



Payments By LineItems

ABC Medical, PC

Deposit Date	Claim Type	Provider	Check #	Patient	DOB	DOS	CPT	Mod 1	Adjustments to Gross Billing				Adjustments to Payment Amounts		Payments				
									Billed Amount	Interest	Gross Adjustment	Corrected Balance	Deductible	Write Down	Payments Received by Medtrx	Payments Received by Client	Medtrx Balance	Collections	
9/14/2015	WC	John Doe, MD	121704488	Patient 1	6/10/1950	8/3/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$20.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	WC	John Doe, MD	121704488	Patient 1	6/10/1950	8/3/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$11.76	\$21.15	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	WC	John Doe, MD	121704488	Patient 1	6/10/1950	8/3/2015	97110		\$30.89	\$0.00	\$0.00	\$30.89	\$0.00	\$12.04	\$18.85	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	WC	John Doe, MD	121638040	Patient 1	6/10/1950	8/5/2015	97110		\$30.89	\$0.00	\$0.00	\$30.89	\$0.00	\$12.04	\$18.85	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	WC	John Doe, MD	121638040	Patient 1	6/10/1950	8/5/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$11.76	\$21.15	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	WC	John Doe, MD	121638040	Patient 1	6/10/1950	8/5/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$20.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	163990520	Patient 2	4/29/1954	8/3/2015	97110		\$30.89	\$0.00	\$0.00	\$30.89	\$0.00	\$21.83	\$9.06	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	163990520	Patient 2	4/29/1954	8/3/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$1.97	\$30.94	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	613990521	Patient 2	4/29/1954	8/5/2015	97110		\$30.89	\$0.00	\$0.00	\$30.89	\$0.00	\$18.58	\$12.31	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	613990521	Patient 2	4/29/1954	8/5/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$11.80	\$8.89	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	613990521	Patient 2	4/29/1954	8/5/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$14.11	\$18.80	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	613990767	Patient 2	4/29/1954	8/7/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	613990767	Patient 2	4/29/1954	8/7/2015	97110		\$30.89	\$0.00	\$0.00	\$30.89	\$0.00	\$21.26	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00
9/14/2015	NF	John Doe, MD	613990767	Patient 2	4/29/1954	8/7/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$20.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/20/2015	97010		\$18.44	\$0.00	\$0.00	\$18.44	\$0.00	\$12.89	\$5.55	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/20/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$7.39	\$13.30	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/20/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$11.76	\$21.15	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/20/2015	97001		\$73.68	\$0.00	\$0.00	\$73.68	\$0.00	\$34.68	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/24/2015	97010		\$18.44	\$0.00	\$0.00	\$18.44	\$0.00	\$12.89	\$5.55	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/24/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$11.76	\$21.15	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/24/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$7.39	\$13.30	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/27/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$7.39	\$13.30	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/27/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$11.76	\$21.15	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/27/2015	97010		\$18.44	\$0.00	\$0.00	\$18.44	\$0.00	\$12.89	\$5.55	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/29/2015	97140		\$32.91	\$0.00	\$0.00	\$32.91	\$0.00	\$11.76	\$21.15	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/29/2015	97010		\$18.44	\$0.00	\$0.00	\$18.44	\$0.00	\$12.89	\$5.55	\$0.00	\$0.00	\$0.00	\$0.00
9/17/2015	WC	John Doe, MD	79115	Patient 3	12/23/1957	7/29/2015	97014		\$20.69	\$0.00	\$0.00	\$20.69	\$0.00	\$7.39	\$13.30	\$0.00	\$0.00	\$0.00	\$0.00
									\$763.60	\$0.00	\$0.00	\$763.60	\$0.00	\$362.04	\$401.54	\$0.00	\$0.03	\$0.00	\$0.00
													Grand Total:		\$401.54				