Page 3 of 3

Aging Report

Group By Plan, Based on Aging Date

	-						•		
.ity	Balance 1	Range:.01	To 99999.	99		Last	Pat Pmt	Last	Last
0-30	31-60	61-90	Over 90	Aging Bal	Acct Bal	Date	Amount	Visit	Statemen
65.00	0.00	0.00	0.00	65.00	65.00				
(0.23%)	(0.00%)	(0.00%)	(0.00%)	(0.23%)	(0.23%)				
465.40	18.14	18.14	0.00	501.68	501.68				
(1.68%)	(0.07%)	(0.07%)	(0.00%)	(1.81%)	(1.81%)				
140.00	0.00	0.00	0.00	140.00	140.00				
(0.50%)	(0.00%)	(0.00%)	(0.00%)	(0.50%)	(0.50%)				
97.68	0.00	0.00	0.00	97.68	97.68				
(0.35%)	(0.00%)	(0.00%)	(0.00%)	(0.35%)	(0.35%)				
1,635.00	0.00	0.00	0.00	1,635.00	1,635.00				
(5.90%)	(0.00%)	(0.00%)	(0.00%)	(5.90%)	(5.90%)				
		•							
76.79	0.00	9.51	0.00	86.30	86.30				
(0.28%)	(0.00%)	(0.03%)	(0.00%)	(0.31%)	(0.31%)				
24,289.22	2,607.35	407.27	422.76	27,726.60	27,726.	60			
(87.60%)	(9.40%)	(1.47%)	(1.52%)						
161	19	6	8	194	1	94			
		0.00							
	65.00 (0.23%) 465.40 (1.68%) 140.00 (0.50%) 97.68 (0.35%) 1,635.00 (5.90%) 76.79 (0.28%) 24,289.22 (87.60%)	0-30 31-60 65.00 0.00 (0.23%) (0.00%) 465.40 18.14 (1.68%) (0.07%) 140.00 0.00 (0.50%) (0.00%) 97.68 0.00 (0.35%) (0.00%) 1,635.00 0.00 (5.90%) (0.00%) 76.79 0.00 (0.28%) (0.00%) 24,289.22 2,607.35 (87.60%) (9.40%)	0-30 31-60 61-90 65.00 0.00 0.00 (0.23%) (0.00%) (0.00%) 465.40 18.14 18.14 (1.68%) (0.07%) (0.07%) 140.00 0.00 0.00 (0.50%) (0.00%) (0.00%) 97.68 0.00 0.00 (0.35%) (0.00%) (0.00%) 1,635.00 0.00 0.00 (5.90%) (0.00%) (0.00%) 76.79 0.00 9.51 (0.28%) (0.00%) (0.03%) 24,289.22 2,607.35 407.27 (87.60%) (9.40%) (1.47%) 161 19 6	0-30 31-60 61-90 Over 90 65.00 0.00 0.00 0.00 (0.23%) (0.00%) (0.00%) (0.00%) 465.40 18.14 18.14 0.00 (1.68%) (0.07%) (0.07%) (0.00%) 140.00 0.00 0.00 0.00 (0.50%) (0.00%) (0.00%) (0.00%) 97.68 0.00 0.00 0.00 (0.35%) (0.00%) (0.00%) (0.00%) 1,635.00 0.00 0.00 0.00 (5.90%) (0.00%) (0.00%) (0.00%) 76.79 0.00 9.51 0.00 (0.28%) (0.00%) (0.03%) (0.00%) 24,289.22 2,607.35 407.27 422.76 (87.60%) (9.40%) (1.47%) (1.52%) 161 19 6 8	0-30 31-60 61-90 Over 90 Aging Bal 65.00 0.00 0.00 0.00 0.00 65.00 (0.23%) (0.00%) (0.00%) (0.00%) (0.23%) 465.40 18.14 18.14 0.00 501.68 (1.69%) (0.07%) (0.07%) (0.00%) (1.81%) 140.00 0.00 0.00 0.00 140.00 (0.50%) (0.00%) (0.00%) (0.00%) (0.50%) 97.68 0.00 0.00 0.00 97.68 (0.35%) (0.00%) (0.00%) (0.00%) (0.35%) 1,635.00 0.00 0.00 0.00 0.00 1,635.00 (5.90%) (0.00%) (0.00%) (0.00%) (5.90%) 76.79 0.00 9.51 0.00 86.30 (0.28%) (0.00%) (0.03%) (0.00%) (0.31%) 24,289.22 2,607.35 407.27 422.76 27,726.60 (87.60%) (9.40%) (1.47%) (1.52%) 161 19 6 8 194	0-30 31-60 61-90 Over 90 Aging Bal Acct Bal 65.00 0.00 0.00 0.00 65.00 65.00 (0.23%) (0.00%) (0.00%) (0.00%) (0.23%) (0.23%) 465.40 18.14 18.14 0.00 501.68 501.68 (1.68%) (0.07%) (0.07%) (0.00%) (1.81%) (1.81%) 140.00 0.00 0.00 0.00 140.00 140.00 (0.50%) (0.00%) (0.00%) (0.50%) (0.50%) 97.68 0.00 0.00 0.00 97.68 97.68 (0.35%) (0.00%) (0.00%) (0.00%) (0.35%) (0.35%) 1,635.00 0.00 0.00 0.00 1,635.00 1,635.00 (5.90%) (0.00%) (0.00%) (0.00%) (5.90%) (5.90%) 76.79 0.00 9.51 0.00 86.30 86.30 (0.28%) (0.00%) (0.03%) (0.00%) (0.31%) (0.31%) 24,289.22 2,607.35 407.27 422.76 27,726.60 27,726. (87.60%) (9.40%) (1.47%) (1.52%) 161 19 6 8 194 1	0-30 31-60 61-90 Over 90 Aging Bal Acct Bal Date 65.00 0.00 0.00 0.00 0.00 65.00 65.00 (0.23%) (0.00%) (0.00%) (0.00%) (0.23%) (0.23%) 465.40 18.14 18.14 0.00 501.68 501.68 (1.68%) (0.07%) (0.07%) (0.00%) (1.81%) (1.81%) 140.00 0.00 0.00 0.00 140.00 140.00 140.00 (0.50%) (0.00%) (0.00%) (0.00%) (0.50%) (0.50%) 97.68 0.00 0.00 0.00 97.68 97.68 (0.35%) (0.00%) (0.00%) (0.00%) (0.35%) (0.35%) 1,635.00 0.00 0.00 0.00 0.00 1,635.00 1,635.00 (5.90%) (0.00%) (0.00%) (0.00%) (5.90%) (5.90%) 76.79 0.00 9.51 0.00 86.30 86.30 (0.28%) (0.00%) (0.03%) (0.00%) (0.31%) (0.31%) 24,289.22 2,607.35 407.27 422.76 27,726.60 27,726.60 (87.60%) (9.40%) (1.47%) (1.52%) 161 19 6 8 194 194	0-30 31-60 61-90 Over 90 Aging Bal Acct Bal Date Amount 65.00 0.00 0.00 0.00 65.00 65.00 (0.23%) (0.00%) (0.00%) (0.00%) (0.23%) (0.23%) 465.40 18.14 18.14 0.00 501.68 501.68 (1.69%) (0.07%) (0.07%) (0.00%) (1.81%) (1.81%) 140.00 0.00 0.00 0.00 140.00 140.00 (0.50%) (0.50%) (0.50%) 97.68 0.00 0.00 0.00 97.68 97.68 (0.35%) (0.00%) (0.00%) (0.00%) (0.35%) (0.35%) 1,635.00 0.00 0.00 0.00 1,635.00 1,635.00 (5.90%) (5.90%) (5.90%) (5.90%) 76.79 0.00 9.51 0.00 86.30 86.30 (0.28%) (0.00%) (0.00%) (0.00%) (0.31%) (0.31%) 24,289.22 2,607.35 407.27 422.76 27,726.60 27,726.60 (87.60%) (9.40%) (1.47%) (1.52%) 161 19 6 8 194 194	0-30 31-60 61-90 Over 90 Aging Bal Acct Bal Date Amount Visit 65.00 0.00 0.00 0.00 65.00 65.00 (0.23%) (0.00%) (0.00%) (0.00%) (0.23%) (0.23%) 465.40 18.14 18.14 0.00 501.68 501.68 (1.68%) (0.07%) (0.07%) (0.00%) (1.81%) (1.81%) 140.00 0.00 0.00 0.00 140.00 140.00 (0.50%) (0.50%) (0.50%) (0.50%) (0.00%) (0.00%) (0.50%) (0.50%) (0.50%) 97.68 0.00 0.00 0.00 97.68 97.68 (0.35%) (0.35%) (0.35%) 1,635.00 0.00 (0.00%) (0.00%) (0.35%) (0.35%) 1,635.00 0.00 0.00 0.00 1,635.00 1,635.00 (5.90%) (5.90%) (5.90%) 76.79 0.00 9.51 0.00 86.30 86.30 (0.28%) (0.00%) (0.00%) (0.00%) (0.31%) (0.31%) 24,289.22 2,607.35 407.27 422.76 27,726.60 27,726.60 (87.60%) (9.40%) (1.47%) (1.52%) 161 19 6 8 194 194

Provider Financial Summary Report

Based on Transaction and Rendering Provider

Posting Date: From 01/01/1900 To 12/31/2050 Service Date: From 01/01/1900 To 12/31/2050

97.0% Co1 % 97.0% Proce 15,154 # of 15, 154 Total A/R \$21,283.14 \$21,283.14 \$21,283.14 Net A/R \$21,283.14 \$0.00 \$0.00 Balance Fwd Refunds \$9,804.53 \$9,804.53 Writeoffs (\$420,155.51) (\$420,155.51) Payments (\$785,711.66) (\$785,711.66) \$1,217,345.78 \$1,217,345.78 Charges

Practice Financial Summary

Total A/R:

\$21,283.14

A/R Days Outstanding:

14.7

3/7/2008 8:37

Provider	Summary
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Provider	Location	Charges	Payments	Writeoffs	Refunds
	0-(None)	\$4,443.00	(\$564.04)	\$0.00	\$13.12
*** Total ***		\$4,443.00	(\$564.04)	\$0.00	\$13.12
Totals:		\$4,443.00	(\$564.04)	\$0.00	\$13.12

Operator Summary

 				
User Name	Charges	Payments	Writeoffs	Refunds
CARRIE	\$4,443.00	(\$564.04)	\$0.00	\$0.00
LYNN	\$0.00	\$0.00	\$0.00	\$13.12
Totale	\$4.443.00	(\$564.04)	\$0.00	\$13.12

Insurance Summary

Insurance Class	Charges	Payments	Writeoffs	Refunds
NONE			1,006	-
1,01,0	\$190.00	(\$564.04)	\$0.00	\$13.12
	\$190.00	(\$564.04)	\$0.00	\$13.12
BCBS				
2-BCBS 1798	\$188.00	\$0.00	\$0.00	\$0.00
*** Count 1 ***	\$188.00	\$0.00	\$0.00	\$0.00
MEDICARE				
1-MEDICARE	\$3,525.00	\$0.00	\$0.00	\$0.00
*** Count 1 ***	\$3,525.00	\$0.00	\$0.00	\$0.00
PALMETTO	•			
1413-CIGNA GOVERNMENT SERVICES	\$540.00	\$0.00	\$0.00	\$0.00
*** Count 1 ***	\$540.00	\$0.00	\$0.00	\$0.00
Totals:	\$4,443.00	(\$564.04)	\$0.00	\$13.12

Payment Summary

Description	Amount
PaymentCC	(\$21.28)
PaymentCC MC	(\$228.63)
PaymentCC VISA	(\$122.29)
PaymentCK #1356	(\$7.52)
PaymentCK #2784	(\$63.72)
PaymentCK #2895	(\$37.61)
Payment CK #3557	(\$82.99)
Total:	(\$564.04)