

REPORT: RPT175  
 GROUP: XXX - GROUP NAME  
 LOCATION: XX - LOCATION NAME  
 INSURANCE: ALL INSURANCES  
 FIN CLASS: 99 ALL FIN CLASSES  
 ACCOUNT TYPE: ALL ACCOUNTS  
 RUN DATE: 10/21/08  
 ROOM CODE: 9999 - ALL ROOM CODES  
 DATE TYPE: ADMIT DATE

06/01/02 THRU 06/02/02  
 CPT RANGE: ALL

PATIENT SUMMARY LISTING

GRP	ACCOUNT		ADM DATE	FCL	PT	INS 1	INS 2	INS FILE	DOC	CHARGES	ADJUSTS	PAYMENTS	BALANCE	
050	000678XXX	XXXXXXXXXXXXXXXXXX	BRANDI	06/02/02	46	1	00538		06/20/02	004	1,080.00	454.88-	625.12-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	SHANTE	06/02/02	40	1	01003		06/20/02	002	1,140.00	893.83-	246.17-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	ROY	06/01/02	06	1	04006	02910	07/10/02	002	240.00	116.86-	123.14-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	IVA	06/01/02	06	1	04006	01004	07/10/02	002	1,555.50	1,276.96-	278.54-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	APRIL	06/01/02	40	1	04104		08/19/02	004	1,560.00	1,341.18-	218.82-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	APRIL	06/02/02	40	1	04104		08/19/02	004	180.00	128.41-	51.59-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	HOANG	06/01/02	35	1	00429		08/19/02	002	420.00	210.00-	210.00-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	LAURA	06/01/02	05	1	01132		06/20/02	004	2,000.00	690.64-	1,309.36-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	EARL	06/01/02	44	1	04400	04200	09/20/02	002	720.00	368.60-	351.40-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	MARIA	06/01/02	40	1	01003		07/18/02	004	1,200.00	953.83-	246.17-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	WILLIS	06/02/02	06	1	04006	00429	07/10/02	004	582.00	434.37-	147.63-	--
050	000683XXX	XXXXXXXXXXXXXXXXXX	GOLDEN	06/02/02	06	1	04006	00156	07/17/02	004	1,345.00	1,024.00-	321.00-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	OLIVIA	06/02/02	01	1	04001		N/A	004	480.00	480.00-	--	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	KHRISTIN	06/02/02	05	1	01022		06/20/02	004	1,980.00	1,395.00-	585.00-	--
050	000678XXX	XXXXXXXXXXXXXXXXXX	CYNTHIA	06/02/02	05	1	01398		06/20/02	004	960.00	--	960.00-	--

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\*\*\*\*\* GRAND TOTALS \*\*\*\*\*

TOTAL CHARGES :	15,442.50
TOTAL ADJUSTS :	9,768.56-
TOTAL PAYMENTS:	5,673.94-
TOTAL BALANCE :	0.00
TOTAL PATIENTS:	15