

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (1) Standard															
6752	Doe, John	770-555-1234	BB	08/05/2013 Adj 71.00	No	Yes	Yes	Yes	14.00	0.00	0.00	0.00	0.00	0.00	14.00
6723	Doe, John	678-555-8888	BB	07/31/2013 Adj 35.00	No	Yes	Yes	Yes	35.00	0.00	0.00	0.00	0.00	-35.00	0.00
6748	Doe, John	770-555-1234	BB		No	Yes	Yes	Yes	85.00	0.00	0.00	0.00	0.00	0.00	85.00
6505	Doe, Jane	770-555-1234 678-555-8888	BB	08/06/2013 Adj 65.40	No	Yes	Yes	Yes	19.60	0.00	0.00	0.00	0.00	0.00	19.60
6681	Doe, John	770-555-1234	BB	07/23/2013 Ins 35.00	No	Yes	Yes	Yes	155.00	0.00	0.00	0.00	0.00	0.00	155.00
6462	Doe, John	678-555-8888	BB	07/19/2013 Pt 1,390.00	No	Yes	Yes	Yes	735.00	0.00	0.00	0.00	0.00	0.00	735.00
6463	Doe, Jane	770-555-1234	BB	07/19/2013 Pt 268.00	No	Yes	Yes	Yes	52.00	0.00	0.00	0.00	0.00	0.00	52.00
6755	Doe, Jane	678-555-8888	BB	08/06/2013 Pt 200.00	No	Yes	Yes	Yes	215.00	0.00	0.00	0.00	0.00	0.00	215.00
6732	Doe, John	770-555-1234	BB	08/01/2013 Pt 353.00	No	Yes	Yes	Yes	1,832.00	0.00	0.00	0.00	0.00	0.00	1,832.00
6758	Doe, Jane	678-555-8888	BB	08/05/2013 Adj 43.00	No	Yes	Yes	Yes	42.00	0.00	0.00	0.00	0.00	0.00	42.00
6700	Doe, John	770-555-1234	BB		No	Yes	Yes	Yes	85.00	0.00	0.00	0.00	0.00	0.00	85.00
6021	Doe, Jane	678-555-8888	BB	08/02/2013 Pt 1,151.30	No	Yes	Yes	Yes	1,308.70	0.00	0.00	0.00	0.00	0.00	1,308.70
6691	Doe, John	678-555-8888	BB		No	Yes	Yes	Yes	85.00	0.00	0.00	0.00	0.00	0.00	85.00
6757	Doe, John	678-555-8888	BB		No	Yes	Yes	Yes	85.00	0.00	0.00	0.00	0.00	0.00	85.00
6137	Doe, John	770-555-1234	BB	03/19/2013 Pt 335.00	No	Yes	Yes	Yes	50.00	0.00	0.00	0.00	0.00	0.00	50.00
6652	Doe, John	678-555-8888	BB	08/06/2013 Adj 787.00	No	Yes	Yes	Yes	1,438.00	0.00	0.00	0.00	0.00	0.00	1,438.00
5480	Doe, Jane	770-555-1234	BB	07/02/2013 Pt 2,200.00	No	Yes	Yes	Yes	0.00	200.00	0.00	0.00	0.00	0.00	200.00
6695	Doe, Jane	678-555-8888	BB	07/18/2013 Pt 633.00	No	Yes	Yes	Yes	337.00	0.00	0.00	0.00	0.00	0.00	337.00
6728	Doe, John	770-555-1234	BB	07/30/2013 Adj 204.00	No	Yes	Yes	Yes	201.60	0.00	0.00	0.00	0.00	0.00	201.60

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Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (1) Standard															
6736	Patient, Paul	404-555-1234	BB	07/30/2013 Pt 140.00	No	Yes	Yes	Yes	323.00	0.00	0.00	0.00	0.00	0.00	323.00
Total for Billing Category: (1)									7,097.90	200.00	0.00	0.00	0.00	-35.00	7,262.90

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmnt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (10) Guardian															
6730	Braces, Betty	404-555-5555	BB	07/30/2013 Adj 80.00	No	Yes	Yes	No	110.00	0.00	0.00	0.00	0.00	0.00	110.00
6664	Treatment, Todd	404-777-7777	BB	08/01/2013 Ins 104.40	No	Yes	Yes	No	38.60	0.00	0.00	0.00	0.00	0.00	38.60
6710	Patient, Patti	404-555-1234	BB	07/26/2013 Adj 43.00	No	Yes	Yes	No	42.00	0.00	0.00	0.00	0.00	0.00	42.00
6611	Doe, Jane	678-555-8888	BB	08/01/2013 Ins 116.80	No	Yes	Yes	No	0.00	92.00	0.00	0.00	0.00	0.00	92.00
6600	Doe, John	770-555-1234	BB	07/30/2013 Adj 915.00	No	Yes	Yes	No	1,108.00	0.00	0.00	0.00	0.00	0.00	1,108.00
6036	Doe, Jane	678-555-8888	BB	03/04/2013 Ins 80.00	No	Yes	Yes	No	0.00	0.00	0.00	0.00	-38.00	0.00	-38.00
5251	Braces, Betty	404-555-5555	BB	07/25/2013 Ins 86.40	No	Yes	Yes	No	71.60	0.00	0.00	0.00	0.00	0.00	71.60
Total for Billing Category: (10)									1,370.20	92.00	0.00	0.00	-38.00	0.00	1,424.20

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (11) Delta Dental (All Plans)															
6499	Patient, Patti	404-555-1234	BB	07/25/2013 Ins 14.00	No	Yes	Yes	No	0.00	576.00	0.00	0.00	0.00	0.00	576.00
6129	Patient, Paul	678-555-5555	BB	06/25/2013 Ins 156.80	No	Yes	Yes	No	0.00	0.00	0.00	0.00	271.20	0.00	271.20
6130	Braces, Betty	404-555-5555	BB	06/19/2013 Adj 495.00	No	Yes	Yes	No	0.00	0.00	0.00	0.00	428.00	0.00	428.00
6656	Treatment, Todd	770-555-5555	BB	07/22/2013 Pt 370.00	No	Yes	Yes	No	1,590.00	0.00	0.00	0.00	0.00	0.00	1,590.00
6643	Doe, Jane	678-555-8888	BB	07/23/2013 Ins 297.60	No	Yes	Yes	No	407.40	0.00	0.00	0.00	0.00	0.00	407.40
6673	Doe, John	770-555-1234	BB	07/12/2013 Pt 515.00	No	Yes	Yes	No	350.00	0.00	0.00	0.00	0.00	0.00	350.00
6609	Doe, Johnny	678-555-8888	BB	07/29/2013 Pt 200.00	No	Yes	Yes	No	775.00	0.00	0.00	0.00	0.00	0.00	775.00
6741	Doe, Jimmy	770-555-1234	BB	08/01/2013 Adj 40.00	No	Yes	Yes	No	45.00	0.00	0.00	0.00	0.00	0.00	45.00
6550	Doe, Janie	678-555-8888	BB	07/15/2013 Ins 726.00	No	Yes	Yes	No	0.00	1,954.00	0.00	0.00	0.00	0.00	1,954.00
6687	Patient, Peter	404-555-1234	BB	07/30/2013 Ins 622.40	No	Yes	Yes	No	0.00	0.00	0.00	0.00	0.00	-90.80	-90.80
6517	Treatment, Todd	770-555-5555	BB	07/23/2013 Ins 190.00	No	Yes	Yes	No	190.00	0.00	0.00	0.00	0.00	0.00	190.00
6629	Braces, Betty	404-555-5555	BB	06/27/2013 Adj 220.00	No	Yes	Yes	No	0.00	745.00	0.00	0.00	0.00	0.00	745.00
6266	Patient, Patti	404-555-1234	BB	07/30/2013 Adj 704.00	No	Yes	Yes	No	1,156.00	0.00	0.00	0.00	-378.60	0.00	777.40
6138	Patient, Paul	678-555-5555	BB	07/26/2013 Ins 318.40	No	Yes	Yes	No	1,331.60	0.00	0.00	0.00	0.00	0.00	1,331.60
Total for Billing Category: (11)									5,845.00	3,275.00	0.00	0.00	320.60	-90.80	9,349.80

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Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmnt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (12) RMSCO/ UFCW															
6682	Doe, Jane	678-555-8888	BB		No	Yes	Yes	No	525.00	0.00	0.00	0.00	0.00	0.00	525.00
6676	Patient, Paul	678-555-5555	BB	07/12/2013 Pt 60.00	No	Yes	Yes	No	355.00	0.00	0.00	0.00	0.00	0.00	355.00
6724	Braces, Betty	404-555-5555	BB	08/01/2013 Pt 400.00	No	Yes	Yes	No	345.00	0.00	0.00	0.00	0.00	0.00	345.00
6721	Treatment, Todd	770-555-5555	BB		No	Yes	Yes	No	1,205.00	0.00	0.00	0.00	0.00	0.00	1,205.00
6224	Patient, Patti	404-555-1234	BB	07/22/2013 Ins 682.00	No	Yes	Yes	No	0.00	1,908.00	0.00	0.00	0.00	0.00	1,908.00
5062	Doe, John	770-555-1234 678-555-8888	BB	05/31/2012 Adj 225.00	No	Yes	Yes	No	330.00	0.00	0.00	0.00	0.00	0.00	330.00
6657	Doe, Jimmy	770-555-1234	BB	07/22/2013 Pt 1,700.00	No	Yes	Yes	No	975.00	0.00	0.00	0.00	0.00	0.00	975.00
Total for Billing Category: (12)									3,735.00	1,908.00	0.00	0.00	0.00	0.00	5,643.00

Fictitious Data

Aged Receivables Report by Patient

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Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (13) MetLife															
6443	Doe, John	770-555-1234	BB	07/16/2013 Adj 914.00	No	Yes	Yes	No	938.00	0.00	0.00	0.00	0.00	0.00	938.00
6502	Patient, Paul	678-555-5555	BB	07/23/2013 Adj 926.00	No	Yes	Yes	No	0.00	0.00	392.45	0.00	0.00	0.00	392.45
6754	Braces, Betty	404-555-5555	BB		No	Yes	Yes	No	85.00	0.00	0.00	0.00	0.00	0.00	85.00
6709	Treatment, Todd	404-777-7777	BB		No	Yes	Yes	No	190.00	0.00	0.00	0.00	0.00	0.00	190.00
6661	Doe, Jane	770-555-1234	BB	07/19/2013 Adj 84.00	No	Yes	Yes	No	106.00	0.00	0.00	0.00	0.00	0.00	106.00
6630	Patient, Patti	404-555-1234	BB	08/02/2013 Adj 2,089.00	No	Yes	Yes	No	1,332.00	0.00	0.00	0.00	0.00	0.00	1,332.00
6685	Braces, Betty	404-555-5555	BB	08/02/2013 Ins 985.80	No	Yes	Yes	No	12.00	0.00	0.00	0.00	0.00	-51.80	-63.80
Total for Billing Category: (13)									2,639.00	0.00	392.45	0.00	0.00	-51.80	2,979.65

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (14) CSEA															
6447	Patient, Paul	770-555-1234 678-555-8888	BB	07/11/2013 Pt 200.00	No	Yes	Yes	No	2,475.00	0.00	0.00	0.00	0.00	0.00	2,475.00
Total for Billing Category: (14)									2,475.00	0.00	0.00	0.00	0.00	0.00	2,475.00

Fictitious Data

Aged Receivables Report by Patient

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Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (15) Cigna															
6740	Patient, Patti	404-555-1234	BB	08/01/2013 Pt 95.00	No	Yes	Yes	No	252.00	0.00	0.00	0.00	0.00	0.00	252.00
Total for Billing Category: (15)									252.00	0.00	0.00	0.00	0.00	0.00	252.00

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (16) Blue Cross Blue Shield (All Plans)															
6711	Doe, Jane	770-555-1234	BB	08/05/2013 Ins 21.68	No	Yes	Yes	No	63.32	0.00	0.00	0.00	0.00	0.00	63.32
6725	Patient, Paul	404-555-1234	BB		No	Yes	Yes	No	415.00	0.00	0.00	0.00	0.00	0.00	415.00
6665	Braces, Betty	678-555-8888	BB	07/22/2013 Ins 69.94	No	Yes	Yes	No	140.06	0.00	0.00	0.00	0.00	0.00	140.06
6658	Treatment, Todd	404-777-7777	BB		No	Yes	Yes	No	85.00	0.00	0.00	0.00	0.00	0.00	85.00
5421	Doe, John	678-555-8888	BB	10/24/2012 Adj 95.00	No	Yes	Yes	No	0.00	600.00	0.00	0.00	0.00	0.00	600.00
6594	Patient, Patti	404-555-1234	BB	08/05/2013 Ins 338.10	No	Yes	Yes	No	0.00	151.90	0.00	0.00	0.00	0.00	151.90
Total for Billing Category: (16)									703.38	751.90	0.00	0.00	0.00	0.00	1,455.28

Fictitious Data

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Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (18) GHI															
6622	Patient, Peter	404-555-1234	BB		No	Yes	Yes	No	2,135.00	0.00	0.00	0.00	0.00	0.00	2,135.00
6720	Doe, John	770-555-1234	BB	07/30/2013 Adj 89.00	No	Yes	Yes	No	101.00	0.00	0.00	0.00	0.00	0.00	101.00
6696	Patient, Paul	678-555-5555	BB	08/05/2013 Adj 849.00	No	Yes	Yes	No	1,371.00	0.00	0.00	0.00	0.00	0.00	1,371.00
5916	Braces, Betty	404-555-5555	BB	01/18/2013 Ins 119.00	No	Yes	Yes	No	0.00	0.00	0.00	0.00	-25.00	0.00	-25.00
6693	Doe, John	678-555-8888	BB	07/18/2013 Pt 414.00	No	Yes	Yes	No	245.00	0.00	0.00	0.00	0.00	0.00	245.00
6712	Treatment, Todd	404-777-7777	BB	07/26/2013 Adj 48.00	No	Yes	Yes	No	37.00	0.00	0.00	0.00	0.00	0.00	37.00
5456	Patient, Patti	404-555-1234	BB	06/21/2013 Adj 161.00	No	Yes	Yes	No	0.00	1,664.00	0.00	0.00	0.00	0.00	1,664.00
6326	Doe, Jane	770-555-1234 678-555-8888	BB	07/19/2013 Ins 1,574.00	No	Yes	Yes	No	0.00	167.00	0.00	0.00	0.00	0.00	167.00
6325	Doe, Janie	770-555-1234	BB	07/19/2013 Ins 2,190.00	No	Yes	Yes	No	0.00	0.00	0.00	0.00	0.00	-424.00	-424.00
6727	Doe, Jimmy	770-555-1234	BB	08/01/2013 Pt 25.00	No	Yes	Yes	No	220.00	0.00	0.00	0.00	0.00	0.00	220.00
6747	Braces, Betty	678-555-8888	BB	08/05/2013 Pt 25.00	No	Yes	Yes	No	390.00	0.00	0.00	0.00	0.00	0.00	390.00
Total for Billing Category: (18)									4,499.00	1,831.00	0.00	0.00	-25.00	-424.00	5,881.00

Fictitious Data

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Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (20) Aetna															
6368	Braces, Betty	404-555-5555	BB	05/16/2013 Ins 14.00	No	Yes	Yes	No	0.00	0.00	0.00	-6.00	0.00	0.00	-6.00
Total for Billing Category: (20)									0.00	0.00	0.00	-6.00	0.00	0.00	-6.00

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Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (3) Medicaid															
6310	Doe, John	770-555-1234	BB	08/01/2013 Ins 290.00	No	No	No	No	0.00	0.00	1,080.00	0.00	0.00	0.00	1,080.00
6616	Doe, Jane	678-555-8888	BB	07/29/2013 Adj 990.00	No	No	No	No	1,035.00	0.00	0.00	0.00	0.00	0.00	1,035.00
5962	Doe, Johnny	678-555-8888	BB	08/05/2013 Adj 612.00	No	No	No	No	378.00	0.00	0.00	0.00	0.00	0.00	378.00
6692	Doe, Jimmy	770-555-1234	BB	08/01/2013 Adj 204.00	No	No	No	No	175.00	0.00	0.00	0.00	0.00	0.00	175.00
6579	Doe, Janie	770-555-1234	BB	07/08/2013 Ins 49.00	No	No	No	No	0.00	0.00	-41.00	0.00	0.00	0.00	-41.00
6308	Patient, Patti	678-555-5555	BB	06/27/2013 Adj 40.00	No	No	No	No	0.00	0.00	170.00	0.00	0.00	0.00	170.00
6618	Patient, Paul	404-555-1234	BB	07/19/2013 Ins 126.00	No	No	No	No	0.00	49.00	0.00	0.00	0.00	0.00	49.00
5985	Patient, Peter	678-555-5555	BB	07/25/2013 Ins 85.00	No	No	No	No	0.00	15.00	0.00	0.00	0.00	0.00	15.00
6638	Braces, Betty	404-555-5555	BB	07/25/2013 Ins 14.00	No	No	No	No	85.00	0.00	0.00	0.00	0.00	0.00	85.00
6708	Treatment, Todd	770-555-5555	BB	07/22/2013 Adj 141.00	No	No	No	No	49.00	0.00	0.00	0.00	0.00	0.00	49.00
6729	Doe, John	770-555-1234	BB	07/30/2013 Adj 74.40	No	No	No	No	75.60	0.00	0.00	0.00	0.00	0.00	75.60
6539	Patient, Patti	678-555-5555	BB	07/25/2013 Ins 1,070.00	No	No	No	No	0.00	300.00	0.00	0.00	0.00	0.00	300.00
6744	Doe, Johnny	678-555-8888	BB	08/06/2013 Adj 3,060.00	No	No	No	No	1,965.60	0.00	0.00	0.00	0.00	0.00	1,965.60
6614	Braces, Betty	678-555-8888	BB	07/23/2013 Adj 141.00	No	No	No	No	0.00	49.00	0.00	0.00	0.00	0.00	49.00
6349	Doe, Janie	770-555-1234	BB	06/27/2013 Adj 141.00	No	No	No	No	0.00	49.00	0.00	0.00	0.00	0.00	49.00
6268	Patient, Peter	404-555-1234	BB	04/19/2013 Adj 89.00	No	No	No	No	0.00	0.00	3,280.00	0.00	0.00	0.00	3,280.00
6645	Doe, Jimmy	770-555-1234	BB		No	No	No	No	0.00	85.00	0.00	0.00	0.00	0.00	85.00
6702	Braces, Betty	678-555-8888	BB	08/01/2013 Adj 245.00	No	No	No	No	134.00	0.00	0.00	0.00	0.00	0.00	134.00

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (3) Medicaid															
6737	Doe, Jane	678-555-8888	BB	08/05/2013 Adj 114.40	No	No	No	No	75.60	0.00	0.00	0.00	0.00	0.00	75.60
Total for Billing Category: (3)									3,972.80	547.00	4,489.00	0.00	0.00	0.00	9,008.80

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmnt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (4) Dentaquest															
6718	Braces, Betty	404-555-5555	BB	07/26/2013 Adj 114.40	No	Yes	Yes	No	75.60	0.00	0.00	0.00	0.00	0.00	75.60
6749	Treatment, Todd	770-555-5555	BB	08/06/2013 Adj 114.40	No	Yes	Yes	No	75.60	0.00	0.00	0.00	0.00	0.00	75.60
6636	Patient, Paul	404-555-1234	BB	08/02/2013 Adj 114.40	No	Yes	Yes	No	75.60	0.00	0.00	0.00	0.00	0.00	75.60
6733	Doe, Janie	770-555-1234	BB	08/02/2013 Adj 408.00	No	Yes	Yes	No	327.60	0.00	0.00	0.00	0.00	0.00	327.60
6644	Doe, John	770-555-1234	BB	07/19/2013 Ins 75.60	No	Yes	Yes	No	1,141.00	0.00	0.00	0.00	0.00	0.00	1,141.00
6701	Patient, Peter	404-555-1234	BB	07/19/2013 Adj 114.40	No	Yes	Yes	No	75.60	0.00	0.00	0.00	0.00	0.00	75.60
6361	Doe, Jimmy	770-555-1234	BB	07/26/2013 Adj 1,877.00	No	Yes	Yes	No	1,393.00	0.00	0.00	0.00	0.00	0.00	1,393.00
6715	Patient, Peter	404-555-1234	BB	07/25/2013 Adj 318.40	No	Yes	Yes	No	201.60	0.00	0.00	0.00	0.00	0.00	201.60
6365	Patient, Paul	678-555-5555	BB	07/22/2013 Adj 669.00	No	Yes	Yes	No	1,771.00	0.00	0.00	0.00	0.00	0.00	1,771.00
6604	Doe, Jimmy	770-555-1234	BB	06/21/2013 Adj 446.00	No	Yes	Yes	No	0.00	244.60	0.00	0.00	0.00	0.00	244.60
Total for Billing Category: (4)									5,136.60	244.60	0.00	0.00	0.00	0.00	5,381.20

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (5) Transworld Collections															
6307	Braces, Betty	404-555-5555	BB	06/24/2013 Ins 567.60	Yes	Yes	Yes	No	0.00	0.00	0.00	458.90	0.00	0.00	458.90
6402	Treatment, Todd	404-777-7777	BB	07/12/2013 Pt 102.14	Yes	Yes	Yes	No	0.00	0.00	0.00	87.86	0.00	0.00	87.86
6414	Doe, Janie	770-555-1234	BB	07/11/2013 Pt 50.00	Yes	Yes	Yes	No	0.00	0.00	0.00	246.40	0.00	0.00	246.40
6201	Doe, John	770-555-1234 678-555-8888	BB	03/01/2013 Ins 20.00	Yes	Yes	Yes	No	0.00	0.00	10.88	0.00	725.00	0.00	735.88
6440	Patient, Paul	404-555-1234	BB		Yes	Yes	Yes	No	0.00	0.00	0.00	85.00	0.00	0.00	85.00
6194	Doe, Johnny	770-555-1234	BB	05/22/2013 Adj 45.00	Yes	Yes	Yes	No	0.00	0.00	0.00	0.00	127.60	0.00	127.60
5974	Patient, Peter	404-555-1234 678-555-5555	BB	05/28/2013 Ins 907.00	Yes	Yes	Yes	No	0.00	0.00	494.00	0.00	0.00	0.00	494.00
6552	Braces, Betty	678-555-5555	BB	06/24/2013 Ins 76.00	Yes	Yes	Yes	No	0.00	780.00	114.00	0.00	0.00	0.00	894.00
6496	Treatment, Todd	770-555-5555	BB	06/10/2013 Ins 21.68	Yes	Yes	Yes	No	0.00	0.00	254.56	0.00	0.00	0.00	254.56
6035	Doe, Jimmy	770-555-1234	BB	06/24/2013 Adj 30.00	Yes	Yes	Yes	No	0.00	0.00	0.00	0.00	266.25	0.00	266.25
6067	Patient, Peter	404-555-1234	BB	05/28/2013 Ins 374.40	Yes	Yes	Yes	No	0.00	0.00	356.60	0.00	0.00	0.00	356.60
6501	Doe, Janie	678-555-8888	BB	07/08/2013 Pt 245.00	Yes	Yes	Yes	No	0.00	0.00	200.00	0.00	0.00	0.00	200.00
6246	Patient, Paul	404-555-1234	BB	04/30/2013 Ins 117.00	Yes	Yes	Yes	No	0.00	0.00	0.00	0.00	386.00	0.00	386.00
Total for Billing Category: (5)									0.00	780.00	1,430.04	878.16	1,504.85	0.00	4,593.05

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (6) Healthplex															
6688	Patient, Patti	404-555-1234	BB		No	Yes	Yes	No	190.00	0.00	0.00	0.00	0.00	0.00	190.00
6653	Braces, Betty	404-555-5555	BB		No	Yes	Yes	No	190.00	0.00	0.00	0.00	0.00	0.00	190.00
Total for Billing Category: (6)									380.00	0.00	0.00	0.00	0.00	0.00	380.00

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (7) Office Payments															
6518	Braces, Betty	404-555-5555	BB	07/19/2013 Pt 20.00	Yes	Yes	Yes	No	0.00	0.00	100.50	0.00	0.00	0.00	100.50
6516	Treatment, Todd	404-777-7777	BB	07/29/2013 Pt 316.19	Yes	Yes	Yes	No	0.00	173.81	10.00	0.00	0.00	0.00	183.81
6599	Patient, Patti	404-555-1234	BB	07/12/2013 Ins 117.50	Yes	Yes	Yes	No	0.00	750.50	0.00	0.00	0.00	0.00	750.50
6666	Doe, Johnny	770-555-1234	BB	07/26/2013 Ins 48.00	Yes	Yes	Yes	No	164.00	0.00	0.00	0.00	0.00	0.00	164.00
5984	Doe, John	770-555-1234	BB	07/08/2013 Ins 191.50	Yes	Yes	Yes	No	0.00	151.50	0.00	0.00	0.00	0.00	151.50
6382	Patient, Paul	678-555-5555	BB	07/19/2013 Ins 413.00	Yes	Yes	Yes	No	0.00	0.00	0.00	144.00	0.00	0.00	144.00
6232	Doe, Janie	678-555-8888	BB	04/10/2013 Ins 376.00	Yes	Yes	Yes	No	0.00	0.00	0.00	0.00	489.00	0.00	489.00
6191	Doe, Jane	770-555-1234	BB	03/01/2013 Adj 171.00	Yes	Yes	Yes	No	0.00	0.00	0.00	0.00	164.00	0.00	164.00
6142	Patient, Peter	404-555-1234	BB	06/28/2013 Adj 142.00	Yes	Yes	Yes	No	0.00	0.00	0.00	0.00	79.60	0.00	79.60
6667	Doe, Jane	678-555-8888	BB	07/22/2013 Ins 94.94	Yes	Yes	Yes	No	5.06	0.00	0.00	0.00	0.00	0.00	5.06
6302	Doe, Jimmy	770-555-1234	BB	07/18/2013 Adj 190.00	Yes	Yes	Yes	No	0.00	150.80	0.00	0.00	0.00	0.00	150.80
6646	Doe, Johnny	770-555-1234	BB	07/29/2013 Adj 105.00	Yes	Yes	Yes	No	0.00	510.00	0.00	0.00	0.00	0.00	510.00
Total for Billing Category: (7)									169.06	1,736.61	110.50	144.00	732.60	0.00	2,892.77

Fictitious Data

Aged Receivables Report by Patient

Criteria: [Aging: All; Bill Class: All; Pat Off: 1; Pat Prov: All; Prov Type: Reg Prov; Collections: Incl; Min Bal: 0.00; Cred Bal: Incl; Move Cred Bal: No; Pay Cut Date: None; Held Statement: Incl; Incl All Unappl Pay: Yes; Incl Adjustments: Yes; All Balances Combined]

Pat ID	Patient/Guarantor	Home/Work Phone	Prov	Last Pay Dt Source/Amt	Coll	Send Stmt	Msg	Svc Chg	Current	31-60	61-90	91-120	121+	Unapplied Payments	Total
Office: (1) Marietta Office															
Billing Category: (8) United Healthcare															
6089	Patient, Patti	404-555-1234	BB	01/30/2013 Adj 104.40	No	Yes	Yes	No	0.00	0.00	0.00	0.00	75.60	0.00	75.60
6416	Braces, Betty	404-555-5555	BB	05/31/2013 Adj 114.40	No	Yes	Yes	No	0.00	0.00	0.00	75.60	0.00	0.00	75.60
6674	Doe, Jimmy	678-555-8888	BB	07/11/2013 Adj 114.40	No	Yes	Yes	No	75.60	0.00	0.00	0.00	0.00	0.00	75.60
Total for Billing Category: (8)									75.60	0.00	0.00	75.60	75.60	0.00	226.80
Total for Office: (1)									38,350.54	11,366.11	6,421.99	1,091.76	2,570.65	-601.60	59,199.45
Report Total									38,350.54	11,366.11	6,421.99	1,091.76	2,570.65	-601.60	59,199.45

Fictitious Data