

Provider Daily Summary

Through Date: 01/04/10

Provider	Today	M T D	Y T D	Total A/R
(1) Doctor Smiley, D.D.S.				
Production	15,534.00	19,181.00	19,181.00	
Indirect Prod.	169.00	169.00	169.00	
Prd Adjustment	-1,903.00	-1,943.00	-1,943.00	
Net Production:	13,800.00	17,407.00	17,407.00	
Payments	536.20	1,097.70	1,097.70	
Pmt Adjustment	0.00	0.00	0.00	
Net Payments	536.20	1,097.70	1,097.70	
Balance	13,263.80	16,309.30	16,309.30	20,815.80
Net Col/Prod Ratio	3.89	6.31	6.31	
(2) Nancy Benfer, R.D.H.				
Production	66.00	66.00	66.00	
Indirect Prod.	-66.00	-66.00	-66.00	
Prd Adjustment:	0.00	0.00	0.00	
Net Production:	0.00	0.00	0.00	
Payments	0.00	0.00	0.00	
Pmt Adjustment	0.00	0.00	0.00	
Net Payments	0.00	0.00	0.00	
Balance	0.00	0.00	0.00	0.00
Net Col/Prod Ratio	0.00	0.00	0.00	
(3) Monica Baxter				
Production	103.00	103.00	103.00	
Indirect Prod.	-103.00	-103.00	-103.00	
Prd Adjustment:	0.00	0.00	0.00	
Net Production:	0.00	0.00	0.00	
Payments	0.00	0.00	0.00	
Pmt Adjustment	0.00	0.00	0.00	
Net Payments	0.00	0.00	0.00	
Balance	0.00	0.00	0.00	0.00
Net Col/Prod Ratio	0.00	0.00	0.00	
(4) Dennis Holebrook, D.D.S.				
Production	810.00	810.00	810.00	
Indirect Prod.	0.00	0.00	0.00	
Prd Adjustment:	0.00	0.00	0.00	
Net Production:	810.00	810.00	810.00	
Payments	249.00	249.00	249.00	
Pmt Adjustment	0.00	0.00	0.00	
Net Payments	249.00	249.00	249.00	
Balance	561.00	561.00	561.00	2,550.50
Net Col/Prod Ratio	30.74	30.74	30.74	
Grand Totals				
Production	16,513.00	20,160.00	20,160.00	
Indirect Prod.	0.00	0.00	0.00	
Prd Adjustment:	-1,903.00	-1,943.00	-1,943.00	
Net Production:	14,610.00	18,217.00	18,217.00	
Payments	785.20	1,346.70	1,346.70	
Pmt Adjustment	0.00	0.00	0.00	
Net Payments	785.20	1,346.70	1,346.70	
Balance	13,824.80	16,870.30	16,870.30	23,366.30
Net Col/Prod Ratio	34.63	37.05	37.05	

Fictitious Data

Sample