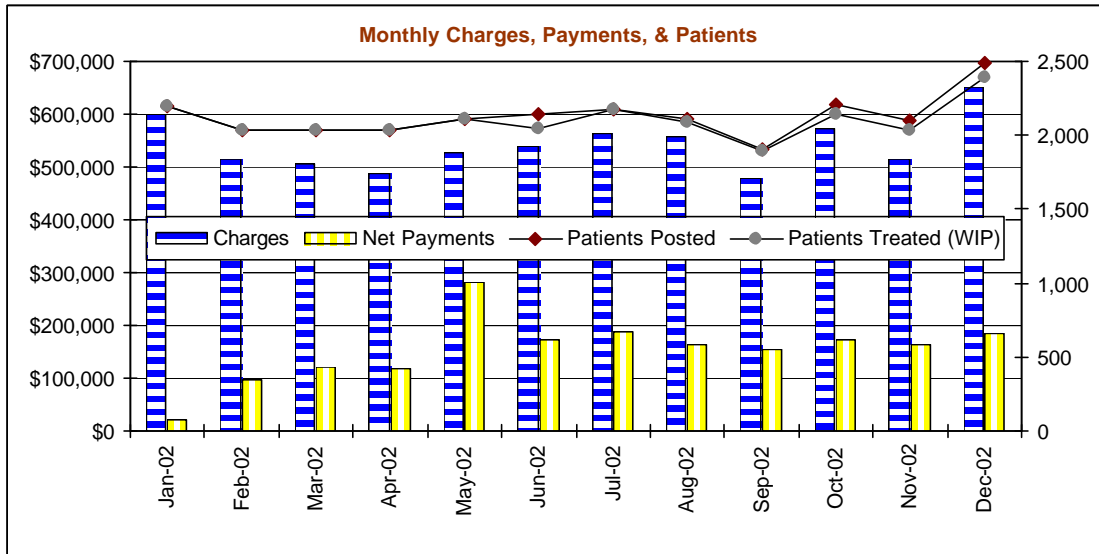


# Client ~ Snap~Shot Report

This report reflects monthly computer postings and does not include work in process for this month

<b>Beginning A/R</b> \$1,714,075.75	<b>Charges</b> \$652,036.00	<b>Net Payments</b> \$186,274.16	<b>Adjustments</b> \$251,531.25	<b>Closing A/R</b> \$1,928,306.34
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## December 2002

Date of Self Billing				12/01/98
HRA Start Date				12/01/98
Year to Date Charges				\$6,520,810.00
Year to Date Payments	-After Refunds			\$1,845,304.48
Year to Date Patients				25,545
Average Monthly Charges	-6Mo Avg.	\$556,854.17	-12Mo. Avg	\$543,400.83
Average Monthly Payments	-6Mo Avg.	\$171,666.30	-12Mo. Avg	\$153,775.37
Average Patient Charge	-6Mo Avg.	\$257.31	-12Mo. Avg	\$255.27
Average Patient Payment*	-6Mo Avg.	\$94.72	-12Mo. Avg	\$92.86
Percent Collected	-6Mo Avg.	30.83%	-12Mo. Avg	28.30%
A/R Days Outstanding				108
A/R Days Including AB75				N/A
Surplus/Deficit	-Previous Month			N/A

