

Transaction List

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

Group By: Month Year, Hide Detail: Unchecked

Name	Reference	Trans Date	Charges	Ins Pmts	Patient Pmts	Contract Adj	OtherAdj
June 2013			0.00	0.00	0.00	40.00	0.00
CARSON, PATIENT	A2	06/20/13				10.00	
SAMPLE, PATIENT D	A2	06/20/13				30.00	
January 2014			0.00	0.00	0.00	0.00	0.00
BROOKS, PATIENT D	3	01/15/14					0.00
January 2016			50.00	60.00	5.00	23.00	0.00
MEDICARE	98765432	01/14/16		60.00			
BROOKS, PATIENT D		01/15/16			5.00		
BROOKS, PATIENT D	90834	01/15/16	50.00				
THOMAS, TRAIN	45	01/23/16				23.00	
February 2016			150.00	30.00	10.00	0.00	0.00
JONES, TOM W	90834	02/05/16	50.00				
SAMPLE, PATIENT D		02/08/16			10.00		
SAMPLE, PATIENT D	99212	02/10/16	50.00				
JONES, TOM W	90800	02/12/16	50.00				
BLUE CROSS	9847	02/27/16		30.00			
March 2016			300.00	20.00	30.00	0.00	0.00
BROOKS, PATIENT D	99899	03/05/16	50.00				
SAMPLE, PATIENT D	99212	03/05/16	50.00				
SAMPLE, PATIENT D		03/05/16			10.00		
SMITH, JOHN D	90834	03/06/16	100.00				
SMITH, JOHN D	90800	03/13/16	50.00				
BROOKS, PATIENT D	90834	03/15/16	50.00				
BROOKS, PATIENT D		03/15/16			20.00		
HUMANA	8746	03/20/16		20.00			
April 2016			150.00	50.00	40.00	10.00	0.00
BROOKS, PATIENT D	45	04/01/16				5.00	
BROOKS, PATIENT D	45	04/01/16				5.00	
CARSON, PATIENT	90834	04/01/16	50.00				
CARSON, PATIENT		04/01/16			20.00		
MEDICARE	5847	04/01/16		50.00			
BROOKS, PATIENT D	90834	04/03/16	50.00				
BROOKS, PATIENT D	90834	04/10/16	50.00				
BROOKS, PATIENT D	134	04/10/16			20.00		
May 2016			93.50	80.50	10.00	23.00	0.00
HUMANA	6874	05/02/16		20.00			
THOMAS, TRAIN	99213	05/11/16	93.50				
THOMAS, TRAIN		05/11/16			10.00		
HUMANA	4738	05/25/16		60.50			
THOMAS, TRAIN	45	05/25/16				23.00	
June 2016			93.50	90.50	10.00	23.00	0.00
THOMAS, TRAIN	99213	06/09/16	93.50				
THOMAS, TRAIN		06/09/16			10.00		
BLUE CROSS	3847	06/20/16		30.00			
HUMANA	7483967	06/28/16		60.50			
THOMAS, TRAIN	45	06/28/16				23.00	
July 2016			93.50	60.50	10.00	23.00	0.00
THOMAS, TRAIN		07/11/16			10.00		
THOMAS, TRAIN	99213	07/13/16	93.50				
HUMANA	8473	07/30/16		60.50			

Name	Reference	Trans Date	Charges	Ins Pmts	Patient Pmts	Contract Adj	OtherAdj
THOMAS, TRAIN	45	07/30/16				23.00	
August 2016			93.50	60.50	10.00	23.00	0.00
THOMAS, TRAIN	99213	08/25/16	93.50				
THOMAS, TRAIN		08/25/16			10.00		
HUMANA	8374	08/31/16		60.50			
THOMAS, TRAIN	45	08/31/16				23.00	
September 2016			93.50	60.50	10.00	23.00	0.00
THOMAS, TRAIN	99213	09/14/16	93.50				
THOMAS, TRAIN		09/14/16			10.00		
HUMANA	547682	09/30/16		60.50			
THOMAS, TRAIN	45	09/30/16				23.00	
October 2016			100.00	40.00	10.00	0.00	0.00
SECONDARY, PATIENT S	90834	10/03/16	50.00				
SAMPLE, PATIENT D		10/20/16			10.00		
SAMPLE, PATIENT D	99212	10/20/16	50.00				
BLUE CROSS	237476	10/27/16		40.00			
November 2016			260.00	30.00	20.00	0.00	7.00
MEDICARE	2874	11/05/16		30.00			
SECONDARY, PATIENT S	45	11/05/16					7.00
CARSON, PATIENT	90834	11/06/16	50.00				
INSTITUTIONAL, PATIENT		11/06/16			20.00		
INSTITUTIONAL, PATIENT	J0886	11/06/16	110.00				
INSTITUTIONAL, PATIENT	J2501	11/06/16	50.00				
CARSON, PATIENT	90834	11/13/16	50.00				
December 2016			243.50	115.00	10.00	25.00	0.00
SCRUBBING, JOE		12/03/16			10.00		
SCRUBBING, JOE	45380	12/03/16	50.00				
SCRUBBING, JOE	45382	12/03/16	50.00				
SCRUBBING, JOE	45385	12/03/16	50.00				
INSTITUTIONAL PAYER	3945	12/15/16		115.00			
INSTITUTIONAL, PATIENT	45	12/15/16				10.00	
INSTITUTIONAL, PATIENT	45	12/15/16				15.00	
THOMAS, TRAIN	99213	12/20/16	93.50				
January 2017			93.50	60.50	10.00	0.00	0.00
THOMAS, TRAIN	99213	01/12/17	93.50				
THOMAS, TRAIN		01/12/17			10.00		
HUMANA	376	01/23/17		60.50			
February 2017			143.50	40.00	10.00	0.00	0.00
SAMPLE, PATIENT D	99212	02/08/17	50.00				
SAMPLE, PATIENT D		02/10/17			10.00		
THOMAS, TRAIN	99213	02/21/17	93.50				
BLUE CROSS	384756	02/28/17		40.00			
March 2017			93.50	60.50	10.00	23.00	0.00
THOMAS, TRAIN	99213	03/14/17	93.50				
THOMAS, TRAIN		03/14/17			10.00		
HUMANA	2376	03/29/17		60.50			
THOMAS, TRAIN	45	03/29/17				23.00	
April 2017			228.50	75.00	20.00	0.00	0.00
JONES, TOM W	99212	04/05/17	50.00				
JONES, TOM W		04/05/17			10.00		
SMITH, JOHN D	99213	04/18/17	85.00				
SMITH, JOHN D		04/18/17			10.00		
THOMAS, TRAIN	99213	04/20/17	93.50				
MEDICARE	8374	04/30/17		75.00			

Name	Reference	Trans Date	Charges	Ins Pmts	Patient Pmts	Contract Adj	OtherAdj
May 2017			100.00	30.00	10.00	40.00	0.00
JONES, TOM W	45	05/15/17				5.00	
SMITH, JOHN D	45	05/15/17				35.00	
BROOKS, PATIENT D		05/22/17			10.00		
BROOKS, PATIENT D	99212	05/22/17	50.00				
CARSON, PATIENT	90834	05/22/17	50.00				
BLUE CROSS	53284	05/31/17		30.00			
June 2017			150.00	105.00	25.00	30.00	0.00
HUMANA	5001	06/02/17		10.00			
CARSON, PATIENT	90834	06/05/17	50.00				
CARSON, PATIENT	15	06/05/17			15.00		
BROOKS, PATIENT D	99212	06/08/17	50.00				
BROOKS, PATIENT D		06/08/17			10.00		
BROOKS, PATIENT D	45	06/15/17				10.00	
BROOKS, PATIENT D	45	06/15/17				10.00	
HUMANA	DF873	06/15/17		5.00			
MEDICARE	3923	06/15/17		90.00			
SECONDARY, PATIENT S	45	06/15/17				10.00	
SECONDARY, PATIENT S	90834	06/21/17	50.00				
July 2017			310.00	115.00	15.00	10.00	0.00
BROOKS, PATIENT D		07/06/17			15.00		
BROOKS, PATIENT D	99212	07/06/17	50.00				
CARSON, PATIENT	90834	07/06/17	50.00				
INSTITUTIONAL, PATIENT	J0886	07/13/17	110.00				
INSTITUTIONAL, PATIENT	J2501	07/13/17	50.00				
BLUE CROSS	1947	07/16/17		50.00			
BLUE CROSS	39673	07/18/17		40.00			
SECONDARY, PATIENT S	90834	07/19/17	50.00				
BROOKS, PATIENT D	45	07/30/17				10.00	
MEDICARE	3847	07/30/17		25.00			
August 2017			960.00	115.00	45.00	20.00	0.00
BROOKS, PATIENT D	99212	08/15/17	50.00				
INSTITUTIONAL, PATIENT	487	08/15/17			25.00		
CARSON, PATIENT	90834	08/16/17	50.00				
CARSON, PATIENT		08/16/17			20.00		
INSTITUTIONAL PAYER	DFG8374	08/16/17		115.00			
INSTITUTIONAL, PATIENT	45	08/16/17				10.00	
INSTITUTIONAL, PATIENT	45	08/16/17				10.00	
INSTITUTIONAL, PATIENT	J0886	08/16/17	110.00				
INSTITUTIONAL, PATIENT	J2501	08/16/17	50.00				
INSTITUTIONAL, PATIENT	90937	08/16/17	600.00				
SECONDARY, PATIENT S	90834	08/16/17	50.00				
SAMPLE, PATIENT D	99212	08/22/17	50.00				
September 2017			445.00	100.00	45.00	20.00	0.00
MEDICARE	8674	09/10/17		50.00			
SECONDARY, PATIENT S	45	09/10/17				10.00	
SECONDARY, PATIENT S	45	09/10/17				10.00	
INSTITUTIONAL, PATIENT	J0886	09/13/17	110.00				
INSTITUTIONAL, PATIENT	J2501	09/13/17	50.00				
SECONDARY, PATIENT S	90834	09/13/17	50.00				
JONES, TOM W	99212	09/14/17	50.00				
JONES, TOM W		09/14/17			10.00		
SMITH, JOHN D	99213	09/14/17	85.00				
SMITH, JOHN D	873	09/14/17			15.00		
CARSON, PATIENT		09/21/17			20.00		

Name	Reference	Trans Date	Charges	Ins Pmts	Patient Pmts	Contract Adj	OtherAdj
CARSON, PATIENT	90834	09/21/17	50.00				
BROOKS, PATIENT D	99212	09/22/17	50.00				
BLUE CROSS	8374	09/24/17		50.00			
October 2017			860.00	210.00	40.00	85.00	0.00
INSTITUTIONAL PAYER	DFR8974	10/03/17		100.00			
INSTITUTIONAL, PATIENT	45	10/03/17				25.00	
INSTITUTIONAL, PATIENT	45	10/03/17				15.00	
JONES, TOM W	45	10/05/17				10.00	
MEDICARE	9867	10/05/17		110.00			
SECONDARY, PATIENT S	45	10/05/17				15.00	
SMITH, JOHN D	45	10/05/17				20.00	
SAMPLE, PATIENT D	99212	10/12/17	50.00				
SAMPLE, PATIENT D		10/12/17			20.00		
INSTITUTIONAL, PATIENT	287	10/16/17			20.00		
INSTITUTIONAL, PATIENT	J0886	10/17/17	110.00				
INSTITUTIONAL, PATIENT	J2501	10/17/17	50.00				
INSTITUTIONAL, PATIENT	90937	10/17/17	600.00				
SECONDARY, PATIENT S	90834	10/18/17	50.00				
Total			5,105.00	1,608.50	405.00	441.00	7.00