Revenue Detail Report
Smith Family Practice
Service Dates: 10/01/2015 - 10/31/2015

Service Date	Procedure Code & Description	Diag	Units	RVUs	Charges	Payments	Refunds & Debits	Adjusts	Net
Actual Provider: Smith, Paul									
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	D50.9	1.00	2.03	180.00	55.04	0.00	124.96	0.00
	V: Pt: BIENVIENDO								
	10/01/2015 Remittor: Self-Pay Ref: CASH			COPAY CASH PAYMENT			25.00		
	01/22/2016 Remittor: UH740800 Ref: G63507			UNITED HEALTHCARE PAYMENT			30.04		
	01/22/2016 Remittor: UH740800 Ref: G63507			UNITED HEALTHCARE CONTRACT			124.96		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	N93.9	1.00	2.03	180.00	55.04	0.00	124.96	0.00
	V: Pt: DANIELLE								
	10/01/2015 Remittor: Self-Pay Ref: CREDIT CARD			COPAY CREDIT CARD PAYMENT			40.00		
	10/23/2015 Remittor: UH30557 Ref: 33101			UNITED HEALTHCARE PAYMENT			38.53		
	10/23/2015 Remittor: UH30557 Ref: 33101			UNITED HEALTHCARE CONTRACT			124.96		
	02/18/2016 Remittor: Self-Pay Ref: V#			TRANSFER PATIENT PAYMENT			-23.49		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	M79.644	1.00	2.03	180.00	65.91	0.00	114.09	0.00
	V: Pt: EMILIO								
	12/01/2015 Remittor: ESISNEW Ref: 1883			COMMERCIAL PAYMENT			65.91		
	12/01/2015 Remittor: ESISNEW Ref: 1883			COMMERCIAL CONTRACTUAL ADJ			114.09		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	R81	1.00	2.03	180.00	147.10	0.00	32.90	0.00
	V: Pt: VISOTH								
	10/01/2015 Remittor: Self-Pay Ref: CASH			COPAY CASH PAYMENT			15.00		
	10/27/2015 Remittor: BSHMO Ref: 72735			BLUE SHIELD PAYMENT			132.10		
	10/27/2015 Remittor: BSHMO Ref: 72735			BLUE SHIELD CONTRACTUAL ADJ			32.90		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	K76.0	1.00	2.03	180.00	116.51	0.00	63.49	0.00
	V: Pt: LUIS								
	10/01/2015 Remittor: Self-Pay Ref: CREDIT CARD			COPAY CREDIT CARD PAYMENT			20.00		
	10/27/2015 Remittor: BCARD Ref: 2735			BLUE SHIELD PAYMENT			96.51		
	10/27/2015 Remittor: BCARD Ref: 2735			BLUE SHIELD CONTRACTUAL ADJ			63.49		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	H92.01	1.00	2.03	180.00	116.51	0.00	63.49	0.00
	V: Pt: FIKRETA								
	10/01/2015 Remittor: Self-Pay Ref: CREDIT CARD			COPAY CREDIT CARD PAYMENT			30.00		
	10/27/2015 Remittor: BSPPO Ref: 97273			BLUE SHIELD PAYMENT			86.51		
	10/27/2015 Remittor: BSPPO Ref: 97273			BLUE SHIELD CONTRACTUAL ADJ			63.49		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	M54.6	1.00	2.03	180.00	67.70	0.00	112.30	0.00
	V: Pt: MARC								
	10/01/2015 Remittor: Self-Pay Ref: CASH			COPAY CASH PAYMENT			10.00		
	10/28/2015 Remittor: MCMA Ref: 68736			MEDICARE PAYMENT			57.70		
	10/28/2015 Remittor: MCMA Ref: 68736			MEDICARE CONTRACTUAL ADJ			104.53		
	10/28/2015 Remittor: MCMA Ref: 68736			MEDICARE CONTRACTUAL ADJ			1.87		
	10/28/2015 Remittor: MCMA Ref: 68736			MEDICARE SEQUESTRATION WIT			1.18		
	01/05/2016 Remittor: MCMD Ref: EOB 11/23/15- PRIMAR			MEDICAID CONTACTUAL AJDUS			4.72		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	N91.2	1.00	2.03	180.00	89.78	0.00	90.22	0.00
	V: Pt: CASANDRA								
	10/01/2015 Remittor: Self-Pay Ref: CREDIT CARD			COPAY CREDIT CARD PAYMENT			20.00		
	10/29/2015 Remittor: HPHCHMO Ref: 01841			HARVARD PILGRIM PAYMENT			69.78		
	10/29/2015 Remittor: HPHCHMO Ref: 01841			HARVARD PILGRIM CONTRACTUA			90.22		
10/01/2015	99395 PREV VISIT, EST, AGE 18-39	Z00.00	1.00	2.83	400.00	294.83	0.00	105.17	0.00
	V: Pt: CASANDRA								
	10/29/2015 Remittor: HPHCHMO Ref: 01841			HARVARD PILGRIM PAYMENT			294.83		
	10/29/2015 Remittor: HPHCHMO Ref: 01841			HARVARD PILGRIM CONTRACTUA			105.17		
10/01/2015	G0444 ANNUAL DEPRESSION SCREENING 15	Z00.00	1.00	0.00	38.00	0.00	0.00	38.00	0.00
	V: Pt: CASANDRA								
	11/05/2015 Remittor: HPHCHMO Ref: EOB 10/30/15- GLOBAL			HARVARD PILGRIM CONTRACTUA			38.00		
10/01/2015	99213 OFFICE/OUTPATIENT VISIT, EST, LVL 3	J03.90	1.00	2.03	180.00	62.37	0.00	117.63	0.00
	V: Pt: MELISSA								
	01/19/2016 Remittor: BMCH Ref: 26103000			COMMERCIAL PAYMENT			62.37		
	01/19/2016 Remittor: BMCH Ref: 26103000			COMMERCIAL CONTRACTUAL ADJ			117.63		