

Credit Balance Report

Criteria: [Charge Cutoff Date: None; Office: 1; Provider: All Providers]

Patient ID	Patient/Guarantor	Address	Home Phone	Work Phone	ext	Balance
Billing Category: (10) Guardian						
6036	Doe, Janie	123 Main Street Marietta, GA 30066	(770) 555-1234			-38.00
Total for Billing Category: (10)						-38.00
Billing Category: (11) Doe Brothers Insurance						
6687	Manager, Mike	123 Main Boulevard Atlanta, GA 30333	(404) 555-2233			-90.80
Total for Billing Category: (11)						-90.80
Billing Category: (13) Doe Brothers Insurance						
6685	Doe, John	123 Main Street Marietta, GA 30066	(770) 555-1234			-63.80
Total for Billing Category: (13)						-63.80
Billing Category: (18) Doe Brothers Insurance						
5916	Clerk, Cathy	1 Main Road Atlanta, GA 30033	(404) 555-8888			-25.00
6325	Assistant, Amy	001 Main Street Marietta, GA 30066	(770) 555-0000			-424.00
Total for Billing Category: (18)						-449.00
Billing Category: (20) Ortho Insurance						
6368	Patient, Patti	888 Church Street Atlanta, GA 30339	(404) 555-1234			-6.00
Total for Billing Category: (20)						-6.00
Billing Category: (3) Ortho Insurance						
6579	Patient, Paul	888 Church Street Atlanta, GA 30339	(404) 555-1234			-41.00
Total for Billing Category: (3)						-41.00
Report Total:						-688.60

Fictitious Data