

# Monthly Detail Payment Adjustment By Provider By Transaction Enter Date

## Sample Anesthesia Group

### June, 2015

**DOCTOR LAST NAME, FIRST NAME 1**

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
10/28/2013	2510001	Patient L Name, F Name 1	20680	REMOVAL OF SUPPORT IMPLANT	\$1,140.00	\$25.00	\$1,073.00	\$0.00	\$0.00	\$42.00	CIGNA/GREATWEST LIFE & ANNUITY
06/26/2014	2510002	Patient L Name, F Name 2	49650	LAP ING HERNIA REPAIR INIT	\$1,330.00	\$81.46	\$559.88	\$0.00	\$688.66	\$0.00	BLUE SHIELD OF CALIF
11/20/2014	2510003	Patient L Name, F Name 3	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,710.00	\$50.00	\$1,068.00	\$0.00	\$342.00	\$250.00	NALC HEALTH BENEFIT PLAN
02/05/2015	2510004	Patient L Name, F Name 4	49650	LAP ING HERNIA REPAIR INIT	\$1,330.00	\$100.00	\$283.16	\$0.00	\$763.70	\$183.14	BLUE CROSS
03/02/2015	2510005	Patient L Name, F Name 5	49650	LAP ING HERNIA REPAIR INIT	\$1,330.00	\$0.00	\$0.00	\$1,330.00	\$0.00	\$0.00	BLUE CROSS
03/04/2015	2510006	Patient L Name, F Name 6	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$0.00	\$0.00	\$760.00	\$0.00	\$0.00	CA- BLUE CROSS
03/17/2015	2510007	Patient L Name, F Name 7	44950	APPENDECTOMY	\$1,235.00	\$0.00	\$0.00	\$1,235.00	\$0.00	\$0.00	SELF PAY
03/18/2015	2510008	Patient L Name, F Name 8	26607	TREAT METACARPAL FX	\$1,045.00	\$0.00	\$0.00	\$1,045.00	\$0.00	\$0.00	SELF PAY
03/20/2015	2510009	Patient L Name, F Name 9	25607	TREAT FX RADIAL EXTRA-ARTICULAR	\$855.00	\$31.47	\$166.49	\$0.00	\$657.04	\$0.00	MEDICARE NORTHERN CA
03/20/2015	2510010	Patient L Name, F Name 10	27130	TOTAL HIP ARTHROPLASTY	\$2,090.00	\$0.00	\$344.74	\$1,745.26	\$0.00	\$0.00	SECURE HORIZONS
03/20/2015	2510011	Patient L Name, F Name 11	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
03/20/2015	2510012	Patient L Name, F Name 12	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
03/20/2015	2510013	Patient L Name, F Name 13	58670	LAPAROSCOPY, TUBAL CAUTERY	\$1,330.00	\$0.00	\$188.01	\$1,141.99	\$0.00	\$0.00	MEDICARE NORTHERN CA
03/22/2015	2510014	Patient L Name, F Name 14	01996	HOSP MANAGE CONT DRUG ADMIN	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	UMR
03/22/2015	2510015	Patient L Name, F Name 15	59514	CESAREAN DELIVERY ONLY	\$1,140.00	\$912.00	\$0.00	\$228.00	\$0.00	\$0.00	UMR
04/03/2015	2510016	Patient L Name, F Name 16	52332	CYSTOSCOPY & TREAT	\$760.00	\$320.00	\$0.00	\$0.00	\$440.00	\$0.00	CA- BLUE CROSS
04/09/2015	2510017	Patient L Name, F Name 17	49000	EXPLORATION OF ABDOMEN	\$2,280.00	\$569.07	\$0.00	\$1,710.93	\$0.00	\$0.00	CORRECT CARE INTEGRATED HEALTH
04/10/2015	2510018	Patient L Name, F Name 18	58120	DILATION & CURETTAGE	\$665.00	\$0.00	\$0.00	\$665.00	\$0.00	\$0.00	SELF PAY
04/11/2015	2510019	Patient L Name, F Name 19	59409	OBSTETRICAL CARE	\$2,850.00	\$0.00	\$1,053.63	\$1,119.74	\$676.63	\$0.00	CA- BLUE SHIELD
04/15/2015	2510020	Patient L Name, F Name 20	59514	CESAREAN DELIVERY ONLY	\$1,330.00	\$21.00	\$459.61	\$0.00	\$764.24	\$85.15	BLUE CROSS
04/22/2015	2510021	Patient L Name, F Name 21	27125	PARTIAL HIP REPLACE	\$1,805.00	\$85.39	\$334.73	\$0.00	\$1,384.88	\$0.00	MEDICARE NORTHERN CA
04/23/2015	2510022	Patient L Name, F Name 22	28290	CORRECT BUNION	\$1,425.00	\$121.35	\$485.40	\$0.00	\$818.25	\$0.00	BLUE CROSS
05/01/2015	2510023	Patient L Name, F Name 23	11043	DEBRIDE TISSUE/MUSCLE	\$1,805.00	\$86.29	\$338.28	\$0.00	\$1,380.43	\$0.00	MEDICARE NORTHERN CA
05/01/2015	2510024	Patient L Name, F Name 24	66984	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$26.20	\$102.72	\$0.00	\$441.08	\$0.00	MEDICARE NORTHERN CA
05/01/2015	2510025	Patient L Name, F Name 25	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$35.24	\$138.14	\$0.00	\$586.62	\$0.00	MEDICARE NORTHERN CA
05/01/2015	2510026	Patient L Name, F Name 26	66984	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$27.11	\$106.26	\$0.00	\$436.63	\$0.00	MEDICARE NORTHERN CA
05/01/2015	2510027	Patient L Name, F Name 27	66984	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$103.95	\$0.00	\$466.05	\$0.00	\$0.00	BLUE CROSS GMCP
05/01/2015	2510028	Patient L Name, F Name 28	66984	CATARACT SURG W/IOL, 1 STAGE	\$760.00	\$64.72	\$258.88	\$0.00	\$436.40	\$0.00	BLUE CROSS
05/02/2015	2510029	Patient L Name, F Name 29	49329	LAPARO PROC, ABDM/PER/OMENT	\$1,235.00	\$46.62	\$228.47	\$0.00	\$948.25	\$11.66	MEDICARE NORTHERN CA
05/02/2015	2510030	Patient L Name, F Name 30	11043	DEBRIDE TISSUE/MUSCLE	\$1,140.00	\$52.86	\$207.21	\$0.00	\$879.93	\$0.00	MEDICARE NORTHERN CA
05/02/2015	2510031	Patient L Name, F Name 31	59409	OBSTETRICAL CARE	\$1,235.00	\$739.84	\$0.00	\$495.16	\$0.00	\$0.00	BLUE CROSS
05/02/2015	2510032	Patient L Name, F Name 32	59409	OBSTETRICAL CARE	\$2,850.00	\$369.35	\$0.00	\$2,480.65	\$0.00	\$0.00	BLUE CROSS
05/02/2015	2510033	Patient L Name, F Name 33	27506	TREAT THIGH FX	\$1,710.00	\$81.78	\$320.56	\$0.00	\$1,307.66	\$0.00	MEDICARE NORTHERN CA
05/03/2015	2510034	Patient L Name, F Name 34	10140	DRAINAGE OF HEMATOMA/FLUID	\$665.00	\$157.82	\$0.00	\$507.18	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/03/2015	2510035	Patient L Name, F Name 35	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA

**Monthly Detail Payment Adjustment By Provider By Transaction Enter Date**  
**Sample Anesthesia Group**  
**June, 2015**

**DOCTOR LAST NAME, FIRST NAME 1**

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
05/03/2015	2510036	Patient L Name, F Name 36	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/03/2015	2510037	Patient L Name, F Name 37	01996	HOSP MANAGE CONT DRUG ADMIN	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	BLUE CROSS
05/03/2015	2510038	Patient L Name, F Name 38	59514	CESAREAN DELIVERY ONLY	\$855.00	\$181.69	\$0.00	\$673.31	\$0.00	\$0.00	BLUE CROSS
05/03/2015	2510039	Patient L Name, F Name 39	27236	TREAT THIGH FRACTURE	\$1,235.00	\$60.09	\$235.55	\$0.00	\$939.36	\$0.00	MEDICARE NORTHERN CA
05/05/2015	2510040	Patient L Name, F Name 40	58558	HYSTEROSCOPY, BX	\$760.00	\$35.24	\$138.14	\$0.00	\$586.62	\$0.00	MEDICARE NORTHERN CA
05/07/2015	2510041	Patient L Name, F Name 41	44320	COLOSTOMY	\$2,375.00	\$87.83	\$430.37	\$0.00	\$1,834.84	\$21.96	MEDICARE NORTHERN CA
05/07/2015	2510042	Patient L Name, F Name 42	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$35.69	\$139.91	\$0.00	\$584.40	\$0.00	MEDICARE NORTHERN CA
05/11/2015	2510043	Patient L Name, F Name 43	49650	LAP ING HERNIA REPAIR INIT	\$1,425.00	\$65.51	\$256.81	\$0.00	\$1,102.68	\$0.00	MEDICARE NORTHERN CA
05/14/2015	2510044	Patient L Name, F Name 44	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,425.00	\$121.35	\$485.40	\$0.00	\$818.25	\$0.00	BLUE CROSS
05/14/2015	2510045	Patient L Name, F Name 45	32650	THORACOSCOPY, SURGICAL	\$2,565.00	\$1,092.15	\$0.00	\$1,472.85	\$0.00	\$0.00	BLUE CROSS
05/14/2015	2510046	Patient L Name, F Name 46	62318	INJECT SPINE W/CATH, C/T	\$950.00	\$102.50	\$0.00	\$847.50	\$0.00	\$0.00	BLUE CROSS
05/14/2015	2510047	Patient L Name, F Name 47	45378	DIAG COLONOSCOPY	\$950.00	\$453.52	\$0.00	\$446.09	\$0.00	\$50.39	BLUE SHIELD
05/14/2015	2510048	Patient L Name, F Name 48	10060	DRAINAGE OF SKIN ABSCESS	\$1,425.00	\$331.20	\$0.00	\$1,093.80	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/14/2015	2510049	Patient L Name, F Name 49	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/14/2015	2510050	Patient L Name, F Name 50	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510051	Patient L Name, F Name 51	26123	RELEASE PALM CONTRACTURE	\$950.00	\$136.04	\$0.00	\$813.96	\$0.00	\$0.00	BLUE CROSS GMCP
05/15/2015	2510052	Patient L Name, F Name 52	59514	CESAREAN DELIVERY ONLY	\$1,140.00	\$193.12	\$0.00	\$946.88	\$0.00	\$0.00	BLUE CROSS GMCP
05/20/2015	2510053	Patient L Name, F Name 53	46320	REMOVE HEMORRHOID CLOT	\$1,045.00	\$134.64	\$0.00	\$910.36	\$0.00	\$0.00	BLUE CROSS GMCP
05/20/2015	2510054	Patient L Name, F Name 54	44970	LAPAROSCOPY, APPENDECTOMY	\$1,045.00	\$145.98	\$0.00	\$899.02	\$0.00	\$0.00	BLUE CROSS GMCP
05/20/2015	2510055	Patient L Name, F Name 55	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/20/2015	2510056	Patient L Name, F Name 56	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/20/2015	2510057	Patient L Name, F Name 57	45388	COLONOSCOPY W/ABLATION	\$1,045.00	\$229.50	\$0.00	\$815.50	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/20/2015	2510058	Patient L Name, F Name 58	49652	LAP VENT/ABD HERNIA REPAIR	\$1,140.00	\$273.41	\$0.00	\$866.59	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/22/2015	2510059	Patient L Name, F Name 59	27125	PARTIAL HIP REPLACE	\$1,710.00	\$272.44	\$0.00	\$1,306.68	\$0.00	\$130.88	MEDICARE NORTHERN CA
05/22/2015	2510060	Patient L Name, F Name 60	62311	INJECT SPINE L/S (CD)	\$760.00	\$74.23	\$0.00	\$666.83	\$0.00	\$18.94	MEDICARE NORTHERN CA
05/22/2015	2510061	Patient L Name, F Name 61	28820	AMPUTATE TOE	\$950.00	\$136.04	\$0.00	\$813.96	\$0.00	\$0.00	BLUE CROSS GMCP
05/26/2015	2510062	Patient L Name, F Name 62	29881	KNEE ARTHROSCOPY/SURG	\$950.00	\$208.95	\$0.00	\$741.05	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/26/2015	2510063	Patient L Name, F Name 63	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/26/2015	2510064	Patient L Name, F Name 64	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/26/2015	2510065	Patient L Name, F Name 65	26160	REMOVE TENDON SHEATH LESION	\$760.00	\$0.00	\$0.00	\$436.40	\$0.00	\$323.60	BLUE CROSS
05/26/2015	2510066	Patient L Name, F Name 66	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$665.00	\$134.42	\$0.00	\$506.87	\$0.00	\$23.71	BLUE SHIELD
05/26/2015	2510067	Patient L Name, F Name 67	29881	KNEE ARTHROSCOPY/SURG	\$950.00	\$206.73	\$0.00	\$743.27	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/26/2015	2510068	Patient L Name, F Name 68	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/26/2015	2510069	Patient L Name, F Name 69	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510070	Patient L Name, F Name 70	59409	OBSTETRICAL CARE	\$855.00	\$145.35	\$0.00	\$709.65	\$0.00	\$0.00	BLUE CROSS GMCP

**Monthly Detail Payment Adjustment By Provider By Transaction Enter Date**  
**Sample Anesthesia Group**  
**June, 2015**

**DOCTOR LAST NAME, FIRST NAME 1**

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
06/04/2015	2510071	Patient L Name, F Name 71	59514	CESAREAN DELIVERY ONLY	\$1,140.00	\$193.12	\$0.00	\$946.88	\$0.00	\$0.00	BLUE CROSS GMCP
06/04/2015	2510072	Patient L Name, F Name 72	Z0310	DAILY MANAGEMENT POST-OP EPIDURAL	\$285.00	\$20.84	\$0.00	\$264.16	\$0.00	\$0.00	BLUE CROSS GMCP
06/08/2015	2510073	Patient L Name, F Name 73	27506	TREAT THIGH FX	\$1,140.00	\$273.41	\$0.00	\$866.59	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/08/2015	2510074	Patient L Name, F Name 74	29881	KNEE ARTHROSCOPY/SURG	\$1,045.00	\$148.65	\$0.00	\$896.35	\$0.00	\$0.00	BLUE CROSS GMCP
06/09/2015	2510075	Patient L Name, F Name 75	59514	CESAREAN DELIVERY ONLY	\$1,140.00	\$193.12	\$0.00	\$946.88	\$0.00	\$0.00	BLUE CROSS GMCP
06/12/2015	2510076	Patient L Name, F Name 76	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$99.18	\$0.00	\$445.52	\$0.00	\$25.30	MEDICARE NORTHERN CA
06/12/2015	2510077	Patient L Name, F Name 77	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$106.26	\$0.00	\$436.63	\$0.00	\$27.11	MEDICARE NORTHERN CA
06/12/2015	2510078	Patient L Name, F Name 78	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$219.89	\$0.00	\$350.11	\$0.00	\$0.00	BLUE SHIELD
06/12/2015	2510079	Patient L Name, F Name 79	44970	LAPAROSCOPY, APPENDECTOMY	\$1,425.00	\$85.00	\$0.00	\$825.00	\$0.00	\$515.00	CA- BLUE CROSS
06/12/2015	2510080	Patient L Name, F Name 80	66983	CATARACT SURG W/IOL, 1 STAGE	\$665.00	\$115.12	\$0.00	\$520.51	\$0.00	\$29.37	MEDICARE NORTHERN CA
06/12/2015	2510081	Patient L Name, F Name 81	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$100.95	\$0.00	\$443.30	\$0.00	\$25.75	MEDICARE NORTHERN CA
06/12/2015	2510082	Patient L Name, F Name 82	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$108.04	\$0.00	\$434.40	\$0.00	\$27.56	MEDICARE NORTHERN CA
06/12/2015	2510083	Patient L Name, F Name 83	01996	HOSP MANAGE CONT DRUG ADMIN	\$285.00	\$20.84	\$0.00	\$264.16	\$0.00	\$0.00	BLUE CROSS GMCP
06/12/2015	2510084	Patient L Name, F Name 84	59514	CESAREAN DELIVERY ONLY	\$1,235.00	\$244.30	\$0.00	(\$244.30)	\$0.00	\$1,235.00	BLUE CROSS GMCP
06/18/2015	2510085	Patient L Name, F Name 85	58558	HYSTEROSCOPY, BX	\$855.00	\$162.65	\$0.00	\$692.35	\$0.00	\$0.00	TRICARE WEST UHCMV
<b>Provider Total:</b>					<b>\$81,605.12</b>	<b>\$11,057.51</b>	<b>\$9,403.35</b>	<b>\$39,299.19</b>	<b>\$18,818.55</b>		

# Monthly Detail Payment Adjustment By Provider By Transaction Enter Date

## Sample Anesthesia Group

June, 2015

### DOCTOR LAST NAME, FIRST NAME 2

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
01/10/2011	2510001	Patient L Name, F Name 1	C0001	COSMETIC PROCEDURE	\$0.00	\$475.23	\$0.00	(\$475.23)	\$0.00	\$0.00	SELF PAY
03/21/2013	2510002	Patient L Name, F Name 2	59409	OBSTETRICAL CARE	\$665.00	(\$320.67)	\$430.79	\$320.67	\$234.21	\$0.00	BLUE SHIELD
09/11/2014	2510003	Patient L Name, F Name 3	24685	TREAT ULNAR FX	\$1,425.00	\$163.41	\$0.00	\$1,220.74	\$0.00	\$40.85	UNITED HEALTH CARE
09/11/2014	2510004	Patient L Name, F Name 4	99140	EMERGENCY ANESTH	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	UNITED HEALTH CARE
10/24/2014	2510005	Patient L Name, F Name 5	59514	CESAREAN DELIVERY ONLY	\$1,140.00	\$0.00	\$454.61	\$113.15	\$572.24	\$0.00	BLUE CROSS
12/14/2014	2510006	Patient L Name, F Name 6	44180	LAP ENTEROLYSIS	\$1,235.00	\$0.00	\$0.00	\$1,235.00	\$0.00	\$0.00	SELF PAY
12/14/2014	2510007	Patient L Name, F Name 7	99140	EMERGENCY ANESTH	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	SELF PAY
12/17/2014	2510008	Patient L Name, F Name 8	59409	OBSTETRICAL CARE	\$665.00	\$665.00	\$0.00	\$0.00	\$0.00	\$0.00	BLUE CROSS
02/12/2015	2510009	Patient L Name, F Name 9	45378	DIAG COLONOSCOPY	\$760.00	\$35.69	\$139.91	\$0.00	\$584.40	\$0.00	MEDICARE NORTHERN CA
03/02/2015	2510010	Patient L Name, F Name 10	59409	OBSTETRICAL CARE	\$2,755.00	\$0.00	\$422.59	\$317.25	\$2,015.16	\$0.00	BLUE CROSS
03/10/2015	2510011	Patient L Name, F Name 11	11042	DEBRIDE SKIN/TISSUE	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	\$0.00	SELF PAY
03/24/2015	2510012	Patient L Name, F Name 12	58558	HYSTEROSCOPY, BX	\$665.00	\$320.67	\$0.00	\$0.00	\$344.33	\$0.00	BLUE SHIELD OF CALIF
03/28/2015	2510013	Patient L Name, F Name 13	59409	OBSTETRICAL CARE	\$1,710.00	\$298.89	\$0.00	\$1,411.11	\$0.00	\$0.00	BLUE CROSS GMCP
04/14/2015	2510014	Patient L Name, F Name 14	59409	OBSTETRICAL CARE	\$1,520.00	\$264.77	\$0.00	\$1,255.23	\$0.00	\$0.00	BLUE CROSS GMCP
04/16/2015	2510015	Patient L Name, F Name 15	62311	INJECT SPINE L/S (CD)	\$760.00	\$18.94	\$74.23	\$0.00	\$666.83	\$0.00	MEDICARE NORTHERN CA
04/19/2015	2510016	Patient L Name, F Name 16	59409	OBSTETRICAL CARE	\$1,805.00	\$315.95	\$0.00	\$1,489.05	\$0.00	\$0.00	BLUE CROSS GMCP
04/20/2015	2510017	Patient L Name, F Name 17	45380	COLONOSCOPY & BX	\$1,140.00	\$174.00	\$0.00	\$966.00	\$0.00	\$0.00	BLUE CROSS GMCP
04/29/2015	2510018	Patient L Name, F Name 18	62311	INJECT SPINE L/S (CD)	\$760.00	\$18.94	\$74.23	\$0.00	\$666.83	\$0.00	MEDICARE NORTHERN CA
04/29/2015	2510019	Patient L Name, F Name 19	25606	TREAT FX DISTAL RADIAL	\$1,330.00	\$192.08	\$0.00	\$1,137.92	\$0.00	\$0.00	BLUE CROSS GMCP
05/04/2015	2510020	Patient L Name, F Name 20	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$665.00	\$29.82	\$116.88	\$0.00	\$518.30	\$0.00	MEDICARE NORTHERN CA
05/04/2015	2510021	Patient L Name, F Name 21	11042	DEBRIDE SKIN/TISSUE	\$1,140.00	\$253.41	\$0.00	\$886.59	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/06/2015	2510022	Patient L Name, F Name 22	13100	REPAIR WOUND/LESION	\$2,660.00	\$127.41	\$499.44	\$0.00	\$2,033.15	\$0.00	MEDICARE NORTHERN CA
05/07/2015	2510023	Patient L Name, F Name 23	27766	OPEN TREAT MEDIAL ANKLE FX	\$1,900.00	\$732.96	\$0.00	\$983.80	\$0.00	\$183.24	BLUE SHIELD OF CALIF
05/07/2015	2510024	Patient L Name, F Name 24	99140	EMERGENCY ANESTH	\$190.00	\$28.00	\$0.00	\$155.00	\$0.00	\$7.00	BLUE SHIELD OF CALIF
05/08/2015	2510025	Patient L Name, F Name 25	27125	PARTIAL HIP REPLACE	\$1,615.00	\$263.34	\$0.00	\$1,351.66	\$0.00	\$0.00	SECURE HORIZONS
05/10/2015	2510026	Patient L Name, F Name 26	59514	CESAREAN DELIVERY ONLY	\$950.00	\$13.06	\$117.50	\$0.00	\$819.44	\$0.00	BLUE CROSS
05/10/2015	2510027	Patient L Name, F Name 27	25600	TREAT FX RADIUS/ULNA	\$760.00	\$100.05	\$55.20	\$0.00	\$436.40	\$168.35	BLUE CROSS
05/10/2015	2510028	Patient L Name, F Name 28	27506	TREAT THIGH FX	\$1,140.00	\$53.31	\$208.98	\$0.00	\$877.71	\$0.00	MEDICARE NORTHERN CA
05/12/2015	2510029	Patient L Name, F Name 29	27125	PARTIAL HIP REPLACE	\$1,710.00	\$80.42	\$315.25	\$0.00	\$1,314.33	\$0.00	MEDICARE NORTHERN CA
05/12/2015	2510030	Patient L Name, F Name 30	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/12/2015	2510031	Patient L Name, F Name 31	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510032	Patient L Name, F Name 32	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510033	Patient L Name, F Name 33	45380	COLONOSCOPY & BX	\$950.00	\$219.17	\$0.00	\$730.83	\$0.00	\$0.00	MEDICARE NORTHERN CA

# Monthly Detail Payment Adjustment By Provider By Transaction Enter Date

## Sample Anesthesia Group

June, 2015

### DOCTOR LAST NAME, FIRST NAME 2

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
05/13/2015	2510034	Patient L Name, F Name 34	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510035	Patient L Name, F Name 35	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,330.00	\$315.65	\$0.00	\$1,014.35	\$0.00	\$0.00	SECURE HORIZONS MEDICARE DIRECT
05/13/2015	2510036	Patient L Name, F Name 36	45380	COLONOSCOPY & BX	\$855.00	\$131.97	\$0.00	\$723.03	\$0.00	\$0.00	BLUE CROSS GMCP
05/13/2015	2510037	Patient L Name, F Name 37	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510038	Patient L Name, F Name 38	49560	REPAIR VENTRAL HERNIA INIT, REDUCT	\$1,140.00	\$203.67	\$0.00	\$936.33	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510039	Patient L Name, F Name 39	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510040	Patient L Name, F Name 40	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$1,045.00	\$0.00	\$0.00	\$1,045.00	\$0.00	\$0.00	CA- BLUE CROSS
05/13/2015	2510041	Patient L Name, F Name 41	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510042	Patient L Name, F Name 42	64795	BIOPSY OF NERVE	\$950.00	\$220.06	\$0.00	\$729.94	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510043	Patient L Name, F Name 43	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/14/2015	2510044	Patient L Name, F Name 44	59409	OBSTETRICAL CARE	\$2,755.00	\$1,322.40	\$0.00	\$551.00	\$0.00	\$881.60	MERITAIN HEALTH
05/14/2015	2510045	Patient L Name, F Name 45	59409	OBSTETRICAL CARE	\$2,755.00	\$1,595.45	\$0.00	\$1,159.55	\$0.00	\$0.00	BLUE CROSS GMCP
05/18/2015	2510046	Patient L Name, F Name 46	27130	TOTAL HIP ARTHROPLASTY	\$2,565.00	\$476.42	\$0.00	\$2,088.58	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510047	Patient L Name, F Name 47	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510048	Patient L Name, F Name 48	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510049	Patient L Name, F Name 49	27447	TOTAL KNEE ARTHROPLASTY	\$2,375.00	\$551.27	\$0.00	\$1,823.73	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510050	Patient L Name, F Name 50	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510051	Patient L Name, F Name 51	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/19/2015	2510052	Patient L Name, F Name 52	43247	OPERATIVE UPR GI ENDOSCOPY	\$760.00	\$166.72	\$0.00	\$593.28	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/19/2015	2510053	Patient L Name, F Name 53	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/19/2015	2510054	Patient L Name, F Name 54	52310	CYSTOSCOPY AND TREATMENT	\$665.00	\$0.00	\$0.00	\$381.85	\$0.00	\$283.15	BLUE CROSS
05/19/2015	2510055	Patient L Name, F Name 55	99140	EMERGENCY ANESTH	\$190.00	\$0.00	\$0.00	\$111.40	\$0.00	\$78.60	BLUE CROSS
05/19/2015	2510056	Patient L Name, F Name 56	36620	INSERT CATH, ARTERY	\$285.00	\$42.07	\$0.00	\$242.93	\$0.00	\$0.00	CA HEALTH & WELLNESS
05/19/2015	2510057	Patient L Name, F Name 57	62311	INJECT SPINE L/S (CD)	\$760.00	\$93.17	\$0.00	\$666.83	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/19/2015	2510058	Patient L Name, F Name 58	58555	HYSTEROSCOPY, DIAG, SEP PROC	\$665.00	\$345.80	\$0.00	\$133.00	\$0.00	\$186.20	GEHA
05/19/2015	2510059	Patient L Name, F Name 59	59514	CESAREAN DELIVERY ONLY	\$1,235.00	\$210.18	\$0.00	\$1,024.82	\$0.00	\$0.00	BLUE CROSS GMCP
05/20/2015	2510060	Patient L Name, F Name 60	27766	OPEN TREAT MEDIAL ANKLE FX	\$1,140.00	\$88.43	\$0.00	\$882.01	\$0.00	\$169.56	MEDICARE NORTHERN CA
05/20/2015	2510061	Patient L Name, F Name 61	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/20/2015	2510062	Patient L Name, F Name 62	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/20/2015	2510063	Patient L Name, F Name 63	28820	AMPUTATE TOE	\$665.00	\$0.00	\$0.00	\$381.85	\$0.00	\$283.15	BLUE CROSS
05/20/2015	2510064	Patient L Name, F Name 64	99140	EMERGENCY ANESTH	\$190.00	\$0.00	\$0.00	\$111.40	\$0.00	\$78.60	BLUE CROSS
05/20/2015	2510065	Patient L Name, F Name 65	11042	DEBRIDE SKIN/TISSUE	\$1,045.00	\$248.96	\$0.00	\$796.04	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/20/2015	2510066	Patient L Name, F Name 66	27130	TOTAL HIP ARTHROPLASTY	\$2,090.00	\$391.40	\$0.00	\$1,598.75	\$0.00	\$99.85	MEDICARE NORTHERN CA

# Monthly Detail Payment Adjustment By Provider By Transaction Enter Date

## Sample Anesthesia Group

June, 2015

### DOCTOR LAST NAME, FIRST NAME 2

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
05/20/2015	2510067	Patient L Name, F Name 67	59409	OBSTETRICAL CARE	\$2,755.00	\$605.97	\$0.00	\$2,149.03	\$0.00	\$0.00	BLUE CROSS GMCP
05/21/2015	2510068	Patient L Name, F Name 68	46270	REMOVE ANAL FISTULA	\$1,140.00	\$388.32	\$0.00	\$654.60	\$0.00	\$97.08	BLUE CROSS
05/21/2015	2510069	Patient L Name, F Name 69	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,235.00	\$364.00	\$0.00	\$715.00	\$0.00	\$156.00	CA- BLUE CROSS
05/21/2015	2510070	Patient L Name, F Name 70	46040	INCISE RECTAL ABSCESS	\$1,235.00	\$275.64	\$0.00	\$959.36	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/21/2015	2510071	Patient L Name, F Name 71	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$1,045.00	\$444.95	\$0.00	\$600.05	\$0.00	\$0.00	BLUE CROSS
05/21/2015	2510072	Patient L Name, F Name 72	15825	REMOVE NECK WRINKLES	\$760.00	\$143.45	\$0.00	\$616.55	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/21/2015	2510073	Patient L Name, F Name 73	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/21/2015	2510074	Patient L Name, F Name 74	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$855.00	\$184.50	\$0.00	\$670.50	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/21/2015	2510075	Patient L Name, F Name 75	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/27/2015	2510076	Patient L Name, F Name 76	99140	EMERGENCY ANESTH	\$190.00	\$35.00	\$0.00	\$155.00	\$0.00	\$0.00	BLUE SHIELD
05/27/2015	2510077	Patient L Name, F Name 77	32551	INSERT CHEST TUBE	\$855.00	\$133.00	\$0.00	\$661.18	\$0.00	\$60.82	MEDICARE NORTHERN CA
05/29/2015	2510078	Patient L Name, F Name 78	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$111.58	\$0.00	\$458.42	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510079	Patient L Name, F Name 79	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510080	Patient L Name, F Name 80	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$126.70	\$0.00	\$443.30	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510081	Patient L Name, F Name 81	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510082	Patient L Name, F Name 82	23615	TREAT HUMERUS FX	\$1,615.00	\$375.66	\$0.00	\$1,239.34	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510083	Patient L Name, F Name 83	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510084	Patient L Name, F Name 84	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510085	Patient L Name, F Name 85	43282	LAP PARAESOPH HERNIA REPAIR W/MESH	\$1,900.00	\$809.00	\$0.00	\$1,091.00	\$0.00	\$0.00	BLUE CROSS
05/29/2015	2510086	Patient L Name, F Name 86	99140	EMERGENCY ANESTH	\$190.00	\$78.60	\$0.00	\$111.40	\$0.00	\$0.00	BLUE CROSS
05/29/2015	2510087	Patient L Name, F Name 87	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$0.00	\$0.00	\$295.14	\$0.00	\$274.86	BLUE SHIELD
05/29/2015	2510088	Patient L Name, F Name 88	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$102.72	\$0.00	\$467.28	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510089	Patient L Name, F Name 89	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510090	Patient L Name, F Name 90	66983	CATARACT SURG W/IOL, 1 STAGE	\$665.00	\$142.27	\$0.00	\$522.73	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510091	Patient L Name, F Name 91	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510092	Patient L Name, F Name 92	65420	REMOVE EYE LESION	\$760.00	\$105.36	\$0.00	\$654.64	\$0.00	\$0.00	BLUE CROSS GMCP
05/29/2015	2510093	Patient L Name, F Name 93	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$242.70	\$0.00	\$327.30	\$0.00	\$0.00	BLUE CROSS
05/30/2015	2510094	Patient L Name, F Name 94	44970	LAPAROSCOPY, APPENDECTOMY	\$1,045.00	\$240.07	\$0.00	\$804.93	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/31/2015	2510095	Patient L Name, F Name 95	36620	INSERT CATH, ARTERY	\$285.00	\$41.63	\$0.00	\$232.75	\$0.00	\$10.62	MEDICARE NORTHERN CA
06/01/2015	2510096	Patient L Name, F Name 96	47563	LAP CHOLECYSTECTOMY/GRAPH	\$1,235.00	\$114.99	\$0.00	\$943.68	\$0.00	\$176.33	MEDICARE NORTHERN CA

# Monthly Detail Payment Adjustment By Provider By Transaction Enter Date

## Sample Anesthesia Group

June, 2015

### DOCTOR LAST NAME, FIRST NAME 2

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
06/01/2015	2510097	Patient L Name, F Name 97	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$164.50	\$0.00	\$595.50	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/01/2015	2510098	Patient L Name, F Name 98	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/01/2015	2510099	Patient L Name, F Name 99	45378	DIAG COLONOSCOPY	\$855.00	\$131.97	\$0.00	\$723.03	\$0.00	\$0.00	BLUE CROSS GMCP
06/01/2015	2510100	Patient L Name, F Name 100	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/01/2015	2510101	Patient L Name, F Name 101	43239	UPR GI ENDOSCOPY, BX	\$950.00	\$164.71	\$0.00	\$743.27	\$0.00	\$42.02	MEDICARE NORTHERN CA
06/01/2015	2510102	Patient L Name, F Name 102	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/01/2015	2510103	Patient L Name, F Name 103	45123	PARTIAL PROCTECTOMY	\$1,710.00	\$308.17	\$0.00	\$1,323.22	\$0.00	\$78.61	MEDICARE NORTHERN CA
06/01/2015	2510104	Patient L Name, F Name 104	43239	UPR GI ENDOSCOPY, BX	\$760.00	\$139.91	\$0.00	\$584.40	\$0.00	\$35.69	MEDICARE NORTHERN CA
06/01/2015	2510105	Patient L Name, F Name 105	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/03/2015	2510106	Patient L Name, F Name 106	45330	DIAG SIGMOIDOSCOPY	\$950.00	\$166.48	\$0.00	\$741.05	\$0.00	\$42.47	MEDICARE NORTHERN CA
06/03/2015	2510107	Patient L Name, F Name 107	44140	PARTIAL REMOVE COLON	\$2,090.00	\$382.54	\$0.00	\$1,609.87	\$0.00	\$97.59	MEDICARE NORTHERN CA
06/03/2015	2510108	Patient L Name, F Name 108	49650	LAP ING HERNIA REPAIR INIT	\$1,140.00	\$200.14	\$0.00	\$888.81	\$0.00	\$51.05	MEDICARE NORTHERN CA
06/03/2015	2510109	Patient L Name, F Name 109	49320	DIAG LAP SEPARATE PROC	\$1,235.00	\$230.24	\$0.00	\$946.03	\$0.00	\$58.73	MEDICARE NORTHERN CA
06/03/2015	2510110	Patient L Name, F Name 110	49320	DIAG LAP SEPARATE PROC	\$1,140.00	\$210.76	\$0.00	\$875.48	\$0.00	\$53.76	MEDICARE NORTHERN CA
06/10/2015	2510111	Patient L Name, F Name 111	62311	INJECT SPINE L/S (CD)	\$760.00	\$74.23	\$0.00	\$666.83	\$0.00	\$18.94	MEDICARE NORTHERN CA
06/15/2015	2510112	Patient L Name, F Name 112	43239	UPR GI ENDOSCOPY, BX	\$570.00	\$77.34	\$0.00	\$492.66	\$0.00	\$0.00	BLUE CROSS GMCP
06/16/2015	2510113	Patient L Name, F Name 113	20680	REMOVAL OF SUPPORT IMPLANT	\$570.00	\$182.03	\$0.00	\$327.30	\$0.00	\$60.67	BLUE CROSS
<b>Provider Total:</b>					<b>\$92,910.27</b>	<b>\$18,426.60</b>	<b>\$14,239.70</b>	<b>\$56,715.34</b>	<b>(\$246.76)</b>		



**Monthly Detail Payment Adjustment By Provider By Transaction Enter Date**  
**Sample Anesthesia Group**  
**June, 2015**

**DOCTOR LAST NAME, FIRST NAME 3**

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
03/24/2014	2510001	Patient L Name, F Name 1	49650	LAP ING HERNIA REPAIR INIT	\$1,235.00	\$458.09	\$0.00	(\$458.09)	\$1,235.00	\$0.00	FIRST COMP-WC
10/14/2014	2510002	Patient L Name, F Name 2	26420	REPAIR/GRAFT FINGER TENDON	\$855.00	\$82.00	\$282.05	\$0.00	\$490.95	\$0.00	BLUE CROSS
10/14/2014	2510003	Patient L Name, F Name 3	59409	OBSTETRICAL CARE	\$665.00	\$0.00	\$0.00	\$665.00	\$0.00	\$0.00	BLUE SHIELD
12/06/2014	2510004	Patient L Name, F Name 4	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$323.60	\$0.00	(\$323.60)	\$760.00	\$0.00	BLUE CROSS
01/18/2015	2510005	Patient L Name, F Name 5	27766	OPEN TREAT MEDIAL ANKLE FX	\$1,140.00	\$164.06	\$0.00	\$975.94	\$0.00	\$0.00	BLUE CROSS GMCP
03/09/2015	2510006	Patient L Name, F Name 6	11005	DEBRIDE ABDOM WALL	\$760.00	\$0.00	\$0.00	\$760.00	\$0.00	\$0.00	SELF PAY
03/11/2015	2510007	Patient L Name, F Name 7	44970	LAPAROSCOPY, APPENDECTOMY	\$1,140.00	\$159.99	\$0.00	\$343.92	\$636.09	\$0.00	BLUE SHIELD OF CALIF
03/13/2015	2510008	Patient L Name, F Name 8	27766	OPEN TREAT MEDIAL ANKLE FX	\$1,140.00	\$226.90	\$0.00	\$913.10	\$0.00	\$0.00	CCS-MEDI-CAL
03/19/2015	2510009	Patient L Name, F Name 9	44970	LAPAROSCOPY, APPENDECTOMY	\$2,090.00	\$48.50	\$428.79	\$0.00	\$1,612.71	\$0.00	MEDICARE NORTHERN CA
03/23/2015	2510010	Patient L Name, F Name 10	44620	REPAIR BOWEL OPENING	\$2,850.00	\$0.00	\$929.94	\$398.55	\$1,521.51	\$0.00	BLUE SHIELD
03/30/2015	2510011	Patient L Name, F Name 11	01996	HOSP MANAGE CONT DRUG ADMIN	\$285.00	\$0.00	\$18.76	(\$285.00)	\$551.24	\$0.00	BLUE CROSS
04/01/2015	2510012	Patient L Name, F Name 12	19301	PARTIAL MASTECTOMY	\$760.00	\$50.00	\$316.48	\$0.00	\$393.52	\$0.00	BLUE SHIELD OF CALIF
04/08/2015	2510013	Patient L Name, F Name 13	25675	TREAT WRIST DISLOCATION	\$1,235.00	\$988.00	\$0.00	\$247.00	\$0.00	\$0.00	UMR
04/13/2015	2510014	Patient L Name, F Name 14	44204	LAP PARTIAL COLECTOMY	\$2,185.00	\$159.36	\$340.98	\$0.00	\$1,684.66	\$0.00	MEDICARE NORTHERN CA
04/20/2015	2510015	Patient L Name, F Name 15	27447	TOTAL KNEE ARTHROPLASTY	\$2,280.00	\$103.69	\$406.45	\$0.00	\$1,769.86	\$0.00	MEDICARE NORTHERN CA
04/22/2015	2510016	Patient L Name, F Name 16	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$0.00	\$0.00	\$760.00	\$0.00	\$0.00	BLUE CROSS
04/23/2015	2510017	Patient L Name, F Name 17	49652	LAP VENT/ABD HERNIA REPAIR	\$1,235.00	\$57.41	\$225.03	\$0.00	\$952.56	\$0.00	MEDICARE NORTHERN CA
04/23/2015	2510018	Patient L Name, F Name 18	49652	LAP VENT/ABD HERNIA REPAIR	\$1,140.00	\$10.00	\$388.32	\$0.00	\$654.60	\$87.08	BLUE CROSS
04/25/2015	2510019	Patient L Name, F Name 19	44970	LAPAROSCOPY, APPENDECTOMY	\$1,045.00	\$836.00	\$0.00	\$209.00	\$0.00	\$0.00	UMR
04/26/2015	2510020	Patient L Name, F Name 20	44970	LAPAROSCOPY, APPENDECTOMY	\$1,045.00	\$1,045.00	\$0.00	\$0.00	\$0.00	\$0.00	KAISER PERMENENTE
04/29/2015	2510021	Patient L Name, F Name 21	44188	LAP COLOSTOMY	\$1,520.00	\$68.09	\$266.89	(\$68.09)	\$1,253.11	\$0.00	MEDICARE NORTHERN CA
04/30/2015	2510022	Patient L Name, F Name 22	19302	PART MASTECTOMY W/AXILLARY LYMPH	\$1,520.00	\$129.44	\$517.76	\$0.00	\$872.80	\$0.00	BLUE CROSS
04/30/2015	2510023	Patient L Name, F Name 23	43239	UPR GI ENDOSCOPY, BX	\$760.00	\$33.38	\$130.83	\$0.00	\$595.79	\$0.00	MEDICARE NORTHERN CA
04/30/2015	2510024	Patient L Name, F Name 24	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,045.00	\$47.62	\$186.65	\$0.00	\$810.73	\$0.00	MEDICARE NORTHERN CA
04/30/2015	2510025	Patient L Name, F Name 25	51102	DRAIN BLADDER W/CATH INSERT	\$760.00	\$35.16	\$137.81	\$0.00	\$587.03	\$0.00	MEDICARE NORTHERN CA
04/30/2015	2510026	Patient L Name, F Name 26	45380	COLONOSCOPY & BX	\$950.00	\$42.02	\$164.71	\$0.00	\$743.27	\$0.00	SECURE HORIZONS MEDICARE DIRECT
05/01/2015	2510027	Patient L Name, F Name 27	01996	HOSP MANAGE CONT DRUG ADMIN	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	BLUE CROSS
05/01/2015	2510028	Patient L Name, F Name 28	59514	CESAREAN DELIVERY ONLY	\$1,235.00	\$468.92	\$0.00	\$669.24	\$0.00	\$96.84	BLUE CROSS
05/04/2015	2510029	Patient L Name, F Name 29	27447	TOTAL KNEE ARTHROPLASTY	\$2,470.00	\$113.03	\$443.08	\$0.00	\$1,913.89	\$0.00	MEDICARE NORTHERN CA
05/05/2015	2510030	Patient L Name, F Name 30	49320	DIAG LAPARO SEPARATE PROC	\$1,805.00	\$783.35	\$0.00	\$934.61	\$0.00	\$87.04	BLUE SHIELD
05/05/2015	2510031	Patient L Name, F Name 31	29881	KNEE ARTHROSCOPY/SURG	\$855.00	\$194.86	\$0.00	\$660.14	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/05/2015	2510032	Patient L Name, F Name 32	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/05/2015	2510033	Patient L Name, F Name 33	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/12/2015	2510034	Patient L Name, F Name 34	27130	TOTAL HIP ARTHROPLASTY	\$1,900.00	\$87.67	\$343.65	\$0.00	\$1,468.68	\$0.00	MEDICARE NORTHERN CA
05/12/2015	2510035	Patient L Name, F Name 35	01996	HOSP MANAGE CONT DRUG ADMIN	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	BLUE CROSS
05/12/2015	2510036	Patient L Name, F Name 36	59514	CESAREAN DELIVERY ONLY	\$1,140.00	\$452.61	\$0.00	\$687.39	\$0.00	\$0.00	BLUE CROSS
05/13/2015	2510037	Patient L Name, F Name 37	23515	TREAT CLAVICLE FX	\$1,900.00	\$809.00	\$0.00	\$1,091.00	\$0.00	\$0.00	BLUE CROSS



# Monthly Detail Payment Adjustment By Provider By Transaction Enter Date

## Sample Anesthesia Group

### June, 2015

**DOCTOR LAST NAME, FIRST NAME 3**

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
05/13/2015	2510038	Patient L Name, F Name 38	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510039	Patient L Name, F Name 39	45378	DIAG COLONOSCOPY	\$855.00	\$0.00	\$160.48	\$40.94	\$653.58	\$0.00	MEDICARE NORTHERN CA
05/13/2015	2510040	Patient L Name, F Name 40	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510041	Patient L Name, F Name 41	66984	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$242.70	\$0.00	\$327.30	\$0.00	\$0.00	BLUE CROSS
05/15/2015	2510042	Patient L Name, F Name 42	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510043	Patient L Name, F Name 43	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510044	Patient L Name, F Name 44	57240	REPAIR BLADDER & VAGINA	\$1,045.00	\$190.14	\$0.00	\$854.86	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510045	Patient L Name, F Name 45	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$124.80	\$0.00	\$445.20	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510046	Patient L Name, F Name 46	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510047	Patient L Name, F Name 47	66983	CATARACT SURG W/IOL, 1 STAGE	\$665.00	\$146.69	\$0.00	\$518.31	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510048	Patient L Name, F Name 48	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510049	Patient L Name, F Name 49	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$120.42	\$0.00	\$449.58	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510050	Patient L Name, F Name 50	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510051	Patient L Name, F Name 51	11004	DEBRIDE GENITALIA & PERINEUM	\$1,140.00	\$202.35	\$0.00	\$937.65	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510052	Patient L Name, F Name 52	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510053	Patient L Name, F Name 53	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/15/2015	2510054	Patient L Name, F Name 54	66983	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$242.70	\$0.00	\$327.30	\$0.00	\$0.00	BLUE CROSS
05/15/2015	2510055	Patient L Name, F Name 55	66984	CATARACT SURG W/IOL, 1 STAGE	\$570.00	\$103.95	\$0.00	\$466.05	\$0.00	\$0.00	BLUE CROSS GMCP
05/15/2015	2510056	Patient L Name, F Name 56	59409	OBSTETRICAL CARE	\$2,755.00	\$739.84	\$0.00	\$2,015.16	\$0.00	\$0.00	BLUE CROSS
05/16/2015	2510057	Patient L Name, F Name 57	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$127.34	\$0.00	\$600.17	\$0.00	\$32.49	MEDICARE NORTHERN CA
05/16/2015	2510058	Patient L Name, F Name 58	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/16/2015	2510059	Patient L Name, F Name 59	15931	REMOVE SACRUM PRESSURE SORE	\$1,140.00	\$251.79	\$0.00	\$888.21	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/16/2015	2510060	Patient L Name, F Name 60	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/16/2015	2510061	Patient L Name, F Name 61	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/16/2015	2510062	Patient L Name, F Name 62	59409	OBSTETRICAL CARE	\$2,755.00	\$657.15	\$0.00	\$2,097.85	\$0.00	\$0.00	BLUE CROSS GMCP
05/17/2015	2510063	Patient L Name, F Name 63	59514	CESAREAN DELIVERY ONLY	\$855.00	\$185.80	\$0.00	\$669.20	\$0.00	\$0.00	BLUE SHIELD OF CALIF
05/17/2015	2510064	Patient L Name, F Name 64	50382	CHANGE URETER STENT, PERC	\$1,045.00	\$44.95	\$0.00	\$0.00	\$600.05	\$400.00	BLUE CROSS
05/17/2015	2510065	Patient L Name, F Name 65	50382	CHANGE URETER STENT, PERC	\$950.00	\$167.46	\$0.00	\$739.82	\$0.00	\$42.72	MEDICARE NORTHERN CA
05/17/2015	2510066	Patient L Name, F Name 66	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510067	Patient L Name, F Name 67	49659	LAPARO PROC. HERNIA REPAIR	\$2,850.00	\$412.17	\$0.00	\$2,437.83	\$0.00	\$0.00	BLUE CROSS GMCP
05/18/2015	2510068	Patient L Name, F Name 68	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510069	Patient L Name, F Name 69	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510070	Patient L Name, F Name 70	44188	LAP COLOSTOMY	\$2,090.00	\$486.05	\$0.00	\$1,603.95	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510071	Patient L Name, F Name 71	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510072	Patient L Name, F Name 72	45378	DIAG COLONOSCOPY	\$1,140.00	\$249.59	\$0.00	\$890.41	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510073	Patient L Name, F Name 73	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510074	Patient L Name, F Name 74	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA

**Monthly Detail Payment Adjustment By Provider By Transaction Enter Date**  
**Sample Anesthesia Group**  
**June, 2015**

**DOCTOR LAST NAME, FIRST NAME 3**

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
05/18/2015	2510075	Patient L Name, F Name 75	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/18/2015	2510076	Patient L Name, F Name 76	44188	LAP COLOSTOMY	\$1,330.00	\$245.96	\$0.00	\$1,084.04	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/22/2015	2510077	Patient L Name, F Name 77	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$105.36	\$0.00	\$654.64	\$0.00	\$0.00	BLUE CROSS GMCP
05/25/2015	2510078	Patient L Name, F Name 78	44970	LAPAROSCOPY, APPENDECTOMY	\$1,045.00	\$444.95	\$0.00	\$600.05	\$0.00	\$0.00	BLUE CROSS
05/25/2015	2510079	Patient L Name, F Name 79	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$168.59	\$0.00	\$591.41	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/25/2015	2510080	Patient L Name, F Name 80	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/25/2015	2510081	Patient L Name, F Name 81	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/25/2015	2510082	Patient L Name, F Name 82	54700	DRAIN SCROTUM	\$855.00	\$148.27	\$0.00	\$706.73	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/25/2015	2510083	Patient L Name, F Name 83	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/27/2015	2510084	Patient L Name, F Name 84	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/27/2015	2510085	Patient L Name, F Name 85	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/27/2015	2510086	Patient L Name, F Name 86	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,330.00	\$291.20	\$0.00	\$1,038.80	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/27/2015	2510087	Patient L Name, F Name 87	43332	REPAIR HIATAL HERNIA VIA LAP W/O MESH	\$2,090.00	\$800.91	\$0.00	\$1,289.09	\$0.00	\$0.00	BLUE CROSS
05/27/2015	2510088	Patient L Name, F Name 88	43247	OPERATIVE UPR GI ENDOSCOPY	\$760.00	\$139.91	\$0.00	\$584.40	\$0.00	\$35.69	SECURE HORIZONS MEDICARE DIRECT
05/27/2015	2510089	Patient L Name, F Name 89	46606	ANOSCOPY & BX	\$950.00	\$163.97	\$0.00	\$744.20	\$0.00	\$41.83	MEDICARE NORTHERN CA
05/27/2015	2510090	Patient L Name, F Name 90	58660	LAPAROSCOPY, LYSIS	\$1,425.00	\$202.02	\$0.00	\$1,222.98	\$0.00	\$0.00	BLUE CROSS GMCP
05/28/2015	2510091	Patient L Name, F Name 91	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510092	Patient L Name, F Name 92	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510093	Patient L Name, F Name 93	47564	LAP CHOLECYSTECTOMY/EXPLORE	\$1,710.00	\$389.71	\$0.00	\$1,320.29	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510094	Patient L Name, F Name 94	15931	REMOVE SACRUM PRESSURE SORE	\$1,235.00	\$278.06	\$0.00	\$956.94	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510095	Patient L Name, F Name 95	11770	REMOVE PILONIDAL LESION	\$1,140.00	\$161.40	\$0.00	\$978.60	\$0.00	\$0.00	BLUE CROSS GMCP
05/28/2015	2510096	Patient L Name, F Name 96	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$760.00	\$177.35	\$0.00	\$582.65	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510097	Patient L Name, F Name 97	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510098	Patient L Name, F Name 98	45378	DIAG COLONOSCOPY	\$1,235.00	\$249.62	\$0.00	\$941.33	\$0.00	\$44.05	BLUE SHIELD
05/28/2015	2510099	Patient L Name, F Name 99	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510100	Patient L Name, F Name 100	4255F	GEN/NEURAXIAL ANESTH 60 MINS/+ DOCD	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/28/2015	2510101	Patient L Name, F Name 101	49650	LAP ING HERNIA REPAIR INIT	\$1,140.00	\$256.16	\$0.00	\$883.84	\$0.00	\$0.00	MEDICARE NORTHERN CA
05/29/2015	2510102	Patient L Name, F Name 102	27766	OPEN TREAT MEDIAL ANKLE FX	\$1,425.00	\$774.82	\$0.00	\$650.18	\$0.00	\$0.00	MOUNTAIN STATES INS GRP
05/29/2015	2510103	Patient L Name, F Name 103	10060	DRAINAGE OF SKIN ABSCESS	\$950.00	\$163.97	\$0.00	\$744.20	\$0.00	\$41.83	MEDICARE NORTHERN CA
05/29/2015	2510104	Patient L Name, F Name 104	59514	CESAREAN DELIVERY ONLY	\$1,235.00	\$210.18	\$0.00	\$1,024.82	\$0.00	\$0.00	BLUE CROSS GMCP
06/01/2015	2510105	Patient L Name, F Name 105	4250F	WARMING 4 SURG - NORMOTHMIA	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/01/2015	2510106	Patient L Name, F Name 106	64721	CARPAL TUNNEL SURG	\$665.00	\$157.64	\$0.00	\$507.36	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/01/2015	2510107	Patient L Name, F Name 107	G9362	MAC OR PNB W/O GENANES >60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/01/2015	2510108	Patient L Name, F Name 108	27130	TOTAL HIP ARTHROPLASTY	\$2,945.00	\$537.28	\$0.00	\$2,270.66	\$0.00	\$137.06	MEDICARE NORTHERN CA
06/02/2015	2510109	Patient L Name, F Name 109	59409	OBSTETRICAL CARE	\$1,140.00	\$196.53	\$0.00	\$943.47	\$0.00	\$0.00	BLUE CROSS GMCP
06/03/2015	2510110	Patient L Name, F Name 110	45378	DIAG COLONOSCOPY	\$760.00	\$0.00	\$0.00	\$760.00	\$0.00	\$0.00	CA- BLUE CROSS
06/05/2015	2510111	Patient L Name, F Name 111	32650	THORACOSCOPY, SURGICAL	\$3,135.00	\$566.93	\$0.00	\$2,423.44	\$0.00	\$144.63	MEDICARE NORTHERN CA

**Monthly Detail Payment Adjustment By Provider By Transaction Enter Date**  
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**June, 2015**

**DOCTOR LAST NAME, FIRST NAME 3**

Date of Service	Bill Number	Patient Name	Code	Description	Charge	Payments	Previous Payments	Adjustments	Previous Adjustments	Balance	Primary Insurance Name
06/06/2015	2510112	Patient L Name, F Name 112	27759	TREAT TIBIA FX	\$3,040.00	\$694.04	\$0.00	\$2,345.96	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/07/2015	2510113	Patient L Name, F Name 113	44970	LAPAROSCOPY, APPENDECTOMY	\$1,140.00	\$159.99	\$0.00	\$980.01	\$0.00	\$0.00	CA HEALTH & WELLNESS
06/08/2015	2510114	Patient L Name, F Name 114	45378	DIAG COLONOSCOPY	\$855.00	\$150.02	\$0.00	\$666.71	\$0.00	\$38.27	MEDICARE NORTHERN CA
06/08/2015	2510115	Patient L Name, F Name 115	G9363	MAC OR PNB W/O GENANES <60M	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	MEDICARE NORTHERN CA
06/08/2015	2510116	Patient L Name, F Name 116	19101	BX BREAST, OPEN	\$855.00	\$364.05	\$0.00	\$490.95	\$0.00	\$0.00	BLUE CROSS
06/08/2015	2510117	Patient L Name, F Name 117	19301	PARTIAL MASTECTOMY	\$855.00	\$350.45	\$0.00	\$442.71	\$0.00	\$61.84	BLUE SHIELD
06/08/2015	2510118	Patient L Name, F Name 118	31600	INCISION OF WINDPIPE	\$1,615.00	\$289.57	\$0.00	\$1,251.56	\$0.00	\$73.87	MEDICARE NORTHERN CA
06/08/2015	2510119	Patient L Name, F Name 119	45380	COLONOSCOPY & BX	\$855.00	\$131.97	\$0.00	\$723.03	\$0.00	\$0.00	BLUE CROSS
06/10/2015	2510120	Patient L Name, F Name 120	49650	LAP ING HERNIA REPAIR INIT	\$1,710.00	\$728.10	\$0.00	\$981.90	\$0.00	\$0.00	BLUE CROSS
06/10/2015	2510121	Patient L Name, F Name 121	43235	UPR GI ENDOSCOPY, DIAGNOSIS	\$1,045.00	\$193.63	\$0.00	\$801.97	\$0.00	\$49.40	MEDICARE NORTHERN CA
06/10/2015	2510122	Patient L Name, F Name 122	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,140.00	\$388.32	\$0.00	\$654.60	\$0.00	\$97.08	BLUE CROSS
06/10/2015	2510123	Patient L Name, F Name 123	49650	LAP ING HERNIA REPAIR INIT	\$1,425.00	\$252.94	\$0.00	\$1,107.53	\$0.00	\$64.53	MEDICARE NORTHERN CA
06/12/2015	2510124	Patient L Name, F Name 124	27130	TOTAL HIP ARTHROPLASTY	\$1,805.00	\$333.18	\$0.00	\$1,386.82	\$0.00	\$85.00	MEDICARE NORTHERN CA
06/13/2015	2510125	Patient L Name, F Name 125	44140	PARTIAL REMOVE COLON	\$1,615.00	\$294.80	\$0.00	\$1,244.99	\$0.00	\$75.21	MEDICARE NORTHERN CA
06/14/2015	2510126	Patient L Name, F Name 126	59409	OBSTETRICAL CARE	\$1,520.00	\$264.77	\$0.00	\$1,255.23	\$0.00	\$0.00	BLUE CROSS GMCP
06/14/2015	2510127	Patient L Name, F Name 127	59409	OBSTETRICAL CARE	\$2,755.00	\$503.61	\$0.00	\$2,251.39	\$0.00	\$0.00	BLUE CROSS GMCP
06/15/2015	2510128	Patient L Name, F Name 128	45378	DIAG COLONOSCOPY	\$1,045.00	\$403.13	\$0.00	\$541.09	\$0.00	\$100.78	BLUE SHIELD
06/15/2015	2510129	Patient L Name, F Name 129	47562	LAPAROSCOPIC CHOLECYSTECTOMY	\$1,140.00	\$436.86	\$0.00	\$654.60	\$0.00	\$48.54	BLUE CROSS
06/17/2015	2510130	Patient L Name, F Name 130	59409	OBSTETRICAL CARE	\$1,615.00	\$739.84	\$0.00	\$875.16	\$0.00	\$0.00	BLUE CROSS
<b>Provider Total:</b>					<b>\$122,740.34</b>	<b>\$26,183.70</b>	<b>\$5,688.66</b>	<b>\$67,220.57</b>	<b>\$21,761.63</b>		
<b>Practice Total:</b>					<b>\$297,255.73</b>	<b>\$55,667.81</b>	<b>\$29,331.71</b>	<b>\$163,235.10</b>	<b>\$40,333.42</b>		