

Happy Valley Medical Clinic
 5222 E. Baseline Rd.
 Gilbert, AZ 85234
 (800)333-4747

Aging Trial Balance

Aged as of 10/06/04

Chart Number	Total Bal	0 -30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 151+
AGADW000	156.00	20.00	0.00	0.00	0.00	0.00	136.00
AUSAN000	765.08	765.08	0.00	0.00	0.00	0.00	0.00
BRISA000	-114.00	0.00	0.00	0.00	0.00	0.00	-114.00
BRISU000	12.00	0.00	0.00	0.00	0.00	0.00	12.00
CATSA000	71.00	0.00	0.00	0.00	0.00	0.00	71.00
DOEJA000	79.00	0.00	0.00	0.00	0.00	0.00	79.00
DOOJA000	130.00	0.00	0.00	0.00	0.00	0.00	130.00
JONSU000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIMTA000	386.00	0.00	0.00	0.00	0.00	0.00	386.00
WAGJE000	-1.00	0.00	0.00	0.00	0.00	0.00	-1.00
YOUMI000	85.00	0.00	0.00	0.00	0.00	0.00	85.00
ZIMAN000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aggregate:	1,569.08	785.08	0.00	0.00	0.00	0.00	784.00