

YTD Summary By Insurance By Transaction Enter Date
Sample Anesthesia Group
June, 2015

Financial Class	Charge Units	Charges	Payments	Adjustments
SECURE HORIZON - 6668 30	30	2850	194.08	1,182.41
AARP - 8 0	0	0	3,559.65	0.01
AETNA US HEALTHCARE - 130 29	29	2755	0.00	0.00
AETNA US HEALTHCARE - 132 64	64	6080	1,692.33	1,862.43
AHCCCS/APIPA - 171 7	7	665	0.00	0.00
AMADOR COUNTY JAIL ATTN: CFMG - 7319 15	15	1425	491.70	933.30
AMERICAN CONTINENTAL - 9019 0	0	0	184.01	0.00
APPLIED UNDERWRITERS - 319 33	33	3135	1,118.06	2,016.94
ASSURANT HEALTH/ASA - 8932 39	39	3705	3,705.00	0.00
BANKERS LIFE - 7391 0	0	0	37.63	0.00
BLUE CROSS - 416 1505	1505	142975	47,490.65	87,857.36
BLUE CROSS GMCP - 3436 2763	2763	260775	42,647.66	210,189.44
BLUE SHIELD - 519 402	402	38190	14,826.41	18,791.17
BLUE SHIELD - 520 110	110	10450	3,427.88	6,363.82
BLUE SHIELD - 527 0	0	0	320.67	344.33
BLUE SHIELD OF CALIF - 540 164	164	15580	2,957.80	8,116.90
CA- BLUE CROSS - 9265 214	214	20330	3,122.70	12,263.75
CA- BLUE SHIELD - 9266 70	70	6650	2,482.90	4,911.24
CA HEALTH & WELLNESS - 9202 192	192	18240	3,629.14	22,652.64
CCN/PREFERRED EMPLOYERS - 701 10	10	950	313.90	636.10
CCS-MEDI-CAL - 597 12	12	1140	226.90	913.10
CENTRAL UNITED LIFE - 4851 0	0	0	83.43	0.00
CIGNA PPO - 782 86	86	8170	2,499.70	66.50
CLAIMS ADMINISTRATION - 9169 0	0	0	266.65	0.00
COMBINED INSURANCE - 917 0	0	0	71.29	0.00
CORRECT CARE INTEGRATED HEALTH - 8199 111	111	10545	2,080.22	6,374.78
CORVEL CORP - 3611 0	0	0	858.05	1,801.95

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DEPT OF VA CODE 612-04F - 3978 0	0	0	0.00	25.75
FARMERS INSURANCE - 8165 8	8	760	261.60	498.40
FIRST COMP-WC - 6708 0	0	0	458.09	776.91
GEHA - 1373 7	7	665.00	378.44	133.00
GEHA-ASA - 9451 8	8	760.00	0.00	0.00
HEALTH NET - 1505 12	12	1,140.00	1,155.05	190.00
HEALTH PLAN OF NEVADA - 1512 0	0	0.00	336.00	329.00
HEALTH PLAN OF SAN JOAQUIN-MCL - 8494 0	0	0.00	0.00	38.27
HILLS PHYSICIANS - 1568 0	0	0.00	0.00	190.00
HUMANA HEALTH PLAN - 1593 0	0	0.00	116.52	0.00
HUMANA PPO - 1598 0	0	0.00	136.22	0.00
ICW GROUP - WC - 8802 0	0	0.00	383.65	661.35
KAISER PERMANENTE-REFERAL CENTER - 1710 0	0	0.00	204.03	2,075.97
KAISER PERMENENTE - 1726 52	52	4,940.00	1,045.00	0.00
LWP CLAIMS - 6233 10	10	950.00	324.38	625.62
MEDI-CAL - 1972 462	462	43,890.00	5,624.39	46,755.42
MEDICARE NORTHERN CA - 2079 4170	4170	392,449.82	73,209.39	326,786.32
MERITAIN HEALTH - 9466 29	29	2,755.00	1,322.40	551.00
MOUNTAIN STATES INS GRP - 9513 15	15	1,425.00	774.82	650.18
MUTUAL OF OMAHA - 2045 0	0	0.00	566.74	0.00
NATIONAL FOUNDATION LIFE INS - 9212 28	28	1,140.00	0.00	380.00
RAILROAD MEDICARE - 2352 33	33	3,135.03	501.76	1,891.33
SECURE HORIZONS - 2214 71	71	6,745.00	708.63	3,661.37
SECURE HORIZONS MEDICARE DIRECT - 7521 79	79	9,785.00	1,399.24	8,072.30
SEDGEWICK - 7979 12	12	1,140.00	353.81	786.19
SELECT BENEFIT ADMINISTRATORS - 9396 7	7	665.00	0.00	0.00
SELF PAY 149	149	14,155.00	17,720.30	21,194.93

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STANDARD LIFE AND INS - 8242 0	0	0.00	43.98	0.00
STATE COMP-WC - 6551 29	29	2,755.00	0.00	0.00
STATE FARM HEALTH INS - 4353 0	0	0.00	163.58	0.00
SUTTER GOULD MEDICAL GROUP - 2774 29	29	2,755.00	0.00	0.00
SUTTER PACIFIC MEDICAL FOUNDATION - 3775 12	12	1,140.00	0.00	0.00
TRANSAMERICA LIFE INS - 8200 0	0	0.00	142.32	0.00
TRICARE WEST UHCMV - 9080 87	87	8,265.00	1,677.11	6,676.88
UMR - 7747 245	245	23,275.00	16,478.00	6,132.00
UNINSURED EMPLOYERS - 9186 0	0	0.00	345.28	889.72
UNITED HEALTHCARE - 4820 19	19	1,805.00	409.56	1,395.44
UNITED AMERICAN INS CO - 2937 0	0	0.00	335.58	0.00
UNITED HEALTH CARE - 2949 90	90	8,550.00	2,683.08	5,479.93
UNITED HEALTHCARE - 2977 18	18	1,710.00	1,062.49	666.00
UNITED HEALTHCARE - 2978 10	10	950.00	484.80	344.00
UNITED HEALTHCARE WEST - 2204 12	12	1,140.00	238.76	3,596.55
USAA LIFE INSURANCE CO - 3019 0	0	0.00	51.96	0.00
VETERANS - 8545 21	21	1,995.00	0.00	190.00
VETERANS ADMINISTRATION - 3059 0	0	0.00	0.00	72.09
WESTERN HEALTH ADVANTAGE - 8002 13	13	1,235.00	5,437.12	832.88
WPS TRICARE FOR LIFE - 3168 0	0	0.00	697.16	17.50
YORK CLAIMS SERVICE W/C - 8073 0	0	0.00	412.97	3,102.03
Practice Total:	11593	\$1,096,684.85	\$275,932.62	\$832,946.50