

# Accounts Receivable

Aging as of Date: 08/16/2018, Group By: None, Calculate Aging by DOS: Unchecked, Hide Detail: Unchecked

	Charges	Adjusted	Paid	Balance	Last Chg	Last Pmt	0-30	31-60	61-90	91-120	Over 120
<b>BROOKS, PATIENT D</b>	150.00	.00	-5.00	145.00	09/22/17	01/15/16	.00	.00	.00	.00	145.00
<b>CARSON, PATIENT</b>	200.00	.00	-40.00	160.00	09/21/17	09/21/17	.00	.00	.00	.00	160.00
<b>INSTITUTIONAL, PATIENT</b>	1,520.00	.00	.00	1,520.00	10/17/17		.00	.00	.00	.00	1,520.00
<b>JONES, TOM W</b>	100.00	.00	.00	100.00	02/12/16		.00	.00	.00	.00	100.00
<b>SAMPLE, PATIENT D</b>	100.00	.00	-30.00	40.00	10/12/17	10/12/17	.00	.00	.00	.00	40.00
BLUE CROSS			-30.00			02/27/16					
<b>SCRUBBING, JOE</b>	150.00	.00	-10.00	140.00	12/03/16	12/03/16	.00	.00	.00	.00	140.00
<b>SECONDARY, PATIENT S</b>	300.00	-52.00	.00	108.00	10/18/17		.00	.00	.00	.00	108.00
MEDICARE			-140.00			10/05/17					
<b>SMITH, JOHN D</b>	150.00	.00	.00	150.00	03/13/16		.00	.00	.00	.00	150.00
<b>THOMAS, TRAIN</b>	280.50	.00	.00	280.50	04/20/17		.00	.00	.00	.00	280.50
<b>Grand Totals:</b>	2,950.50		-255.00				.00		.00		2,643.50
		-52.00		2,643.50				.00		.00	
							0.00%	0.00%	0.00%	0.00%	100.00%