



XYZ Medical Group, PC

| Year | Batch ID | # of Lines | Face Value | Fee Schedule | # Paid Lines | Payments | % Paid Lines | % Face Paid | % Fee Paid | Adjustments | Open Balance |
|-----------------------------|------------|--------------|-----------------------|-----------------------|--------------------|-----------------------|---------------|---------------|---------------|-----------------------|---------------------|
| Nofault | | | | | | | | | | | |
| December | | 392 | \$55,136.26 | \$47,480.76 | 327 | \$40,580.87 | 83.42% | 73.60% | 85.47% | \$6,909.14 | \$7,646.25 |
| November | | 671 | \$100,543.96 | \$81,814.27 | 572 | \$65,955.29 | 85.25% | 65.60% | 80.62% | \$21,537.94 | \$13,050.73 |
| October | | 351 | \$66,773.36 | \$51,235.54 | 278 | \$47,796.88 | 79.20% | 71.58% | 93.29% | \$14,234.06 | \$4,742.42 |
| September | | 461 | \$66,076.41 | \$54,403.34 | 366 | \$43,273.05 | 79.39% | 65.49% | 79.54% | \$13,024.08 | \$9,779.28 |
| August | | 431 | \$70,116.64 | \$56,772.44 | 303 | \$44,234.55 | 70.30% | 63.09% | 77.92% | \$19,005.95 | \$6,876.14 |
| July | | 451 | \$145,196.48 | \$81,021.81 | 355 | \$76,681.16 | 78.71% | 52.81% | 94.64% | \$63,759.56 | \$4,755.76 |
| June | | 568 | \$122,803.67 | \$85,001.44 | 395 | \$44,518.92 | 69.54% | 36.25% | 52.37% | \$58,550.73 | \$19,734.02 |
| May | | 453 | \$78,830.81 | \$59,595.95 | 357 | \$45,669.71 | 78.81% | 57.93% | 76.63% | \$24,744.45 | \$8,416.65 |
| April | | 785 | \$195,475.07 | \$128,247.72 | 624 | \$120,845.72 | 79.49% | 61.82% | 94.23% | \$49,823.99 | \$24,805.36 |
| March | | 548 | \$87,865.44 | \$73,382.72 | 465 | \$64,930.30 | 84.85% | 73.90% | 88.48% | \$16,722.12 | \$6,213.01 |
| February | | 459 | \$108,341.50 | \$77,119.16 | 346 | \$62,151.08 | 75.38% | 57.37% | 80.59% | \$24,976.52 | \$21,213.90 |
| January | | 574 | \$94,035.80 | \$63,053.75 | 443 | \$50,706.91 | 77.18% | 53.92% | 80.42% | \$27,544.82 | \$15,784.07 |
| 2014 | 293 | 6144 | \$1,191,195.41 | \$859,128.90 | 4831 | \$707,344.44 | 78.63% | 59.38% | 82.33% | \$340,833.37 | \$143,017.60 |
| Workers Compensation | | | | | | | | | | | |
| December | | 1852 | \$271,222.71 | \$245,093.28 | 1614 | \$205,249.56 | 87.15% | 75.68% | 83.74% | \$48,870.18 | \$17,102.97 |
| November | | 2288 | \$419,458.25 | \$321,678.51 | 1985 | \$283,738.56 | 86.76% | 67.64% | 88.21% | \$113,416.66 | \$22,303.03 |
| October | | 1664 | \$332,033.99 | \$257,009.37 | 1409 | \$205,192.18 | 84.68% | 61.80% | 79.84% | \$110,089.79 | \$16,752.02 |
| September | | 2361 | \$338,172.09 | \$262,778.21 | 1971 | \$218,392.21 | 83.48% | 64.58% | 83.11% | \$95,073.39 | \$24,706.49 |
| August | | 1789 | \$403,775.84 | \$246,779.17 | 1563 | \$226,500.23 | 87.37% | 56.10% | 91.78% | \$169,366.15 | \$7,909.46 |
| July | | 1289 | \$236,245.34 | \$175,946.10 | 1145 | \$160,848.04 | 88.83% | 68.09% | 91.42% | \$69,604.31 | \$5,792.99 |
| June | | 2141 | \$437,978.41 | \$293,153.90 | 1861 | \$261,968.88 | 86.92% | 59.81% | 89.36% | \$166,106.68 | \$9,902.85 |
| May | | 2715 | \$633,246.45 | \$404,421.56 | 2347 | \$367,670.26 | 86.45% | 58.06% | 90.91% | \$251,552.34 | \$14,023.85 |
| April | | 1785 | \$339,121.09 | \$231,106.69 | 1629 | \$215,761.32 | 91.26% | 63.62% | 93.36% | \$114,973.24 | \$8,386.53 |
| March | | 2195 | \$498,571.38 | \$328,488.19 | 1932 | \$297,016.23 | 88.02% | 59.57% | 90.42% | \$183,277.28 | \$18,277.87 |
| February | | 1612 | \$364,832.54 | \$235,055.17 | 1472 | \$212,407.47 | 91.32% | 58.22% | 90.36% | \$143,730.65 | \$8,694.42 |
| January | | 1605 | \$291,267.31 | \$198,606.97 | 1437 | \$177,720.43 | 89.53% | 61.02% | 89.48% | \$106,751.89 | \$6,794.99 |
| 2014 | 249 | 23296 | \$4,565,925.40 | \$3,200,117.12 | 20365 | \$2,832,465.37 | 87.42% | 62.03% | 88.51% | \$1,572,812.56 | \$160,647.47 |
| Grand Total | 542 | 29440 | \$5,757,120.80 | \$4,059,246.02 | \$25,196.00 | \$3,539,809.81 | 85.58% | 61.49% | 87.20% | \$1,913,645.93 | \$303,665.07 |