

**Flash Report**  
**CIVIC CENTER PEDIATRICS**  
7/1/2018 - 1/17/2019  
AP to AP

**AP Porciuncula, Amelia**

**July 2018**

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
1 Sunday	0	0.00	-2,572.85	0.00	-2,234.24	0.00	-4,807.09
2 Monday	19	3,982.03	0.00	0.00	0.00	0.00	3,982.03
3 Tuesday	0	0.00	-1,956.14	0.00	-4,192.96	0.00	-6,149.10
4 Wednesday	0	0.00	-147.65	0.00	-167.37	0.00	-315.02
5 Thursday	18	5,074.18	0.00	0.00	0.00	0.00	5,074.18
6 Friday	0	0.00	-606.66	0.00	-1,414.34	0.00	-2,021.00
7 Saturday	16	4,318.05	0.00	0.00	0.00	0.00	4,318.05
8 Sunday	0	0.00	0.00	0.00	-252.00	0.00	-252.00
9 Monday	16	3,797.08	-257.66	0.00	-241.34	0.00	3,298.08
10 Tuesday	14	3,776.00	0.00	0.00	0.00	0.00	3,776.00
14 Saturday	10	3,014.06	0.00	0.00	0.00	0.00	3,014.06
16 Monday	24	6,390.13	0.00	0.00	0.00	0.00	6,390.13
17 Tuesday	16	4,123.13	-716.07	0.00	-1,062.05	0.00	2,345.01
18 Wednesday	0	0.00	-123.10	0.00	-200.92	0.00	-324.02
20 Friday	0	0.00	-2,716.67	0.00	-5,839.42	0.00	-8,556.09
21 Saturday	15	3,534.13	0.00	0.00	0.00	0.00	3,534.13
22 Sunday	0	0.00	-2,778.51	0.00	-3,603.54	0.00	-6,382.05
23 Monday	24	5,317.08	0.00	0.00	0.00	0.00	5,317.08
24 Tuesday	6	1,257.00	0.00	0.00	0.00	0.00	1,257.00
26 Thursday	0	0.00	-750.03	0.00	-825.11	0.00	-1,575.14
27 Friday	0	0.00	-22.42	0.00	-97.58	0.00	-120.00
28 Saturday	1	409.02	0.00	0.00	0.00	0.00	409.02
31 Tuesday	16	3,095.08	-289.78	0.00	-494.22	0.00	2,311.08
Month Totals	195	\$48,086.97	-\$12,937.54	\$0.00	-\$20,625.09	\$0.00	\$14,524.34

**August 2018**

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
2 Thursday	0	0.00	-208.80	0.00	-311.95	0.00	-520.75
3 Friday	0	0.00	-1,334.41	0.00	-2,387.59	0.00	-3,722.00
4 Saturday	13	4,476.05	0.00	0.00	0.00	0.00	4,476.05
5 Sunday	0	0.00	-784.13	0.00	-958.93	0.00	-1,743.06
6 Monday	21	7,811.14	0.00	0.00	0.00	0.00	7,811.14
7 Tuesday	26	6,280.37	-2,589.75	0.00	-4,562.41	0.00	-871.79
8 Wednesday	0	0.00	-858.97	0.00	-988.06	0.00	-1,847.03
9 Thursday	0	0.00	-83.56	0.00	-126.44	0.00	-210.00
10 Friday	0	0.00	0.00	0.00	-0.09	0.00	-0.09
11 Saturday	15	4,525.11	0.00	0.00	0.00	0.00	4,525.11
13 Monday	21	6,954.28	0.00	0.00	0.00	0.00	6,954.28
14 Tuesday	16	4,084.09	-265.66	0.00	-385.39	0.00	3,433.04
16 Thursday	0	0.00	-192.52	0.00	-311.48	0.00	-504.00
18 Saturday	14	3,696.10	0.00	0.00	0.00	0.00	3,696.10
19 Sunday	0	0.00	-2,948.94	0.00	-3,857.12	0.00	-6,806.06
20 Monday	23	6,075.20	0.00	0.00	0.00	0.00	6,075.20
22 Wednesday	0	0.00	-65.11	0.00	-186.89	0.00	-252.00
23 Thursday	0	0.00	-378.08	0.00	-549.98	0.00	-928.06
25 Saturday	13	3,814.11	0.00	0.00	0.00	0.00	3,814.11
26 Sunday	0	0.00	-64.04	0.00	-187.96	0.00	-252.00
27 Monday	25	5,698.17	0.00	0.00	0.00	0.00	5,698.17

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**August 2018**

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
29 Wednesday	0	0.00	-18.82	0.00	-13.19	0.00	-32.01
Month Totals	187	\$53,414.62	-\$9,792.79	\$0.00	-\$14,827.48	\$0.00	\$28,794.35

**September 2018**

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
8 Saturday	15	4,342.09	0.00	0.00	-499.48	-340.52	3,502.09
12 Wednesday	0	0.00	0.00	0.00	-183.00	-69.00	-252.00
15 Saturday	14	4,551.11	-191.84	0.00	-256.21	0.00	4,103.06
19 Wednesday	0	0.00	-91.67	0.00	-80.33	0.00	-172.00
21 Friday	0	0.00	-49.62	0.00	-80.38	0.00	-130.00
22 Saturday	19	5,693.10	-1,210.27	0.00	-1,708.83	0.00	2,774.00
24 Monday	0	0.00	-280.35	0.00	-136.65	0.00	-417.00
26 Wednesday	0	0.00	-2,991.96	0.00	-1,768.09	0.00	-4,760.05
28 Friday	0	0.00	-135.83	0.00	-413.17	0.00	-549.00
29 Saturday	15	4,940.05	-527.25	0.00	-264.75	0.00	4,148.05
Month Totals	63	\$19,526.35	-\$5,478.79	\$0.00	-\$5,390.89	-\$409.52	\$8,247.15

**October 2018**

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
2 Tuesday	0	0.00	-4,512.16	0.00	-9,085.39	0.00	-13,597.55
5 Friday	0	0.00	-270.90	0.00	-520.10	0.00	-791.00
6 Saturday	13	4,717.10	0.00	0.00	0.00	0.00	4,717.10
10 Wednesday	0	0.00	-475.85	0.00	-1,074.19	0.00	-1,550.04
11 Thursday	0	0.00	-120.97	0.00	-188.03	0.00	-309.00
12 Friday	0	0.00	-196.91	0.00	-399.09	0.00	-596.00
13 Saturday	14	4,632.11	0.00	0.00	0.00	0.00	4,632.11
17 Wednesday	0	0.00	-69.30	0.00	-38.00	0.00	-107.30
19 Friday	0	0.00	-545.83	0.00	-1,273.19	0.00	-1,819.02
20 Saturday	13	4,512.20	0.00	0.00	0.00	0.00	4,512.20
23 Tuesday	0	0.00	-450.74	0.00	-496.33	0.00	-947.07
25 Thursday	1	32.01	-686.18	0.00	-903.85	0.00	-1,558.02
26 Friday	0	0.00	-343.55	0.00	-595.45	0.00	-939.00
27 Saturday	6	1,764.05	0.00	0.00	0.00	0.00	1,764.05
Month Totals	47	\$15,657.47	-\$7,672.39	\$0.00	-\$14,573.62	\$0.00	-\$6,588.54

**November 2018**

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
2 Friday	2	515.03	-93.37	0.00	-237.63	0.00	184.03
9 Friday	0	0.00	-1,132.80	0.00	-1,687.28	0.00	-2,820.08
17 Saturday	9	3,309.16	0.00	0.00	0.00	0.00	3,309.16
24 Saturday	10	2,678.07	0.00	0.00	0.00	0.00	2,678.07
Month Totals	21	\$6,502.26	-\$1,226.17	\$0.00	-\$1,924.91	\$0.00	\$3,351.18

**December 2018**

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
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# Flash Report

## CIVIC CENTER PEDIATRICS

7/1/2018 - 1/17/2019  
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**AP Porciuncula, Amelia**

### December 2018

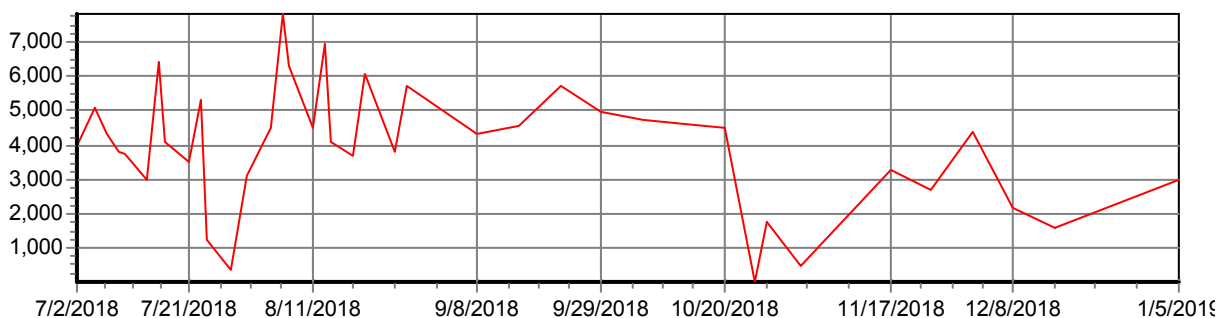
Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
1 Saturday	15	4,405.11	0.00	0.00	0.00	0.00	4,405.11
8 Saturday	9	2,204.01	0.00	0.00	0.00	0.00	2,204.01
13 Thursday	0	0.00	-1,430.23	0.00	-1,616.77	0.00	-3,047.00
15 Saturday	10	1,606.04	0.00	0.00	0.00	0.00	1,606.04
21 Friday	0	0.00	-71.93	0.00	-168.05	0.00	-239.98
Month Totals	34	\$8,215.16	-\$1,502.16	\$0.00	-\$1,784.82	\$0.00	\$4,928.18

### January 2019

Day of Month	Patient Visits	Charges	Insurance Payments	Patient Payments	Adjustments	Withholds	Net Change
5 Saturday	10	2,982.00	0.00	0.00	0.00	0.00	2,982.00
Month Totals	10	\$2,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,982.00

**Total New Patients: 421**

### Charges Trend



### Payment Trend

