

BILLING CLASS ACTIVITIES REPORT
FOR 02/01/02 THRU 02/28/02

REPORT : ACTRPT
 RUN DATE : 09/23/08
 RUN TIME : 13:23:07
 GROUP : XXX - GROUP NAME
 GRPS INC : 046
 DOCTOR : 999 - ALL REQUESTED
 LOCATION : XX - LOCATION NAME
 DATE TYPE : SERVICE DATE
 FIN CLASS : ORIGINAL
 ROOM CODE : 9999 - ALL ROOM CODES
 PAT TYPE : ALL PATIENT TYPES
 FC DESCRIPTION

CPT RANGE: ALL
 INS RANGE: ALL
 ZIP RANGE: ALL

FC DESCRIPTION	CHG	PYM	ADJ	RFN
01 SELF PAY	27,135.00	15,138.20-	28,832.00-	732.54
02 SELF PAY AFTER INS	--	13,100.11-	--	--
03 SCHEDULED PAY	--	3,927.68-	--	12.20
05 COMMERCIAL	660,812.00	139,897.54-	366,385.94-	396.00
06 MEDICARE	685,721.00	150,718.08-	494,013.70-	101.30
08 CHAMPUS	9,640.00	2,963.58-	4,442.50-	--
09 AUTO	6,791.00	1,387.77-	5,003.14-	--
16 RR/MEDICARE	26,048.00	3,453.97-	25,826.45-	--
35 MANAGED CARE HMO/PPO	9,750.00	4,338.04-	1,462.25-	--
40 MEDICAL ASSIST MANAG	317,300.00	44,509.59-	168,244.35-	--
41 MEDICAID	53,119.00	9,476.79-	36,652.54-	--
42 BCBS - IN STATE	2,005,619.00	824,143.18-	1,127,344.15-	1,530.90
44 WORKERS COMPENSATION	105,214.00	28,298.88-	58,591.38-	773.34
46 HMO / PPO	420.00	5,682.61-	484.00-	--
47 US HEALTHCARE	203,540.00	146,633.97-	100,213.77-	--
48 HMO/PPO	--	22,062.46-	--	--
49 HEALTH AMERICA PRDUC	2,100.00	172,860.63-	--	--
** GROUP TOTALS	4,113,209.00	1,588,593.08-	2,417,496.17-	3,546.28