

PATIENT ACCOUNT LISTING
06/01/02 - 06/01/02

REPORT : RPT176 ADMIT DATE
 GROUP : XXX - GROUP NAME
 DOCTOR : 999 - ALL DOCTORS
 LOCATION : XX - LOCATION NAME
 INSURANCE : 99999 - ALL INSURANCES
 FIN CLASS : 99 - ALL FINANCIAL CLASSES
 FIN CLASS : CURRENT
 SURGEON : 9999 - ALL SURGEONS
 ACCOUNT TYPE : ALL ACCOUNTS
 RUN DATE : 10/06/08 16:32:57

CPT RANGE: ALL

ACCT NO	PATIENT NAME	DOS	NOTES	ISF DATE	CHARGES	ADJUSTS	PAYMENTS	REFUNDS	BALANCE
000678XXX	XXXXXXXXXXXXXXXXX IVA	06/01/02	11298526	06/21/02	1,555.50	1,276.96-	278.54-	--	--
000678XXX	XXXXXXXXXXXXXXXXX HOANG	06/01/02	11167551	08/19/02	420.00	210.00-	210.00-	--	--
000678XXX	XXXXXXXXXXXXXXXXX ROY	06/01/02	11348485	06/21/02	240.00	116.86-	123.14-	--	--
000678XXX	XXXXXXXXXXXXXXXXX EARL	06/01/02	11377060	09/19/02	720.00	368.60-	351.40-	--	--
000678XXX	XXXXXXXXXXXXXXXXX APRIL	06/01/02	11210137	08/19/02	1,560.00	1,341.18-	218.82-	--	--
000678XXX	XXXXXXXXXXXXXXXXX LAURA	06/01/02	11361488	06/20/02	2,000.00	690.64-	1,309.36-	--	--
000678XXX	XXXXXXXXXXXXXXXXX MARIA	06/01/02	11362006	07/18/02	1,200.00	953.83-	246.17-	--	--

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***** GRAND TOTALS *****
TOTAL CHARGES : 7,695.50
TOTAL ADJUSTS : 4,958.07-
TOTAL PAYMENTS: 2,737.43-
TOTAL REFUNDS : -----
TOTAL BALANCE :