

Financial Class A/R - Summary

Sample Clinic

By Service Date
All Financial classes

| Financial Class | Current | 30 Days | 60 Days | 90 Days | 120 Days | Total |
|---------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| AT ATTORNEY | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$96.00 | \$96.00 |
| BC BLUE CROSS BLUE SHIELD | \$29,311.60 | \$21,609.39 | \$23,878.32 | \$23,407.87 | \$55,384.69 | \$153,591.87 |
| CO COMMERCIAL | \$9,566.00 | \$19,015.92 | \$12,244.96 | \$13,632.38 | \$53,331.81 | \$107,791.07 |
| MB BCCP | \$1,550.00 | \$2,693.00 | \$1,662.00 | \$360.00 | \$2,527.30 | \$8,792.30 |
| MC MEDICARE | \$10,503.00 | \$17,917.18 | \$13,810.13 | \$11,824.31 | \$53,491.08 | \$107,545.70 |
| MD MEDICAID | \$51,926.00 | \$37,801.00 | \$34,153.00 | \$37,359.00 | \$96,443.86 | \$257,682.86 |
| SP SELF PAY | \$33,179.60 | \$55,318.00 | \$56,982.00 | \$43,758.00 | \$10,476.25 | \$199,713.85 |
| WC WORKERS COMP | \$146.00 | \$1,878.00 | \$1,300.00 | \$180.00 | \$11,155.00 | \$14,659.00 |
| Grand Total: | \$136,182.20 | \$156,232.49 | \$144,030.41 | \$130,521.56 | \$282,905.99 | \$849,872.65 |