

Month End - Summary

SAMPLE CLINIC

	Current	30 Days	60 Days	90 Days	120 Days	Unapplied	Balance
	Units	Charges	Payments	Adjustments			
AR:	\$255,991.33	\$144,169.85	\$145,912.77	\$103,795.04	\$200,003.66	\$8,353.42	\$841,519.23
MTD:	2,625	\$268,338.00	\$153,685.75	\$105,201.72			
YTD:	17,902	\$1,852,754.80	\$484,125.57	\$527,181.60			

SAMPLE CLINIC Total: