

**DEMO FAMILY MEDICINE
TOTAL OUTSTANDING ACCOUNTS RECEIVABLE AGING REPORT
BY RESPONSIBLE PARTY - SUMMARY**

AGED: By Accounting Transaction Date

FOR: All - Minimum Balance / 30 - Minimum Aging Days / 360 - Maximum Aging Days

FOR: All - Facilities / All - Financial Classes / All - Billing Providers / All - Service Providers / All - Insurance Companies / All - Insurance Groups / All - Responsible Parties

AS OF: 8/1/2008

Responsible Party		Charges		Payments				Outstanding Balance			Aging				
Id	Name	Gross Amt	Profile Amt	Applied	CWO	Adjustment	Unapplied	Total	Ins Portion	R/P Portion	Current	Over 30	Over 60	Over 90	Over 120
215	ABDUL, PAULA	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$160.00	\$160.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00
49	ABERNATHY, LAURA,	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
1162	ARTIMU, TONY	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
51	BALDWIN, PATRICIA	\$100.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
269	BHATT, KRUNAL	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00	\$0.00	\$0.00	\$130.00	\$130.00	\$0.00
208	BURFEL, FERD	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
214	BUSH, GEORGE	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
999	CAPITATED, PATIENT	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	(\$60.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$60.00)
48	CATES, JACKIE	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00
229	DOLITTLE, ELSIE	\$185.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$170.00	\$145.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
35	DRESSING, WINDER	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
275	FLINTSTONE, FRED	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00
46	GOOD, CHANCES	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00
261	Hullett, Nancy	\$80.00	\$0.00	\$52.00	\$15.00	\$0.00	\$0.00	\$13.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00
236	JOHNSON, MARY	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
177	JOHNSON, PATRICIA	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
245	JONES, TAMMY	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
71	PEEP, BOB	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00
235	PETER, SCOOP	\$100.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
23	POP, LOLLY	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$80.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
137	SWEET, GUY	\$375.00	\$0.00	\$90.00	\$25.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00
REPORT TOTAL:		\$4,556.00	\$0.00	\$187.00	\$40.00	\$60.00	\$0.00	\$4,269.00	\$2,966.00	\$1,303.00	\$0.00	\$0.00	\$3,105.00	\$130.00	\$1,034.00