

**YEAR TO DATE REGISTER**

**PRACTICE**

Patients Seen..... 18  
 New Patients..... 3

Fictitious Data

<b>Productions</b> .....	\$5,753.00		
Charges.....	\$0.00		
Adjustments to Prod.....	\$905.02	<b>Amount due to PPO writeoffs</b>	<b>\$20.00</b>
Tax Liability.....	\$0.00		
<b>Net Productions</b> .....	<b>\$6,658.02</b>		

<b>Collections</b> .....	\$2,695.60		
Cash.....		\$0.00	
Check.....		\$286.00	
Credit Card.....		\$820.00	
EFT.....		\$1,589.60	
Adjustment to Collect.....	\$0.00		
<b>Net Collections</b> .....	<b>\$2,695.60</b>		
Ins Plan Collections.....		\$0.00	
Regular Collections.....		\$2,695.60	

<b>Average Production</b>			
Per Patient.....	\$369.89	Per Hour.....	\$152.18

Previous Receivables Total:	\$28,477.30
Current Year's Receivables Total: +	-729.43
excludes pymts to ins plans	=====
New Receivables Total:	\$27,747.87

**NOTE:** Patient counts may be inaccurate if run over a time period where transactions have been compressed.