

MARCUS WELBY, M.D.
REFERRING PHYSICIAN REPORT

Date Printed: 4/22/2012
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Service Date Range: 1/1/2012 to 3/31/2012

Code	Name	# Patients	# CPTs	Billed Amount
BADMA0000	*****	1	5	\$1,070.00
BAE0000	*****	1	2	\$310.00
BASS0000	*****	1	4	\$1,735.00
BEREN0000	*****	1	2	\$1,200.00
BEYDA0000	*****	1	2	\$310.00
BHAND0000	*****	1	5	\$1,020.00
BOPPA0000	*****	2	2	\$450.00
BUZA0000	*****	2	4	\$1,035.00
CEPEL0000	*****	2	7	\$1,845.00
EICHE0000	*****	3	11	\$3,305.00
FERNA0000	*****	1	3	\$810.00
FINK0000	*****	1	3	\$1,410.00
GEIZH0000	*****	28	99	\$41,630.00
GOODM0000	*****	2	6	\$1,960.00
GORSK0000	*****	1	2	\$725.00
HAZAR0001	*****	1	10	\$2,905.00
HINZ0000	*****	9	35	\$10,337.00
JHAGR0000	*****	1	2	\$310.00
KALAN0000	*****	1	4	\$760.00
KLING0000	*****	1	3	\$1,425.00
KVETN0000	*****	18	71	\$22,855.00
LANGM0000	*****	10	29	\$6,550.00
LEE0000	*****	1	5	\$1,120.00
LOTON0000	*****	1	7	\$1,922.00
MALIE0000	*****	2	4	\$3,520.00
MARCE0000	*****	1	2	\$318.00
MARCE0001	*****	1	7	\$1,330.00
MARDA0000	*****	5	23	\$6,770.00
MASTA0000	*****	1	3	\$6,400.00
MEHRA0000	*****	2	18	\$10,265.00
MODIC0000	*****	2	4	\$1,825.00
MORER0000	*****	12	41	\$11,403.00
MUSSO0000	*****	2	9	\$3,520.00
NIHAM0000	*****	6	13	\$3,445.00
OLAYO0000	*****	1	5	\$945.00
PANTI0000	*****	1	7	\$2,220.00
PARED0000	*****	3	13	\$3,615.00
PASSA0000	*****	1	2	\$310.00
PATEL0000	*****	2	6	\$1,820.00
PISCI0000	*****	2	4	\$1,650.00
RAO0000	*****	1	2	\$310.00
REUBE0000	*****	2	4	\$1,510.00
SAN0000	*****	1	7	\$6,740.00
SCALO0000	*****	1	4	\$1,510.00
SEBAS0000	*****	1	7	\$3,245.00
SETIA0000	*****	2	7	\$2,045.00

Service Date Range: 1/1/2012 to 3/31/2012

Code	Name	# Patients	# CPTs	Billed Amount
SFERR0000	*****	1	2	\$535.00
SHEIK0000	*****	2	7	\$2,045.00
SISKI0000	*****	1	7	\$2,370.00
SRIVA0000	*****	5	13	\$9,455.00
TAVER0000	*****	1	2	\$310.00
TUMMI0000	*****	29	131	\$45,838.00
TUNG0000	*****	6	33	\$13,598.00
WALKE0000	*****	1	6	\$1,245.00
WEINS0000	*****	3	10	\$3,405.00
WIECH0000	*****	41	154	\$44,982.00
YADEG0000	*****	1	2	\$310.00
YEE0000	*****	1	2	\$535.00
ZALTZ0000	*****	1	4	\$620.00
ZODA0000	*****	1	3	\$760.00
			Total Billed	\$307,723.00