

## Medical Group (Tutorial Data)

### Accounts Receivable by Facility

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

Printed On: 09/30/05

	<b>Code</b>	<b>Total Charges</b>	<b>Total Payments</b>	<b>Total Adj</b>	<b>Net Effect on A/R</b>
Desert Valley Hospital	DES00	255.00	-119.00	0.00	136.00
J. Duckworth Mallard and Assoc	J0000	396.00	-10.00	0.00	386.00
Mesa Community Hospital	MES00	105.00	-106.00	0.00	-1.00
Undetermined		0.00	0.00	-85.00	-85.00
Undetermined		994.00	0.00	0.00	994.00
Undetermined		0.00	-577.00	0.00	-577.00
		<b>1750.00</b>	<b>-812.00</b>	<b>-85.00</b>	<b>853.00</b>