

2013 Transaction Summary

Criteria: Year: [2013; Posting Office: All Offices; Provider: All Providers]

| | January | February | March | April | May | June | July | August | September | October | November | December | TOTAL | % |
|-----------------------------------|------------|------------|------------|------------|------------|------------|------------|-----------|-----------|---------|----------|----------|-------------|--------|
| Office (1) Marietta Office | | | | | | | | | | | | | | |
| Provider (BB) Bob Dental | | | | | | | | | | | | | | |
| Charges | 113,850.00 | 110,735.00 | 93,110.00 | 132,695.00 | 130,300.88 | 115,725.00 | 103,215.00 | 32,005.00 | 0.00 | 0.00 | 0.00 | 0.00 | 831,635.88 | 100.00 |
| Patient Payment | -33,126.55 | -36,176.75 | -37,126.10 | -40,738.40 | -21,773.10 | -30,858.75 | -35,670.98 | -8,263.80 | 0.00 | 0.00 | 0.00 | 0.00 | -243,734.43 | 99.99 |
| Insurance Payment | -31,467.98 | -31,938.90 | -43,235.20 | -34,295.75 | -44,530.36 | -43,831.96 | -49,495.03 | -6,783.58 | 0.00 | 0.00 | 0.00 | 0.00 | -285,578.76 | 99.80 |
| Patient Adjustment | -1,256.66 | -1,440.56 | -13,461.92 | -3,389.20 | -876.80 | -1,317.72 | -1,422.20 | -46.70 | 0.00 | 0.00 | 0.00 | 0.00 | -23,211.76 | 100.01 |
| Insurance Adjustment | -35,255.80 | -35,490.20 | -18,770.20 | -44,776.45 | -49,407.60 | -41,902.60 | -27,984.30 | -9,710.00 | 0.00 | 0.00 | 0.00 | 0.00 | -263,297.15 | 100.00 |
| Unapplied | | | | | | | | | | | | | | |
| Patient Payment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.00 | 0.01 |
| Insurance Payment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -517.80 | -51.80 | 0.00 | 0.00 | 0.00 | 0.00 | -569.60 | 0.20 |
| Patient Adjustment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | -0.01 |

Fictitious Data