

# Unbilled Claims

DERMATOLOGY ASSOCIATES PA (Closed Thru:7/26/2002)

## Table Criteria

Charge Activity - Assignment <> E  
Charge Activity - ChargeStatusKey <> 7  
Charge Activity - ForcedClaimKey <> 9

## Auxiliary Criteria

None

## Filter

None

## Project Notes

All open items aged from DOP, DOS, date billed and lag b/w dos, dop and date billed.

## Report Notes

All charges due from insurance that have 'unbilled' as the claim number.

## Warning Name

Unbilled Claims

## Warning Message

Unbilled Claims exist that are over 90 days old from the date of service. These items may have timely filing issues. The age on the report show the age of the item from the Date of Service compared to today.

7/15/2005 1:23:31 PM Report:Unbilled Claims Project:Timely Filing and Claims Review  
Workbook Category:Claims Analysis

Age	Patient	DOP	DOS	ProcCode	ChgBalance	Charge	Adjustments	Receipts	InsPlan
<b>Provider:</b> 001 - CANN, MD - JOHN									
1087	43768.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1087	43768.0	7/25/2002	7/24/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1086	19355.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	GREAT WEST LIFE (695)
1086	96773.0	7/25/2002	7/25/2002	99213 - ESTAB PATI	\$54.00	\$64.00	\$0.00	\$10.00	BCBS MEDPOINT (154)
1086	99803.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1086	80521.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086	19887.0	7/25/2002	7/25/2002	11200 - SKIN TAGS,	\$68.34	\$88.00	\$19.66	\$0.00	MEDICARE/EQUICOR (64)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1086 16007.0	7/25/2002	7/25/2002	88305 - PATHOLOG	\$77.12	\$166.00	\$88.88	\$0.00	MEDICARE/EQUICOR (64)
1086 123029.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$72.00	\$97.00	\$0.00	\$25.00	UNITED HEALTHCARE OF NC (4)
1086 81870.0	7/25/2002	7/25/2002	17272 - DESTRUCTI	\$123.98	\$315.00	\$191.02	\$0.00	MEDICARE/EQUICOR (64)
1086 19249.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$90.00	\$90.00	\$0.00	\$0.00	CIGNA HEALTHCARE HMO (174)
1086 17660.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	PRIMAHEALTH-HEALTHSOURCE (389)
1086 128651.0	7/25/2002	7/25/2002	99213 - ESTAB PATI	\$47.43	\$64.00	\$16.57	\$0.00	MEDICARE/EQUICOR (64)
1086 880.0	7/25/2002	7/25/2002	99213 - ESTAB PATI	\$64.00	\$64.00	\$0.00	\$0.00	BCBS OF NC (7)
1086 5422.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 126296.0	7/25/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 5422.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1086 19887.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 19888.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	PRIMAHEALTH-HEALTHSOURCE (389)
1086 17660.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$39.00	\$49.00	\$0.00	\$10.00	PRIMAHEALTH-HEALTHSOURCE (389)
1086 72400.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$27.14	\$60.00	\$32.86	\$0.00	MEDICARE/EQUICOR (64)
1086 5422.0	7/25/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 15610.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1086 15610.0	7/25/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 5422.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 72400.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 80521.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1086 19887.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1086 105453.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	BCBS OF NC (7)
1086 72400.0	7/25/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 5422.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1086 126296.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1086 123029.0	7/26/2002	7/25/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	UNITED HEALTHCARE OF NC (4)
1086 17273.0	7/25/2002	7/25/2002	99213 - ESTAB PATI	\$64.00	\$64.00	\$0.00	\$0.00	MEDICAID CAROLINA ACCESS (155)
1086 15610.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 99803.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 105453.0	7/25/2002	7/25/2002	11200 - SKIN TAGS,	\$88.00	\$88.00	\$0.00	\$0.00	BCBS OF NC (7)
1086 16007.0	7/25/2002	7/25/2002	11101 - BIOPSY - AD	\$38.76	\$56.00	\$17.24	\$0.00	MEDICARE/EQUICOR (64)
1086 105453.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$60.00	\$60.00	\$0.00	\$0.00	BCBS OF NC (7)
1086 72400.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 97395.0	7/25/2002	7/25/2002	99213 - ESTAB PATI	\$47.43	\$64.00	\$16.57	\$0.00	MEDICARE/EQUICOR (64)
1086 19249.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$65.00	\$75.00	\$0.00	\$10.00	CIGNA HEALTHCARE HMO (174)
1086 16007.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 100681.0	7/25/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 15610.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 96466.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1086 13224.0	7/25/2002	7/25/2002	17261 - DESTRUCTI	\$86.00	\$195.00	\$0.00	\$109.00	FIRST HEALTH (726)
1086 19887.0	7/25/2002	7/25/2002	99202 - NEW PATIE	\$57.93	\$70.00	\$12.07	\$0.00	MEDICARE/EQUICOR (64)
1086 100681.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 19888.0	7/25/2002	7/25/2002	99202 - NEW PATIE	\$50.00	\$70.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
<b>Total for Provider:</b> 001 - CANN, MD - JOHN				\$2,835.70				
<b>Provider:</b> 002 - BLOOMSBURG, MD - FREDRIC								
1102 19680.0	7/25/2002	7/9/2002	99202 - NEW PATIE	\$70.00	\$70.00	\$0.00	\$0.00	MEDICAID (90)
1087 10723.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1087 19879.0	7/25/2002	7/24/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	BCBS OF NC (7)
1087 19427.0	7/25/2002	7/24/2002	99213 - ESTAB PATI	\$47.43	\$64.00	\$16.57	\$0.00	MEDICARE/EQUICOR (64)
1087 17829.0	7/25/2002	7/24/2002	10040 - ACNE/MILIA	\$58.00	\$78.00	\$0.00	\$20.00	BCBS OF NC (7)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1087 19752.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	CIGNA HEALTHCARE HMO (174)
1087 4790.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$19.00	\$49.00	\$0.00	\$30.00	BCBS OF NC (7)
1087 84159.0	7/25/2002	7/24/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	CIGNA HEALTHCARE PPO/IND (91)
1087 64265.0	7/25/2002	7/24/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1087 84159.0	7/25/2002	7/24/2002	12032 - INTERM REP	\$283.00	\$283.00	\$0.00	\$0.00	CIGNA HEALTHCARE PPO/IND (91)
1087 4324.0	7/25/2002	7/24/2002	17003 - DESTRUCTI	\$67.85	\$150.00	\$82.15	\$0.00	MEDICARE/EQUICOR (64)
1087 19879.0	7/25/2002	7/24/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	BCBS OF NC (7)
1087 11922.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1087 19879.0	7/25/2002	7/24/2002	99202 - NEW PATIE	\$30.00	\$70.00	\$0.00	\$40.00	BCBS OF NC (7)
1087 19666.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	MEDCOST PREFERRED (108)
1087 19222.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	MEDCOST PREFERRED (108)
1087 19883.0	7/25/2002	7/24/2002	99202 - NEW PATIE	\$70.00	\$70.00	\$0.00	\$0.00	MEDICAID CAROLINA ACCESS (155)
1087 19881.0	7/25/2002	7/24/2002	99202 - NEW PATIE	\$57.93	\$70.00	\$12.07	\$0.00	MEDICARE/EQUICOR (64)
1087 4324.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1087 19879.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	BCBS OF NC (7)
1087 19597.0	7/25/2002	7/24/2002	11900 - INJECTION/I	\$56.00	\$56.00	\$0.00	\$0.00	MEDICAID CAROLINA ACCESS (155)
1087 131369.0	7/25/2002	7/24/2002	17003 - DESTRUCTI	\$40.71	\$90.00	\$49.29	\$0.00	MEDICARE/EQUICOR (64)
1087 19882.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	BCBS OF NC (37)
1087 5022.0	7/25/2002	7/24/2002	11100 - BIOPSY FIR	\$62.00	\$97.00	\$0.00	\$35.00	MEDCOST PREFERRED (108)
1087 8645.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1087 10179.0	7/25/2002	7/24/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	MEDCOST PREFERRED (108)
1087 19664.0	7/25/2002	7/24/2002	99213 - ESTAB PATI	\$47.43	\$64.00	\$16.57	\$0.00	MEDICARE/EQUICOR (64)
1087 19884.0	7/25/2002	7/24/2002	99202 - NEW PATIE	\$30.00	\$70.00	\$0.00	\$40.00	OCCI (279)
1087 19880.0	7/25/2002	7/24/2002	11200 - SKIN TAGS,	\$43.00	\$88.00	\$0.00	\$45.00	BCBS OF NC (7)
1087 10709.0	7/25/2002	7/24/2002	10040 - ACNE/MILIA	\$63.00	\$78.00	\$0.00	\$15.00	UNITED HEALTHCARE (45)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1087 10723.0	7/25/2002	7/24/2002	17003 - DESTRUCTI	\$108.56	\$240.00	\$131.44	\$0.00	MEDICARE/EQUICOR (64)
1087 19710.0	7/25/2002	7/24/2002	29580 - UNNA BOOT	\$41.65	\$82.00	\$40.35	\$0.00	MEDICARE/EQUICOR (64)
1087 96899.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1087 64265.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1087 134125.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1087 131369.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1087 18927.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$29.00	\$49.00	\$0.00	\$20.00	MAMSI (49)
1087 19884.0	7/25/2002	7/24/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	OCCI (279)
1087 2298.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1087 17997.0	7/25/2002	7/24/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	BCBS OF NC (7)
1087 84159.0	7/25/2002	7/24/2002	11403 - BENIGN LES	\$192.00	\$222.00	\$0.00	\$30.00	CIGNA HEALTHCARE PPO/IND (91)
1087 10179.0	7/25/2002	7/24/2002	11100 - BIOPSY FIR	\$77.00	\$97.00	\$0.00	\$20.00	MEDCOST PREFERRED (108)
1087 150462.0	7/25/2002	7/24/2002	11900 - INJECTION/I	\$44.64	\$56.00	\$11.36	\$0.00	MEDICARE/EQUICOR (64)
1087 5022.0	7/25/2002	7/24/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	MEDCOST PREFERRED (108)
1087 10179.0	7/25/2002	7/24/2002	17004 - >15 LESION	\$260.00	\$260.00	\$0.00	\$0.00	MEDCOST PREFERRED (108)
1087 19884.0	7/25/2002	7/24/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	OCCI (279)
1087 19880.0	7/25/2002	7/24/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	BCBS OF NC (7)
1086 5428.0	7/25/2002	7/25/2002	99213 - ESTAB PATI	\$49.00	\$64.00	\$0.00	\$15.00	CIGNA HEALTHCARE OF NC (24)
1086 6958.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1086 18503.0	7/25/2002	7/25/2002	17003 - DESTRUCTI	\$30.00	\$30.00	\$0.00	\$0.00	GENERAL AMERICAN (339)
1086 19001.0	7/26/2002	7/25/2002	11900 - INJECTION/I	\$56.00	\$56.00	\$0.00	\$0.00	BCBS OF NC (7)
1086 19288.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 15623.0	7/25/2002	7/25/2002	11900 - INJECTION/I	\$56.00	\$56.00	\$0.00	\$0.00	UNITED HEALTHCARE (45)
1086 7242.0	7/25/2002	7/25/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	MEDICARE/EQUICOR (64)
1086 7242.0	7/25/2002	7/25/2002	10060 - I & D, SINGL	\$115.00	\$115.00	\$0.00	\$0.00	MEDICARE/EQUICOR (64)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1086 17783.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1086 131412.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$39.00	\$49.00	\$0.00	\$10.00	WELLPATH SELECT INC HMO (250)
1086 7242.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	MEDICARE/EQUICOR (64)
1086 13606.0	7/26/2002	7/25/2002	99213 - ESTAB PATI	\$44.00	\$64.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
1086 19889.0	7/25/2002	7/25/2002	99202 - NEW PATIE	\$40.00	\$70.00	\$0.00	\$30.00	PRIMAHEALTH-HEALTHSOURCE (389)
1086 19889.0	7/25/2002	7/25/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	PRIMAHEALTH-HEALTHSOURCE (389)
1086 15623.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	UNITED HEALTHCARE (45)
1086 7242.0	7/25/2002	7/25/2002	99202 - NEW PATIE	\$70.00	\$70.00	\$0.00	\$0.00	MEDICARE/EQUICOR (64)
1086 6958.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 19345.0	7/25/2002	7/25/2002	11641 - SURGICAL E	\$187.99	\$315.00	\$127.01	\$0.00	MEDICARE/EQUICOR (64)
1086 18947.0	7/25/2002	7/25/2002	96910 - UVB	\$28.00	\$28.00	\$0.00	\$0.00	MEDICARE/EQUICOR (64)
1086 19001.0	7/26/2002	7/25/2002	10060 - I & D, SINGL	\$95.00	\$115.00	\$0.00	\$20.00	BCBS OF NC (7)
1086 19890.0	7/25/2002	7/25/2002	99202 - NEW PATIE	\$50.00	\$70.00	\$0.00	\$20.00	CIGNA HEALTHCARE OF NC (24)
1086 18503.0	7/25/2002	7/25/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	GENERAL AMERICAN (339)
1086 19280.0	7/26/2002	7/25/2002	99213 - ESTAB PATI	\$34.00	\$64.00	\$0.00	\$30.00	BCBS OF NC (7)
1086 140417.0	7/25/2002	7/25/2002	99212 - ESTAB PATI	\$49.00	\$49.00	\$0.00	\$0.00	MEDICARE/EQUICOR (64)
1085 19907.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1085 2514.0	7/26/2002	7/26/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1085 125760.0	7/26/2002	7/26/2002	99213 - ESTAB PATI	\$44.00	\$64.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 19904.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$55.00	\$70.00	\$0.00	\$15.00	BCBS OF NC (7)
1085 2514.0	7/26/2002	7/26/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1085 98363.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1085 19909.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$60.00	\$70.00	\$0.00	\$10.00	CIGNA HEALTHCARE PPO/IND (91)
1085 143897.0	7/26/2002	7/26/2002	10040 - ACNE/MILIA	\$48.00	\$78.00	\$0.00	\$30.00	BCBS OF NC (7)
1085 2514.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1085 123714.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1085 123714.0	7/26/2002	7/26/2002	17003 - DESTRUCTI	\$27.14	\$60.00	\$32.86	\$0.00	MEDICARE/EQUICOR (64)
1085 19916.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$65.00	\$70.00	\$0.00	\$5.00	BCBS OF NC (96)
1085 140610.0	7/26/2002	7/26/2002	11641 - SURGICAL E	\$187.99	\$315.00	\$127.01	\$0.00	MEDICARE/EQUICOR (64)
1085 2514.0	7/26/2002	7/26/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1085 131101.0	7/26/2002	7/26/2002	17003 - DESTRUCTI	\$30.00	\$30.00	\$0.00	\$0.00	CIGNA HEALTHCARE PPO/IND (91)
1085 19907.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$57.93	\$70.00	\$12.07	\$0.00	MEDICARE/EQUICOR (64)
1085 141252.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$50.00	\$70.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 131101.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	CIGNA HEALTHCARE PPO/IND (91)
1085 19902.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$70.00	\$70.00	\$0.00	\$0.00	GREAT-WEST LIFE (866)
1085 140610.0	7/26/2002	7/26/2002	17281 - DESTRUCTI	\$121.55	\$283.00	\$161.45	\$0.00	MEDICARE/EQUICOR (64)
1085 19913.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$50.00	\$70.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 141981.0	7/26/2002	7/26/2002	95044 - PATCH TES	\$172.12	\$312.00	\$139.88	\$0.00	MEDICARE/EQUICOR (64)
<b>Total for Provider:</b> 002 - BLOOMSBURG, MD - FREDRI				\$6,186.85				
<b>Provider:</b> 004 - CHIMES - THELMA R								
1086 8912.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 108513.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 18623.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$60.00	\$75.00	\$0.00	\$15.00	UNITED HEALTHCARE (45)
1086 108513.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
1086 127809.0	7/26/2002	7/25/2002	11640 - EXCIS MALI	\$140.47	\$277.00	\$136.53	\$0.00	MEDICARE/EQUICOR (64)
1086 8911.0	7/26/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 11406.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 127793.0	7/26/2002	7/25/2002	99202 - NEW PATIE	\$70.00	\$70.00	\$0.00	\$0.00	BCBS OF NC (7)
1086 8912.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$54.28	\$120.00	\$65.72	\$0.00	MEDICARE/EQUICOR (64)
1086 19898.0	7/26/2002	7/25/2002	99202 - NEW PATIE	\$30.00	\$70.00	\$0.00	\$40.00	WELLPATH PPO (183)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1086 16978.0	7/26/2002	7/25/2002	17004 - >15 LESION	\$186.83	\$260.00	\$73.17	\$0.00	MEDICARE/EQUICOR (64)
1086 135942.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	FIRST HEALTH (376)
1086 19891.0	7/26/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 4827.0	7/26/2002	7/25/2002	99213 - ESTAB PATI	\$24.00	\$64.00	\$0.00	\$40.00	UNITED HEALTHCARE OF NC (4)
1086 108513.0	7/26/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 7542.0	7/26/2002	7/25/2002	99212 - ESTAB PATI	\$4.00	\$49.00	\$0.00	\$45.00	BCBS OF NC (7)
1086 19897.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$60.00	\$60.00	\$0.00	\$0.00	MEDCOST PREFERRED (108)
1086 19366.0	7/26/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 19366.0	7/26/2002	7/25/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1086 135942.0	7/26/2002	7/25/2002	99212 - ESTAB PATI	\$49.00	\$49.00	\$0.00	\$0.00	FIRST HEALTH (376)
1086 19900.0	7/26/2002	7/25/2002	99202 - NEW PATIE	\$20.00	\$70.00	\$0.00	\$50.00	WELLPATH PPO (183)
1086 19897.0	7/26/2002	7/25/2002	99202 - NEW PATIE	\$45.00	\$70.00	\$0.00	\$25.00	MEDCOST PREFERRED (108)
1086 19892.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 18623.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$120.00	\$120.00	\$0.00	\$0.00	UNITED HEALTHCARE (45)
1086 17002.0	7/26/2002	7/25/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1086 128672.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 19894.0	7/26/2002	7/25/2002	17110 - DESTRUCT	\$58.00	\$78.00	\$0.00	\$20.00	MAMSI (49)
1086 8349.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$24.00	\$75.00	\$0.00	\$51.00	BCBS OF NC (96)
1086 19366.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 19895.0	7/26/2002	7/25/2002	99202 - NEW PATIE	\$55.00	\$70.00	\$0.00	\$15.00	BCBS OF NC (7)
1086 8911.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 18300.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 135942.0	7/26/2002	7/25/2002	88305 - PATHOLOG	\$83.00	\$83.00	\$0.00	\$0.00	FIRST HEALTH (376)
1086 19897.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	MEDCOST PREFERRED (108)
1086 16778.0	7/26/2002	7/25/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	UNITED HEALTHCARE (45)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1086 18182.0	7/26/2002	7/25/2002	99212 - ESTAB PATI	\$34.00	\$49.00	\$0.00	\$15.00	CIGNA HEALTHCARE PPO/IND (91)
1086 8912.0	7/26/2002	7/25/2002	88305 - PATHOLOG	\$38.56	\$83.00	\$44.44	\$0.00	MEDICARE/EQUICOR (64)
1086 19893.0	7/26/2002	7/25/2002	17110 - DESTRUCT	\$33.00	\$78.00	\$0.00	\$45.00	BCBS OF NC (7)
1086 8912.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 19891.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 17002.0	7/26/2002	7/25/2002	29580 - UNNA BOOT	\$41.65	\$82.00	\$40.35	\$0.00	MEDICARE/EQUICOR (64)
1086 19892.0	7/26/2002	7/25/2002	99202 - NEW PATIE	\$57.93	\$70.00	\$12.07	\$0.00	MEDICARE/EQUICOR (64)
1086 19891.0	7/26/2002	7/25/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1086 11406.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$67.85	\$150.00	\$82.15	\$0.00	MEDICARE/EQUICOR (64)
1086 128232.0	7/26/2002	7/25/2002	17110 - DESTRUCT	\$44.25	\$78.00	\$0.00	\$33.75	BCBS OF NC (7)
1086 8349.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$60.00	\$60.00	\$0.00	\$0.00	BCBS OF NC (96)
1086 108513.0	7/26/2002	7/25/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1086 128672.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$27.14	\$60.00	\$32.86	\$0.00	MEDICARE/EQUICOR (64)
1086 19891.0	7/26/2002	7/25/2002	99202 - NEW PATIE	\$57.93	\$70.00	\$12.07	\$0.00	MEDICARE/EQUICOR (64)
1086 19891.0	7/26/2002	7/25/2002	17003 - DESTRUCTI	\$13.57	\$30.00	\$16.43	\$0.00	MEDICARE/EQUICOR (64)
938 2175.0	1/9/2002	12/20/2002	12051 - INTERMEDIA	\$194.99	\$289.00	\$94.01	\$0.00	MEDICARE/EQUICOR (64)
938 2175.0	1/9/2002	12/20/2002	11641 - SURGICAL E	\$187.99	\$315.00	\$127.01	\$0.00	MEDICARE/EQUICOR (64)
938 2175.0	1/9/2002	12/20/2002	11621 - SURGICAL E	\$158.03	\$295.00	\$136.97	\$0.00	MEDICARE/EQUICOR (64)
<b>Total for Provider:</b> 004 - CHIMES - THELMA R				\$3,372.32				
<b>Provider:</b> 015 - SHAPIRO - JANIS								
1108 121198.0	7/10/2002	7/3/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1108 121198.0	7/10/2002	7/3/2002	17003 - DESTRUCTI	\$40.71	\$90.00	\$49.29	\$0.00	MEDICARE/EQUICOR (64)
1108 121198.0	7/10/2002	7/3/2002	99202 - NEW PATIE	\$57.93	\$70.00	\$12.07	\$0.00	MEDICARE/EQUICOR (64)
1099 14167.0	7/15/2002	7/12/2002	99212 - ESTAB PATI	\$19.00	\$49.00	\$0.00	\$30.00	BCBS OF NC (7)
1099 14167.0	7/15/2002	7/12/2002	17000 - DESTRUCTI	\$75.00	\$75.00	\$0.00	\$0.00	BCBS OF NC (7)

<i>Age Patient</i>	<i>DOP</i>	<i>DOS</i>	<i>ProcCode</i>	<i>ChgBalance</i>	<i>Charge</i>	<i>Adjustments</i>	<i>Receipts</i>	<i>InsPlan</i>
1087 19875.0	7/25/2002	7/24/2002	99202 - NEW PATIE	\$50.00	\$70.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 19306.0	7/26/2002	7/26/2002	99212 - ESTAB PATI	\$24.00	\$49.00	\$0.00	\$25.00	BCBS OF NC (7)
1085 19906.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$50.00	\$70.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 19908.0	7/26/2002	7/26/2002	11401 - BENIGN LES	\$151.00	\$166.00	\$0.00	\$15.00	CIGNA HEALTHCARE OF NC (24)
1085 19914.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$30.00	\$70.00	\$0.00	\$40.00	BCBS OF NC (7)
1085 16283.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1085 88483.0	7/26/2002	7/26/2002	17003 - DESTRUCTI	\$81.42	\$180.00	\$98.58	\$0.00	MEDICARE/EQUICOR (64)
1085 19279.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$55.00	\$75.00	\$0.00	\$20.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 19910.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$50.00	\$70.00	\$0.00	\$20.00	BCBS OF NC (7)
1085 19912.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$60.00	\$70.00	\$0.00	\$10.00	BCBS OF NC (7)
1085 88483.0	7/26/2002	7/26/2002	17282 - DESTRUCTI	\$138.61	\$335.00	\$196.39	\$0.00	MEDICARE/EQUICOR (64)
1085 19279.0	7/26/2002	7/26/2002	17003 - DESTRUCTI	\$360.00	\$360.00	\$0.00	\$0.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 19901.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1085 88483.0	7/26/2002	7/26/2002	17000 - DESTRUCTI	\$58.79	\$75.00	\$16.21	\$0.00	MEDICARE/EQUICOR (64)
1085 18813.0	7/26/2002	7/26/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	CIGNA HEALTHCARE NC INC (855)
1085 16283.0	7/26/2002	7/26/2002	17003 - DESTRUCTI	\$135.70	\$300.00	\$164.30	\$0.00	MEDICARE/EQUICOR (64)
1085 19901.0	7/26/2002	7/26/2002	11100 - BIOPSY FIR	\$79.52	\$97.00	\$17.48	\$0.00	MEDICARE/EQUICOR (64)
1085 19908.0	7/26/2002	7/26/2002	11100 - BIOPSY FIR	\$97.00	\$97.00	\$0.00	\$0.00	CIGNA HEALTHCARE OF NC (24)
1085 19901.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$57.93	\$70.00	\$12.07	\$0.00	MEDICARE/EQUICOR (64)
1085 19903.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$45.00	\$70.00	\$0.00	\$25.00	BCBS OF NC (7)
1085 19905.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$70.00	\$70.00	\$0.00	\$0.00	MEDICAID CAROLINA ACCESS (155)
1085 16283.0	7/26/2002	7/26/2002	99212 - ESTAB PATI	\$34.09	\$49.00	\$14.91	\$0.00	MEDICARE/EQUICOR (64)
1085 19911.0	7/26/2002	7/26/2002	99202 - NEW PATIE	\$60.00	\$70.00	\$0.00	\$10.00	PRIMAHEALTH-HEALTHSOURCE (389)
1085 18813.0	7/26/2002	7/26/2002	99212 - ESTAB PATI	\$29.00	\$49.00	\$0.00	\$20.00	CIGNA HEALTHCARE NC INC (855)

**Total for Provider:** 015 - SHAPIRO - JANIS

\$2,183.07
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<i>Age Patient</i>	<i>DOP</i>	<i>DOS ProcCode</i>	<i>ChgBalance</i>	<i>Charge Adjustments</i>	<i>Receipts InsPlan</i>
<b>Grand Total Unbilled Claims:</b>			\$14,577.94		