

Happy Valley Medical Clinic

Accounts Receivable by Billing Code

For period between 01/01/02 and 12/31/02

Printed On: 09/30/05

	Code	Total Charges	Total Payments	Total Adj	Net Effect on A/R
Cash Patient	C	188.00	-188.00	0.00	0.00
Default Billing Code	A	976.00	-341.00	-85.00	550.00
GYN Patient	GY	71.00	0.00	0.00	71.00
HMO Patient	H	155.00	-58.00	0.00	97.00
Medicare Patient	M	255.00	-119.00	0.00	136.00
Non Smoker	NS	0.00	0.00	0.00	0.00
OB Patient	OB	0.00	0.00	0.00	0.00
PPO Patient	P	105.00	-106.00	0.00	-1.00
Smoker	S	0.00	0.00	0.00	0.00
		1750.00	-812.00	-85.00	853.00