

Monthly Charges By Month By POS Report

Acct. Date From: 01/01/2014 To: 12/31/2014

Provider: ALL Legal Entity: ALL

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POS	Provider	Jan 2014	Feb 2014	Mar 2014	Apr 2014	May 2014	Jun 2014	Jul 2014	Aug 2014	Sep 2014	Oct 2014	Nov 2014	Dec 2014	Total
INPATIENT HOSPITAL	Hamilton, Wallace T[MASTER DEMO PRACTICE]	55,050.00	63,150.00	102,750.00	98,600.00	67,600.00	126,502.34	128,000.00	125,910.00	103,935.00	85,785.00	96,625.00	56,100.00	1,110,007.34
OUTPATIENT HOSPITAL	Hamilton, Wallace T[MASTER DEMO PRACTICE]	8,900.00	3,750.00	11,525.00	9,250.00	13,000.00	13,400.00	23,070.00	9,870.00	10,110.00	8,275.00	5,400.00	3,060.00	119,610.00
	Pruett, Julius[MASTER DEMO PRACTICE]	0.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	10,000.00
EMERGENCY ROOM	Hamilton, Wallace T[MASTER DEMO PRACTICE]	0.00	0.00	250.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.00
AMBULATOR Y SURGERY	Hamilton, Wallace T[MASTER DEMO PRACTICE]	0.00	0.00	0.00	6,900.00	9,809.63	0.00	2,500.00	0.00	14,800.00	3,800.00	2,500.00	0.00	40,309.63
	Pruett, Julius[MASTER DEMO PRACTICE]	0.00	0.00	0.00	9,750.00	1,500.00	5,100.00	7,500.00	0.00	7,500.00	10,250.00	6,500.00	0.00	48,100.00
OFFICE	Hamilton, Wallace T[MASTER DEMO PRACTICE]	177,200.00	240,905.00	288,545.00	231,870.00	226,905.00	263,363.14	239,935.00	249,450.00	286,480.00	261,535.00	237,120.00	126,235.00	2,829,543.14
	Pruett, Julius[MASTER DEMO PRACTICE]	150,050.00	137,628.58	161,527.01	99,820.00	120,670.00	170,895.00	169,128.38	87,680.00	182,890.00	116,075.00	165,360.00	49,050.00	1,610,773.97
	Howard, Brian[MASTER DEMO PRACTICE]	40,105.00	45,112.00	44,537.90	40,748.00	44,805.59	48,495.00	63,760.14	49,720.50	49,900.00	42,260.00	41,735.00	19,480.00	530,659.13
Total		431,305.00	490,545.58	611,634.91	499,613.00	484,290.22	627,755.48	633,893.52	522,630.50	660,615.00	527,980.00	555,240.00	253,925.00	6,299,428.21