

Report Settings		Carle Physician Group PO Box 6002 Urbana, IL 61803-6002 TIN: 37-1140016
Account:	OSTERBUR,JAMES F [1642404]	
Submission Information		
User:	[MPEASE]	
Time:	Wed Feb 4, 2015 10:43 AM	

Transaction Information		Service Date From	Service Date To	Total Amount
Charges		12/02/2014	02/04/2015	13,405.00
Tx #	Procedure	Service Provider	Date	Amount
1	99223-PR INITIAL HOSPITAL CARE/DAY 70 MINUT...	Alcaraz, Renato Jr., MD [...]	12/02/2014	500.00
	(Match Pmt) 13	2000-INSURANCE PAYMENT (INSURANCE)	12/22/2014	0.00
	(Match Adj) 14	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/22/2014	174.07
2	99233-PR SBSQ HOSPITAL CARE/DAY 35 MINUTES	Adoni, Saad A, MD [00457]	12/03/2014	295.00
	(Match Pmt) 19	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 20	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	129.19
3	99232-PR SBSQ HOSPITAL CARE/DAY 25 MINUTES	Adoni, Saad A, MD [00457]	12/04/2014	220.00
	(Match Pmt) 25	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 26	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	104.81
4	71010-CHG CHEST X-RAY 1 VW	Deschler, Thomas, MD [0...]	12/03/2014	72.00
	(Match Pmt) 21	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 22	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	51.24
5	99232-PR SBSQ HOSPITAL CARE/DAY 25 MINUTES	Adoni, Saad A, MD [00457]	12/05/2014	220.00
	(Match Pmt) 27	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 28	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	104.81
6	99239-PR HOSPITAL DISCHARGE DAY,>30 MIN	Adoni, Saad A, MD [00457]	12/06/2014	275.00
	(Match Pmt) 27	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 29	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	104.98
7	74177-CHG CT SCAN,ABDOMENT AND PELVIS,W ...	Jimenez, Juan, MD [00926]	12/02/2014	1,044.00
	(Match Pmt) 17	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 18	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	836.95
8	99231-PR SBSQ HOSPITAL CARE/DAY 15 MINUTES	Cradock, Kimberly A, MD...	12/03/2014	155.00
	(Match Pmt) 23	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 24	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	92.11
9	99252-PR INITL INPATIENT CONSULT NEW/ESTA...	Cradock, Kimberly A, MD...	12/02/2014	300.00
	(Match Pmt) 15	2000-INSURANCE PAYMENT (INSURANCE)	12/30/2014	0.00
	(Match Adj) 16	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	12/30/2014	177.78
10	88304-CHG SURG PATH,LEVEL III	Lo, Jeanne V, MD [00270]	12/05/2014	24.00
	(Match Pmt) 32	2000-INSURANCE PAYMENT (INSURANCE)	01/02/2015	17.37
	(Match Adj) 33	3000-CONTRACTUAL WRITE-OFF (INSURANCE)	01/02/2015	2.29
11	99285-PR EMERGENCY DEPT VISIT HIGH SEVERI...	Jaleel, Atif Ahmed, MD [0...]	12/02/2014	720.00
	(Match Pmt) 30	2000-INSURANCE PAYMENT (INSURANCE)	01/02/2015	281.19

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(Match Adj) 31	3000-CONTRACTUAL WRITE-OFF (INSURANCE)		01/02/2015	438.81
12	47563-PR LAP,CHOLECYSTECTOMY/GRAPH	Cradock, Kimberly A, MD...	12/05/2014	4,360.00
(Match Pmt) 36	2000-INSURANCE PAYMENT (INSURANCE)		01/12/2015	1,294.44
(Match Adj) 37	3000-CONTRACTUAL WRITE-OFF (INSURANCE)		01/12/2015	2,741.96
34	00790-PR ANESTH,SURG UPPER ABDOMEN	Beccue, Alexia Michele, ...	12/05/2014	2,610.00
35	00790-PR ANESTH,SURG UPPER ABDOMEN	Pritchard, Kerri Anne, CR...	12/05/2014	2,610.00
Payments		Matched to charges		1,593.00
Adjustments		Matched to charges		4,959.00 cr

Note: This report contains only those payments and adjustments which are matched to the charges listed in the Charges section.