

ACCOUNTS BY INSURANCE/FINANCIAL CLASS
 SERVICE DATE 11/01/01 THRU 11/01/01

REPORT : RPT111
 RUN DATE : 10/21/08
 RUN TIME : 14:32:13
 GROUP : XXX - GROUP NAME
 DOCTOR : 999 - ALL DOCTORS
 LOCATION : XX - LOCATION NAME
 FIN CLASS : 99 - ALL FIN CLASSES

CPT RANGE: ALL
 INS RANGE: ALL

ACCT/CODE	NAME	SEC	SEC #	SVC DATE	PROC	CHARGES	CASES	ADJUSTMENTS	PAYMENTS	CHG BALANCE
000005XXX	XXXXXXXXXXXXXXXXX PEGGY	S	226-44-1XXX	11/01/01	36489	248.00	1	--	248.00-	--
000005XXX	XXXXXXXXXXXXXXXXX PATRICIA	A	409-90-9XXX	11/01/01	52352	682.00	1	--	682.00-	--
000006XXX	XXXXXXXXXXXXXXXXX MICHAEL		410-02-6XXX	11/01/01	28292	496.00	1	--	496.00-	--
000006XXX	XXXXXXXXXXXXXXXXX TAMMY	L	412-08-8XXX	11/01/01	42821	620.00	1	--	620.00-	--
000005XXX	XXXXXXXXXXXXXXXXX LINDA		412-70-7XXX	11/01/01	49507	930.00	1	--	930.00-	--
* 00131	JOHN DEERE HEALTH PL					2,976.00	5	0.00	2,976.00-	0.00
000005XXX	XXXXXXXXXXXXXXXXX MARY	E	410-86-7XXX	11/01/01	29877	682.00	1	316.36-	365.64-	--
* 03652	ACCORDIA					682.00	1	316.36-	365.64-	0.00
000006XXX	XXXXXXXXXXXXXXXXX TEARA		413-89-1XXX	11/01/01	69436	434.00	1	189.00-	245.00-	--
* 03792	CIGNA					434.00	1	189.00-	245.00-	0.00
000005XXX	XXXXXXXXXXXXXXXXX CAROL	L	411-17-0XXX	11/01/01	63030	1,054.00	1	60.00-	994.00-	--
* 03836	TN HEALTHCARE					1,054.00	1	60.00-	994.00-	0.00
000005XXX	XXXXXXXXXXXXXXXXX VIOLA	B	408-80-2XXX	11/01/01	19240	432.60	1	346.80-	85.80-	--
				11/01/01	19240	206.00	1	120.20-	85.80-	--
000005XXX	XXXXXXXXXXXXXXXXX ELIZABET		212-36-2XXX	11/01/01	47600	600.60	1	481.48-	119.12-	--
				11/01/01	47600	286.00	1	166.88-	119.12-	--
000005XXX	XXXXXXXXXXXXXXXXX GROVER	H	296-18-1XXX	11/01/01	23410	684.60	1	548.82-	135.78-	--
				11/01/01	23410	326.00	1	190.22-	135.78-	--
000005XXX	XXXXXXXXXXXXXXXXX RUFUS	C	413-10-2XXX	11/01/01	52601	449.40	1	360.27-	89.13-	--
				11/01/01	52601	214.00	1	124.87-	89.13-	--
* 04006	MEDICARE					3,199.20	8	2,339.54-	859.66-	0.00
000005XXX	XXXXXXXXXXXXXXXXX GEORGE	R	230-78-4XXX	11/01/01	54161	310.00	1	3.00-	307.00-	--
* 04101	MEDICAID-VA					310.00	1	3.00-	307.00-	0.00
000006XXX	XXXXXXXXXXXXXXXXX DEBORAH		414-72-1XXX	11/01/01	28292	682.00	1	440.00-	242.00-	--
				11/01/01	28292	220.00	1	--	220.00-	--
000005XXX	XXXXXXXXXXXXXXXXX ELIZABET	A	409-25-9XXX	11/01/01	59514	806.00	1	520.00-	286.00-	--
				11/01/01	59514	260.00	1	--	260.00-	--
000006XXX	XXXXXXXXXXXXXXXXX CHRISTOP		414-53-3XXX	11/01/01	49505	558.00	1	360.00-	198.00-	--
				11/01/01	49505	180.00	1	--	180.00-	--
000006XXX	XXXXXXXXXXXXXXXXX JOYCE	A	225-68-4XXX	11/01/01	47562	868.00	1	340.00-	528.00-	--
* 04200	BC OF TENNESSEE					3,574.00	7	1,660.00-	1,914.00-	0.00
000005XXX	XXXXXXXXXXXXXXXXX LINDA	M	413-21-7XXX	11/01/01	31530	496.00	1	439.72-	56.28-	--
				11/01/01	31530	160.00	1	103.72-	56.28-	--
* 04205	BCBS - BLUECARE					656.00	2	543.44-	112.56-	0.00
000005XXX	XXXXXXXXXXXXXXXXX GLEN		225-68-4XXX	11/01/01	20680	1,116.00	1	--	1,116.00-	--
* 04400	WORKER'S COMP					1,116.00	1	0.00	1,116.00-	0.00
** XXX	GROUP NAME					14,001.20	27	5,111.34-	8,889.86-	0.00