISITS	\$754.00	\$512.00	67.90%	\$617.00	\$24.00	\$113.00
		OSTEOPATHIC PROCEDURES	\$452.00	\$257.00	56.86%	\$267.00	\$101.00	\$84.00
NIPPON - NIPPON LIFE INS CO Total			\$1,206.00	\$769.00	63.76%	\$884.00	\$125.00	\$197.00
AMICA - AMICA								
		OFFICE VISITS	\$694.00	\$556.00	80.12%	\$556.00	\$0.00	\$138.00
		OSTEOPATHIC PROCEDURES	\$406.00	\$278.00	68.47%	\$278.00	\$0.00	\$128.00
AMICA - AMICA Total			\$1,100.00	\$834.00	75.82%	\$834.00	\$0.00	\$266.00
EBC - EBC MID AMERICA								
		OFFICE VISITS	\$835.00	\$343.51	41.14%	\$593.51	\$30.49	\$211.00
		OSTEOPATHIC PROCEDURES	\$194.00		0.00%	\$0.00	\$0.00	\$194.00
		LAB SERVICES	\$18.00	\$8.60	47.78%	\$8.60	\$9.40	\$0.00
EBC - EBC MID AMERICA Total			\$1,047.00	\$352.11	33.63%	\$602.11	\$39.89	\$405.00
CONN - CONN GERNEAL LIFE INS CO								
		OFFICE VISITS	\$540.00	\$253.61	46.96%	\$273.61	\$99.73	\$166.66
		OSTEOPATHIC PROCEDURES	\$302.00	\$116.35	38.53%	\$116.35	\$131.91	\$53.74
		SURGICAL PROCEDURES	\$162.00	\$142.00	87.65%	\$162.00	\$0.00	\$0.00
CONN - CONN GERNEAL LIFE INS CO Total			\$1,004.00	\$511.96	50.99%	\$551.96	\$231.64	\$220.40
BENES - BENESIGHT								
		OFFICE VISITS	\$652.00	\$287.12	44.04%	\$558.68	\$78.32	\$15.00
		OSTEOPATHIC PROCEDURES	\$316.00	\$71.29	22.56%	\$121.12	\$95.33	\$99.55
		LAB SERVICES	\$18.00		0.00%	\$0.00	\$14.24	\$3.76
BENES - BENESIGHT Total			\$986.00	\$358.41	36.35%	\$679.80	\$187.89	\$118.31

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Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal	
1 - WELBY, D.O.	61 - METRAHEALTH INSURANCE CO	OFFICE VISITS	\$868.00	\$359.49	41.42%	\$646.84	\$101.16	\$120.00	
		LAB SERVICES	\$36.00	\$6.83	18.97%	\$6.83	\$29.17	\$0.00	
		61 - METRAHEALTH INSURANCE CO Total		\$904.00	\$366.32	40.52%	\$653.67	\$130.33	\$120.00
		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
		KEMPER - KEMPER NATIONAL INS.							
		OFFICE VISITS	\$510.00	\$496.88	97.43%	\$496.88	\$13.12	\$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	
		KEMPER - KEMPER NATIONAL INS. Total		\$895.00	\$781.68	87.34%	\$781.68	\$113.32	\$0.00
		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
		KESA - KENTUCKY WORKERS COMP							
		OFFICE VISITS	\$746.00	\$507.88	68.08%	\$507.88	\$13.12	\$225.00	
		OSTEOPATHIC PROCEDURES	\$92.00	\$33.35	36.25%	\$33.35	\$12.65	\$46.00	
	INJECTIONS	\$21.00	\$13.92	66.29%	\$13.92	\$7.08	\$0.00		
	LAB SERVICES	\$20.00		0.00%	\$0.00	\$0.00	\$20.00		
	KESA - KENTUCKY WORKERS COMP Total		\$879.00	\$555.15	63.16%	\$555.15	\$32.85	\$291.00	
	GENEX - GENEX SERVICES								
	OFFICE VISITS	\$450.00	\$150.56	33.46%	\$150.56	\$5.44	\$294.00		
	OSTEOPATHIC PROCEDURES	\$400.00	\$82.26	20.57%	\$82.26	\$65.74	\$252.00		
	GENEX - GENEX SERVICES Total		\$850.00	\$232.82	27.39%	\$232.82	\$71.18	\$546.00	
	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	
	BENEFI - BENEFIT PLAN ADMIN								
	OFFICE VISITS	\$614.00	\$346.00	56.35%	\$506.00	\$6.00	\$102.00		
	OSTEOPATHIC PROCEDURES	\$212.00	\$40.00	18.87%	\$50.00	\$14.00	\$148.00		
	BENEFI - BENEFIT PLAN ADMIN Total		\$826.00	\$386.00	46.73%	\$556.00	\$20.00	\$250.00	
	FARMBU - TAYLOR COUNTY FARM BUREAU								

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Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O.	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
		Total	\$754.00	\$448.00	59.42%	\$610.00	\$0.00	\$144.00
		CLAIMS - CLAIMS MANAGMENT						
		OSTEOPATHIC PROCEDURES	\$336.00	\$227.96	67.85%	\$227.96	\$108.04	\$0.00
		OFFICE VISITS	\$336.00	\$136.00	40.48%	\$136.00	\$200.00	\$0.00
		SUPPLIES	\$35.00	\$35.00	100.00%	\$35.00	\$0.00	\$0.00
		Total	\$707.00	\$398.96	56.43%	\$398.96	\$308.04	\$0.00
		439 - PRINCIPAL LIFE						
		OFFICE VISITS	\$447.00	\$332.00	74.27%	\$389.65	\$57.35	\$0.00
		OSTEOPATHIC PROCEDURES	\$194.00	\$111.00	57.22%	\$144.35	\$49.65	\$0.00
		INJECTIONS	\$10.00	\$0.00	0.00%	\$0.00	\$10.00	\$0.00
		Total	\$651.00	\$443.00	68.05%	\$534.00	\$117.00	\$0.00
		STAR - STAR ADMIN SERVICES, INC						
		OFFICE VISITS	\$462.00	\$281.90	61.02%	\$339.53	\$2.08	\$120.39
		SURGICAL PROCEDURES	\$156.00	\$110.22	70.65%	\$110.22	\$0.00	\$45.78
		Total	\$618.00	\$392.12	63.45%	\$449.75	\$2.08	\$166.17
		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
		Total	\$600.00	\$484.79	80.80%	\$484.79	\$111.21	\$4.00
		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
		Total	\$572.00	\$385.00	67.31%	\$385.00	\$45.00	\$142.00
		PRIN - PRINCIPAL						
		OFFICE VISITS	\$348.00	\$179.00	51.44%	\$179.00	\$6.00	\$163.00
		OSTEOPATHIC PROCEDURES	\$148.00	\$111.00	75.00%	\$111.00	\$37.00	\$0.00
		Total	\$496.00	\$290.00	58.47%	\$290.00	\$43.00	\$163.00
		LEWER - LEWER AGENCY INC						
		OFFICE VISITS	\$343.00	\$132.00	38.48%	\$152.00	\$75.00	\$116.00
		OSTEOPATHIC PROCEDURES	\$84.00	\$0.00	0.00%	\$0.00	\$0.00	\$84.00
		INJECTIONS	\$45.00	\$36.00	80.00%	\$36.00	\$0.00	\$9.00
		Total	\$472.00	\$168.00	35.59%	\$188.00	\$75.00	\$209.00
		DEFINI - DEFINITY HEALTH CLAIMS						
		OSTEOPATHIC PROCEDURES	\$232.00	\$155.92	67.21%	\$155.92	\$65.36	\$10.72
		OFFICE VISITS	\$225.00	\$212.73	94.55%	\$212.73	\$0.27	\$12.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O.	DEFINI - DEFINITY HEALTH CLAIMS	Total	\$457.00	\$368.65	80.67%	\$368.65	\$65.63	\$22.72
	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
	HUM - HUMANA CARE PLUS							
		OFFICE VISITS	\$294.00	\$244.14	83.04%	\$284.14	\$9.86	\$0.00
		OSTEOPATHIC PROCEDURES	\$138.00		0.00%	\$67.62	\$70.38	\$0.00
	HUM - HUMANA CARE PLUS	Total	\$432.00	\$244.14	56.51%	\$351.76	\$80.24	\$0.00
	COX IN - COX INTERIOR							
		OFFICE VISITS	\$250.00		0.00%	\$250.00	\$0.00	\$0.00
		X-RAY	\$58.00		0.00%	\$28.30	\$29.70	\$0.00
		INJECTIONS	\$55.00		0.00%	\$34.57	\$20.43	\$0.00
	COX IN - COX INTERIOR	Total	\$363.00		0.00%	\$312.87	\$50.13	\$0.00
	KENT - KENTUCKY ACCESS							
		OFFICE VISITS	\$318.00	\$234.00	73.58%	\$234.00	\$34.00	\$50.00
	KENT - KENTUCKY ACCESS	Total	\$318.00	\$234.00	73.58%	\$234.00	\$34.00	\$50.00
	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
	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
	120 - STATE FARM HEALTH INS							
		OFFICE VISITS	\$216.00	\$216.00	100.00%	\$216.00	\$0.00	\$0.00
		OSTEOPATHIC PROCEDURES	\$84.00	\$84.00	100.00%	\$84.00	\$0.00	\$0.00
	120 - STATE FARM HEALTH INS	Total	\$300.00	\$300.00	100.00%	\$300.00	\$0.00	\$0.00
	HEALTH - HEALTHSTAR							
		OFFICE VISITS	\$120.00		0.00%	\$0.00	\$0.00	\$120.00
		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	\$284.00		0.00%	\$0.00	\$0.00	\$284.00
	CAMP - CAMPBELLSVILLE APPAREL							
		OFFICE VISITS	\$180.00	\$180.00	100.00%	\$180.00	\$0.00	\$0.00
		OSTEOPATHIC PROCEDURES	\$64.00	\$64.00	100.00%	\$64.00	\$0.00	\$0.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O.	CAMP - CAMPBELLSVILLE APPAREL	Total	\$244.00	\$244.00	100.00%	\$244.00	\$0.00	\$0.00
	PREFER - PREFERRED HEALTH PLAN INC							
		OFFICE VISITS	\$156.00		0.00%	\$124.80	\$31.20	\$0.00
		OSTEOPATHIC PROCEDURES	\$64.00		0.00%	\$51.20	\$12.80	\$0.00
	PREFER - PREFERRED HEALTH PLAN INC	Total	\$220.00		0.00%	\$176.00	\$44.00	\$0.00
	CCN - CCN							
		OFFICE VISITS	\$220.00	\$130.89	59.50%	\$170.89	\$49.11	\$0.00
	CCN - CCN	Total	\$220.00	\$130.89	59.50%	\$170.89	\$49.11	\$0.00
	ESIS - ESIS (WORK COMP)							
		OFFICE VISITS	\$216.00	\$156.00	72.22%	\$156.00	\$0.00	\$60.00
	ESIS - ESIS (WORK COMP)	Total	\$216.00	\$156.00	72.22%	\$156.00	\$0.00	\$60.00
	IMG - IMG							
		OFFICE VISITS	\$216.00		0.00%	\$119.90	\$54.73	\$41.37
	IMG - IMG	Total	\$216.00		0.00%	\$119.90	\$54.73	\$41.37
	517 - CHA HEALTH							
		OFFICE VISITS	\$205.00	\$23.02	11.23%	\$38.02	\$6.98	\$160.00
	517 - CHA HEALTH	Total	\$205.00	\$23.02	11.23%	\$38.02	\$6.98	\$160.00
	HUMAN - HUMANA CLAIMS OFFICE							
		OFFICE VISITS	\$138.00	\$108.14	78.36%	\$128.14	\$9.86	\$0.00
		OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$22.54	\$23.46	\$0.00
	HUMAN - HUMANA CLAIMS OFFICE	Total	\$184.00	\$108.14	58.77%	\$150.68	\$33.32	\$0.00
	PPONEX - PPONEXT							
		OFFICE VISITS	\$138.00	\$55.40	40.14%	\$75.40	\$27.60	\$35.00
		OSTEOPATHIC PROCEDURES	\$46.00	\$36.80	80.00%	\$36.80	\$9.20	\$0.00
	PPONEX - PPONEXT	Total	\$184.00	\$92.20	50.11%	\$112.20	\$36.80	\$35.00
	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
	550 - INGERSOL RAND							
		OFFICE VISITS	\$125.00	\$125.00	100.00%	\$125.00	\$0.00	\$0.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
1 - WELBY, D.O.	550 - INGERSOL RAND	LAB SERVICES	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
	550 - INGERSOL RAND Total		\$145.00	\$145.00	100.00%	\$145.00	\$0.00	\$0.00
	AHGI - AMERICAN HEALTH GROUUP IN							
		SURGICAL PROCEDURES	\$100.00		0.00%	\$80.70	\$19.30	\$0.00
	AHGI - AMERICAN HEALTH GROUUP IN Total		\$100.00		0.00%	\$80.70	\$19.30	\$0.00
	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
	MOORE - MOOREMANS Total		\$100.00	\$100.00	100.00%	\$100.00	\$0.00	\$0.00
	579 - UNITED HEALTCARE							
		OFFICE VISITS	\$85.00		0.00%	\$10.00	\$0.00	\$75.00
	579 - UNITED HEALTCARE Total		\$85.00		0.00%	\$10.00	\$0.00	\$75.00
	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
	C-VILL - CAMPBELLSVILLE INDUSTRIAL							
		OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	C-VILL - CAMPBELLSVILLE INDUSTRIAL Total		\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	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
	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
	+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
	FLEET - FLEETWOOD HOMES							
		OFFICE VISITS	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	FLEET - FLEETWOOD HOMES Total		\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	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
	SEATON - SEATON CORP							

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal	
1 - WELBY, D.O.	SEATON - SEATON CC	OFFICE VISITS	\$60.00	\$60.00	100.00%	\$60.00	\$0.00	\$0.00	
		SEATON - SEATON CORP Total	\$60.00	\$60.00	100.00%	\$60.00	\$0.00	\$0.00	
		NATION - INTER-COU8NTY RECC							
		OFFICE VISITS	\$60.00		0.00%	\$25.00	\$0.00	\$35.00	
		NATION - INTER-COU8NTY RECC Total	\$60.00		0.00%	\$25.00	\$0.00	\$35.00	
		401 - UNITED HEALTH CARE							
		OFFICE VISITS	\$45.00		0.00%	\$45.00	\$0.00	\$0.00	
		401 - UNITED HEALTH CARE Total	\$45.00		0.00%	\$45.00	\$0.00	\$0.00	
		CHAMP - CHAMPUS							
		OFFICE VISITS	\$45.00		0.00%	\$0.00	\$0.00	\$45.00	
		CHAMP - CHAMPUS Total	\$45.00		0.00%	\$0.00	\$0.00	\$45.00	
		PERKBR - PERKINS BROS MASONARY							
		OFFICE VISITS	\$22.00		0.00%	\$0.00	\$0.00	\$22.00	
		PERKBR - PERKINS BROS MASONARY Total	\$22.00		0.00%	\$0.00	\$0.00	\$22.00	
		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	
	1 - WELBY, D.O. - MARCUS Total			\$200,521.50	\$92,197.02	45.98%	\$133,526.38	\$35,648.62	\$31,346.50
	11 - WELBY, D.O. - MARCUS	MEDICA - MEDICARE							
		HOSPITAL SERVICES	\$53,387.00	\$29,765.94	55.76%	\$34,739.52	\$16,849.12	\$1,798.36	
		OFFICE VISITS	\$1,504.00	\$1,165.96	77.52%	\$1,262.50	\$131.50	\$110.00	
		OSTEOPATHIC PROCEDURES	\$322.00	\$121.31	37.67%	\$146.58	\$175.42	\$0.00	
		MEDICA - MEDICARE Total	\$55,213.00	\$31,053.21	56.24%	\$36,148.60	\$17,156.04	\$1,908.36	
		BCBS - ANTHEM BC./BS							
		HOSPITAL SERVICES	\$3,870.00	\$1,879.86	48.58%	\$2,342.27	\$897.28	\$630.45	
		OFFICE VISITS	\$213.00	\$161.52	75.83%	\$161.52	\$11.10	\$40.38	
		OSTEOPATHIC PROCEDURES	\$64.00	\$34.02	53.16%	\$34.02	\$26.20	\$3.78	
		BCBS - ANTHEM BC./BS Total	\$4,147.00	\$2,075.40	50.05%	\$2,537.81	\$934.58	\$674.61	
		AETNA - AETNA							
		HOSPITAL SERVICES	\$1,257.00	\$1,222.98	97.29%	\$1,222.98	\$20.02	\$14.00	
		OSTEOPATHIC PROCEDURES	\$302.00	\$241.60	80.00%	\$250.80	\$0.00	\$51.20	
	OFFICE VISITS	\$125.00	\$125.00	100.00%	\$125.00	\$0.00	\$0.00		
	AETNA - AETNA Total	\$1,684.00	\$1,589.58	94.39%	\$1,598.78	\$20.02	\$65.20		
	CIGNA - CIGNA								
	HOSPITAL SERVICES	\$1,537.00	\$1,084.89	70.58%	\$1,084.89	\$367.11	\$85.00		

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
11 - WELBY, D.O	CIGNA - CIGNA Total		\$1,537.00	\$1,084.89	70.58%	\$1,084.89	\$367.11	\$85.00
	COM AD - COMMONWEALTH ADMINISTRATO							
		CONSULTATION SERVICES	\$525.00	\$164.40	31.31%	\$206.70	\$318.30	\$0.00
		HOSPITAL SERVICES	\$312.00		0.00%	\$75.00	\$74.13	\$162.87
	COM AD - COMMONWEALTH ADMINISTRATO Total		\$837.00	\$164.40	19.64%	\$281.70	\$392.43	\$162.87
	1 - MEDICAID OF KY							
		HOSPITAL SERVICES	\$435.00	\$200.52	46.10%	\$200.52	\$141.48	\$93.00
		OFFICE VISITS	\$66.00	\$55.73	84.44%	\$55.73	\$10.27	\$0.00
	1 - MEDICAID OF KY Total		\$501.00	\$256.25	51.15%	\$256.25	\$151.75	\$93.00
	579 - UNITED HEALTCARE							
		HOSPITAL SERVICES	\$447.00	\$304.55	68.13%	\$364.99	\$66.31	\$15.70
	579 - UNITED HEALTCARE Total		\$447.00	\$304.55	68.13%	\$364.99	\$66.31	\$15.70
	BLUEGR - BLUEGRASS FAMILY HEALTH							
		HOSPITAL SERVICES	\$304.00	\$255.01	83.88%	\$255.01	\$48.99	\$0.00
	BLUEGR - BLUEGRASS FAMILY HEALTH Total		\$304.00	\$255.01	83.88%	\$255.01	\$48.99	\$0.00
	510 - ANTHEM							
		HOSPITAL SERVICES	\$249.00	\$222.30	89.28%	\$222.30	\$26.70	\$0.00
	510 - ANTHEM Total		\$249.00	\$222.30	89.28%	\$222.30	\$26.70	\$0.00
	KESA - KENTUCKY WORKERS COMP							
		HOSPITAL SERVICES	\$234.00		0.00%	\$189.30	\$44.70	\$0.00
	KESA - KENTUCKY WORKERS COMP Total		\$234.00		0.00%	\$189.30	\$44.70	\$0.00
	74 - RAILROAD MEDICARE CENTER							
		HOSPITAL SERVICES	\$215.00	\$98.57	45.85%	\$98.57	\$91.78	\$24.65
	74 - RAILROAD MEDICARE CENTER Total		\$215.00	\$98.57	45.85%	\$98.57	\$91.78	\$24.65
	FARMBU - TAYLOR COUNTY FARM BUREAU							
		HOSPITAL SERVICES	\$166.00	\$166.00	100.00%	\$166.00	\$0.00	\$0.00
	FARMBU - TAYLOR COUNTY FARM BUREAU Total		\$166.00	\$166.00	100.00%	\$166.00	\$0.00	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE							
		HOSPITAL SERVICES	\$140.00	\$102.38	73.13%	\$102.38	\$37.62	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE Total		\$140.00	\$102.38	73.13%	\$102.38	\$37.62	\$0.00
	-							
		HOSPITAL SERVICES	\$136.00		0.00%	\$81.00	\$0.00	\$55.00
	- Total		\$136.00		0.00%	\$81.00	\$0.00	\$55.00
	NATION - INTER-COU8NTY RECC							

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
11 - WELBY, D.O	NATION - INTER-CO	8HOSPITAL SERVICES	\$135.00		0.00%	\$0.00	\$0.00	\$135.00
		NATION - INTER-CO	8NTY RECC Total		0.00%	\$0.00	\$0.00	\$135.00
11 - WELBY, D.O. - MARCUS Total			\$65,945.00	\$37,372.54	56.67%	\$43,387.58	\$19,338.03	\$3,219.39
14 - PIERCE, D.O. - DAVID								
	MEDICA - MEDICARE							
		NURSING HOME SERVICES	\$23,237.00	\$11,348.86	48.84%	\$14,012.02	\$7,174.43	\$2,050.55
		OSTEOPATHIC PROCEDURES	\$46.00	\$17.33	37.67%	\$21.66	\$18.20	\$6.14
		MEDICA - MEDICARE Total	\$23,283.00	\$11,366.19	48.82%	\$14,033.68	\$7,192.63	\$2,056.69
	74 - RAILROAD MEDICARE CENTER							
		NURSING HOME SERVICES	\$586.00	\$244.99	41.81%	\$369.77	\$216.23	\$0.00
		74 - RAILROAD MEDICARE CENTER Total	\$586.00	\$244.99	41.81%	\$369.77	\$216.23	\$0.00
	BCBS - ANTHEM BC./BS							
		NURSING HOME SERVICES	\$420.00	\$189.04	45.01%	\$189.04	\$54.72	\$176.24
		BCBS - ANTHEM BC./BS Total	\$420.00	\$189.04	45.01%	\$189.04	\$54.72	\$176.24
	1 - MEDICAID OF KY							
		NURSING HOME SERVICES	\$349.00	\$142.61	40.86%	\$142.61	\$73.39	\$133.00
		1 - MEDICAID OF KY Total	\$349.00	\$142.61	40.86%	\$142.61	\$73.39	\$133.00
	AETNA - AETNA							
		NURSING HOME SERVICES	\$154.00	\$83.00	53.90%	\$83.00	\$0.00	\$71.00
		OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$0.00	\$0.00	\$46.00
		AETNA - AETNA Total	\$200.00	\$83.00	41.50%	\$83.00	\$0.00	\$117.00
	NATION - INTER-CO							
		8NTY RECC						
		NURSING HOME SERVICES	\$0.00		#DIV/0!	\$0.00	\$0.00	\$0.00
		NATION - INTER-CO	8NTY RECC Total		#DIV/0!	\$0.00	\$0.00	\$0.00
14 - PIERCE, D.O. - DAVID Total			\$24,838.00	\$12,025.83	48.42%	\$14,818.10	\$7,536.97	\$2,482.93
16 - PIERCE, D.O. - DAVID								
	MEDICA - MEDICARE							
		NURSING HOME SERVICES	\$13,011.00	\$4,604.39	35.39%	\$6,815.46	\$4,429.96	\$1,765.58
		MEDICA - MEDICARE Total	\$13,011.00	\$4,604.39	35.39%	\$6,815.46	\$4,429.96	\$1,765.58
	74 - RAILROAD MEDICARE CENTER							
		NURSING HOME SERVICES	\$142.00	\$79.42	55.93%	\$99.28	\$42.72	\$0.00
		74 - RAILROAD MEDICARE CENTER Total	\$142.00	\$79.42	55.93%	\$99.28	\$42.72	\$0.00
	AETNA - AETNA							
		NURSING HOME SERVICES	\$133.00	\$133.00	100.00%	\$133.00	\$0.00	\$0.00
		AETNA - AETNA Total	\$133.00	\$133.00	100.00%	\$133.00	\$0.00	\$0.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
16 - PIERCE, D.O	1 - MEDICAID OF KY							
		NURSING HOME SERVICES	\$71.00	\$37.84	53.30%	\$37.84	\$33.16	\$0.00
	1 - MEDICAID OF KY Total		\$71.00	\$37.84	53.30%	\$37.84	\$33.16	\$0.00
	BCBS - ANTHEM BC./BS							
		NURSING HOME SERVICES	\$71.00		0.00%	\$0.00	\$0.00	\$71.00
	BCBS - ANTHEM BC./BS Total		\$71.00		0.00%	\$0.00	\$0.00	\$71.00
16 - PIERCE, D.O. - DAVID Total			\$13,428.00	\$4,854.65	36.15%	\$7,085.58	\$4,505.84	\$1,836.58
18 - CUOMO, P.A. - CHRIS								
	BCBS - ANTHEM BC./BS							
		OFFICE VISITS	\$18,709.00	\$9,483.21	50.69%	\$14,088.86	\$1,839.66	\$2,780.48
		SURGICAL PROCEDURES	\$1,342.00	\$764.70	56.98%	\$1,176.50	\$29.90	\$135.60
		X-RAY	\$916.00	\$217.80	23.78%	\$286.18	\$344.30	\$285.52
		LAB SERVICES	\$348.00	\$40.66	11.68%	\$69.28	\$238.30	\$40.42
		INJECTIONS	\$129.00	\$24.73	19.17%	\$34.73	\$64.27	\$30.00
		NURSING HOME SERVICES	\$71.00	\$43.68	61.52%	\$43.68	\$16.40	\$10.92
	BCBS - ANTHEM BC./BS Total		\$21,515.00	\$10,574.78	49.15%	\$15,699.23	\$2,532.83	\$3,282.94
	510 - ANTHEM							
		OFFICE VISITS	\$1,554.00	\$550.07	35.40%	\$1,191.85	\$167.45	\$194.70
		SURGICAL PROCEDURES	\$130.00	\$78.00	60.00%	\$130.00	\$0.00	\$0.00
		LAB SERVICES	\$18.00	\$3.40	18.89%	\$3.40	\$14.60	\$0.00
	510 - ANTHEM Total		\$1,702.00	\$631.47	37.10%	\$1,325.25	\$182.05	\$194.70
	1 - MEDICAID OF KY							
		OFFICE VISITS	\$365.00	\$120.05	32.89%	\$120.05	\$124.95	\$120.00
	1 - MEDICAID OF KY Total		\$365.00	\$120.05	32.89%	\$120.05	\$124.95	\$120.00
	NIPPON - NIPPON LIFE INS CO							
		OFFICE VISITS	\$160.00	\$124.00	77.50%	\$154.00	\$6.00	\$0.00
	NIPPON - NIPPON LIFE INS CO Total		\$160.00	\$124.00	77.50%	\$154.00	\$6.00	\$0.00
	-							
		OFFICE VISITS	\$60.00		0.00%	\$51.50	\$8.50	\$0.00
	- Total		\$60.00		0.00%	\$51.50	\$8.50	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE							
		OFFICE VISITS	\$60.00		0.00%	\$47.43	\$12.57	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE Total		\$60.00		0.00%	\$47.43	\$12.57	\$0.00
	MEDICA - MEDICARE							
		OFFICE VISITS	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
	MEDICA - MEDICARE Total		\$60.00		0.00%	\$0.00	\$0.00	\$60.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
18 - CUOMO, P.A. - CHRIS Total			\$23,922.00	\$11,450.30	47.87%	\$17,397.46	\$2,866.90	\$3,657.64
2 - WELBY, D.O. - MARCUS								
	MEDICA - MEDICARE							
		OFFICE VISITS	\$45,816.00	\$19,243.81	42.00%	\$31,015.12	\$9,956.07	\$4,844.81
		SURGICAL PROCEDURES	\$3,586.00	\$1,833.27	51.12%	\$2,347.81	\$604.26	\$633.93
		LAB SERVICES	\$353.00	\$109.97	31.15%	\$123.85	\$229.15	\$0.00
		CONSULTATION SERVICES	\$275.00	\$152.06	55.29%	\$190.08	\$84.92	\$0.00
		X-RAY	\$110.00	\$29.10	26.45%	\$29.10	\$73.63	\$7.27
		OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$27.80	\$18.20	\$0.00
		INJECTIONS	\$40.00	\$0.24	0.60%	\$0.30	\$39.70	\$0.00
		MEDICA - MEDICARE Total	\$50,226.00	\$21,368.45	42.54%	\$33,734.06	\$11,005.93	\$5,486.01
	-							
		OFFICE VISITS	\$12,480.00		0.00%	\$8,700.76	\$26.24	\$3,753.00
		LAB SERVICES	\$2,107.00		0.00%	\$1,645.00	\$0.00	\$462.00
		MISCELLANEOUS PROCEDURES	\$1,760.00		0.00%	\$1,386.00	\$0.00	\$374.00
		SURGICAL PROCEDURES	\$460.00		0.00%	\$100.00	\$0.00	\$360.00
		INJECTIONS	\$21.00		0.00%	\$0.00	\$0.00	\$21.00
	- Total		\$16,828.00		0.00%	\$11,831.76	\$26.24	\$4,970.00
	HUMANA - HUMANA CLAIMS OFFICE							
		OFFICE VISITS	\$6,115.00	\$3,218.63	52.63%	\$4,631.61	\$732.79	\$750.60
		SURGICAL PROCEDURES	\$54.00		0.00%	\$0.00	\$0.00	\$54.00
		LAB SERVICES	\$49.00	\$5.40	11.02%	\$5.40	\$43.60	\$0.00
		HUMANA - HUMANA CLAIMS OFFICE Total	\$6,218.00	\$3,224.03	51.85%	\$4,637.01	\$776.39	\$804.60
	AETNA - AETNA							
		OFFICE VISITS	\$4,128.00	\$1,845.93	44.72%	\$3,064.18	\$433.82	\$630.00
		SURGICAL PROCEDURES	\$108.00	\$78.00	72.22%	\$108.00	\$0.00	\$0.00
		LAB SERVICES	\$54.00		0.00%	\$0.00	\$54.00	\$0.00
		AETNA - AETNA Total	\$4,290.00	\$1,923.93	44.85%	\$3,172.18	\$487.82	\$630.00
	KESA - KENTUCKY WORKERS COMP							
		OFFICE VISITS	\$3,635.00	\$2,688.32	73.96%	\$2,858.32	\$146.68	\$630.00
		CONSULTATION SERVICES	\$150.00	\$150.00	100.00%	\$150.00	\$0.00	\$0.00
		X-RAY	\$136.00	\$62.45	45.92%	\$62.45	\$73.55	\$0.00
		LAB SERVICES	\$0.00		#DIV/0!	\$0.00	\$0.00	\$0.00
		KESA - KENTUCKY WORKERS COMP Total	\$3,921.00	\$2,900.77	73.98%	\$3,070.77	\$220.23	\$630.00
	SEDGWI - SEDGWICK CMS							
		OFFICE VISITS	\$3,432.00	\$2,103.63	61.29%	\$2,188.63	\$289.37	\$954.00
		LAB SERVICES	\$120.00	\$20.00	16.67%	\$20.00	\$0.00	\$100.00
		SURGICAL PROCEDURES	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
		INJECTIONS	\$20.00		0.00%	\$0.00	\$10.00	\$10.00
		SEDGWI - SEDGWICK CMS Total	\$3,650.00	\$2,201.63	60.32%	\$2,286.63	\$299.37	\$1,064.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O. - MARCUS								
		COM AD - COMMONWEALTH ADMINISTRATO						
		OFFICE VISITS	\$3,208.00	\$1,691.81	52.74%	\$2,375.16	\$251.29	\$581.55
		SURGICAL PROCEDURES	\$159.00	\$81.00	50.94%	\$132.93	\$26.07	\$0.00
		INJECTIONS	\$35.00		0.00%	\$0.12	\$34.88	\$0.00
		LAB SERVICES	\$13.00		0.00%	\$0.00	\$0.00	\$13.00
		COM AD - COMMONWEALTH ADMINISTRATO Total	\$3,415.00	\$1,772.81	51.91%	\$2,508.21	\$312.24	\$594.55
		UHC - UNITED HEALTHCARE						
		OFFICE VISITS	\$2,080.00	\$1,036.71	49.84%	\$1,526.71	\$319.09	\$234.20
		SURGICAL PROCEDURES	\$162.00	\$108.00	66.67%	\$108.00	\$0.00	\$54.00
		LAB SERVICES	\$31.00	\$15.25	49.19%	\$15.25	\$15.75	\$0.00
		UHC - UNITED HEALTHCARE Total	\$2,273.00	\$1,159.96	51.03%	\$1,649.96	\$334.84	\$288.20
		1 - MEDICAID OF KY						
		OFFICE VISITS	\$2,066.00	\$435.07	21.06%	\$435.07	\$675.93	\$955.00
		LAB SERVICES	\$18.00	\$18.00	100.00%	\$18.00	\$0.00	\$0.00
		1 - MEDICAID OF KY Total	\$2,084.00	\$453.07	21.74%	\$453.07	\$675.93	\$955.00
		CIGNA - CIGNA						
		OFFICE VISITS	\$1,475.00	\$743.16	50.38%	\$1,070.99	\$211.64	\$192.37
		SURGICAL PROCEDURES	\$243.00	\$170.02	69.97%	\$193.20	\$49.80	\$0.00
		X-RAY	\$92.00	\$32.40	35.22%	\$32.40	\$59.60	\$0.00
		LAB SERVICES	\$13.00	\$5.58	42.92%	\$5.58	\$7.42	\$0.00
		INJECTIONS	\$10.00	\$4.54	45.40%	\$4.54	\$5.46	\$0.00
		CIGNA - CIGNA Total	\$1,833.00	\$955.70	52.14%	\$1,306.71	\$333.92	\$192.37
		EBC - EBC MID AMERICA						
		OFFICE VISITS	\$862.00	\$244.67	28.38%	\$634.50	\$107.50	\$120.00
		SURGICAL PROCEDURES	\$184.00	\$74.39	40.43%	\$126.39	\$3.61	\$54.00
		EBC - EBC MID AMERICA Total	\$1,046.00	\$319.06	30.50%	\$760.89	\$111.11	\$174.00
		BENEFI - BENEFIT PLAN ADMIN						
		OFFICE VISITS	\$905.00	\$307.98	34.03%	\$671.65	\$63.35	\$170.00
		SURGICAL PROCEDURES	\$54.00	\$43.20	80.00%	\$54.00	\$0.00	\$0.00
		BENEFI - BENEFIT PLAN ADMIN Total	\$959.00	\$351.18	36.62%	\$725.65	\$63.35	\$170.00
		TIM D - TIM DAVIS AND ASS INC.						
		OFFICE VISITS	\$865.00	\$360.38	41.66%	\$653.12	\$114.62	\$97.26
		TIM D - TIM DAVIS AND ASS INC. Total	\$865.00	\$360.38	41.66%	\$653.12	\$114.62	\$97.26
		BCBS - ANTHEM BC./BS						
		OFFICE VISITS	\$748.00	\$147.00	19.65%	\$366.68	\$79.62	\$301.70
		BCBS - ANTHEM BC./BS Total	\$748.00	\$147.00	19.65%	\$366.68	\$79.62	\$301.70

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O.	550 - INGERSOL RAND							
		OFFICE VISITS	\$654.00	\$366.09	55.98%	\$451.09	\$32.91	\$170.00
		SURGICAL PROCEDURES	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
		INJECTIONS	\$10.00	\$4.58	45.80%	\$4.58	\$5.42	\$0.00
		550 - INGERSOL RAND Total	\$745.00	\$451.67	60.63%	\$536.67	\$38.33	\$170.00
	C-VILL - CAMPBELLSVILLE INDUSTRIAL							
		OFFICE VISITS	\$335.00	\$230.00	68.66%	\$230.00	\$0.00	\$105.00
		SURGICAL PROCEDURES	\$300.00	\$300.00	100.00%	\$300.00	\$0.00	\$0.00
		C-VILL - CAMPBELLSVILLE INDUSTRIAL Total	\$635.00	\$530.00	83.46%	\$530.00	\$0.00	\$105.00
	HUMAN - HUMANA CLAIMS OFFICE							
		OFFICE VISITS	\$613.00	\$390.50	63.70%	\$535.50	\$77.50	\$0.00
		HUMAN - HUMANA CLAIMS OFFICE Total	\$613.00	\$390.50	63.70%	\$535.50	\$77.50	\$0.00
	PPONEX - PPONEXT							
		OFFICE VISITS	\$605.00	\$126.00	20.83%	\$356.00	\$89.00	\$160.00
		PPONEX - PPONEXT Total	\$605.00	\$126.00	20.83%	\$356.00	\$89.00	\$160.00
	CAMP - CAMPBELLSVILLE APPAREL							
		OFFICE VISITS	\$560.00	\$560.00	100.00%	\$560.00	\$0.00	\$0.00
		INJECTIONS	\$31.00	\$31.00	100.00%	\$31.00	\$0.00	\$0.00
		CAMP - CAMPBELLSVILLE APPAREL Total	\$591.00	\$591.00	100.00%	\$591.00	\$0.00	\$0.00
	439 - PRINCIPAL LIFE							
		OFFICE VISITS	\$553.00	\$508.00	91.86%	\$508.00	\$45.00	\$0.00
		439 - PRINCIPAL LIFE Total	\$553.00	\$508.00	91.86%	\$508.00	\$45.00	\$0.00
	CONN - CONN GERNEAL LIFE INS CO							
		OFFICE VISITS	\$366.00	\$219.69	60.02%	\$249.69	\$46.68	\$69.63
		SURGICAL PROCEDURES	\$162.00	\$141.21	87.17%	\$141.21	\$9.51	\$11.28
		CONN - CONN GERNEAL LIFE INS CO Total	\$528.00	\$360.90	68.35%	\$390.90	\$56.19	\$80.91
	CHA - CHA HEALTH							
		OFFICE VISITS	\$439.00	\$223.43	50.90%	\$303.43	\$85.57	\$50.00
		SURGICAL PROCEDURES	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
		CHA - CHA HEALTH Total	\$520.00	\$304.43	58.54%	\$384.43	\$85.57	\$50.00
	517 - CHA HEALTH							
		OFFICE VISITS	\$490.00	\$323.84	66.09%	\$443.84	\$46.16	\$0.00
		517 - CHA HEALTH Total	\$490.00	\$323.84	66.09%	\$443.84	\$46.16	\$0.00
	BLUEGR - BLUEGRASS FAMILY HEALTH							
		OFFICE VISITS	\$394.00	\$175.27	44.48%	\$310.27	\$73.73	\$10.00
		SURGICAL PROCEDURES	\$52.00		0.00%	\$52.00	\$0.00	\$0.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O.	BLUEGR - BLUEGRAS INJECTIONS		\$14.00	\$3.60	25.71%	\$3.60	\$10.40	\$0.00
	BLUEGR - BLUEGRASS FAMILY HEALTH Total		\$460.00	\$178.87	38.88%	\$365.87	\$84.13	\$10.00
	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
	NIPPON - NIPPON LIFE INS CO							
	OFFICE VISITS		\$393.00	\$241.00	61.32%	\$331.00	\$32.00	\$30.00
	NIPPON - NIPPON LIFE INS CO Total		\$393.00	\$241.00	61.32%	\$331.00	\$32.00	\$30.00
	579 - UNITED HEALTCARE							
	OFFICE VISITS		\$373.00	\$118.59	31.79%	\$172.25	\$95.75	\$105.00
	579 - UNITED HEALTCARE Total		\$373.00	\$118.59	31.79%	\$172.25	\$95.75	\$105.00
	PRIN - PRINCIPAL							
	OFFICE VISITS		\$343.00	\$246.00	71.72%	\$246.00	\$19.00	\$78.00
	PRIN - PRINCIPAL Total		\$343.00	\$246.00	71.72%	\$246.00	\$19.00	\$78.00
	BENES - BENESIGHT							
	OFFICE VISITS		\$315.00		0.00%	\$213.16	\$26.84	\$75.00
	BENES - BENESIGHT Total		\$315.00		0.00%	\$213.16	\$26.84	\$75.00
	SEATON - SEATON CORP							
	OFFICE VISITS		\$310.00	\$211.38	68.19%	\$296.38	\$13.62	\$0.00
	SEATON - SEATON CORP Total		\$310.00	\$211.38	68.19%	\$296.38	\$13.62	\$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
	COX IN - COX INTERIOR							
	OFFICE VISITS		\$248.00	\$78.00	31.45%	\$248.00	\$0.00	\$0.00
	LAB SERVICES		\$40.00		0.00%	\$0.00	\$0.00	\$40.00
	COX IN - COX INTERIOR Total		\$288.00	\$78.00	27.08%	\$248.00	\$0.00	\$40.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O. - MARCUS								
		FLEET - FLEETWOOD HOMES						
		OFFICE VISITS	\$260.00	\$245.88	94.57%	\$245.88	\$14.12	\$0.00
		FLEET - FLEETWOOD HOMES Total	\$260.00	\$245.88	94.57%	\$245.88	\$14.12	\$0.00
		DEFINI - DEFINITY HEALTH CLAIMS						
		OFFICE VISITS	\$258.00	\$190.20	73.72%	\$243.64	\$14.36	\$0.00
		DEFINI - DEFINITY HEALTH CLAIMS Total	\$258.00	\$190.20	73.72%	\$243.64	\$14.36	\$0.00
		ACORDI - ACORDIA						
		OFFICE VISITS	\$255.00	\$70.00	27.45%	\$115.00	\$0.00	\$140.00
		ACORDI - ACORDIA Total	\$255.00	\$70.00	27.45%	\$115.00	\$0.00	\$140.00
		CHAMP - CHAMPUS						
		OFFICE VISITS	\$230.00	\$170.74	74.23%	\$179.47	\$34.28	\$16.25
		CHAMP - CHAMPUS Total	\$230.00	\$170.74	74.23%	\$179.47	\$34.28	\$16.25
		NGS - NGS AMERICAN INC						
		OFFICE VISITS	\$225.00	\$42.00	18.67%	\$175.00	\$0.00	\$50.00
		NGS - NGS AMERICAN INC Total	\$225.00	\$42.00	18.67%	\$175.00	\$0.00	\$50.00
		TRICAR - TRICARE HEARTLAND						
		OFFICE VISITS	\$220.00		0.00%	\$69.82	\$20.18	\$130.00
		TRICAR - TRICARE HEARTLAND Total	\$220.00		0.00%	\$69.82	\$20.18	\$130.00
		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
		AHGI - AMERICAN HEALTH GROUUP IN						
		OFFICE VISITS	\$183.00	\$134.68	73.60%	\$164.68	\$18.32	\$0.00
		AHGI - AMERICAN HEALTH GROUUP IN Total	\$183.00	\$134.68	73.60%	\$164.68	\$18.32	\$0.00
		HEALTH - HEALTHSTAR						
		OFFICE VISITS	\$180.00	\$64.00	35.56%	\$84.00	\$36.00	\$60.00
		HEALTH - HEALTHSTAR Total	\$180.00	\$64.00	35.56%	\$84.00	\$36.00	\$60.00
		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

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O.	RANDO - R AND O TRANSPORTION	Total	\$175.00	\$98.00	56.00%	\$98.00	\$77.00	\$0.00
	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
	KEMPER - KEMPER NATIONAL INS.							
		OFFICE VISITS	\$145.00		0.00%	\$145.00	\$0.00	\$0.00
		LAB SERVICES	\$20.00		0.00%	\$20.00	\$0.00	\$0.00
	KEMPER - KEMPER NATIONAL INS.	Total	\$165.00		0.00%	\$165.00	\$0.00	\$0.00
	WORK C - Y							
		OFFICE VISITS	\$145.00	\$138.44	95.48%	\$138.44	\$6.56	\$0.00
	WORK C - Y	Total	\$145.00	\$138.44	95.48%	\$138.44	\$6.56	\$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
	CCN - CCN							
		OFFICE VISITS	\$120.00		0.00%	\$39.10	\$20.90	\$60.00
		LAB SERVICES	\$18.00		0.00%	\$3.40	\$14.60	\$0.00
	CCN - CCN	Total	\$138.00		0.00%	\$42.50	\$35.50	\$60.00
	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
	PERKBR - PERKINS BROS MASONARY							
		OFFICE VISITS	\$120.00		0.00%	\$0.00	\$0.00	\$120.00
	PERKBR - PERKINS BROS MASONARY	Total	\$120.00		0.00%	\$0.00	\$0.00	\$120.00
	510 - ANTHEM							
		OFFICE VISITS	\$120.00	\$53.00	44.17%	\$58.56	\$41.44	\$20.00
	510 - ANTHEM	Total	\$120.00	\$53.00	44.17%	\$58.56	\$41.44	\$20.00
	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

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O.	ACCORD - ACCORDIA	OFFICE VISITS	\$105.00	\$37.94	36.13%	\$37.94	\$7.06	\$60.00
	ACCORD - ACCORDIA Total		\$105.00	\$37.94	36.13%	\$37.94	\$7.06	\$60.00
	GREAT - GREAT WEST CARE HEALTH	OFFICE VISITS	\$100.00	\$70.00	70.00%	\$85.00	\$0.00	\$15.00
	GREAT - GREAT WEST CARE HEALTH Total		\$100.00	\$70.00	70.00%	\$85.00	\$0.00	\$15.00
	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
	CLAIMS - CLAIMS MANAGMENT	OFFICE VISITS	\$85.00		0.00%	\$0.00	\$85.00	\$0.00
	CLAIMS - CLAIMS MANAGMENT Total		\$85.00		0.00%	\$0.00	\$85.00	\$0.00
	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
	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
	AIG - AIG WORKERS COMP	OFFICE VISITS	\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
	AIG - AIG WORKERS COMP Total		\$85.00	\$85.00	100.00%	\$85.00	\$0.00	\$0.00
	INTER - NATIONAL RURAL ELECTRIC	OFFICE VISITS	\$85.00		0.00%	\$20.00	\$0.00	\$65.00
	INTER - NATIONAL RURAL ELECTRIC Total		\$85.00		0.00%	\$20.00	\$0.00	\$65.00
	LEWER - LEWER AGENCY INC	OFFICE VISITS	\$78.00	\$42.40	54.36%	\$67.40	\$10.60	\$0.00
	LEWER - LEWER AGENCY INC Total		\$78.00	\$42.40	54.36%	\$67.40	\$10.60	\$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
	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
	RECC - TAYLOR CO RECC							

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O.	RECC - TAYLOR CO R	OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	RECC - TAYLOR CO	Total	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	AMICA - AMICA							
		OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	AMICA - AMICA	Total	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	R &O - R AND O	TRANSPORTATION						
		OFFICE VISITS	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	R &O - R AND O	TRANSPORTATION Total	\$78.00	\$78.00	100.00%	\$78.00	\$0.00	\$0.00
	KENT - KENTUCKY	ACCESS						
		OFFICE VISITS	\$60.00	\$41.50	69.17%	\$51.50	\$8.50	\$0.00
	KENT - KENTUCKY	ACCESS Total	\$60.00	\$41.50	69.17%	\$51.50	\$8.50	\$0.00
	401 - UNITED	HEALTH CARE						
		OFFICE VISITS	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
	401 - UNITED	HEALTH CARE Total	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
	AIK - AIK	COMP						
		OFFICE VISITS	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	AIK - AIK	COMP Total	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	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
	ESIS - ESIS	(WORK COMP)						
		OFFICE VISITS	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	ESIS - ESIS	(WORK COMP) Total	\$60.00	\$53.44	89.07%	\$53.44	\$6.56	\$0.00
	CBCA - CBCA	ADMINISTRATORS						
		OFFICE VISITS	\$60.00		0.00%	\$15.00	\$0.00	\$45.00
	CBCA - CBCA	ADMINISTRATORS Total	\$60.00		0.00%	\$15.00	\$0.00	\$45.00
	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
	IMG - IMG							
		OFFICE VISITS	\$60.00		0.00%	\$60.00	\$0.00	\$0.00
	IMG - IMG	Total	\$60.00		0.00%	\$60.00	\$0.00	\$0.00
	HUM - HUMANA	CARE PLUS						
		OFFICE VISITS	\$45.00	\$25.60	56.89%	\$35.60	\$9.40	\$0.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
2 - WELBY, D.O.	HUM - HUMANA CARE PLUS	Total	\$45.00	\$25.60	56.89%	\$35.60	\$9.40	\$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
2 - WELBY, D.O. - MARCUS	Total		\$112,970.00	\$44,587.13	39.47%	\$77,467.23	\$16,172.47	\$19,330.30
3 - WELBY, D.O. - MARCUS								
	MEDICA - MEDICARE							
		INJECTIONS	\$6,321.00	\$2,100.60	33.23%	\$2,882.03	\$2,834.99	\$603.98
		OFFICE VISITS	\$2,969.00	\$764.28	25.74%	\$1,506.53	\$1,305.93	\$156.54
		LAB SERVICES	\$2,088.00	\$385.80	18.48%	\$399.68	\$1,470.32	\$218.00
		X-RAY	\$1,128.00	\$188.09	16.67%	\$260.37	\$687.15	\$180.48
		SURGICAL PROCEDURES	\$572.00	\$88.70	15.51%	\$203.67	\$108.33	\$260.00
	MEDICA - MEDICARE	Total	\$13,078.00	\$3,527.47	26.97%	\$5,252.28	\$6,406.72	\$1,419.00
	BCBS - ANTHEM BC./BS							
		INJECTIONS	\$1,976.00	\$1,157.42	58.57%	\$1,186.33	\$579.77	\$209.90
		LAB SERVICES	\$754.00	\$90.85	12.05%	\$119.92	\$547.80	\$86.28
		OFFICE VISITS	\$554.00	\$118.63	21.41%	\$279.68	\$182.62	\$91.70
		X-RAY	\$354.00	\$85.68	24.20%	\$91.60	\$52.40	\$210.00
		SURGICAL PROCEDURES	\$156.00	\$83.20	53.33%	\$93.60	\$0.00	\$62.40
	BCBS - ANTHEM BC./BS	Total	\$3,794.00	\$1,535.78	40.48%	\$1,771.13	\$1,362.59	\$660.28
	-							
		LAB SERVICES	\$2,290.00		0.00%	\$1,998.00	\$20.00	\$272.00
		OFFICE VISITS	\$431.00		0.00%	\$312.00	\$0.00	\$119.00
		X-RAY	\$170.00		0.00%	\$170.00	\$0.00	\$0.00
		INJECTIONS	\$124.00		0.00%	\$20.00	\$0.00	\$104.00
		OSTEOPATHIC PROCEDURES	\$84.00		0.00%	\$0.00	\$0.00	\$84.00
		MISCELLANEOUS PROCEDURES	\$66.00		0.00%	\$66.00	\$0.00	\$0.00
	- Total		\$3,165.00		0.00%	\$2,566.00	\$20.00	\$579.00
	HUMANA - HUMANA CLAIMS OFFICE							
		INJECTIONS	\$2,123.00	\$643.40	30.31%	\$716.65	\$1,165.35	\$241.00
		OFFICE VISITS	\$450.00	\$179.50	39.89%	\$261.02	\$124.50	\$64.48
		LAB SERVICES	\$157.00	\$13.50	8.60%	\$23.50	\$85.87	\$47.63
		SURGICAL PROCEDURES	\$52.00	\$51.50	99.04%	\$51.50	\$0.50	\$0.00
	HUMANA - HUMANA CLAIMS OFFICE	Total	\$2,782.00	\$887.90	31.92%	\$1,052.67	\$1,376.22	\$353.11
	HUMAN - HUMANA CLAIMS OFFICE							
		INJECTIONS	\$835.00	\$322.00	38.56%	\$322.00	\$484.00	\$29.00
		OFFICE VISITS	\$48.00	\$23.04	48.00%	\$23.04	\$24.96	\$0.00
	HUMAN - HUMANA CLAIMS OFFICE	Total	\$883.00	\$345.04	39.08%	\$345.04	\$508.96	\$29.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
3 - WELBY, D.O.	UHC - UNITED HEALTHCARE							
		INJECTIONS	\$179.00	\$11.46	6.40%	\$32.24	\$142.52	\$4.24
		OFFICE VISITS	\$118.00	\$38.86	32.93%	\$38.86	\$57.14	\$22.00
		LAB SERVICES	\$72.00	\$9.40	13.06%	\$9.40	\$62.60	\$0.00
		SURGICAL PROCEDURES	\$52.00		0.00%	\$0.00	\$0.00	\$52.00
		UHC - UNITED HEALTHCARE Total	\$421.00	\$59.72	14.19%	\$80.50	\$262.26	\$78.24
	COM AD - COMMONWEALTH ADMINISTRATO							
		LAB SERVICES	\$126.00	\$18.80	14.92%	\$22.56	\$85.44	\$18.00
		SURGICAL PROCEDURES	\$100.00	\$75.78	75.78%	\$75.78	\$24.22	\$0.00
		OFFICE VISITS	\$48.00		0.00%	\$8.36	\$38.10	\$1.54
		INJECTIONS	\$34.00		0.00%	\$16.18	\$17.82	\$0.00
		MISCELLANEOUS PROCEDURES	\$22.00		0.00%	\$0.00	\$22.00	\$0.00
		COM AD - COMMONWEALTH ADMINISTRATO Total	\$330.00	\$94.58	28.66%	\$122.88	\$187.58	\$19.54
	AETNA - AETNA							
		INJECTIONS	\$235.00	\$176.76	75.22%	\$176.76	\$48.24	\$10.00
		OFFICE VISITS	\$46.00	\$5.08	11.04%	\$5.08	\$16.92	\$24.00
		LAB SERVICES	\$18.00	\$9.89	54.94%	\$9.89	\$8.11	\$0.00
		AETNA - AETNA Total	\$299.00	\$191.73	64.12%	\$191.73	\$73.27	\$34.00
	1 - MEDICAID OF KY							
		INJECTIONS	\$172.00		0.00%	\$0.00	\$85.00	\$87.00
		OFFICE VISITS	\$68.00	\$21.14	31.09%	\$21.14	\$46.86	\$0.00
		LAB SERVICES	\$36.00		0.00%	\$0.00	\$36.00	\$0.00
		1 - MEDICAID OF KY Total	\$276.00	\$21.14	7.66%	\$21.14	\$167.86	\$87.00
	CIGNA - CIGNA							
		X-RAY	\$210.00		0.00%	\$0.00	\$76.16	\$133.84
		OFFICE VISITS	\$44.00		0.00%	\$0.00	\$2.24	\$41.76
		CIGNA - CIGNA Total	\$254.00		0.00%	\$0.00	\$78.40	\$175.60
	UPS - UPS							
		INJECTIONS	\$240.00	\$220.00	91.67%	\$220.00	\$20.00	\$0.00
		UPS - UPS Total	\$240.00	\$220.00	91.67%	\$220.00	\$20.00	\$0.00
	ACCORD - ACCORDIA							
		OFFICE VISITS	\$120.00	\$8.42	7.02%	\$8.42	\$39.58	\$72.00
		INJECTIONS	\$90.00	\$9.16	10.18%	\$9.16	\$10.84	\$70.00
		LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
		ACCORD - ACCORDIA Total	\$228.00	\$17.58	7.71%	\$17.58	\$50.42	\$160.00
	PPONEX - PPONEXT							
		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

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
3 - WELBY, D.O.	PPONEX - PPONEXT	Total	\$214.00	\$63.60	29.72%	\$107.20	\$26.80	\$80.00
	SEDGWI - SEDGWICK CMS							
		OFFICE VISITS	\$96.00	\$11.37	11.84%	\$11.37	\$60.63	\$24.00
		INJECTIONS	\$80.00	\$6.53	8.16%	\$6.53	\$63.47	\$10.00
		LAB SERVICES	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
	SEDGWI - SEDGWICK CMS	Total	\$196.00	\$37.90	19.34%	\$37.90	\$124.10	\$34.00
	PREFER - PREFERRED HEALTH PLAN INC							
		INJECTIONS	\$192.00	\$84.48	44.00%	\$153.60	\$38.40	\$0.00
	PREFER - PREFERRED HEALTH PLAN INC	Total	\$192.00	\$84.48	44.00%	\$153.60	\$38.40	\$0.00
	COX IN - COX INTERIOR							
		LAB SERVICES	\$180.00		0.00%	\$0.00	\$0.00	\$180.00
	COX IN - COX INTERIOR	Total	\$180.00		0.00%	\$0.00	\$0.00	\$180.00
	C-VILL - CAMPBELLSVILLE INDUSTRIAL							
		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	\$161.00	\$161.00	100.00%	\$161.00	\$0.00	\$0.00
	BENES - BENESIGHT							
		OFFICE VISITS	\$48.00		0.00%	\$9.90	\$38.10	\$0.00
		INJECTIONS	\$45.00		0.00%	\$9.68	\$35.32	\$0.00
		LAB SERVICES	\$18.00		0.00%	\$3.76	\$14.24	\$0.00
	BENES - BENESIGHT	Total	\$111.00		0.00%	\$23.34	\$87.66	\$0.00
	STAR - STAR ADMIN SERVICES, INC							
		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
		OFFICE VISITS	\$22.00	\$2.60	11.82%	\$2.60	\$4.40	\$15.00
	STAR - STAR ADMIN SERVICES, INC	Total	\$110.00	\$14.12	12.84%	\$61.49	\$12.63	\$35.88
	KESA - KENTUCKY WORKERS COMP							
		INJECTIONS	\$41.00	\$23.08	56.29%	\$23.08	\$17.92	\$0.00
		LAB SERVICES	\$38.00	\$4.33	11.39%	\$4.33	\$13.67	\$20.00
		OFFICE VISITS	\$24.00	\$4.21	17.54%	\$4.21	\$19.79	\$0.00
	KESA - KENTUCKY WORKERS COMP	Total	\$103.00	\$31.62	30.70%	\$31.62	\$51.38	\$20.00
	BENEFI - BENEFIT PLAN ADMIN							
		LAB SERVICES	\$54.00	\$4.00	7.41%	\$4.00	\$14.00	\$36.00
		OFFICE VISITS	\$24.00	\$17.28	72.00%	\$21.60	\$2.40	\$0.00
		INJECTIONS	\$10.00	\$4.00	40.00%	\$5.00	\$5.00	\$0.00
	BENEFI - BENEFIT PLAN ADMIN	Total	\$88.00	\$25.28	28.73%	\$30.60	\$21.40	\$36.00

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
3 - WELBY, D.O.	510 - ANTHEM							
		INJECTIONS	\$50.00	\$10.16	20.32%	\$10.31	\$14.69	\$25.00
		LAB SERVICES	\$36.00	\$3.40	9.44%	\$6.80	\$29.20	\$0.00
		510 - ANTHEM Total	\$86.00	\$13.56	15.77%	\$17.11	\$43.89	\$25.00
		AHGI - AMERICAN HEALTH GROUUP IN						
		X-RAY	\$85.00		0.00%	\$81.44	\$3.56	\$0.00
		AHGI - AMERICAN HEALTH GROUUP IN Total	\$85.00		0.00%	\$81.44	\$3.56	\$0.00
		61 - METRAHEALTH INSURANCE CO						
		INJECTIONS	\$48.00	\$5.00	10.42%	\$6.25	\$26.75	\$15.00
		LAB SERVICES	\$36.00	\$6.92	19.22%	\$6.92	\$29.08	\$0.00
		61 - METRAHEALTH INSURANCE CO Total	\$84.00	\$11.92	14.19%	\$13.17	\$55.83	\$15.00
		ESIS - ESIS (WORK COMP)						
		OFFICE VISITS	\$48.00	\$8.42	17.54%	\$8.42	\$39.58	\$0.00
		INJECTIONS	\$24.00	\$14.91	62.13%	\$14.91	\$9.09	\$0.00
		ESIS - ESIS (WORK COMP) Total	\$72.00	\$23.33	32.40%	\$23.33	\$48.67	\$0.00
		TIM D - TIM DAVIS AND ASS INC.						
		INJECTIONS	\$28.00		0.00%	\$23.12	\$4.88	\$0.00
		OFFICE VISITS	\$24.00		0.00%	\$0.00	\$0.00	\$24.00
		LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
		TIM D - TIM DAVIS AND ASS INC. Total	\$70.00		0.00%	\$23.12	\$4.88	\$42.00
		AMICA - AMICA						
		OFFICE VISITS	\$48.00	\$48.00	100.00%	\$48.00	\$0.00	\$0.00
		INJECTIONS	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
		AMICA - AMICA Total	\$68.00	\$68.00	100.00%	\$68.00	\$0.00	\$0.00
		KEMPER - KEMPER NATIONAL INS.						
		OFFICE VISITS	\$48.00	\$8.42	17.54%	\$8.42	\$39.58	\$0.00
		INJECTIONS	\$20.00		0.00%	\$0.00	\$20.00	\$0.00
		KEMPER - KEMPER NATIONAL INS. Total	\$68.00	\$8.42	12.38%	\$8.42	\$59.58	\$0.00
		EBC - EBC MID AMERICA						
		OFFICE VISITS	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
		INJECTIONS	\$0.00		#DIV/0!	\$0.00	\$0.00	\$0.00
		EBC - EBC MID AMERICA Total	\$60.00		0.00%	\$0.00	\$0.00	\$60.00
		BLUEGR - BLUEGRASS FAMILY HEALTH						
		LAB SERVICES	\$54.00	\$4.00	7.41%	\$6.00	\$48.00	\$0.00
		BLUEGR - BLUEGRASS FAMILY HEALTH Total	\$54.00	\$4.00	7.41%	\$6.00	\$48.00	\$0.00
		NIPPON - NIPPON LIFE INS CO						

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal	
3 - WELBY, D.O.	NIPPON - NIPPON LIFE	OFFICE VISITS	\$24.00	\$21.60	90.00%	\$21.60	\$2.40	\$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		\$52.00	\$30.60	58.85%	\$30.60	\$21.40	\$0.00
		CHA - CHA HEALTH							
		INJECTIONS	\$26.00		0.00%	\$0.00	\$10.00	\$16.00	
		OFFICE VISITS	\$24.00		0.00%	\$0.00	\$24.00	\$0.00	
		CHA - CHA HEALTH Total		\$50.00	\$0.00	0.00%	\$0.00	\$34.00	\$16.00
		INTER - NATIONAL RURAL ELECTRIC							
		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		\$42.00	\$0.00	0.00%	\$21.73	\$5.27	\$15.00
		DEFINI - DEFINITY HEALTH CLAIMS							
		OFFICE VISITS	\$24.00		0.00%	\$0.00	\$24.00	\$0.00	
		INJECTIONS	\$10.00	\$4.86	48.60%	\$4.86	\$4.60	\$0.54	
		DEFINI - DEFINITY HEALTH CLAIMS Total		\$34.00	\$4.86	14.29%	\$4.86	\$28.60	\$0.54
		GENEX - GENEX SERVICES							
		OFFICE VISITS	\$24.00	\$3.79	15.79%	\$3.79	\$20.21	\$0.00	
		INJECTIONS	\$10.00	\$4.12	41.20%	\$4.12	\$5.88	\$0.00	
		GENEX - GENEX SERVICES Total		\$34.00	\$7.91	23.26%	\$7.91	\$26.09	\$0.00
	LEWER - LEWER AGENCY INC								
	OFFICE VISITS	\$24.00		0.00%	\$12.00	\$0.00	\$12.00		
	INJECTIONS	\$10.00		0.00%	\$0.00	\$0.00	\$10.00		
	LEWER - LEWER AGENCY INC Total		\$34.00	\$0.00	0.00%	\$12.00	\$0.00	\$22.00	
	439 - PRINCIPAL LIFE								
	OFFICE VISITS	\$24.00	\$21.60	90.00%	\$21.60	\$2.40	\$0.00		
	INJECTIONS	\$10.00	\$5.00	50.00%	\$5.00	\$5.00	\$0.00		
	439 - PRINCIPAL LIFE Total		\$34.00	\$26.60	78.24%	\$26.60	\$7.40	\$0.00	
	KENT - KENTUCKY ACCESS								
	OFFICE VISITS	\$24.00		0.00%	\$0.00	\$16.23	\$7.77		
	INJECTIONS	\$10.00		0.00%	\$0.00	\$0.00	\$10.00		
	KENT - KENTUCKY ACCESS Total		\$34.00	\$0.00	0.00%	\$0.00	\$16.23	\$17.77	
	550 - INGERSOL RAND								
	LAB SERVICES	\$30.00		0.00%	\$0.00	\$0.00	\$30.00		
	550 - INGERSOL RAND Total		\$30.00	\$0.00	0.00%	\$0.00	\$0.00	\$30.00	
	WORK C - Y								

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
3 - WELBY, D.O.	WORK C - Y	LAB SERVICES	\$27.30		0.00%	\$0.00	\$0.00	\$27.30
	WORK C - Y Total		\$27.30		0.00%	\$0.00	\$0.00	\$27.30
	GREAT - GREAT WEST CARE HEALTH							
		INJECTIONS	\$21.00	\$14.70	70.00%	\$14.70	\$0.00	\$6.30
	GREAT - GREAT WEST CARE HEALTH Total		\$21.00	\$14.70	70.00%	\$14.70	\$0.00	\$6.30
	IMG - IMG							
		INJECTIONS	\$21.00		0.00%	\$13.48	\$7.52	\$0.00
	IMG - IMG Total		\$21.00		0.00%	\$13.48	\$7.52	\$0.00
	PRIN - PRINCIPAL							
		LAB SERVICES	\$21.00	\$13.00	61.90%	\$13.00	\$8.00	\$0.00
	PRIN - PRINCIPAL Total		\$21.00	\$13.00	61.90%	\$13.00	\$8.00	\$0.00
	R & O - R AND O TRANSPORTATION							
		LAB SERVICES	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
	R & O - R AND O TRANSPORTATION Total		\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00
	517 - CHA HEALTH							
		LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
	517 - CHA HEALTH Total		\$18.00		0.00%	\$0.00	\$0.00	\$18.00
	CLAIMS - CLAIMS MANAGMENT							
		LAB SERVICES	\$18.00	\$4.33	24.06%	\$4.33	\$13.67	\$0.00
	CLAIMS - CLAIMS MANAGMENT Total		\$18.00	\$4.33	24.06%	\$4.33	\$13.67	\$0.00
	MOORE - MOOREMANS							
		LAB SERVICES	\$18.00	\$18.00	100.00%	\$18.00	\$0.00	\$0.00
	MOORE - MOOREMANS Total		\$18.00	\$18.00	100.00%	\$18.00	\$0.00	\$0.00
	TRICAR - TRICARE HEARTLAND							
		LAB SERVICES	\$18.00		0.00%	\$0.00	\$0.00	\$18.00
	TRICAR - TRICARE HEARTLAND Total		\$18.00		0.00%	\$0.00	\$0.00	\$18.00
	NGS - NGS AMERICAN INC							
		LAB SERVICES	\$18.00	\$12.60	70.00%	\$18.00	\$0.00	\$0.00
	NGS - NGS AMERICAN INC Total		\$18.00	\$12.60	70.00%	\$18.00	\$0.00	\$0.00
	579 - UNITED HEALTCARE							
		LAB SERVICES	\$18.00		0.00%	\$2.25	\$15.75	\$0.00
	579 - UNITED HEALTCARE Total		\$18.00		0.00%	\$2.25	\$15.75	\$0.00
3 - WELBY, D.O. - MARCUS Total			\$28,314.30	\$7,600.77	26.84%	\$12,695.75	\$11,324.99	\$4,293.56
4 - WELBY, D.O. - MARCUS								

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
4 - WELBY, D.O.	MEDICA - MEDICARE	X-RAY	\$28,000.00	\$6,566.94	23.45%	\$7,985.62	\$16,485.76	\$3,528.62
	MEDICA - MEDICARE Total		\$28,000.00	\$6,566.94	23.45%	\$7,985.62	\$16,485.76	\$3,528.62
	BCBS - ANTHEM BC./BS	X-RAY	\$3,500.00	\$1,023.00	29.23%	\$1,110.00	\$1,560.00	\$830.00
	BCBS - ANTHEM BC./BS Total		\$3,500.00	\$1,023.00	29.23%	\$1,110.00	\$1,560.00	\$830.00
	HUMANA - HUMANA CLAIMS OFFICE	X-RAY	\$2,800.00	\$803.60	28.70%	\$833.60	\$1,956.40	\$10.00
	HUMANA - HUMANA CLAIMS OFFICE Total		\$2,800.00	\$803.60	28.70%	\$833.60	\$1,956.40	\$10.00
	COM AD - COMMONWEALTH ADMINISTRATO	X-RAY	\$700.00	\$255.49	36.50%	\$283.88	\$416.12	\$0.00
	COM AD - COMMONWEALTH ADMINISTRATO Total		\$700.00	\$255.49	36.50%	\$283.88	\$416.12	\$0.00
	CIGNA - CIGNA	X-RAY	\$700.00	\$118.52	16.93%	\$279.41	\$420.59	\$0.00
	CIGNA - CIGNA Total		\$700.00	\$118.52	16.93%	\$279.41	\$420.59	\$0.00
1 - MEDICAID OF KY		X-RAY	\$700.00	\$96.25	13.75%	\$96.25	\$253.75	\$350.00
	1 - MEDICAID OF KY Total		\$700.00	\$96.25	13.75%	\$96.25	\$253.75	\$350.00
	AETNA - AETNA	X-RAY	\$700.00	\$311.78	44.54%	\$321.78	\$378.22	\$0.00
	AETNA - AETNA Total		\$700.00	\$311.78	44.54%	\$321.78	\$378.22	\$0.00
	UHC - UNITED HEALTHCARE	X-RAY	\$350.00	\$126.54	36.15%	\$126.54	\$223.46	\$0.00
	UHC - UNITED HEALTHCARE Total		\$350.00	\$126.54	36.15%	\$126.54	\$223.46	\$0.00
	ACORDI - ACORDIA	X-RAY	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	ACORDI - ACORDIA Total		\$350.00		0.00%	\$0.00	\$0.00	\$350.00
74 - RAILROAD MEDICARE CENTER		X-RAY	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	74 - RAILROAD MEDICARE CENTER Total		\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	BLUEGR - BLUEGRASS FAMILY HEALTH	X-RAY	\$350.00	\$135.00	38.57%	\$145.00	\$205.00	\$0.00
	BLUEGR - BLUEGRASS FAMILY HEALTH Total		\$350.00	\$135.00	38.57%	\$145.00	\$205.00	\$0.00
61 - METRAHEALTH INSURANCE CO								

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
4 - WELBY, D.O.	61 - METRAHEALTH IN	X-RAY	\$350.00	\$120.87	34.53%	\$120.87	\$229.13	\$0.00
	61 - METRAHEALTH INSURANCE CO Total		\$350.00	\$120.87	34.53%	\$120.87	\$229.13	\$0.00
	579 - UNITED HEALTCARE							
		X-RAY	\$350.00	\$111.54	31.87%	\$111.54	\$238.46	\$0.00
	579 - UNITED HEALTCARE Total		\$350.00	\$111.54	31.87%	\$111.54	\$238.46	\$0.00
	EBC - EBC MID AMERICA							
		X-RAY	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	EBC - EBC MID AMERICA Total		\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	510 - ANTHEM							
		X-RAY	\$350.00	\$139.50	39.86%	\$155.00	\$195.00	\$0.00
	510 - ANTHEM Total		\$350.00	\$139.50	39.86%	\$155.00	\$195.00	\$0.00
	TIM D - TIM DAVIS AND ASS INC.							
		X-RAY	\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	TIM D - TIM DAVIS AND ASS INC. Total		\$350.00		0.00%	\$0.00	\$0.00	\$350.00
	-							
		X-RAY	\$350.00		0.00%	\$0.00	\$200.00	\$150.00
	- Total		\$350.00		0.00%	\$0.00	\$200.00	\$150.00
	NIPPON - NIPPON LIFE INS CO							
		X-RAY	\$350.00	\$151.00	43.14%	\$161.00	\$189.00	\$0.00
	NIPPON - NIPPON LIFE INS CO Total		\$350.00	\$151.00	43.14%	\$161.00	\$189.00	\$0.00
	PERKBR - PERKINS BROS MASONARY							
		X-RAY	\$80.00		0.00%	\$0.00	\$0.00	\$80.00
	PERKBR - PERKINS BROS MASONARY Total		\$80.00		0.00%	\$0.00	\$0.00	\$80.00
	KESA - KENTUCKY WORKERS COMP							
		X-RAY	\$72.00	\$38.00	52.78%	\$38.00	\$34.00	\$0.00
	KESA - KENTUCKY WORKERS COMP Total		\$72.00	\$38.00	52.78%	\$38.00	\$34.00	\$0.00
4 - WELBY, D.O. - MARCUS Total			\$41,102.00	\$9,998.03	24.32%	\$11,768.49	\$22,984.89	\$6,348.62
9 - WELBY, D.O. - MARCUS								
	MEDICA - MEDICARE							
		X-RAY	\$11,426.00	\$3,274.13	28.66%	\$3,976.32	\$7,200.29	\$249.39
		HOME VISITS	\$487.00	\$105.06	21.57%	\$124.28	\$284.72	\$78.00
		OFFICE VISITS	\$124.00	\$5.91	4.77%	\$7.40	\$16.60	\$100.00
		INJECTIONS	\$33.00	\$5.00	15.15%	\$6.25	\$26.75	\$0.00
	MEDICA - MEDICARE Total		\$12,070.00	\$3,390.10	28.09%	\$4,114.25	\$7,528.36	\$427.39
	BCBS - ANTHEM BC/BS							

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal	
9 - WELBY, D.O.	BCBS - ANTHEM BC/BS	X-RAY	\$2,341.00	\$713.95	30.50%	\$898.18	\$1,162.40	\$280.42	
		HOME VISITS	\$196.00	\$40.24	20.53%	\$84.50	\$111.50	\$0.00	
		LAB SERVICES	\$42.00	\$9.52	22.67%	\$9.52	\$9.10	\$23.38	
		INJECTIONS	\$31.00	\$7.69	24.81%	\$7.69	\$23.31	\$0.00	
		BCBS - ANTHEM BC/BS Total		\$2,610.00	\$771.40	29.56%	\$999.89	\$1,306.31	\$303.80
		AETNA - AETNA							
		X-RAY	\$715.00	\$256.50	35.87%	\$378.88	\$336.12	\$0.00	
		HOME VISITS	\$236.00	\$103.80	43.98%	\$103.80	\$132.20	\$0.00	
		AETNA - AETNA Total		\$951.00	\$360.30	37.89%	\$482.68	\$468.32	\$0.00
		HUMANA - HUMANA CLAIMS OFFICE							
		X-RAY	\$556.00	\$211.33	38.01%	\$221.33	\$334.67	\$0.00	
		HOME VISITS	\$78.00	\$23.25	29.81%	\$23.25	\$54.75	\$0.00	
		OSTEOPATHIC PROCEDURES	\$64.00		0.00%	\$30.29	\$33.71	\$0.00	
		HUMANA - HUMANA CLAIMS OFFICE Total		\$698.00	\$234.58	33.61%	\$274.87	\$423.13	\$0.00
		-							
		X-RAY	\$697.00		0.00%	\$351.40	\$5.60	\$340.00	
		- Total		\$697.00		0.00%	\$351.40	\$5.60	\$340.00
		COM AD - COMMONWEALTH ADMINISTRATO							
		X-RAY	\$540.00	\$29.23	5.41%	\$91.15	\$309.00	\$139.85	
		COM AD - COMMONWEALTH ADMINISTRATO Total		\$540.00	\$29.23	5.41%	\$91.15	\$309.00	\$139.85
		UHC - UNITED HEALTHCARE							
	X-RAY	\$386.00	\$152.01	39.38%	\$152.01	\$233.99	\$0.00		
	UHC - UNITED HEALTHCARE Total		\$386.00	\$152.01	39.38%	\$152.01	\$233.99	\$0.00	
	BLUEGR - BLUEGRASS FAMILY HEALTH								
	X-RAY	\$297.00	\$134.00	45.12%	\$134.00	\$163.00	\$0.00		
	HOME VISITS	\$70.00	\$19.00	27.14%	\$19.00	\$41.00	\$10.00		
	BLUEGR - BLUEGRASS FAMILY HEALTH Total		\$367.00	\$153.00	41.69%	\$153.00	\$204.00	\$10.00	
	SEDGWI - SEDGWICK CMS								
	X-RAY	\$297.00	\$90.84	30.59%	\$90.84	\$123.16	\$83.00		
	LAB SERVICES	\$20.00	\$20.00	100.00%	\$20.00	\$0.00	\$0.00		
	SEDGWI - SEDGWICK CMS Total		\$317.00	\$110.84	34.97%	\$110.84	\$123.16	\$83.00	
	510 - ANTHEM								
	X-RAY	\$285.00	\$41.00	14.39%	\$133.80	\$92.20	\$59.00		
	510 - ANTHEM Total		\$285.00	\$41.00	14.39%	\$133.80	\$92.20	\$59.00	
	PRIN - PRINCIPAL								
	X-RAY	\$266.00		0.00%	\$0.00	\$0.00	\$266.00		

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
9 - WELBY, D.O.	PRIN - PRINCIPAL	Total	\$266.00		0.00%	\$0.00	\$0.00	\$266.00
	KESA - KENTUCKY WORKERS COMP							
		X-RAY	\$147.00	\$35.85	24.39%	\$35.85	\$39.15	\$72.00
	KESA - KENTUCKY WORKERS COMP	Total	\$147.00	\$35.85	24.39%	\$35.85	\$39.15	\$72.00
	AIG - AIG WORKERS COMP							
		X-RAY	\$141.00	\$72.80	51.63%	\$72.80	\$68.20	\$0.00
	AIG - AIG WORKERS COMP	Total	\$141.00	\$72.80	51.63%	\$72.80	\$68.20	\$0.00
	550 - INGERSOL RAND							
		X-RAY	\$78.00		0.00%	\$38.48	\$39.52	\$0.00
		LAB SERVICES	\$60.00		0.00%	\$26.13	\$33.87	\$0.00
	550 - INGERSOL RAND	Total	\$138.00		0.00%	\$64.61	\$73.39	\$0.00
	EBC - EBC MID AMERICA							
		X-RAY	\$136.00		0.00%	\$0.00	\$0.00	\$136.00
	EBC - EBC MID AMERICA	Total	\$136.00		0.00%	\$0.00	\$0.00	\$136.00
	120 - STATE FARM HEALTH INS							
		HOME VISITS	\$78.00		0.00%	\$0.00	\$0.00	\$78.00
		OSTEOPATHIC PROCEDURES	\$46.00		0.00%	\$0.00	\$3.00	\$43.00
	120 - STATE FARM HEALTH INS	Total	\$124.00		0.00%	\$0.00	\$3.00	\$121.00
	CIGNA - CIGNA							
		X-RAY	\$118.00	\$59.43	50.36%	\$62.56	\$55.44	\$0.00
	CIGNA - CIGNA	Total	\$118.00	\$59.43	50.36%	\$62.56	\$55.44	\$0.00
	1 - MEDICAID OF KY							
		X-RAY	\$92.00		0.00%	\$0.00	\$0.00	\$92.00
	1 - MEDICAID OF KY	Total	\$92.00		0.00%	\$0.00	\$0.00	\$92.00
	COVERA - COVERAGE OPTION ASSOCIATE							
		X-RAY	\$92.00	\$45.59	49.55%	\$45.59	\$46.41	\$0.00
	COVERA - COVERAGE OPTION ASSOCIATE	Total	\$92.00	\$45.59	49.55%	\$45.59	\$46.41	\$0.00
	CONN - CONN GERNEAL LIFE INS CO							
		X-RAY	\$83.00	\$30.01	36.16%	\$30.01	\$52.99	\$0.00
	CONN - CONN GERNEAL LIFE INS CO	Total	\$83.00	\$30.01	36.16%	\$30.01	\$52.99	\$0.00
	CHAMP - CHAMPUS							
		X-RAY	\$82.00	\$32.15	39.21%	\$32.15	\$49.85	\$0.00
	CHAMP - CHAMPUS	Total	\$82.00	\$32.15	39.21%	\$32.15	\$49.85	\$0.00
	PREFER - PREFERRED HEALTH PLAN INC							

Reimb by Doctor and Group

Doctor	Carrier	GroupLabel	Charges	Pri Ins Pmts	Pri Ins Pmt %	All Pmts	Adjs	Bal
9 - WELBY, D.O.	PREFER - PREFERRE	X-RAY	\$82.00	\$65.60	80.00%	\$65.60	\$16.40	\$0.00
	PREFER - PREFERRED HEALTH PLAN INC Total		\$82.00	\$65.60	80.00%	\$65.60	\$16.40	\$0.00
	NATION - INTER-COU8NTY RECC							
		X-RAY	\$82.00		0.00%	\$0.00	\$0.00	\$82.00
	NATION - INTER-COU8NTY RECC Total		\$82.00		0.00%	\$0.00	\$0.00	\$82.00
	BENEFI - BENEFIT PLAN ADMIN							
		X-RAY	\$82.00	\$44.87	54.72%	\$44.87	\$37.13	\$0.00
	BENEFI - BENEFIT PLAN ADMIN Total		\$82.00	\$44.87	54.72%	\$44.87	\$37.13	\$0.00
	IMG - IMG							
		X-RAY	\$82.00		0.00%	\$65.77	\$16.23	\$0.00
	IMG - IMG Total		\$82.00		0.00%	\$65.77	\$16.23	\$0.00
	517 - CHA HEALTH							
		X-RAY	\$82.00		0.00%	\$38.14	\$43.86	\$0.00
	517 - CHA HEALTH Total		\$82.00		0.00%	\$38.14	\$43.86	\$0.00
	CAMP - CAMPBELLSVILLE APPAREL							
		X-RAY	\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
	CAMP - CAMPBELLSVILLE APPAREL Total		\$81.00	\$81.00	100.00%	\$81.00	\$0.00	\$0.00
	COX IN - COX INTERIOR							
		X-RAY	\$66.00		0.00%	\$34.93	\$31.07	\$0.00
	COX IN - COX INTERIOR Total		\$66.00		0.00%	\$34.93	\$31.07	\$0.00
	AIK - AIK COMP							
		X-RAY	\$66.00	\$31.86	48.27%	\$31.86	\$34.14	\$0.00
	AIK - AIK COMP Total		\$66.00	\$31.86	48.27%	\$31.86	\$34.14	\$0.00
	579 - UNITED HEALTCARE							
		X-RAY	\$62.00	\$20.69	33.37%	\$20.69	\$39.01	\$2.30
	579 - UNITED HEALTCARE Total		\$62.00	\$20.69	33.37%	\$20.69	\$39.01	\$2.30
	439 - PRINCIPAL LIFE							
		X-RAY	\$59.00	\$45.00	76.27%	\$45.00	\$14.00	\$0.00
	439 - PRINCIPAL LIFE Total		\$59.00	\$45.00	76.27%	\$45.00	\$14.00	\$0.00
	TIM D - TIM DAVIS AND ASS INC.							
		X-RAY	\$59.00		0.00%	\$0.00	\$0.00	\$59.00
	TIM D - TIM DAVIS AND ASS INC. Total		\$59.00		0.00%	\$0.00	\$0.00	\$59.00
9 - WELBY, D.O. - MARCUS Total			\$21,143.00	\$5,807.31	27.47%	\$7,635.32	\$11,314.34	\$2,193.34
Grand Total			\$532,183.80	\$225,893.58	42.45%	\$325,781.89	\$131,693.05	\$74,708.86