## Sample Healthcare Practice

## **Custom Report**

Kimberly J

## Sample Custom Report

8/7/2007 PAT PAY PATIENT PRV CLM# DOS CODE DESCRIPTI CHARGE INS PAY WRITE-OFF PAT BAL DATE INS BAL 1997-08-10 Amendolatt, HSS 33 7/31/1997 -90010 INITIAI \$50.00 \$0.00 \$0.00 \$0.00 \$10.00 \$40.00 LIMITED 8/10/1997 Kimberly J HISTORY & EXAMINATI 8/2/1997 -1997-08-10 Amendolatt. HSS 33 90015 INITIAL \$50.00 \$0.00 \$0.00 \$0.00 \$10.00 \$40.00 Kimberly J INTERMEDI 9/1/1997 **EXAMINATI** 6/30/1997 -INITIAL 1997-09-01 Amendolatt. LAS 30 90010 \$25.00 \$0.00 \$0.00 \$0.00 \$5.00 \$20.00 LIMITED Kimberly J 8/3/1997 HISTORY & **EXAMINATI** 6/30/1997 -1997-09-01 Amendolatt, LAS 30 90015 INITIAL \$125.00 \$0.00 \$0.00 \$0.00 \$25.00 \$100.00 Kimberly J 8/3/1997 INTERMEDI EXAMINATI 1997-09-01 30 6/30/1997 -90020 INITIAL \$25.00 \$0.00 \$0.00 \$0.00 \$5.00 \$20.00 Amendolatt, LAS COMPREHE Kimberly J 8/3/1997 EXAMINATI 6/30/1997 -INITIAL 1997-09-01 Amendolatt. LAS 30 90020 \$125.00 \$0.00 \$0.00 \$0.00 \$25.00 \$100.00 Kimberly J 8/3/1997 COMPREHE EXAMINATI 6/30/1997 -BRIEF \$75.00 1997-09-01 Amendolatt. LAS 30 90040 \$0.00 \$0.00 \$0.00 \$15.00 \$60.00 8/3/1997 **EXAMINATI** Kimberly J 6/30/1997 -8/3/1997 1997-09-01 Amendolatt, LAS 30 90050 LIMITED \$50.00 \$0.00 \$0.00 \$0.00 \$10.00 \$40.00 **EXAMINATI** Kimberly J 6/30/1997 -BRIEF LAS \$325.00 \$65.00 1997-09-01 Amendolatt, 31 90040 \$0.00 \$0.00 \$0.00 \$260.00 8/3/1997 **EXAMINATI** Kimberly J 1997-09-01 Amendolatt, LAS 31 6/30/1997 -90050 LIMITED \$200.00 \$0.00 \$0.00 \$0.00 \$40.00 \$160.00 **EXAMINATI** Kimberly J 8/3/1997 6/30/1997 -LIMITED \$300.00 \$60.00 1997-09-01 Amendolatt, LAS 31 90050 \$0.00 \$0.00 \$0.00 \$240.00 Kimberly J 8/3/1997 **EXAMINATI** LAS 1997-09-01 Amendolatt. 31 6/30/1997 -90060 INTERMEDI \$25.00 \$0.00 \$0.00 \$0.00 \$5.00 \$20.00 8/3/1997 **EXAMINATI** Kimberly J 1997-09-15 DSB 32 6/30/1997 -90015 INITIAL \$50.00 \$0.00 \$0.00 \$0.00 \$10.00 Amendolatt, \$40.00 Kimberly J 8/3/1997 INTERMEDI EXAMINATI 6/30/1997 -INITIAL \$25.00 1997-09-15 DSB 32 90020 \$0.00 \$0.00 \$0.00 \$5.00 \$20.00 Amendolatt. Kimberly J 8/3/1997 COMPREHE **EXAMINATI** 32 6/30/1997 -BRIEF \$175.00 \$35.00 DSB 90040 \$0.00 \$0.00 \$0.00 1997-09-15 Amendolatt \$140.00 Kimberly J 8/3/1997 **EXAMINATI** 1997-12-12 Brummel, FJW 12/12/1997 -90010 INITIAL \$175.00 \$35.00 \$140.00 \$0.00 \$0.00 \$0.00 12/31/1997 LIMITED Laura HISTORY & **EXAMINATI** INTERMEDI 12/12/1997 -1997-12-12 Brummel F.IW 4 90060 \$300.00 \$60.00 \$240.00 \$0.00 \$0.00 \$0.00 12/31/1997 EXAMINATI Laura To Bill 6/4/1998 -90010 INITIAL \$800.00 1998-06-04 Amendolatt, MJJ \$800.00 \$0.00 \$0.00 \$0.00 \$0.00 Kimberly J 6/4/1998 LIMITED HISTORY & **EXAMINATI** 6/4/1998 -LIMITED 1998-06-04 Amendolatt MJJ To Bill 90050 \$35.00 \$0.00 \$0.00 \$0.00 \$35.00 \$0.00 6/4/1998 **EXAMINATI** Kimberly J LIMITED 1998-06-04 Amendolatt, To Bill 6/4/1998 -90600 \$88.66 \$0.00 \$0.00 \$0.00 \$88.66 \$0.00 MJJ Kimberly J 6/4/1998 CONSULTAI 1998-06-07 Amendolatt HSS To Bill 6/7/1998 -101 FIRST \$75.00 \$0.00 \$0.00 \$0.00 \$75.00 \$0.00 Kimberly J 6/7/1998 OFFICE VISIT 6/7/1998 -SUBSEQUE \$45.00 1998-06-07 Amendolatt. HSS To Bill 102 \$0.00 \$0.00 \$0.00 \$45.00 \$0.00 Kimberly J 6/7/1998 **OFFICE** VISIT 6/7/1998 -INJECTION 1998-06-07 Amendolatt. MJJ To Bill 27370 \$91.61 \$0.00 \$0.00 \$0.00 \$91.61 \$0.00 Kimberly J 6/7/1998 ARTHROGR 1998-06-07 Amendolatt MJJ To Bill 6/7/1998 -90099 POST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPERATIVE Kimberly J 6/7/1998 SURGERY 6/17/1998 -1998-06-17 Amendolatt, MJJ To Bill 101 FIRST \$75.00 \$0.00 \$0.00 \$0.00 \$75.00 \$0.00 Kimberly J 6/17/1998 **OFFICE** VISIT 1998-06-17 Amendolatt. MJJ To Bill 6/17/1998 -102 SUBSEQUE \$45.00 \$0.00 \$0.00 \$0.00 \$45.00 \$0.00

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CS-001 Charge payment activity with svc info by specific patient no. or name in date range

1999-04-16	DATE	PATIENT	PRV	CLM#	DOS	CODE	DESCRIPTI	CHARGE	PAT PAY	INS PAY	WRITE-OFF	PAT BAL	INS BAL
					6/17/1998	1		'					
	998-07-03		MJJ	To Bill		27370	INJECTION FOR KNEE	\$91.61	\$0.00	\$0.00	\$0.00	\$91.61	\$0.0
100/1988   102   102   103/1988   102   103/1988   103   103/1988   103   103/1988   104   103/1988   105/19	1998-07-03	Green, Luke P	MJJ	9		47420		\$22.90	\$0.00	\$0.00	\$0.00	\$22.90	\$0.0
1998-10-15   Parez, Ben S   AS   10   105/1908   102   SUBSEQUE   345.00   \$0.00   \$0.00   \$0.00   \$0.00   \$15.00	1998-10-05	Perez, Ben S	LAS	10		101	OFFICE	\$75.00	\$0.00	\$0.00	\$0.00	\$15.00	\$60.0
1998-10-02   Malerii,   Ses   11   105-1998   101   FIRST OFFICE   \$75.00   \$0.00   \$0.00   \$0.00   \$30.00	1998-10-05	Perez, Ben S	LAS	10		102	SUBSEQUE OFFICE	\$45.00	\$0.00	\$0.00	\$0.00	\$15.00	\$30.0
1988-10-5    Valerii,   DSB   11   105/1998   12   105/1998   13   105/1998	1998-10-05		DSB	11		101	FIRST OFFICE	\$75.00	\$0.00	\$0.00	\$0.00	\$15.00	\$60.0
1998-10-05   Valenii, Horizopt   Valeniii, Horizopt   Valeniii, Horizopt   Valeniii,	1998-10-05		DSB	11		102	SUBSEQUE OFFICE	\$45.00	\$0.00	\$0.00	\$0.00	\$9.00	\$36.0
Marchety J	1998-10-05		DSB	11		27370	INJECTION FOR KNEE	\$91.61	\$0.00	\$0.00	\$0.00	\$18.32	\$73.2
1999-02-25   Amendolatt,   MJJ   To Bill   225/1999-   101   FIRST   \$75.00   \$0.00   \$0.00   \$0.00   \$75.00	1999-02-12		MJJ	To Bill		101	OFFICE	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.0
1998-04-15	1999-02-25		MJJ	To Bill		101	FIRST OFFICE	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.0
1999-04-16   Amendolatt, MJ   To Bill   Aff6/1999   101   FIRST   \$75.00   \$0.00   \$0.00   \$0.00   \$75.00   \$1999-04-16   Amendolatt, MJ   To Bill   Aff6/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00   \$1999-04-16   Amendolatt, MJ   To Bill   Aff6/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00   \$1999-04-16   Amendolatt, MJ   To Bill   Aff6/1999   101   FIRST   \$97.00   \$0.00   \$0.00   \$0.00   \$75.00   \$1999-04-16   Amendolatt, MJ   To Bill   7/20/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00   \$1999-07-20   Amendolatt, MJ   To Bill   7/20/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00   \$1999-07-20   Amendolatt, MJ   To Bill   7/20/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00   \$1999-07-20   \$1999-07-20   Amendolatt, MJ   To Bill   7/20/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00   \$1999-07-20   \$1999-0	1999-04-15		MJJ	To Bill		102	SUBSEQUE OFFICE	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.0
1999-04-16   Amendolatt, MJ   To Bill   4/16/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00   \$75.00     1999-04-19   Amendolatt, Kimberly J   MJ   To Bill   4/19/1999   101   FIRST   \$97.00   \$0.00   \$0.00   \$0.00   \$75.00     1999-07-20   Amendolatt, Kimberly J   MJ   To Bill   7/20/1999   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00     1999-07-20   Amendolatt, Kimberly J   MJ   29   8/17/2001   102   SUBSEQUE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00     1999-07-20   Amendolatt, Kimberly J   MJ   29   8/17/2001   27370   MICCTION   FOR KINE   AMERICAN   FOR KINE	1999-04-16		MJJ	To Bill		101	FIRST OFFICE	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.0
1999-04-19   Amendolatt, Kimberty J   Amendolatt, MJ   To Bill   Bir/izoor - Original Size   Original Size   Amendolatt, Kimberty J   Amendolatt, MJ   To Bill   Bir/izoor - Original Size   Original Size   Amendolatt, MJ   Amendolatt, MJ   To Bill   Bir/izoor - Original Size   Original	1999-04-16		MJJ	To Bill		102	SUBSEQUE OFFICE	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.0
Minberly J	1999-04-19		MJJ	To Bill		101	FIRST OFFICE	\$97.00	\$0.00	\$0.00	\$0.00	\$75.00	\$22.0
Mineral   Mine	1999-07-20		MJJ	To Bill		102	SUBSEQUE OFFICE	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.0
Rimberly J   Rimberly J   Rimberly J   Rimberly J   Removal   September   Rathrogg	2000-08-17		MJJ	29		102	OFFICE	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.0
Kimberly J	2000-08-17		MJJ	29		27370	FOR KNEE	\$91.61	\$0.00	\$0.00	\$0.00	\$91.61	\$0.0
2007-06-28   Booker, Connie S   FJW   17   6/28/2007   102   SUBSEQUE OFFICE   \$45.00   \$0.00   \$0.00   \$0.00   \$45.00	2007-04-18		MJJ	Non Ins		27372	FOREING	\$641.31	\$0.00	\$0.00	\$0.00	\$128.26	\$513.0
2007-06-28 Booker, Connie S FJW 17 6/28/2007 27145 PES \$3,664.64 \$0.00 \$0.00 \$0.00 \$916.16 ANSERINUS TRANS FASCIAL / TENDON GRAFT  2007-06-28 Booker, Connie S FJW 17 6/28/2007 27145 PES \$3,664.64 \$0.00 \$0.00 \$0.00 \$1,257.41 ANSERINUS TRANS FASCIAL / TENDON GRAFT  2007-06-28 Frank, Betty J LAS 18 6/28/2007 27418 ANTERIOR TIBAL TUBERCLE PLASTY CHRONDO PATELA  2007-06-28 Frank, Betty J LAS 18 6/28/2007 90015 INITIAL \$94.92 \$94.92 \$0.00 \$	2007-06-28		FJW	17		102	SUBSEQUE OFFICE	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.0
Booker, Connie S	2007-06-28		FJW	17		27145	PES ANSERINUS TRANS FASCIAL / TENDON	\$3,664.64	\$0.00	\$0.00	\$0.00	\$916.16	\$2,748.4
2007-06-28 Frank, Betty J LAS 18 6/28/2007 27418 ANTERIOR \$4,786.95 \$0.00 \$0.00 \$0.00 \$1,143.04 TIBAL TUBERCLE PLASTY CHRONDO PATELA  2007-06-28 Frank, Betty J LAS 18 6/28/2007 90015 INITIAL \$94.92 \$94.92 \$0.00	2007-06-28		FJW	17		27145	PES ANSERINUS TRANS FASCIAL / TENDON	\$3,664.64	\$0.00	\$0.00	\$0.00	\$1,257.41	\$2,407.2
2007-06-28 Frank, Betty J LAS 18 6/28/2007 - 90015 INITIAL \$94.92 \$94.92 \$0.00	2007-06-28	Frank, Betty J	LAS	18		27418	ANTERIOR TIBAL TUBERCLE PLASTY CHRONDO	\$4,786.95	\$0.00	\$0.00	\$0.00	\$1,143.04	\$3,643.9
	2007-06-28	Frank, Betty J	LAS	18		90015	INITIAL INTERMEDI	\$94.92	\$94.92	\$0.00	\$0.00	\$0.00	\$0.0
	2007-08-07	Amendolatt, Kimberly J	MJJ	To Bill	8/7/2007 - 8/7/2007	07648	CARPAL	\$1,076.48	\$0.00	\$0.00	\$0.00	\$215.30	\$861.1
TUNNEL TOTAL \$18,413.94 \$189.92 \$380.00 \$0.00 \$6,088.88 \$	ΓΩΤΑΙ						IUNNEL	\$18 413 94	\$189.92	\$380 00	\$0.00	\$6 088 88	\$11,755.1