

## Invoice Status Report

for invoices between 3/25/2008 & 3/26/2008

<u>Last Name</u>	<u>Customer ID</u>	<u>Invoice Date</u>	<u>Billing Code</u>	<u>Current Payer</u>	<u>Billable</u>	<u>Allowable</u>	<u>Payments</u>	<u>BALANCE</u>
Doe	1	3/25/2008	K0004	Ins1	135.00	101.25		<b>135.00</b>
Doe	1	3/25/2008	fee	Patient	555.00	555.00		<b>555.00</b>
Doe	1	3/25/2008	fee	Patient	465.00	465.00	200.00	<b>265.00</b>
Doe	1	3/25/2008	fee	None	225.00	225.00	225.00	<b>0.00</b>
<b>Total For Customer # 1</b>							<b>425.00</b>	<b>955.00</b>

<u>Last Name</u>	<u>Customer ID</u>	<u>Invoice Date</u>	<u>Billing Code</u>	<u>Current Payer</u>	<u>Billable</u>	<u>Allowable</u>	<u>Payments</u>	<u>BALANCE</u>
Doe	106	3/25/2008	E0973	Ins1	15.00	8.21		<b>15.00</b>
Doe	106	3/25/2008	E0971	Ins1	5.00	3.26		<b>5.00</b>
<b>Total For Customer # 106</b>								<b>20.00</b>

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Doe	127	3/25/2008	E0630	Ins1	108.00	76.42		<b>108.00</b>
<b>Total For Customer # 127</b>								<b>108.00</b>

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Doe	163	3/25/2008	E0630	Ins1	108.00	90.00		<b>108.00</b>
<b>Total For Customer # 163</b>								<b>108.00</b>

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Doe	294	3/25/2008	K0007	Ins1	185.00	133.88		<b>185.00</b>
<b>Total For Customer # 294</b>								<b>185.00</b>

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Doe	309	3/25/2008	E0973	Ins1	15.00	8.21		<b>15.00</b>
Doe	309	3/25/2008	E0971	Ins1	5.00	3.26		<b>5.00</b>
Doe	309	3/25/2008	E0978	Ins1	5.00	2.73		<b>5.00</b>
Doe	309	3/25/2008	K0004	Ins1	135.00	100.23		<b>135.00</b>
<b>Total For Customer # 309</b>								<b>160.00</b>

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Doe	327	3/25/2008	K0004	Ins1	135.00	100.23		<b>135.00</b>
Doe	327	3/25/2008	E0973	Ins1	15.00	8.21		<b>15.00</b>
Doe	327	3/25/2008	E0971	Ins1	5.00	3.26		<b>5.00</b>
Doe	327	3/25/2008	E0978	Ins1	5.00	2.73		<b>5.00</b>
Doe	327	3/25/2008	E0961	Ins1	5.00	2.33		<b>5.00</b>
Doe	327	3/25/2008	K0056	Ins1	10.00	7.13		<b>10.00</b>
<b>Total For Customer # 327</b>								<b>175.00</b>

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Doe	387	3/25/2008	K0001	Ins1	135.00	86.30		<b>135.00</b>
Doe	387	3/25/2008	E0971	Ins1	5.00	3.26		<b>5.00</b>
Doe	387	3/25/2008	E0971	Ins1	5.00	3.26		<b>5.00</b>
Doe	387	3/25/2008	E2202	Ins1	40.00	40.32		<b>40.00</b>
Doe	387	3/25/2008	E0978	Ins1	5.00	2.73		<b>5.00</b>
Doe	387	3/25/2008	K0195	Ins1	25.00	9.92		<b>25.00</b>
Doe	387	3/25/2008	E0955	Ins1	25.00	15.17		<b>25.00</b>
Doe	387	3/25/2008	E1226	Ins1	50.00	35.81		<b>50.00</b>
<b>Total For Customer # 387</b>								<b>290.00</b>

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Doe	443	3/25/2008	E0260	Ins1	180.00	140.46		<b>180.00</b>
Doe	443	3/25/2008	E1060	Ins2	135.00	115.07	85.00	<b>50.00</b>
Doe	443	3/25/2008	E0990	Ins1	50.00	26.44		<b>50.00</b>
<b>Total For Customer # 443</b>							<b>85.00</b>	<b>280.00</b>

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