

Applied Payment Details - Smiley OMFS

Total Distributions by Provider (this period)

Provider	Pre-Payment Distr.	Service Distr.	Gross Distributions	Distr. Reversals	Net Distributions
Dr. Jon Barnes	\$10000.00	\$9627.00	\$19627.00	-\$10000.00	\$9627.00
Dr. Jason Parker	\$0.00	\$3346.00	\$3346.00	\$0.00	\$3346.00
	\$10000.00	\$12973.00	\$22973.00	-\$10000.00	\$12973.00

Fictitious Data

Applied Payment Details - Smiley OMFS**Distributions for Dr. Jon Barnes (this period)**

Pre-Payment Distr.	Service Distr.	Gross Distributions	Distr. Reversals	Net Distributions
\$10000.00	\$9627.00	\$19627.00	-\$10000.00	\$9627.00

Payment Distribution Details (this period)

Patient	Description	Trans Date	Svc/Acc Date	Posted By	Distr Date	Type	Amount	Distr Amount
Charlotte Matthews	Payment Check	2/1/2024	2/1/2024	Scott Streller	N/A	Patient Payment	\$1000.00	\$1000.00
	D6010 surgical placement of implant body: endosteal implant	2/1/2024	10/29/2023	Scott Streller	2/1/2024	Service	N/A	\$1000.00
John Carter	Payment Check	2/1/2024	2/1/2024	Scott Streller	N/A	Patient Payment	\$200.00	\$200.00
	D0330 panoramic radiographic image	2/1/2024	1/30/2024	Scott Streller	2/1/2024	Service	N/A	\$136.00
	D9310 consultation - diagnostic service provided by dentist or physician other than requesting dentist or physician	2/1/2024	1/30/2024	Scott Streller	2/1/2024	Service	N/A	\$64.00
Charlotte Matthews	Payment Credit Card	2/1/2024	2/1/2024	Scott Streller	N/A	Patient Payment	\$500.00	\$500.00
	D6010 surgical placement of implant body: endosteal implant	2/1/2024	10/29/2023	Scott Streller	2/1/2024	Service	N/A	\$500.00
Charlotte Matthews	Payment Credit Card	2/5/2024	2/5/2024	Scott Streller	N/A	Patient Payment	\$500.00	\$500.00
	D9222 deep sedation/general anesthesia – first 15 minutes	2/5/2024	10/11/2023	Scott Streller	2/5/2024	Service	N/A	\$500.00
Charlotte Matthews	Payment Credit Card	2/6/2024	2/6/2024	Mary Beth White	N/A	Patient Payment	\$120.00	\$120.00
	D7240 removal of impacted tooth - completely bony	2/6/2024	2/6/2024	Mary Beth White	2/6/2024	Service	N/A	\$120.00

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Charlotte Matthews	Payment Insurance - Check - Claim #: 3620000000000339P - DOS: 02/06/2024	2/6/2024	2/6/2024	Mary Beth White	N/A	Insurance Payment	\$250.00	\$250.00
	D7240 removal of impacted tooth - completely bony	2/6/2024	2/6/2024	Mary Beth White	2/6/2024	Service	N/A	\$250.00
Scott Streller	Payment Check	2/8/2024	2/8/2024	Scott Streller	N/A	Patient Payment	\$500.00	\$500.00
	D7230 removal of impacted tooth - partially bony	2/8/2024	10/11/2023	Scott Streller	2/8/2024	Service	N/A	\$214.00
	D9310 consultation - diagnostic service provided by dentist or physician other than requesting dentist or physician	2/8/2024	10/2/2023	Scott Streller	2/8/2024	Service	N/A	\$150.00
	D0330 panoramic radiographic image	2/8/2024	10/2/2023	Scott Streller	2/8/2024	Service	N/A	\$136.00
duke streller	REMOVED: Payment Credit Card	2/8/2024	2/8/2024	Scott Streller	N/A	Patient Payment	\$5000.00	\$0.00
	Pre-Payment for Svcs	2/8/2024	N/A	Scott Streller	2/8/2024	Pre-Payment	N/A	\$5000.00
	Pre-Payment for Svcs	2/8/2024	N/A	Scott Streller	2/8/2024	Pre-Payment	N/A	-\$5000.00
duke streller	Payment Credit Card	2/8/2024	2/8/2024	Scott Streller	N/A	Patient Payment	\$5000.00	\$0.00
	Pre-Payment for Svcs	2/8/2024	N/A	Scott Streller	2/8/2024	Pre-Payment	N/A	\$5000.00
	Pre-Payment for Svcs	2/8/2024	N/A	Scott Streller	2/8/2024	Pre-Payment	N/A	-\$5000.00
Mark Allen	Payment Credit Card	2/12/2024	2/12/2024	Mary Beth White	N/A	Patient Payment	\$75.00	\$75.00
	D9310 consultation - diagnostic service provided by dentist or physician other than requesting dentist or physician	2/12/2024	12/13/2023	Mary Beth White	2/12/2024	Service	N/A	\$75.00
Cheryl Carson	Payment Credit Card (Visa)	2/20/2024	2/20/2024	Mary Beth White	N/A	Patient Payment	\$136.00	\$136.00

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Distributions for Dr. Jon Barnes (this period)

	D0330 panoramic radiographic image	2/20/2024	2/20/2024	Mary Beth White	2/20/2024	Service	N/A	\$136.00
Harry Dresden	Payment Credit Card	2/21/2024	2/21/2024	Scott Streller	2/21/2024	Patient Payment	\$1000.00	\$1000.00
	D9310 consultation - diagnostic service provided by dentist or physician other than requesting dentist or physician	2/21/2024	11/4/2022	Scott Streller	2/21/2024	Service	N/A	\$150.00
	D9310 consultation - diagnostic service provided by dentist or physician other than requesting dentist or physician	2/21/2024	1/24/2023	Scott Streller	2/21/2024	Service	N/A	\$150.00
	D0330 panoramic radiographic image	2/21/2024	9/21/2022	Scott Streller	2/21/2024	Service	N/A	\$136.00
	D0330 panoramic radiographic image	2/21/2024	1/24/2023	Scott Streller	2/21/2024	Service	N/A	\$136.00
	D0330 panoramic radiographic image	2/21/2024	1/6/2023	Scott Streller	2/21/2024	Service	N/A	\$100.00
	D9310 consultation - diagnostic service provided by dentist or physician other than requesting dentist or physician	2/21/2024	9/21/2022	Scott Streller	2/21/2024	Service	N/A	\$84.00
	D0120 periodic oral evaluation - established patient	2/21/2024	2/22/2023	Scott Streller	2/21/2024	Service	N/A	\$65.00
	D0170 - ofc code re-evaluation - limited, problem focused (established patient; not post-operative visit) - ofc desc	2/21/2024	3/27/2023	Scott Streller	2/21/2024	Service	N/A	\$50.00
	D0170 - ofc code re-evaluation - limited, problem focused (established patient; not post-operative visit) - ofc desc	2/21/2024	3/27/2023	Scott Streller	2/21/2024	Service	N/A	\$50.00

Applied Payment Details - Smiley OMFS**Distributions for Dr. Jon Barnes (this period)**

	D0330 panoramic radiographic image	2/21/2024	1/6/2023	Scott Streller	2/21/2024	Service	N/A	\$50.00
	D0170 re-evaluation - limited, problem focused (established patient; not post-operative visit)	2/21/2024	2/22/2023	Scott Streller	2/21/2024	Service	N/A	\$29.00
scott streler	Payment Credit Card	2/21/2024	2/21/2024	Scott Streller	N/A	Patient Payment	\$2000.00	\$2000.00
	D9222 deep sedation/general anesthesia – first 15 minutes	2/21/2024	1/4/2024	Scott Streller	2/21/2024	Service	N/A	\$500.00
	D7240 removal of impacted tooth - completely bony	2/21/2024	1/4/2024	Scott Streller	2/21/2024	Service	N/A	\$459.00
	D7240 removal of impacted tooth - completely bony	2/21/2024	1/4/2024	Scott Streller	2/21/2024	Service	N/A	\$459.00
	D7240 removal of impacted tooth - completely bony	2/21/2024	1/4/2024	Scott Streller	2/21/2024	Service	N/A	\$382.00
	D9223 deep sedation/general anesthesia – each subsequent 15 minute increment	2/21/2024	1/4/2024	Scott Streller	2/21/2024	Service	N/A	\$200.00
Lisa Curtright	Payment Credit Card	2/21/2024	2/21/2024	Scott Streller	N/A	Patient Payment	\$1346.00	\$1346.00
	D7240 removal of impacted tooth - completely bony	2/21/2024	10/20/2023	Scott Streller	2/21/2024	Service	N/A	\$459.00
	D7230 removal of impacted tooth - partially bony	2/21/2024	10/20/2023	Scott Streller	2/21/2024	Service	N/A	\$395.00
	D7220 removal of impacted tooth - soft tissue	2/21/2024	10/20/2023	Scott Streller	2/21/2024	Service	N/A	\$292.00
	D9223 deep sedation/general anesthesia – each subsequent 15 minute increment	2/21/2024	10/20/2023	Scott Streller	2/21/2024	Service	N/A	\$200.00
Mark Allen	Payment Insurance - Credit Card - Claim #: 3620000000000352P - DOS: 02/22/2024	2/22/2024	2/22/2024	Brandee Acosta	N/A	Patient Payment	\$1000.00	\$1000.00

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Distributions for Dr. Jon Barnes (this period)

	D7240 removal of impacted tooth - completely bony	2/22/2024	2/22/2024	Brande Acosta	2/22/2024	Service	N/A	\$459.00
	D7230 removal of impacted tooth - partially bony	2/22/2024	2/22/2024	Brande Acosta	2/22/2024	Service	N/A	\$341.00
	D9223 deep sedation/general anesthesia – each subsequent 15 minute increment	2/22/2024	2/22/2024	Brande Acosta	2/22/2024	Service	N/A	\$200.00
Mark Allen	Payment Insurance - Check - Claim #: 3620000000000353P - DOS: 02/22/2024	2/22/2024	2/22/2024	Brande Acosta	N/A	Insurance Payment	\$500.00	\$500.00
	D7220 removal of impacted tooth - soft tissue	2/22/2024	2/22/2024	Brande Acosta	2/22/2024	Service	N/A	\$396.00
	D7230 removal of impacted tooth - partially bony	2/22/2024	2/22/2024	Brande Acosta	2/22/2024	Service	N/A	\$54.00
	D7220 removal of impacted tooth - soft tissue	2/22/2024	2/22/2024	Brande Acosta	2/22/2024	Service	N/A	\$50.00
seanna Baca	Payment Credit Card	2/23/2024	2/23/2024	Scott Streller	N/A	Patient Payment	\$500.00	\$500.00
	D7220 removal of impacted tooth - soft tissue	2/23/2024	11/8/2023	Scott Streller	2/23/2024	Service	N/A	\$396.00
	D7220 removal of impacted tooth - soft tissue	2/23/2024	11/8/2023	Scott Streller	2/23/2024	Service	N/A	\$104.00

Adjustment Distribution Details (this period)

Note: These distributions do not count towards the calculation of provider net distributions and are provided for informational purposes

Patient	Description	Trans Date	Svc/Acc Date	Posted By	Distr Date	Type	Amount	Distr Amount
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Applied Payment Details - Smiley OMFS**Distributions for Dr. Jason Parker (this period)**

Pre-Payment Distr.	Service Distr.	Gross Distributions	Distr. Reversals	Net Distributions
\$0.00	\$3346.00	\$3346.00	\$0.00	\$3346.00

Payment Distribution Details (this period)

Patient	Description	Trans Date	Svc/Acc Date	Posted By	Distr Date	Type	Amount	Distr Amount
Nikki Wells	Payment Credit Card	2/1/2024	2/1/2024	Scott Streller	N/A	Patient Payment	\$2000.00	\$2000.00
	D7240 removal of impacted tooth - completely bony	2/1/2024	1/16/2024	Scott Streller	2/1/2024	Service	N/A	\$459.00
	D7220 removal of impacted tooth - soft tissue	2/1/2024	1/16/2024	Scott Streller	2/1/2024	Service	N/A	\$396.00
	D7220 removal of impacted tooth - soft tissue	2/1/2024	1/16/2024	Scott Streller	2/1/2024	Service	N/A	\$396.00
	D7230 removal of impacted tooth - partially bony	2/1/2024	1/16/2024	Scott Streller	2/1/2024	Service	N/A	\$395.00
	D9223 deep sedation/general anesthesia – each subsequent 15 minute increment	2/1/2024	1/16/2024	Scott Streller	2/1/2024	Service	N/A	\$200.00
	D9222 deep sedation/general anesthesia – first 15 minutes	2/1/2024	1/16/2024	Scott Streller	2/1/2024	Service	N/A	\$154.00
Joey (Fish) Martin	Payment Credit Card	2/20/2024	2/20/2024	Scott Streller	N/A	Patient Payment	\$1000.00	\$1000.00
	D9222 deep sedation/general anesthesia – first 15 minutes	2/20/2024	10/24/2022	Scott Streller	2/20/2024	Service	N/A	\$500.00
	D7230 removal of impacted tooth - partially bony	2/20/2024	9/16/2022	Scott Streller	2/20/2024	Service	N/A	\$187.00
	D7240 removal of impacted tooth - completely bony	2/20/2024	9/16/2022	Scott Streller	2/20/2024	Service	N/A	\$159.00

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Distributions for Dr. Jason Parker (this period)

	D9223 deep sedation/general anesthesia – each subsequent 15 minute increment	2/20/2024	10/24/2022	Scott Streller	2/20/2024	Service	N/A	\$154.00
Nikki Wells	Payment Credit Card	2/22/2024	2/22/2024	Scott Streller	N/A	Patient Payment	\$346.00	\$346.00
	D9222 deep sedation/general anesthesia – first 15 minutes	2/22/2024	1/16/2024	Scott Streller	2/22/2024	Service	N/A	\$346.00

Adjustment Distribution Details (this period)

Note: These distributions do not count towards the calculation of provider net distributions and are provided for informational purposes

Patient	Description	Trans Date	Svc/Acc Date	Posted By	Distr Date	Type	Amount	Distr Amount
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