

# Provider A/R - Summary

SAMPLE CLINIC

By Service Date

All Providers

Provider	Current	30 Days	60 Days	90 Days	120 Days	Total	Unapplied	Net Total
AP1 PROVIDER 1	\$1,860.00	\$549.80	\$1,771.98	\$1,160.02	\$2,493.90	\$7,835.70	\$82.60	\$7,753.10
EA1 PROVIDER 2	\$5,766.00	\$9,431.00	\$9,924.15	\$9,967.58	\$12,449.92	\$47,538.65	\$0.00	\$47,538.65
EA2 PROVIDER 3	\$243.00	\$494.40	\$228.00	\$81.00	\$81.00	\$1,127.40	\$0.00	\$1,127.40
FB PROVIDER 4	\$17,993.00	\$37,482.90	\$51,885.74	\$40,426.26	\$78,400.30	\$226,188.20	\$194.57	\$225,993.63
JW1 PROVIDER 5	\$4,379.00	\$3,148.40	\$1,238.88	\$2,227.24	\$3,855.90	\$14,849.42	\$141.22	\$14,708.20
JW2 PROVIDER 6	\$4,179.00	\$3,431.70	\$5,476.58	\$3,667.98	\$6,446.19	\$23,201.45	\$0.00	\$23,201.45
KS PROVIDER 7	\$0.00	\$715.34	\$0.00	\$139.34	\$7,589.34	\$8,444.02	\$0.00	\$8,444.02
KS1 PROVIDER 8	\$61.00	\$0.00	\$0.00	\$0.00	\$6,731.15	\$6,792.15	\$378.72	\$6,413.43
LEX PROVIDER 9	\$0.00	\$0.00	\$996.80	\$1,813.60	\$11,032.79	\$13,843.19	\$47.94	\$13,795.25
MA PROVIDER 10	\$15,185.00	\$7,340.62	\$7,803.00	\$1,356.70	\$15,760.48	\$47,445.80	\$515.92	\$46,929.88
MH1 PROVIDER 11	\$7,296.40	\$3,324.52	\$4,385.08	\$4,081.61	\$6,076.88	\$25,164.49	\$178.26	\$24,986.23
MKS PROVIDER 12	\$10,477.00	\$36,021.20	\$19,348.62	\$25,373.54	\$48,190.20	\$139,410.56	\$0.00	\$139,410.56
PL PROVIDER 13	\$42,651.00	\$33,846.77	\$23,880.66	\$23,098.21	\$50,553.09	\$174,029.73	\$6,483.44	\$167,546.29
PM1 PROVIDER 14	\$7,351.80	\$6,123.80	\$4,413.71	\$3,410.30	\$7,391.70	\$28,691.31	\$0.00	\$28,691.31
WE PROVIDER 15	\$17,761.00	\$14,001.84	\$12,406.84	\$13,629.78	\$24,115.89	\$81,915.35	\$271.75	\$81,643.60
WE1 PROVIDER 16	\$0.00	\$0.00	\$0.00	\$0.00	\$377.86	\$377.86	\$0.00	\$377.86
WE2 PROVIDER 17	\$0.00	\$0.00	\$0.00	\$0.00	\$494.00	\$494.00	\$0.00	\$494.00
WEST PROVIDER 18	\$0.00	\$0.00	\$270.37	\$88.40	\$865.40	\$1,224.17	\$59.00	\$1,165.17
WH2 PROVIDER 19	\$979.00	\$320.20	\$0.00	\$0.00	\$0.00	\$1,299.20	\$0.00	\$1,299.20
<b>Grand Total:</b>	<b>\$136,182.20</b>	<b>\$156,232.49</b>	<b>\$144,030.41</b>	<b>\$130,521.56</b>	<b>\$282,905.99</b>	<b>\$849,872.65</b>	<b>\$8,353.42</b>	<b>\$841,519.23</b>