### CIVIC CENTER PEDIATRICS

# **Practice Analysis**

Show all data where the Date From is between 1/1/2009, 12/31/2009

Code	Description	Amount	Units	Average	Cost	Net
SPADMT	SOUTH POINTS BENEFITS ADJUS	-581.75	13	-44.75	0.00	-581.75
SPDED	SOUTH POINTS BENEFITS DEDUC	0.00	8	0.00	0.00	0.00
SPPMT	SOUTH POINTS BENEFITS PAYM:	-264.95	12	-22.08	0.00	-264.95
SRCADJUST	SRC ADJUSTMENT	-105.32	3	-35.11	0.00	-105.32
SRCPYMT	SRC PYMT	-231.17	4	-57.79	0.00	-231.17
SUMADMT	SUMMERLIN LIFE ADJUSTMENT	-832.25	17	-48.96	0.00	-832.25
SUMPMT	SUMMERLIN LIFE PAYMENT	-316.75	16	-19.80	0.00	-316.75
TAKEBK	TAKE BACK	543.58	11	49.42	0.00	543.58
TEAADMT	Teamsters Adjustment	-2,717.50	52	-52.26	0.00	-2,717.50
TEAPMT	TEAMSTERS LOCAL PAYMENT	-4,137.65	127	-32.58	0.00	-4,137.65
TEST	TEST	584.34	1	584.34	0.00	584.34
THT	Teachers Health Trust	-3,908.59	116	-33.69	0.00	-3,908.59
THTWO	Teachers Health Adjustment	-5,072.81	124	-40.91	0.00	-5,072.81
TL856ADMT	TEAMSTERS ADJUSTMENT	-3,919.49	84	-46.66	0.00	-3,919.49
TL856PMT	TEAMSTERS 856 PAYMENT	-171.56	5	-34.31	0.00	-171.56
UFCW	UFCW LOCAL PAYMENT	-394.85	31	-12.74	0.00	-394.85
UFCWAJMT	UFCW Adjustment	-1,210.76	32	-37.84	0.00	-1,210.76
UFCWDED	UFCW DEDUCTABLE	0.00	14	0.00	0.00	0.00

### CIVIC CENTER PEDIATRICS

# **Practice Analysis**

Show all data where the Date From is between 1/1/2009, 12/31/2009

Code	Description	Amount Units	Average	Cost	Net
		Total Procedure Charg	\$		
		Total Global Surgical			
		Total Product Charges	3		
		Total Inside Lab Char			
		Total Outside Lab Cha			
		Total Billing Charges			
		Total Charges		\$	
		Total Insurance Payments			
		Total Cash Copayments			
		Total Check Copayments			
		Total Credit Card Copayments			
		Total Patient Cash Pay	yments		
		Total Patient Check Pa	ayments		
		Total Credit Card Pay:	ments		
		Total Receipts		****	
		Total Debit Adjustments Total Credit Adjustments Total Insurance Debit Adjustments			
		Total Insurance Credit			
		Total Insurance Withh	nolds		
		Total Adjustments			
		Net Effect on Account	ts Receivable		

<sup>\*</sup>Total Insurance Payments Include Insurance Takebacks of

#### **Practice Totals**

Total # Procedures

Total Charges

Total Payments

Total Adjustments

Accounts Receivable

<sup>\*\*</sup>Total Payments include Insurance Takeback Adjustments of