

**Practice Summary Report
Marietta Office
August 2013**

Patient Counts / Year 2013

Office	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	114	115	70	124	105	85	90	20	0	0	0	0	723

Accounts Receivable

Starting Period Balance..... **52,050.33**

Current Charges

..... 32,005.00

Current Payments

Insurance Payments..... -6,835.38

Insurance Refunds..... 0.00

Sub-Total Insurance Payments..... -6,835.38

Patient Payments..... -8,263.80

Patient Refunds..... 85.00

Sub-Total Patient Payments..... -8,178.80

Sub-Total Current Payments..... -15,014.18

Current Adjustments (not including refunds)

Debits..... 36.00

Credits..... -9,877.70

Sub-Total Current Adjustments..... -9,841.70

Present Balance..... **59,199.45**

Aging

Current	38,350.54
31 - 60	11,366.11
61 - 90	6,421.99
91 - 120	1,091.76
121+	2,570.65
Unapplied	-601.60
Total	59,199.45

Fictitious Data