

Combined Adjustment / Comment Summary

Page 1

For 01-04-09 through 01-04-10
Producers: JEK, BAS, HYG, POL, SOS

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Production Adjustments

Abbreviation	Description	Count	Total amount
COURTESY	Courtesy discount	1	-7.00
SENIOR	Senior Discount	1	-19.50
TRAV	Travlers PPO Adj	1	-50.00
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		3	-76.50
		=====	=====

Miscellaneous Entries

Abbreviation	Description	Count	Total amount
PAYPLAN	Transfer to payment plan	3	-900.00
PLANBILL	Payment plan billing	3	900.00
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		6	0.00
		=====	=====

Opening Balance

Abbreviation	Description	Count	Total amount
OPENBAL	Opening balance	3	270.20
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		3	270.20
		=====	=====

Comments

Abbreviation	Description	Count	Total amount
910005	Insurance filed	48	0.00
960001	Mail stmt prepared	4	0.00
C_ACT	Contract Activated	1	0.00
STRMV	Stmt rmvd before printing	3	0.00
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		56	0.00
		=====	=====

Fictitious Data