

End of Day Report - Reprint - No Update

Doctor: All - All doctors selected
Eod Date: 02/11/2006
Exceptions: No Deletions

Date	Type	Reference	Modifiers	Visit	Charges	Payments	Write-Off	Adjustment +	Adjustment -	Service	User
<u>Baity, Mistie E. - 014634</u>											
02/11/2006	C	copay			0.00	20.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99058	99058		1	50.00	0.00	0.00	0.00	0.00	0.00	Security
					165.00	20.00	0.00	0.00	0.00	0.00	
<u>Baldwin, Shavhonda - 015940</u>											
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	76.27	0.00	0.00	0.00	0.00	0.00	Security
					76.27	0.00	0.00	0.00	0.00	0.00	
<u>Belcher, Katherine F. A. - 013067</u>											
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	IN	54451840			0.00	58.10	0.00	0.00	0.00	0.00	Security
02/11/2006	I	54451840			0.00	0.00	41.90	0.00	0.00	0.00	Security
					0.00	58.10	41.90	0.00	0.00	0.00	
<u>Berta, Raymond J. - 015389</u>											
02/11/2006	C	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99213	99213		1	73.00	0.00	0.00	0.00	0.00	0.00	Security
					73.00	15.00	0.00	0.00	0.00	0.00	
<u>Black, Daniel L. - 011668</u>											
02/11/2006	CK	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99213	99213		1	73.00	0.00	0.00	0.00	0.00	0.00	Security
					73.00	15.00	0.00	0.00	0.00	0.00	
<u>Bokor, Julia - 012885</u>											
02/11/2006	CK	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
					115.00	15.00	0.00	0.00	0.00	0.00	
<u>Buck, Kimberly R. - 013323</u>											
02/11/2006	CK	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
					115.00	15.00	0.00	0.00	0.00	0.00	
<u>Damron, Keqan A. - 013161</u>											
02/11/2006	IN	514437477			0.00	0.00	0.00	0.00	0.00	0.00	Security
					0.00	0.00	0.00	0.00	0.00	0.00	
<u>Duncan, Creshonda K. - 011262</u>											
02/11/2006	CK	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99395	99395		1	134.00	0.00	0.00	0.00	0.00	0.00	Security
					134.00	15.00	0.00	0.00	0.00	0.00	
<u>Eisnnicher, Victoria L. - 016796</u>											
02/11/2006	V	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99058	99058		1	50.00	0.00	0.00	0.00	0.00	0.00	Security
					165.00	15.00	0.00	0.00	0.00	0.00	
<u>Farley, Emily L. - 011853</u>											
02/11/2006	C	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99058	99058		1	50.00	0.00	0.00	0.00	0.00	0.00	Security
					165.00	15.00	0.00	0.00	0.00	0.00	
<u>Ferguson, Tanya S. - 016420</u>											

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Date	Type	Reference	Modifiers	Visit	Charges	Payments	Write-Off	Adjustment +	Adjustment -	Service	User
02/11/2006	CK	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99213	99213		1	73.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	DIRECT	eob010904			0.00	34.40	0.00	0.00	0.00	0.00	Security
02/11/2006	I	eob010904			0.00	0.00	23.60	0.00	0.00	0.00	Security
					73.00	49.40	23.60	0.00	0.00	0.00	
<u>Fisher, Claire J. - 011182</u>											
02/11/2006	CK	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
					115.00	15.00	0.00	0.00	0.00	0.00	
<u>Grove, Michelle L. - 014567</u>											
02/11/2006	C	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99058	99058		1	50.00	0.00	0.00	0.00	0.00	0.00	Security
					165.00	15.00	0.00	0.00	0.00	0.00	
<u>Irby, Tameka L. - 016364</u>											
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99213	99213		1	73.00	0.00	0.00	0.00	0.00	0.00	Security
					73.00	0.00	0.00	0.00	0.00	0.00	
<u>Kienle, Donna - 011666</u>											
02/11/2006	C	coins			0.00	3.00	0.00	0.00	0.00	0.00	Security
02/11/2006	AW				0.00	0.00	0.05	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	76.27	0.00	0.00	0.00	0.00	0.00	Security
					76.27	3.00	0.05	0.00	0.00	0.00	
<u>Mertz, Claudia - 011198</u>											
02/11/2006	CK	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
					115.00	15.00	0.00	0.00	0.00	0.00	
<u>Myers, Angela K. - 010310</u>											
02/11/2006	IN	514441134			0.00	0.00	0.00	0.00	0.00	0.00	Security
					0.00	0.00	0.00	0.00	0.00	0.00	
<u>Ross, Joel W. - 013456</u>											
02/11/2006	IN	7230179			0.00	56.30	0.00	0.00	0.00	0.00	Security
02/11/2006	I	7230179			0.00	0.00	38.70	0.00	0.00	0.00	Security
					0.00	56.30	38.70	0.00	0.00	0.00	
<u>Scott, Arminta E. - 010443</u>											
02/11/2006	C	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	81002	81002		1	15.00	0.00	0.00	0.00	0.00	0.00	Security
					130.00	15.00	0.00	0.00	0.00	0.00	
<u>Simmerman, Kimberly K. - 013336</u>											
02/11/2006	IN	54451840			0.00	78.80	0.00	0.00	0.00	0.00	Security
02/11/2006	I	54451840			0.00	0.00	41.20	0.00	0.00	0.00	Security
02/11/2006	I	54451840			0.00	0.00	20.00	0.00	0.00	0.00	Security
					0.00	78.80	61.20	0.00	0.00	0.00	
<u>Stump, Christopher M. - 011327</u>											
02/11/2006	C				0.00	15.00	0.00	0.00	0.00	0.00	
					0.00	15.00	0.00	0.00	0.00	0.00	
<u>Swix, Shirlene M. - 016055</u>											
02/11/2006	C	copay			0.00	10.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99396	99396		1	145.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99000	99000		1	15.00	0.00	0.00	0.00	0.00	0.00	Security
					160.00	10.00	0.00	0.00	0.00	0.00	
<u>Tyler, Mary J. - 014272</u>											

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Date	Type	Reference	Modifiers	Visit	Charges	Payments	Write-Off	Adjustment +	Adjustment -	Service	User
02/11/2006	C	copay			0.00	20.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99058	99058		1	50.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	87880-QW	87880-QW		1	40.00	0.00	0.00	0.00	0.00	0.00	Security
					205.00	20.00	0.00	0.00	0.00	0.00	
<u>Unruh, Joan R. - 012736</u>											
02/11/2006	C	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99213	99213		1	73.00	0.00	0.00	0.00	0.00	0.00	Security
					73.00	15.00	0.00	0.00	0.00	0.00	
<u>Walker, Lisa A. - 013819</u>											
02/11/2006	95117	95117		1	17.10	0.00	0.00	0.00	0.00	0.00	
02/11/2006	99211	99211		1	19.41	0.00	0.00	0.00	0.00	0.00	
					36.51	0.00	0.00	0.00	0.00	0.00	
<u>Watson, Norma M. - 014972</u>											
02/11/2006	C	copay			0.00	15.00	0.00	0.00	0.00	0.00	Security
02/11/2006	CPTDXLIN	CPTDXLIN		1	0.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	99214	99214		1	115.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	81002	81002		1	15.00	0.00	0.00	0.00	0.00	0.00	Security
02/11/2006	82947	82947		1	22.00	0.00	0.00	0.00	0.00	0.00	Security
					152.00	15.00	0.00	0.00	0.00	0.00	

Totals for JEM - Joseph E. Martin, M.D.

Patient Visits	22
Charges	2,455.05
Service Charges	0.00

Adjustment Increase Types

Not Applicable - No adjustment increases...

Payment Types

C-Cash	158.00
CK-Check - Personal	105.00
IN-Insurance Payment	193.20
V-Visa	15.00
DIRECT DEP-Direct deposit of ins. pmt.	34.40
	<hr/>
	505.60

Write-Off Types

AW-Account Write-Off	0.05
I-Insurance Write-Off	165.40
	<hr/>
	165.45

Adjustment Decrease Types

Not Applicable - No adjustment decreases...

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Grand Totals for 02/11/2006

	Charges	Payments	Write-Off	Adjustment +	Adjustment -	Service
Original Eod Totals	2,455.05	505.60	165.45	0.00	0.00	0.00
Deleted Transactions on this Eod Totals	0.00	0.00	0.00	0.00	0.00	0.00
New Eod Totals	2,455.05	505.60	165.45	0.00	0.00	0.00

Charges	2,455.05	Adjustment Increase Types	
Service Charges	0.00	Not Applicable - No adjustment increases...	
Payment Types		Write-Off Types	
C-Cash	158.00	AW-Account Write-Off	0.05
CK-Check - Personal	105.00	I-Insurance Write-Off	165.40
IN-Insurance Payment	193.20		<u>165.45</u>
V-Visa	15.00		
DIRECT DEP-Direct deposit of ins. pmt.	<u>34.40</u>		
	505.60		

Adjustment Decrease Types	
Not Applicable - No adjustment decreases...	

Grand Totals - Visits for 02/11/2006

Total Patient Visits

22

New Patient Visits

1

1) 016796 - Eisnicher, Victoria L.

No new patients were found...

No new patients were found...

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Deposit Slip for 02/11/2006

Patient Name	Pt Code	Carrier	Reference	Payment
C - Cash				
1) Baity, Mistie E.	014634		copay	20.00
2) Berta, Raymond J.	015389		copay	15.00
3) Farley, Emily L.	011853		copay	15.00
4) Grove, Michelle L.	014567		copay	15.00
5) Kienle, Donna	011666		coins	3.00
6) Scott, Arminta E.	010443		copay	15.00
7) Stump, Christopher M.	011327			15.00
8) Swix, Shirlene M.	016055		copay	10.00
9) Tyler, Mary J.	014272		copay	20.00
10) Unruh, Joan R.	012736		copay	15.00
11) Watson, Norma M.	014972		copay	15.00
				<u>158.00</u>
CK - Check - Personal				
12) Black, Daniel L.	011668		copay	15.00
13) Bokor, Julia	012885		copay	15.00
14) Buck, Kimberly R.	013323		copay	15.00
15) Duncan, Creshonda K.	011262		copay	15.00
16) Ferguson, Tanya S.	016420		copay	15.00
17) Fisher, Claire J.	011182		copay	15.00
18) Mertz, Claudia	011198		copay	15.00
				<u>105.00</u>
DIRECT DEP - Direct deposit of ins. pmt.				
19) Ferguson, Tanya S.	016420	1577	eob010904	34.40
				<u>34.40</u>
IN - Insurance Payment				
20) Belcher, Katherine F. A.	013067	1577	54451840	58.10
21) Damron, Kegan A.	013161	1770	514437477	0.00
22) Myers, Angela K.	010310	1770	514441134	0.00
23) Ross, Joel W.	013456	0967	7230179	56.30
24) Simmerman, Kimberly K.	013336	1577	54451840	78.80
				<u>193.20</u>
V - Visa				
25) Eisnnicher, Victoria L.	016796		copay	15.00
				<u>15.00</u>
Total Amount of Deposit				505.60

Appointments Without Charges for 02/11/2006

Code

Patient Name

Sign In