

Report By Item Class

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## Finance Summary 1H12- Subscription Items

1H12 Year to Date

Year to Date As of

Monthly Report for January 1, 2012 - June 30, 2012 in Registers Annual Subscriptions, OMA Business, South America

| Computation                     | Jan 12       | Feb 12       | Mar 12       | Apr 12       | May 12       | Jun 12       | Full Range   |
|---------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Recognizable Revenue for Period | 49,876.76    | 56,675.76    | 61,760.81    | 54,276.67    | 181,361.58   | 249,568.39   | 649,953.67   |
| Total Revenue for Period        | 49,876.76    | 56,675.76    | 61,760.81    | 54,276.67    | 181,361.58   | 249,568.39   | 649,953.67   |
| Total Revenue to Date           | 1,134,952.42 | 1,196,928.12 | 1,252,688.93 | 1,306,965.60 | 1,490,287.18 | 1,739,855.48 | 1,739,855.48 |
| Recognizable Revenue to Date    | 1,134,952.42 | 1,196,928.12 | 1,252,688.93 | 1,306,965.60 | 1,490,287.18 | 1,739,855.48 | 1,739,855.48 |
| Invoices for Period             | 75,000.00    | 75,000.00    | 75,000.00    | 74,375.00    | 296,889.00   | 75,000.00    | 670,811.00   |
| Invoices to Date                | 1,286,700.00 | 1,361,611.00 | 1,393,944.00 | 1,468,287.00 | 1,805,141.00 | 1,879,374.00 | 1,879,374.00 |
| Deferred Revenue                | 154,751.58   | 175,000.00   | 144,000.00   | 104,705.00   | 325,899.40   | 276,813.40   | 276,813.40   |
| change from prior period        |              | 20,248.42    | -28,675.40   | -40,305.00   | 220,999.20   | -108,985.20  |              |
| Unbilled AR                     | 1,111.00     | 1,111.00     | 1,111.00     | 1,111.00     | 18,794.00    | 17,956.29    | 17,956.29    |
| change from prior period        |              | 0.00         | 0.00         | 0.00         | 7,412.00     | 7,161.78     |              |

## Journal Entries

| Computation         | Jan 12    | Feb 12    | Mar 12    | Apr 12    | May 12     | Jun 12     | Full Range |
|---------------------|-----------|-----------|-----------|-----------|------------|------------|------------|
| Cr Income           | 49,876.76 | 56,675.76 | 61,760.81 | 54,276.67 | 181,361.58 | 249,568.39 | 649,953.67 |
| Dr Deferred Revenue | 49,876.76 | 56,675.76 | 61,760.81 | 54,276.67 | 181,361.58 | 249,568.39 | 649,953.67 |
| Cr Deferred Revenue |           | 0.00      | 0.00      | 0.00      | 7,412.00   | 7,161.78   |            |
| Dr Unbilled AR      |           | 0.00      | 0.00      | 0.00      | 7,412.00   | 7,161.78   |            |

Journal Entries

# Operational Review Unbilled Revenue Report Hospital

**G Psacharopoulos**



## **Operational Review Unbilled Revenue Report Hospital:**

## Unveiling the Power of Verbal Beauty: An Psychological Sojourn through **Operational Review Unbilled Revenue Report Hospital**

In a world inundated with screens and the cacophony of quick communication, the profound power and mental resonance of verbal art often disappear in to obscurity, eclipsed by the constant onslaught of noise and distractions. However, nestled within the musical pages of **Operational Review Unbilled Revenue Report Hospital**, a captivating perform of fictional brilliance that impulses with organic feelings, lies an unique journey waiting to be embarked upon. Published by way of a virtuoso wordsmith, this interesting opus instructions viewers on a psychological odyssey, gently exposing the latent potential and profound influence embedded within the intricate web of language. Within the heart-wrenching expanse with this evocative analysis, we shall embark upon an introspective exploration of the book is key styles, dissect its interesting publishing design, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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