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Finance Summary 1H12- Subscription Items

1H12 Year to Date

Year to Date As of

Monthly Results 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	949,953.63
Total Revenue for Period	49,876.76	56,675.76	61,760.81	54,276.67	181,361.58	249,568.39	949,953.63
Total Revenue to Date	1,134,952.42	1,196,928.12	1,252,688.93	1,306,965.60	1,490,287.18	1,739,655.48	1,739,655.48
Recognizable Revenue to Date	1,134,952.42	1,196,928.12	1,252,688.93	1,306,965.60	1,490,287.18	1,739,655.48	1,739,655.48
Invoices for Period	75,000.00	75,000.00	75,000.00	74,375.00	296,889.00	75,000.00	671,811.00
Invoices to Date	1,286,700.00	1,361,611.00	1,393,944.00	1,468,287.00	1,805,541.00	1,879,514.00	1,879,514.00
Deferred Revenue	194,733.58	175,000.00	144,000.00	104,705.39	525,859.65	176,813.48	106,813.48
change from prior period		-18,733.58	-26,677.44	-18,933.34	-225,973.26	-108,945.17	
Unbilled AR	1,111.00	1,111.00	1,111.00	1,111.00	18,794.50	17,956.29	17,956.29
change from prior period		0.00	0.00	0.00	7,412.50	7,181.78	

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	949,953.63
Dr Deferred Revenue	49,876.76	56,675.76	61,760.81	54,276.67	181,361.58	249,568.39	949,953.63
Cr Deferred Revenue		0.00	0.00	0.00	7,412.50	7,181.78	
Dr Unbilled AR		0.00	0.00	0.00	7,412.50	7,181.78	

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Operational Review Unbilled Revenue Report Hospital

O. Ray Whittington



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