

**Aging From DOS**  
**Custom Aging with Dates Analysis 1001**  
**10/05/2006 12:20:33 PM**

**DATA SETS INCLUDED:**  
**Berkshire - 003 (Closed Thru:08/28/2006)**

**TABLE CRITERIA:**  
**Charge Activity - Assignment <> E**  
**Charge Activity - ChargeStatusKey <> 7**  
**Charge Activity - ForcedClaimKey <> 9**

**FILTER: None**

**PROJECT NOTES:**  
**All open items aged from DOP, DOS, date billed and lag b/w dos, dop and date billed. Uses a Pivot Table for analysis and drill down.**

Balance	DueFrom		
Age DOS	Insurance	Patient	Grand Total
1-30	\$166,272.48	\$13,363.41	\$179,635.89
31-60	\$48,224.72	\$18,083.43	\$66,308.15
61-90	\$27,010.57	\$13,998.28	\$41,008.85
91-120	\$8,929.95	\$10,562.90	\$19,492.85
121-150	\$9,057.89	\$13,010.06	\$22,067.95
151-180	\$1,768.97	\$8,487.85	\$10,256.82
181-210	\$5,172.27	\$7,147.51	\$12,319.78
211-240	\$915.90	\$10,595.22	\$11,511.12
241-270	\$558.18	\$6,964.00	\$7,522.18
271-300	\$947.76	\$2,407.61	\$3,355.37
301-330	\$1,378.59	\$5,609.21	\$6,987.80
331-360	\$1,164.42	\$3,414.23	\$4,578.65
>361	\$5,552.65	\$6,660.05	\$12,212.70
<b>Grand Total</b>	<b>\$276,954.35</b>	<b>\$120,303.76</b>	<b>\$397,258.11</b>