

Patient Visits with From and To Dates

Total Unpaid Balance
\$955.00

Report Criteria: Service Date between 07/01/2010 and 09/08/2010 and Patient Group is 'SAMPLE GROUP 1'

Patient	From Date	To Date	ProdCo	Units	Charges	Amount Paid
Totals for : SAMPLE GROUP 1				<u>16.0</u>	<u>\$1,385.00</u>	<u>\$430.00</u>
DOE, JOHN	08/03/10	8/3/2010		1.0	\$100.00	\$25.00
DOE, JOHN	08/04/10	8/4/2010		1.0	\$100.00	\$0.00
DOE, JOHN	08/01/10	8/1/2010		1.0	\$75.00	\$0.00
DOE, JOHN	08/01/10	8/1/2010		1.0	\$10.00	\$0.00
DOE, MARY	07/08/10	7/8/2010		1.0	\$100.00	\$0.00
DOE, MARY	07/12/10	7/12/2010		1.0	\$100.00	\$80.00
DOE, MARY	07/12/10	7/12/2010		1.0	\$125.00	\$0.00
DOE, MARY	07/01/10	7/1/2010		1.0	\$125.00	\$100.00
JONES, NANCY	07/13/10	7/13/2010		1.0	\$75.00	\$0.00
JONES, WILLIAM	07/06/10	7/6/2010		1.0	\$75.00	\$30.00
JONES, WILLIAM	07/13/10	7/13/2010		1.0	\$50.00	\$0.00
SMITH, ROBERT	07/12/10	7/12/2010		1.0	\$125.00	\$125.00
SMITH, ROBERT	07/08/10	7/8/2010		1.0	\$100.00	\$0.00
SMITH, ROBERT	07/08/10	7/8/2010		1.0	\$75.00	\$0.00
SMITH, ROBERT	07/08/10	7/8/2010		1.0	\$50.00	\$0.00
SMITH, SUE	07/09/10	7/9/2010		1.0	\$100.00	\$70.00
Group Total				16.0	\$1,385.00	\$430.00
Grand Totals				16.0	\$1,385.00	\$430.00