

MONTH TO DATE PROVIDER STATISTICS DATED - Thu Dec 27 19:04:08 2007

PROVIDER NUMBER AND NAME	CHARGES	RECEIPTS	DEBITS	CREDITS
3 JOSEPH HOWARD -EMG	9690.78	5609.55	0.00	7439.84
1 JOSEPH HOWARD OFF-DR	93138.16	47559.45	0.00	30278.84
2 JOSEPH HOWARD -PT	5235.00	1446.79	0.00	3170.23
TOTALS	108063.94	54615.79	0.00	40888.91

----- Sample report from the enhanced Sinder Datamanager and reporting. This report can be run by servicing facility(hospital, nursing home, etc) as well, with the out put in the same format. Note that you can at any time interval get statistical information by provider and location . This particular example is by profit center within one clinic. There is only one provider on staff, however we can breakdown his production, receipts and adjustments by the office profit center. ----- This can be reported monthly, Quarterly, semi-annual or annually. You can also compare prior year. ---

ACCOUNT TYPE STATISTICS DATED - Thu Dec 27 19:04:26 2007

ACCOUNT DATES BETWEEN 01/01/1980 AND 12/31/2007

FOR ALL DOCTORS

TYPE	ACCT	A C C T S	B A L A N C E S	BALANCE CUR	BALANCE 30	BALANCE 60	BALANCE 90	BALANCE 120	PAT. RESP.		
1	Cash Acct-OFFICE	18	1.58%	24596.49	2.37%	298.11	1040.00	0.00	30.00	23228.38	24526.49
6	COMM.Insure	92	8.08%	73168.29	7.05%	20594.70	14863.35	4929.20	3717.74	29063.30	60247.64
7	Budget Plan	1	0.09%	3850.33	0.37%	0.00	0.00	0.00	0.00	3850.33	3850.33
9	INS ONLY/NO STMT	17	1.49%	5689.03	0.55%	2302.40	1299.74	335.61	155.00	1596.28	4728.61
A	Cash Accts- HOSP	33	2.90%	91303.09	8.80%	4681.90	9801.55	20048.41	0.00	56771.23	77865.70
E	HMO INS. ACCTS.	56	4.92%	23829.52	2.30%	4274.98	4366.50	160.00	484.00	14544.04	23211.50
F	PPO INS. ACCTS.	182	5.99%	112675.67	10.86%	16263.97	11598.04	5479.24	4684.48	74649.94	108980.34
G	Medicare Assign	141	12.39%	43249.75	4.17%	8481.24	3769.24	3102.76	3936.74	23959.77	15784.98
I	ATTORNEY ACCTS	129	11.34%	125843.24	12.13%	14230.66	6641.00	3772.00	3009.64	98189.94	126453.24
K	Medicaid	67	5.89%	82131.53	7.92%	4115.37	10704.47	16116.32	1707.00	49488.37	81676.22
M	Medcare/Medicaid	129	11.34%	64375.19	6.21%	5770.93	6782.79	2145.24	1958.82	47717.41	12794.99
W	Worker's Comp	80	7.03%	94664.30	9.12%	8638.60	17168.11	10031.94	7510.00	51315.65	91719.95
X	APPTS - NEW PATS	4	0.35%	1701.00	0.16%	1171.00	0.00	530.00	0.00	0.00	1411.00
Z	Colls.- AGENCY	189	16.61%	290378.87	27.99%	0.00	0.00	1000.75	100.00	289278.12	288142.22
TOTALS		1138		1037456.30		90823.86	88034.79	67651.47	27293.42	763652.76	921393.21

Here again is another percent with actual dollar amount statistical report. Its can be done by clinic, provider within clinic, provider by location, etc. You can also have a monthly stats or between treatment dates with just accounts with balances or all account classes on file including zero balance accounts for percent practice totals.

The below report is a referral by source report with totals between user input dates. It can also be run by account referral as well as treatment referrals.

DETAIL REFERRAL STATISTICS DATED - Thu Dec 27 19:04:26 2007

TREATMENT START DATES BETWEEN 01/01/2006 AND 12/31/2007

REFERRING DOCTOR NAME	COUNT		CHARGES		PAYMENTS		BALANCES	
VANKATRAMA BANDA, MD	18	0.86%	2697.00	0.84%	2489.00	1.13%	208.00	0.20%
RAYNANDO BANKS	5	0.24%	1500.00	0.47%	1500.00	0.68%	0.00	0.00%
RAYNANDO BANKS	5	0.24%	3187.00	0.99%	802.00	0.36%	2385.00	2.34%
DONNIE BATIE M.D.	14	0.67%	5159.00	1.60%	3645.00	1.65%	1514.00	1.48%
PETER BOSTICK	2	0.10%	1086.00	0.34%	1086.00	0.49%	0.00	0.00%
PETER BOSTICK, M.D.	11	0.52%	4681.00	1.45%	1950.00	0.88%	2731.00	2.68%
JOSEPH BOUCREE, JR.	1836	87.35%	217070.00	67.30%	139315.00	63.17%	77755.00	76.21%
DONALD BRIGNAC, M.D.	2	0.10%	290.00	0.09%	290.00	0.13%	0.00	0.00%
NICHOLAS CAMPO, M.D.	5	0.24%	1911.00	0.59%	1334.00	0.60%	577.00	0.57%
BRETT CHAISSON	10	0.48%	5185.00	1.61%	4216.00	1.91%	969.00	0.95%
LALITHA CHALASANI	1	0.05%	130.00	0.04%	0.00	0.00%	130.00	0.13%
ROBERT CHASUK, M.D.	3	0.14%	2055.00	0.64%	2055.00	0.93%	0.00	0.00%
BRUCE CLELAND	1	0.05%	390.00	0.12%	390.00	0.18%	0.00	0.00%
ROBIN DALE, M.D.	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
HENRY DIXON, M.D.	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
ADEBOYE FRANCIS M.D.	10	0.48%	3595.00	1.11%	3557.00	1.61%	38.00	0.04%
BRIAN GREMILLION MD	4	0.19%	3764.00	1.17%	2065.00	0.94%	1699.00	1.67%
BRIAN HIGGINS	3	0.14%	560.00	0.17%	560.00	0.25%	0.00	0.00%
JAMES HINES III	14	0.67%	4720.00	1.46%	4720.00	2.14%	0.00	0.00%
EMILY HOBSON	8	0.38%	3425.00	1.06%	3425.00	1.55%	0.00	0.00%
WOODARD JONES, M.D.	1	0.05%	390.00	0.12%	390.00	0.18%	0.00	0.00%
THEORDORE KNATT, M.D.	5	0.24%	7878.00	2.44%	7425.00	3.37%	453.00	0.44%
TERRY KUNG	11	0.52%	4182.00	1.30%	3856.00	1.75%	326.00	0.32%
LANCE LAMOTTE, MD	2	0.10%	595.00	0.18%	595.00	0.27%	0.00	0.00%
YUSHEN LEE	11	0.52%	2462.00	0.76%	2462.00	1.12%	0.00	0.00%
JANET LEWIS, M.D.	1	0.05%	1725.00	0.53%	1725.00	0.78%	0.00	0.00%
DAWN MARCELLE	1	0.05%	390.00	0.12%	390.00	0.18%	0.00	0.00%
DANIEL MARSH	1	0.05%	205.00	0.06%	167.00	0.08%	38.00	0.04%
TAMIKA MAYO	9	0.43%	2640.00	0.82%	1405.00	0.64%	1235.00	1.21%
STAN MAYS M.D.	35	1.67%	9109.00	2.82%	7372.00	3.34%	1737.00	1.70%
STAN MAYS M.D.	1	0.05%	390.00	0.12%	390.00	0.18%	0.00	0.00%
JED MORRIS	7	0.33%	3647.00	1.13%	3647.00	1.65%	0.00	0.00%
SHAH NEHA, MD	1	0.05%	205.00	0.06%	167.00	0.08%	38.00	0.04%
ANH NGUYEN, MD	1	0.05%	393.00	0.12%	393.00	0.18%	0.00	0.00%
CORDEL PARRIS MD	2	0.10%	410.00	0.13%	167.00	0.08%	243.00	0.24%
DARYL PETERSON	8	0.38%	4167.00	1.29%	4167.00	1.89%	0.00	0.00%
JONATHAN ROBERTS, MD	1	0.05%	205.00	0.06%	167.00	0.08%	38.00	0.04%
MOHAMMED SAEED	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
AKWASI SEFA, M.D.	9	0.43%	3040.00	0.94%	1893.00	0.86%	1147.00	1.12%
TASHA SHAMLIN, M.D.	3	0.14%	1523.00	0.47%	1523.00	0.69%	0.00	0.00%
KENYATTA SHAMLIN, MD	1	0.05%	205.00	0.06%	0.00	0.00%	205.00	0.20%
ALFRED SHAPINO ATTY	1	0.05%	577.00	0.18%	577.00	0.26%	0.00	0.00%
PATRICK STAGG	14	0.67%	9204.00	2.85%	1826.00	0.83%	7378.00	7.23%
ERIK TADDA	1	0.05%	130.00	0.04%	130.00	0.06%	0.00	0.00%
CHARLES THOMPSON, M.D.	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
VASANTHI VINAYAGAM	6	0.29%	1110.00	0.34%	1072.00	0.49%	38.00	0.04%
DARAKHSHAW WAHID, M.D.	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
GREGORY WARD M.D.	2	0.10%	780.00	0.24%	780.00	0.35%	0.00	0.00%
FELICIA WARD, M.D.	2	0.10%	595.00	0.18%	595.00	0.27%	0.00	0.00%
GRETA WILKES, M.D.	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
JOHN WILLIAMS M.D.	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
JERRY WILLIAMS, M.D.	5	0.24%	3256.00	1.01%	1969.00	0.89%	1287.00	1.26%
SIVA YADLAPATI, M.D.	1	0.05%	205.00	0.06%	205.00	0.09%	0.00	0.00%
TOTALS	2102		322559.66		220533.66		102026.00	

SERVICE CODE STATISTICS DATED - Thu Dec 27 19:06:35 2007

PROCEDURE CODE RANGE 0 TO z
 DESCRIMINATING ON MODIFIER - y

TREATMENT START DATES BETWEEN 12/01/2007 AND 12/31/2007

CODE	MD DESCRIPTION	C O U N T	C H A R G E S		P A Y M E N T S		C R E D I T S		B A L A N C E S		
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10061	INCISION& DRAIN	1	0.15%	244.80	0.23%	0.00	0.00%	0.00	0.00%	244.80	0.26%
11012	DEBRIDEMENT,WASH	1	0.15%	950.00	0.88%	0.00	0.00%	0.00	0.00%	950.00	1.00%
11044	DEBRIDEMT SKIN,SU	1	0.15%	978.00	0.91%	0.00	0.00%	0.00	0.00%	978.00	1.03%
12020	WOUND CLOSE FGR	1	0.15%	353.30	0.33%	0.00	0.00%	0.00	0.00%	353.30	0.37%
20550	INJECT TEN-LIG	1	0.15%	130.00	0.12%	0.00	0.00%	0.00	0.00%	130.00	0.14%
20605	ASP. INJ WRIST,EL	1	0.15%	145.00	0.13%	0.00	0.00%	0.00	0.00%	145.00	0.15%
20610	ASP.INJ SH,HIP,KE	9	1.36%	1200.00	1.11%	0.00	0.00%	0.00	0.00%	1200.00	1.27%
20694	REMOVAL OF EXTL	1	0.15%	643.41	0.60%	0.00	0.00%	0.00	0.00%	643.41	0.68%
20900	BONE GRAFT,MNR OR	1	0.15%	763.43	0.71%	1526.86	6.68%	-763.43	0.00%	-763.43	-0.81%
20936	AUTOGRAFT BONEGFT	1	0.15%	200.00	0.19%	0.00	0.00%	0.00	0.00%	200.00	0.21%
22554	ARTHRODESIS/ANTER	1	0.15%	1589.57	1.47%	0.00	0.00%	0.00	0.00%	1589.57	1.68%
22845	ANTERIOR INSTRMNT	1	0.15%	912.64	0.84%	0.00	0.00%	0.00	0.00%	912.64	0.96%
25605	CLOSED TRTMT DIS	1	0.15%	654.31	0.61%	0.00	0.00%	0.00	0.00%	654.31	0.69%
25620	OPEN TRTMT RADIAL	1	0.15%	1473.09	1.36%	2946.18	12.88%	-1473.09	0.00%	-1473.09	-1.56%
26951	AMPUTAT FINGER OR	1	0.15%	865.80	0.80%	0.00	0.00%	0.00	0.00%	865.80	0.91%
27096	HIP STEROD/MACINI	1	0.15%	595.00	0.55%	0.00	0.00%	0.00	0.00%	595.00	0.63%
27506	FEMORAL INSERT IN	1	0.15%	1560.00	1.44%	0.00	0.00%	0.00	0.00%	1560.00	1.65%
29075	APPLICATION CAST	1	0.15%	77.11	0.07%	0.00	0.00%	0.00	0.00%	77.11	0.08%
29425	CASTING-LOW EXTEM	1	0.15%	359.00	0.33%	0.00	0.00%	0.00	0.00%	359.00	0.38%
62311	LUMBAR EPIDURAL	13	1.97%	7200.00	6.66%	1200.00	5.25%	-600.00	0.00%	6000.00	6.34%
63042	LUMBAR LAMINOTMY	1	0.15%	7293.00	6.75%	1800.00	7.87%	-900.00	0.00%	5493.00	5.80%
63044	EACH ADDL LUMB	1	0.15%	4830.00	4.47%	0.00	0.00%	0.00	0.00%	4830.00	5.10%
64475	STERIOD EPID INJ	13	1.97%	5321.48	4.92%	844.68	3.69%	-422.34	0.00%	4476.80	4.73%
64476	FACETJNT/NRVE IN	31	4.69%	5328.62	4.93%	1119.32	4.89%	-559.66	0.00%	4209.30	4.45%
72040	SPINE CERV 2 VW	1	0.15%	25.00	0.02%	0.00	0.00%	0.00	0.00%	25.00	0.03%
72050	SPINE CERV 4-6 V	12	1.82%	1910.00	1.77%	56.10	0.25%	123.90	0.00%	1853.90	1.96%
72070	XRAY THOR 2 VW	7	1.06%	847.00	0.78%	0.00	0.00%	96.50	0.00%	847.00	0.89%
72100	XRAY LUMBOS 2 VW	4	0.61%	413.00	0.38%	0.00	0.00%	0.00	0.00%	413.00	0.44%
72110	XRAY LUMB W-OB	25	3.78%	4473.00	4.14%	751.46	3.29%	-76.34	0.00%	3721.54	3.93%
72170	PELVIS	1	0.15%	105.00	0.10%	0.00	0.00%	0.00	0.00%	105.00	0.11%
73000	CLAVICLE X-RAY	2	0.30%	234.00	0.22%	0.00	0.00%	0.00	0.00%	234.00	0.25%
73030	XRAY SHOULDER	6	0.91%	600.00	0.56%	26.93	0.12%	0.00	0.00%	573.07	0.61%
73110	XRAY WRIST 3-6 VW	3	0.45%	294.00	0.27%	0.00	0.00%	0.00	0.00	294.00	1.00%
73130	XRAY HAND 3 VW	2	0.30%	132.00	0.12%	32.20	0.14%	65.80	0.00%	99.80	0.11%
73140	XRAY FINGER	2	0.30%	94.00	0.09%	0.00	0.00%	0.00	0.00%	94.00	0.10%
73550	XRAY FEMUR	2	0.30%	204.00	0.19%	22.57	0.10%	79.43	0.00%	181.43	0.19%
73560	XRAY KNEE 2 VW	2	0.30%	186.00	0.17%	372.00	1.63%	-186.00	0.00%	-186.00	-0.20%
73562	XRAY KNEE 4-6 VW	5	0.76%	660.00	0.61%	660.00	2.89%	-330.00	0.00%	0.00	0.00%
73590	XRAY TIB AND FIB	1	0.15%	102.00	0.09%	0.00	0.00%	0.00	0.00%	102.00	0.11%
73610	XRAY ANKLE 3 VW	3	0.45%	216.00	0.20%	0.00	0.00%	0.00	0.00%	216.00	0.23%
73630	XRAY FOOT 3 VW	1	0.15%	98.00	0.09%	0.00	0.00%	0.00	0.00%	98.00	0.10%
76000	FLUORDSCOPY,UP	15	2.27%	2954.00	2.73%	436.00	1.91%	-218.00	0.00%	2518.00	2.66%
76001	FLUOROSCOPY OVE	5	0.76%	1416.48	1.31%	1052.96	4.60%	-526.48	0.00%	363.52	0.38%
95861	EMG TWO EXTREME	2	0.30%	140.00	0.13%	0.00	0.00%	0.00	0.00%	140.00	0.15%
95864	EMG FOUR EXTREME	4	0.61%	541.80	0.50%	0.00	0.00%	0.00	0.00%	541.80	0.57%
95900	NERVE CONDUCT EA	27	4.08%	2105.88	1.95%	0.00	0.00%	0.00	0.00%	2105.88	2.22%
95903	NERVE CONDUCT EA	44	6.66%	3092.40	2.86%	0.00	0.00%	0.00	0.00%	3092.40	3.27%
95904	NERVE CONDUCT SE	50	7.56%	3454.84	3.20%	0.00	0.00%	0.00	0.00%	3454.84	3.65%

CODE	MD DESCRIPTION	C O U N T	C H A R G E S		P A Y M E N T S		C R E D I T S		B A L A N C E S		
95934	H-REFLX SDY RECOR	42	6.35%	1160.64	1.07%	0.00	0.00%	0.00	0.00%	1160.64	1.23%
97001	EVAL PHYSICAL TRPY	3	0.45%	450.00	0.42%	40.00	0.17%	0.00	0.00%	410.00	0.43%
97010	HOT/COLD PACKS	15	2.27%	450.00	0.42%	0.00	0.00%	60.00	0.00%	450.00	0.48%
97014	ELECTRCL STIMULAT	16	2.42%	400.00	0.37%	0.00	0.00%	50.00	0.00%	400.00	0.42%
97035	ULTRASOUND	8	1.21%	280.00	0.26%	0.00	0.00%	0.00	0.00%	280.00	0.30%
97110	THERAPEUTIC EXER	26	3.93%	2080.00	1.92%	86.72	0.38%	113.28	0.00%	1993.28	2.11%
97140	MANUAL THERAPY	20	3.03%	1575.00	1.46%	43.44	0.19%	106.56	0.00%	1531.56	1.62%
99070	DRESSING CHANGE	1	0.15%	20.00	0.02%	0.00	0.00%	0.00	0.00%	20.00	0.02%
99205	OF NW PT HGH COMP	27	4.08%	8535.00	7.90%	3318.02	14.51%	-1418.02	0.00%	5216.98	5.51%
99214	OF EST PT MODERT	113	17.10%	13790.00	12.76%	2393.74	10.47%	-721.74	0.00%	11396.26	12.04%
99223	HOSP ADMIT LEVEL	23	3.48%	6280.00	5.81%	1800.00	7.87%	-900.00	0.00%	4480.00	4.73%
99238	HOSPITAL DISRGE	2	0.30%	275.00	0.25%	0.00	0.00%	0.00	0.00%	275.00	0.29%
99255	HOSPITAL INPT C	5	0.76%	1580.00	1.46%	0.00	0.00%	0.00	0.00%	1580.00	1.67%
A4649	SURGICAL SPLY TRAY	1	0.15%	10.00	0.01%	0.00	0.00%	0.00	0.00%	10.00	0.01%
G0179	RE-CERTIF FOR	1	0.15%	47.99	0.04%	0.00	0.00%	0.00	0.00%	47.99	0.05%
J1720	MEDICATION CELSTN	10	1.51%	300.00	0.28%	0.00	0.00%	0.00	0.00%	300.00	0.32%
J2001	MEDICATION MARCNE	10	1.51%	300.00	0.28%	0.00	0.00%	0.00	0.00%	300.00	0.32%
POV	POST OP VISIT	1	0.15%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%
Q4010	FIBERGLASS SHRTAM	1	0.15%	100.00	0.09%	0.00	0.00%	0.00	0.00%	100.00	0.11%
RECORDS	MEDICAL RECDS	19	2.87%	509.24	0.47%	1018.48	4.45%	-509.24	0.00%	-509.24	-0.54%
REHAB CONF	REHAB CONF	4	0.61%	660.00	0.61%	1320.00	5.77%	-660.00	0.00%	-660.00	-0.70%
TOTALS		661		108063.94		22867.66		-9455.80		94652.08	

--- Here is a office/procedure statistical report based on a given date. Note that here again the enhanced version can produce this not only by procedure code, but diagnosis code as well in the same format. Again we can filter this to extract data based upon your filter request down to the treatment within provider by location.

PAYMENT CODE STATISTICS DATED - Thu Dec 27 19:06:35 2007

TREATMENT START DATES BETWEEN 12/01/2007 AND 12/31/2007

CODE	DESCRIPTION	C O U N T		P A Y M E N T S	
TOS	TOS PAYMENTS	87	27.62%	10979.24	20.10%
1	PYMT - INSURANCE	82	26.03%	12726.04	23.30%
2	PYMT-PATIENT	17	5.40%	1393.71	2.55%
3	PYMT-MEDICARE	91	28.89%	13943.28	25.53%
4	PYMT-MEDICAID	14	4.44%	1867.53	3.42%
5	PYMT-ATTORNEY	12	3.81%	9881.30	18.09%
PWC	PYMT-WORKER COMP INS	12	3.81%	3824.69	7.00%
TOTALS		315		54615.79	

---- We report on payment tracking as well by provider or clinic or both. Again user defines what dates to report on .

CREDIT ADJUSTMENT CODE STATISTICS DATED - Thu Dec 27 19:06:35 2007

TREATMENT START DATES BETWEEN 12/01/2007 AND 12/31/2007

CODE	DESCRIPTION	C O U N T		C R E D I T S	
ACE	ADJUST COMPUTER ERRO	3	0.68%	-944.96	2.31%
AGLOBAL	ADJ. GLOBAL FEE CR	16	3.61%	-3014.20	7.37%
AI	ADJUST-INSURANCE	211	47.63%	-20742.57	50.73%
AMC	ADJUST - MEDICARE WR	168	37.92%	-11536.19	28.21%
AMD	ADJUST - MEDICAID WR	18	4.06%	-3163.01	7.74%
ANTF	ADJ. NOT TIMELY FILI	1	0.23%	-60.00	0.15%
APC	ADJ.-COURTESY OF DR.	9	2.03%	-770.17	1.88%
AWC	ADJ. WORK COMP	17	3.84%	-657.81	1.61%
TOTALS		443		-40888.91	

--- Same as payment and office procedure but showing adjustment made by code. Same filtering applies as stated before.

---Here below is out insurance claim tracking/tracing report. It again is a user defined produced report by account class, insurance carrier or both. It can be based on plan number as well.(primary, secondary, etc) We again filter to the lowest level within provider by treatment for a given location or clinic.

INSURANCE CLAIM TRACKING REPORT DATED - Thu Dec 27 19:06:35 2007

REGARDING MEDICARE FOR :
 ALL ACCOUNT TYPES
 TREATMENTS BETWEEN 11/15/2007 AND 12/31/2007
 ALL DOCTORS
 ONLY OPEN TREATMENTS

ACCT NO	ACCT NM	PAT. NAME	ACT REF#	TREAT DATE	PROCED	CHARGE	BILL DATE	PAID DATE	PAY AMNT	DR.	PLAN	DENIAL
5431	BOWMAN	LONORA	62550	12/07/2007	72070	25.00	12/13/2007		0.00	1	1	
5431	BOWMAN	LONORA	62549	12/07/2007	72110	52.00	12/13/2007		0.00	1	1	
5431	BOWMAN	LONORA	62548	12/07/2007	72050	55.00	12/13/2007		0.00	1	1	
5431	BOWMAN	LONORA	62547	12/07/2007	99205	165.00	12/13/2007		0.00	1	1	
2007	BURTON	HENRY	63266	11/29/2007	76000	60.00	12/20/2007		0.00	1	1	
2007	BURTON	HENRY	63265	11/29/2007	62311	300.00	12/20/2007		0.00	1	1	
2007	BURTON	HENRY	63264	11/29/2007	64476	261.32	12/20/2007		0.00	1	1	
2007	BURTON	HENRY	63263	11/29/2007	64475	337.87	12/20/2007		0.00	1	1	
2007	BURTON	HENRY	63262	11/29/2007	99223	145.00	12/20/2007		0.00	1	1	
1448	CAMPBELL	JACQUELINE	62676	12/10/2007	73000	234.00	12/13/2007		0.00	1	1	
1448	CAMPBELL	JACQUELINE	62675	12/10/2007	99214	130.00	12/13/2007		0.00	1	1	
5351	CHAMBERS	ROSAMARIE	62854	12/11/2007	95861	70.00	12/13/2007		0.00	3	1	
5351	CHAMBERS	ROSAMARIE	62853	12/11/2007	95900	90.60	12/13/2007		0.00	3	1	
5351	CHAMBERS	ROSAMARIE	62852	12/11/2007	95934	52.00	12/13/2007		0.00	3	1	
5351	CHAMBERS	ROSAMARIE	62851	12/11/2007	95904	124.60	12/13/2007		0.00	3	1	
5351	CHAMBERS	ROSAMARIE	62850	12/11/2007	95903	260.00	12/13/2007		0.00	3	1	
5138	COOPER	ROSIE	62356	12/03/2007	73030	80.00	12/06/2007		0.00	1	1	
5138	COOPER	ROSIE	62355	12/03/2007	99214	85.00	12/06/2007		0.00	1	1	
5273	D' SPAIN	JAMES	62239	11/20/2007	99255	205.00	12/06/2007		0.00	1	1	
145	DIAMOND	NOLMA	62563	12/07/2007	99214	130.00	12/13/2007		0.00	1	1	
689	DYSON	EDWARD	62849	12/11/2007	95861	70.00	12/13/2007		0.00	3	1	
689	DYSON	EDWARD	62848	12/11/2007	95900	290.60	12/13/2007		0.00	3	1	
689	DYSON	EDWARD	62847	12/11/2007	95934	52.00	12/13/2007		0.00	3	1	
689	DYSON	EDWARD	62846	12/11/2007	95904	124.60	12/13/2007		0.00	3	1	
689	DYSON	EDWARD	62845	12/11/2007	95903	260.00	12/13/2007		0.00	3	1	
689	DYSON	EDWARD	61930	11/21/2007	72110	52.00	12/20/2007		0.00	1	1	
689	DYSON	EDWARD	61929	11/21/2007	99214	85.00	11/28/2007	12/19/2007	67.38	1	1	
5390	EVANS	FRED	62578	12/07/2007	72170	105.00	12/13/2007		0.00	1	1	
5390	EVANS	FRED	62577	12/07/2007	73140	20.00	12/13/2007		0.00	1	1	
4175	GIPSON	SARAH	61739	11/16/2007	99214	85.00	11/28/2007	12/19/2007	67.38	1	1	
4170	JOHNSON	HYSON	61921	11/21/2007	99214	85.00	11/28/2007	12/19/2007	67.38	1	1	
5165	LANDOR	JOSEPH	62106	11/27/2007	99214	85.00	12/06/2007		0.00	1	1	
4006	LOCKETT	BERTHA	63375	12/21/2007	99214	85.00			0.00	1	1	
5029	MACK	JAMES	61778	11/16/2007	72110	52.00	12/20/2007		0.00	1	1	
5029	MACK	JAMES	61777	11/16/2007	99204	140.00	11/28/2007		0.00	1	1	
5463	MORRISON	ELIZABETH	62238	11/15/2007	99255	205.00	12/06/2007		0.00	1	1	
3654	RANSOM	ETHEL	63402	12/21/2007	99214	85.00			0.00	1	1	
3654	RANSOM	ETHEL	62145	11/27/2007	95861	70.00	12/06/2007		0.00	3	1	
3654	RANSOM	ETHEL	62144	11/27/2007	95900	290.60	12/06/2007		0.00	3	1	
3654	RANSOM	ETHEL	62143	11/27/2007	95904	373.80	12/06/2007		0.00	3	1	
3654	RANSOM	ETHEL	62142	11/27/2007	95903	260.00	12/06/2007		0.00	3	1	
3654	RANSOM	ETHEL	62109	11/27/2007	99214	85.00	12/06/2007		0.00	1	1	
1895	RICHARD	JAMES	62683	12/10/2007	99214	85.00	12/13/2007		0.00	1	1	
810	RICHARD	LOU VELLA	62680	12/10/2007	99214	85.00	12/13/2007		0.00	1	1	
1244	SCOTT	EDWARD	62337	12/03/2007	99214	85.00	12/06/2007		0.00	1	1	

ACCT NO	ACCT NM	PAT. NAME	ACT REF#	TREAT DATE	PROCD	CHARGE	BILL DATE	PAID DATE	PAY AMNT	DR.	PLAN	DENIAL
2891	SIMS	MICHEAL	62665	12/10/2007	99214	85.00	12/13/2007		0.00	1		1
124	WALLACE	PAULA	62844	12/11/2007	95864	102.00	12/13/2007		0.00	3		1
4124	WALLACE	PAULA	62843	12/11/2007	95900	145.30	12/13/2007		0.00	3		1
124	WALLACE	PAULA	62842	12/11/2007	95934	12.00	12/13/2007		0.00	3		1
4124	WALLACE	PAULA	62841	12/11/2007	95904	623.00	12/13/2007		0.00	3		1
4124	WALLACE	PAULA	62840	12/11/2007	95903	520.00	12/13/2007		0.00	3		1
5120	WARD	JESSIE	61809	11/19/2007	73060	35.00	11/28/2007		0.00	1		1
5120	WARD	JESSIE	61808	11/19/2007	99214	85.00	11/28/2007		0.00	1		1
985	WEBB	ELOUISE	62666	12/10/2007	99214	85.00	12/13/2007		0.00	1		1
985	WEBB	ELOUISE	61797	11/19/2007	99214	85.00	11/28/2007	12/19/2007	67.38	1		1
5398	WILLIAMS	LESTER	62896	12/14/2007	99214	85.00	12/20/2007		0.00	1		1
5398	WILLIAMS	LESTER	61946	11/21/2007	72070	25.00	11/28/2007	12/19/2007	20.00	1		1
5398	WILLIAMS	LESTER	61945	11/21/2007	72050	55.00	11/28/2007	12/19/2007	36.41	1		1
5398	WILLIAMS	LESTER	61944	11/21/2007	99205	165.00	11/28/2007	12/19/2007	132.00	1		1
5430	WILLIS	SCOTT	62546	12/07/2007	72050	55.00			0.00	1		1
5430	WILLIS	SCOTT	62545	12/07/2007	73030	160.00			0.00	1		1
5430	WILLIS	SCOTT	62544	12/07/2007	99214	85.00			0.00	1		1

TOTALS 8985.29 457.93

TOTAL CHARGES PAID-ON 585.00
TOTAL PERCENTAGE PAID 78.28
TOTAL UNPAID-ON CHARGES 8400.29

---- note that we give totals per your flagging as to what is still billed but not paid.