

# Accounts Receivable Report

Aging based on Claim Bill Date and Calculated as of 7/26/2010

Report Criteria: Patient Group is 'Sample Group'

Sample Group	Charges	Adjs	Payments	Open Bal.	Last Chg	Last Pmt	0-30	31-60	61-90	91-120	Over 120
<b>Sample Group</b>	1,275.00	-20.00	-150.00	1,105.00			84.16%	0.00%	0.00%	9.05%	6.79%
							930.00	0.00	0.00	100.00	75.00
DOE, JOHN T BCBS	75.00	0.00	0.00	0.00	03/11/10		0.00	0.00	0.00	0.00	75.00
DOE, MARY D MEDICAID	550.00	0.00	-100.00	25.00	07/12/10	07/13/10	350.00	0.00	0.00	100.00	0.00
JONES, NANCY Y	75.00	0.00	0.00	75.00	07/13/10		75.00	0.00	0.00	0.00	0.00
JONES, WILLIAM P MEDICARE	125.00	0.00	0.00	0.00	07/13/10		125.00	0.00	0.00	0.00	0.00
SMITH, ROBERT D UNITED HEALTH C	350.00	0.00	0.00	0.00	07/12/10		350.00	0.00	0.00	0.00	0.00
SMITH, SUE O MEDICARE	100.00	-20.00	-50.00	30.00	07/09/10	07/13/10	30.00	0.00	0.00	0.00	0.00

	Charges	Adjs	Payments	Open		0-30	31-60	61-90	91-120	Over 120
Grand Total:	1,275.00	-20.00	-150.00	1,105.00		84.16%	0.00%	0.00%	9.05%	6.79%
						930.00	0.00	0.00	100.00	75.00