

Happy Valley Medical Clinic

Accounts Receivable by Provider

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
Henry, William M.D.	WH	85.00	0.00	0.00	85.00
Lee, Robert E M.D.	REL	1174.00	-582.00	-70.00	522.00
Mallard, J.D. M.D.	JM	265.00	-172.00	-15.00	78.00
Moore, Mathew D.C.	MM	226.00	-58.00	0.00	168.00
		1750.00	-812.00	-85.00	853.00