

Patient Services

Community Counseling
555 Main Street, Suite 100
Anytown, MI 55555

Group By: Claim Rendering Provider, Hide Patient Detail: Unchecked, Hide Service Line Detail: Unchecked

Date	Diag	Proc/Mod	Units	Charges	Ins Disb	Pat Disb	Adjs	Ins Bal	Pat Bal	Visits
RENDERING MATTHEWS			31	2,950.00	660.00	155.00	177.00	1,948.00	10.00	21
CARSON, PATIENT										
04/01/2016	F34.1	90834	1	50.00	20.00	20.00	10.00	.00	.00	1
			1	50.00	20.00	20.00	10.00	.00	.00	
INSTITUTIONAL, PATIENT										
			12	2,000.00	330.00	65.00	85.00	1,520.00	.00	5
11/06/2016	F34.1	J0886	1	110.00	90.00	10.00	10.00	.00	.00	
11/06/2016	F34.1	J2501	1	50.00	25.00	10.00	15.00	.00	.00	
07/13/2017	F34.1	J0886	1	110.00	90.00	10.00	10.00	.00	.00	
07/13/2017	F34.1	J2501	1	50.00	25.00	15.00	10.00	.00	.00	
08/16/2017	F34.1	J0886	1	110.00	.00	.00	.00	110.00	.00	
08/16/2017	F34.1	J2501	1	50.00	.00	.00	.00	50.00	.00	
08/16/2017	F34.1	90937	1	600.00	.00	.00	.00	600.00	.00	
09/13/2017	F34.1	J0886	1	110.00	75.00	10.00	25.00	.00	.00	
09/13/2017	F34.1	J2501	1	50.00	25.00	10.00	15.00	.00	.00	
10/17/2017	F34.1	J0886	1	110.00	.00	.00	.00	110.00	.00	
10/17/2017	F34.1	J2501	1	50.00	.00	.00	.00	50.00	.00	
10/17/2017	F34.1	90937	1	600.00	.00	.00	.00	600.00	.00	
SAMPLE, PATIENT D										
			6	300.00	170.00	60.00	30.00	30.00	10.00	6
02/10/2016	F34.1	99212	1	50.00	30.00	10.00	.00	.00	10.00	
03/05/2016	F34.1	99212	1	50.00	10.00	10.00	30.00	.00	.00	
10/20/2016	F34.1	99212	1	50.00	40.00	10.00	.00	.00	.00	
02/08/2017	F34.1	99212	1	50.00	40.00	10.00	.00	.00	.00	
08/22/2017	F34.1	99212	1	50.00	50.00	.00	.00	.00	.00	
10/12/2017	F34.1	99212	1	50.00	.00	20.00	.00	30.00	.00	
SCRUBBING, JOE										
			3	150.00	.00	10.00	.00	140.00	.00	1
12/03/2016	F34.1	45380	1	50.00	.00	10.00	.00	40.00	.00	
12/03/2016	F34.1	45382 59	1	50.00	.00	.00	.00	50.00	.00	
12/03/2016	F34.1	45385	1	50.00	.00	.00	.00	50.00	.00	
SECONDARY, PATIENT S										
			6	300.00	140.00	.00	52.00	108.00	.00	6
10/03/2016	F3011	90834	1	50.00	30.00	.00	7.00	13.00	.00	
06/21/2017	F3011	90834	1	50.00	30.00	.00	10.00	10.00	.00	
07/19/2017	F3011	90834	1	50.00	25.00	.00	10.00	15.00	.00	
08/16/2017	F3011	90834	1	50.00	25.00	.00	10.00	15.00	.00	
09/13/2017	F3011	90834	1	50.00	30.00	.00	15.00	5.00	.00	
10/18/2017	F3011	90834	1	50.00	.00	.00	.00	50.00	.00	
SMITH, JOHN D										
			3	150.00	.00	.00	.00	150.00	.00	2
03/06/2016	F34.1	90834	2	100.00	.00	.00	.00	100.00	.00	
03/13/2016	F34.1	90800	1	50.00	.00	.00	.00	50.00	.00	
RENDERING ROBERTS			33	2,155.00	948.50	250.00	271.00	620.50	65.00	33
BROOKS, PATIENT D										
			10	500.00	235.00	80.00	40.00	120.00	25.00	10
01/15/2016	F34.1	90834	1	50.00	.00	5.00	.00	40.00	5.00	
03/05/2016	F34.1	99899	1	50.00	35.00	10.00	5.00	.00	.00	
03/15/2016	F34.1	90834	1	50.00	35.00	10.00	5.00	.00	.00	
04/03/2016	F34.1	90834	1	50.00	40.00	10.00	.00	.00	.00	
04/10/2016	F34.1	90834	1	50.00	40.00	10.00	.00	.00	.00	
05/22/2017	F34.1	99212	1	50.00	30.00	10.00	10.00	.00	.00	

Date	Diag	Proc/Mod	Units	Charges	Ins Disb	Pat Disb	Adjs	Ins Bal	Pat Bal	Visits
06/08/2017	F34.1	99212	1	50.00	30.00	10.00	10.00	.00	.00	
07/06/2017	F34.1	99212	1	50.00	25.00	15.00	10.00	.00	.00	
08/15/2017	F34.1	99212	1	50.00	.00	.00	.00	40.00	10.00	
09/22/2017	F34.1	99212	1	50.00	.00	.00	.00	40.00	10.00	
CARSON, PATIENT			7	350.00	135.00	55.00	.00	120.00	40.00	7
11/06/2016	F34.1	90834	1	50.00	.00	.00	.00	30.00	20.00	
11/13/2016	F34.1	90834	1	50.00	.00	.00	.00	30.00	20.00	
05/22/2017	F34.1	90834	1	50.00	40.00	10.00	.00	.00	.00	
06/05/2017	F34.1	90834	1	50.00	45.00	5.00	.00	.00	.00	
07/06/2017	F34.1	90834	1	50.00	50.00	.00	.00	.00	.00	
08/16/2017	F34.1	90834	1	50.00	.00	20.00	.00	30.00	.00	
09/21/2017	F34.1	90834	1	50.00	.00	20.00	.00	30.00	.00	
JONES, TOM W			4	200.00	65.00	20.00	15.00	100.00	.00	4
02/05/2016	F34.1	90834	1	50.00	.00	.00	.00	50.00	.00	
02/12/2016	F34.1	90800	1	50.00	.00	.00	.00	50.00	.00	
04/05/2017	F34.1	99212	1	50.00	35.00	10.00	5.00	.00	.00	
09/14/2017	F34.1	99212	1	50.00	30.00	10.00	10.00	.00	.00	
SMITH, JOHN D			2	170.00	90.00	25.00	55.00	.00	.00	2
04/18/2017	F34.1	99213	1	85.00	40.00	10.00	35.00	.00	.00	
09/14/2017	F34.1	99213	1	85.00	50.00	15.00	20.00	.00	.00	
THOMAS, TRAIN			10	935.00	423.50	70.00	161.00	280.50	.00	10
05/11/2016	M05611	99213	1	93.50	60.50	10.00	23.00	.00	.00	
06/09/2016	M05611	99213	1	93.50	60.50	10.00	23.00	.00	.00	
07/13/2016	M05611	99213	1	93.50	60.50	10.00	23.00	.00	.00	
08/25/2016	M05611	99213	1	93.50	60.50	10.00	23.00	.00	.00	
09/14/2016	M05611	99213	1	93.50	60.50	10.00	23.00	.00	.00	
12/20/2016	M05611	99213	1	93.50	.00	.00	.00	93.50	.00	
01/12/2017	M05611	99213	1	93.50	60.50	10.00	23.00	.00	.00	
02/21/2017	M05611	99213	1	93.50	.00	.00	.00	93.50	.00	
03/14/2017	M05611	99213	1	93.50	60.50	10.00	23.00	.00	.00	
04/20/2017	M05611	99213	1	93.50	.00	.00	.00	93.50	.00	
Grand Total:			64	5,105.00	1,608.50	405.00	448.00	2,568.50	75.00	54