

# Creekside Clinic

## Practice Analysis

August 19, 2010

Code	Description	General Ledger	Amount	Count	Percent
99024	PO F-UP VST RELATED TO ORIGINAL PX		\$410.00	5.00	6.02%
99026	HOSP MANDATED CALL SVC IN-HOSP EA H		\$95.00	2.00	1.39%
99027	HOSP MANDATED CALL SVC OUT-OF-HOSP		\$315.00	5.00	4.62%
99050	SVCS PRV OFFICE OTH/THN REG SCHEDD		\$115.00	2.00	1.69%
99051	MED SERV EVE/WKEND/HOLIDAY		\$430.00	6.00	6.31%
99053	SVC PRV BTW 10 PM&8 AM AT 24-HR FAC		\$395.00	6.00	5.80%
99056	MED SERVICE OUT OF OFFICE		\$295.00	4.00	4.33%
99058	OFFICE EMERGENCY CARE		\$170.00	2.00	2.49%
99060	OUT OF OFFICE EMERG MED SERV		\$730.00	10.00	10.71%
99070	SUPPLIES&MATERIALS PRV BY PHYS		\$245.00	3.00	3.60%
99071	PATIENT EDUCATION MATERIALS		\$430.00	5.00	6.31%
99075	MEDICAL TESTIMONY		\$270.00	5.00	3.96%
99078	GROUP HEALTH EDUCATION		\$355.00	5.00	5.21%
99080	SPECIAL REPORTS OR FORMS		\$255.00	4.00	3.74%
99201	OFFICE OUTPT NEW 10 MIN		\$385.00	5.00	5.65%
99202	OFFICE OUTPT NEW 20 MINUTES		\$280.00	4.00	4.11%
99203	OFFICE OUTPT NEW 30 MIN		\$285.00	5.00	4.18%
99204	OFFICE OUTPT NEW 45 MIN		\$135.00	3.00	1.98%
99205	OFFICE OUTPT NEW 60 MIN		\$285.00	4.00	4.18%
99211	OFFICE O/P EST 5 MIN		\$100.00	2.00	1.47%
99212	OFFICE OUTPT EST 10 MIN		\$390.00	6.00	5.72%
99213	OFFICE OUTPT EST15 MIN		\$120.00	2.00	1.76%
99214	OFFICE OUTPT EST 25 MIN		\$90.00	1.00	1.32%
99215	OFFICE OUTPT EST 40 MIN		\$235.00	4.00	3.45%
<b>Totals</b>			<b>\$6,815.00</b>	<b>100.00</b>	<b>100.00%</b>

# Creekside Clinic

## Payments Summary

August 19, 2010

Code	Description	General Ledger	Amount	Count	Percent
IP	Insurance Payment		\$5,265.00	100.00	100.00%
<b>Totals</b>			<u>\$5,265.00</u>	<u>100.00</u>	<u>100.00%</u>

### Accounting Totals

<b>Procedures</b>	\$6,815.00
<b>Patient Charges</b>	\$0.00
<b>Insurance Payments</b>	(\$5,265.00)
<b>Patient Payments</b>	\$0.00
<b>Credits and Write-Off's</b>	\$0.00
<b>Report Balance</b>	<u>\$1,550.00</u>

## Patient Aging

As of August 19, 2010

Patient	Current	> 30 Days	> 60 Days	> 90 Days	> 120 Days	Balance
<b>ATKIN00001 Nicholas Atkins</b>						
Guarantor: Self						
(435)555-4821 Home (435)555-9067 Work						
Last Payment: 07/30/2009 (\$60.00)						
Bill No: 1044	Date: 07/04/2009				\$20.00	\$20.00
Totals					\$20.00	\$20.00
<b>BARRE00001 Florentino Barrett</b>						
Guarantor: Self						
(435)555-2114 Home (435)555-4058 Work						
Last Payment: 05/24/2009 (\$55.00)						
Bill No: 1018	Date: 04/20/2009				\$15.00	\$15.00
Totals					\$15.00	\$15.00
<b>BARTL00001 Maxine Bartlett</b>						
Guarantor: Self						
(435)555-9868 Home (435)555-5056 Work						
Last Payment: 11/23/2009 (\$50.00)						
Bill No: 1025	Date: 09/12/2009				\$15.00	\$15.00
Totals					\$15.00	\$15.00
<b>BENSO00001 Gilbert Benson</b>						
Guarantor: Self						
(435)555-1764 Home (435)555-1978 Work						
Last Payment: 11/30/2009 (\$60.00)						
Bill No: 1030	Date: 09/07/2009				\$10.00	\$10.00
Totals					\$10.00	\$10.00
<b>BERRY00001 Hung Berry</b>						
Guarantor: Self						
(435)555-9779 Home (435)555-7173 Work						
Last Payment: 10/23/2009 (\$55.00)						
Bill No: 1003	Date: 08/24/2009				\$10.00	\$10.00
Totals					\$10.00	\$10.00
<b>BRANC00001 Therese Branch</b>						
Guarantor: Self						
(435)555-7526 Home (435)555-9797 Work						
Last Payment: 09/19/2009 (\$35.00)						
Bill No: 1022	Date: 06/24/2009				\$20.00	\$20.00
Totals					\$20.00	\$20.00

## Patient Aging

As of August 19, 2010

Patient	Current	> 30 Days	> 60 Days	> 90 Days	> 120 Days	Balance
<b>BROOK00001 Ariel Brooks</b>						
Guarantor: Self						
(435)555-2918 Home (435)555-6571 Work						
Last Payment: 08/06/2009 (\$15.00)						
Bill No: 1048	Date: 05/10/2009				\$20.00	\$20.00
Totals					\$20.00	\$20.00
<b>BURRI00001 Marsha Burris</b>						
Guarantor: Self						
(435)555-8407 Home (435)555-1611 Work						
Last Payment: 05/31/2009 (\$60.00)						
Bill No: 1011	Date: 04/12/2009				\$20.00	\$20.00
Totals					\$20.00	\$20.00
<b>BYRD00001 Walton Byrd</b>						
Guarantor: Self						
(435)555-6182 Home (435)555-7002 Work						
Last Payment: 04/03/2009 (\$75.00)						
Bill No: 1045	Date: 03/04/2009				\$15.00	\$15.00
Totals					\$15.00	\$15.00
<b>CABRE00001 Aurelia Cabrera</b>						
Guarantor: Self						
(435)555-1626 Home (435)555-9232 Work						
Last Payment: 10/08/2009 (\$60.00)						
Bill No: 1041	Date: 08/20/2009				\$15.00	\$15.00
Totals					\$15.00	\$15.00
<b>CARRI00001 Katy Carrillo</b>						
Guarantor: Self						
(435)555-4091 Home (435)555-6851 Work						
Last Payment: 07/20/2009 (\$75.00)						
Bill No: 1015	Date: 05/19/2009				\$15.00	\$15.00
Totals					\$15.00	\$15.00
<b>CLEMO00001 Reyna Clemons</b>						
Guarantor: Self						
(435)555-1797 Home (435)555-8823 Work						
Last Payment: 12/22/2009 (\$75.00)						
Bill No: 1001	Date: 11/22/2009				\$15.00	\$15.00
Totals					\$15.00	\$15.00

## Patient Aging

As of August 19, 2010

Patient	Current	> 30 Days	> 60 Days	> 90 Days	> 120 Days	Balance	
<b>RODRI00001 Ricky Rodriguez</b>							
Guarantor: Self							
(435)555-5866 Home (435)555-5804 Work							
Last Payment: 05/23/2009 (\$30.00)							
Bill No: 1040	Date: 04/14/2009					\$15.00	\$15.00
Totals						\$15.00	\$15.00
<b>ROSS00001 Mario Ross</b>							
Guarantor: Self							
(435)555-5756 Home (435)555-9454 Work							
Last Payment: 05/04/2009 (\$75.00)							
Bill No: 1017	Date: 04/14/2009					\$15.00	\$15.00
Totals						\$15.00	\$15.00
<b>SERRA00001 Kitty Serrano</b>							
Guarantor: Self							
(435)555-2705 Home (435)555-8000 Work							
Last Payment: 05/16/2009 (\$35.00)							
Bill No: 1002	Date: 02/25/2009					\$20.00	\$20.00
Totals						\$20.00	\$20.00
<b>SOLIS00001 Janna Solis</b>							
Guarantor: Self							
(435)555-4425 Home (435)555-7037 Work							
Last Payment: 08/06/2009 (\$50.00)							
Bill No: 1005	Date: 06/06/2009					\$15.00	\$15.00
Totals						\$15.00	\$15.00
<b>SUMME00001 Asa Summers</b>							
Guarantor: Self							
(435)555-5226 Home (435)555-8075 Work							
Last Payment: 03/20/2009 (\$75.00)							
Bill No: 1034	Date: 02/24/2009					\$10.00	\$10.00
Totals						\$10.00	\$10.00
<b>TURNE00001 Johnathon Turner</b>							
Guarantor: Self							
(435)555-3443 Home (435)555-5291 Work							
Last Payment: 09/08/2009 (\$35.00)							
Bill No: 1039	Date: 06/18/2009					\$20.00	\$20.00
Totals						\$20.00	\$20.00

## Patient Aging

As of August 19, 2010

Patient	Current	> 30 Days	> 60 Days	> 90 Days	> 120 Days	Balance	
<b>VANCE00001 Lakisha Vance</b>							
Guarantor: Self							
(435)555-3159 Home (435)555-6134 Work							
Last Payment: 04/15/2009 (\$40.00)							
Bill No: 1042	Date: 03/10/2009					\$20.00	\$20.00
Totals						\$20.00	\$20.00
<b>VINSO00001 Aisha Vinson</b>							
Guarantor: Self							
(435)555-2352 Home (435)555-8402 Work							
Last Payment: 12/03/2009 (\$50.00)							
Bill No: 1014	Date: 10/07/2009					\$10.00	\$10.00
Totals						\$10.00	\$10.00
<b>WARNE00001 Francisco Warner</b>							
Guarantor: Self							
(435)555-1061 Home (435)555-7583 Work							
Last Payment: 07/26/2009 (\$60.00)							
Bill No: 1037	Date: 06/12/2009					\$10.00	\$10.00
Totals						\$10.00	\$10.00
<b>WILLI00001 Zachariah Williams</b>							
Guarantor: Self							
(435)555-2967 Home (435)555-1026 Work							
Last Payment: 01/02/2010 (\$70.00)							
Bill No: 1010	Date: 06/12/2009					\$10.00	\$10.00
Bill No: 1033	Date: 10/18/2009					\$20.00	\$20.00
Totals						\$30.00	\$30.00
<b>WYNN00001 Elisabeth Wynn</b>							
Guarantor: Self							
(435)555-7585 Home (435)555-1386 Work							
Last Payment: 09/14/2009 (\$50.00)							
Bill No: 1006	Date: 07/13/2009					\$20.00	\$20.00
Totals						\$20.00	\$20.00
<b>Report Totals</b>						<b>\$750.00</b>	<b>\$750.00</b>