

MONTH TO DATE PROVIDER STATISTICS DATED - Thu Dec 27 19:04:08 2007

| PROVIDER NUMBER AND NAME | CHARGES | RECEIPTS | DEBITS | CREDITS |
|--------------------------|-----------|----------|--------|----------|
| 3 JOSEPH HOWARD -EMG | 9690.78 | 5609.55 | 0.00 | 7439.84 |
| 1 JOSEPH HOWARD OFF-DR | 93138.16 | 47559.45 | 0.00 | 30278.84 |
| 2 JOSEPH HOWARD -PT | 5235.00 | 1446.79 | 0.00 | 3170.23 |
| TOTALS | 108063.94 | 54615.79 | 0.00 | 40888.91 |

----- Sample report from the enhanced Sinder Datamanager and reporting. This report can be run by servicing facility(hospital, nursing home, etc) as well, with the out put in the same format. Note that you can at any time interval get statistical information by provider and location . This particular example is by profit center within one clinic. There is only one provider on staff, however we can breakdown his production, receipts and adjustments by the office profit center. ----- This can be reported monthly, Quarterly, semi-annual or annually. You can also compare prior year. ---

ACCOUNT TYPE STATISTICS DATED - Thu Dec 27 19:04:26 2007

ACCOUNT DATES BETWEEN 01/01/1980 AND 12/31/2007

FOR ALL DOCTORS

| TYPE | ACCT | A C C T S | B A L A N C E S | BALANCE CUR | BALANCE 30 | BALANCE 60 | BALANCE 90 | BALANCE 120 | PAT. RESP. | | |
|--------|------------------|-----------|-----------------|-------------|------------|------------|------------|-------------|------------|-----------|-----------|
| 1 | Cash Acct-OFFICE | 18 | 1.58% | 24596.49 | 2.37% | 298.11 | 1040.00 | 0.00 | 30.00 | 23228.38 | 24526.49 |
| 6 | COMM.Insure | 92 | 8.08% | 73168.29 | 7.05% | 20594.70 | 14863.35 | 4929.20 | 3717.74 | 29063.30 | 60247.64 |
| 7 | Budget Plan | 1 | 0.09% | 3850.33 | 0.37% | 0.00 | 0.00 | 0.00 | 0.00 | 3850.33 | 3850.33 |
| 9 | INS ONLY/NO STMT | 17 | 1.49% | 5689.03 | 0.55% | 2302.40 | 1299.74 | 335.61 | 155.00 | 1596.28 | 4728.61 |
| A | Cash Accts- HOSP | 33 | 2.90% | 91303.09 | 8.80% | 4681.90 | 9801.55 | 20048.41 | 0.00 | 56771.23 | 77865.70 |
| E | HMO INS. ACCTS. | 56 | 4.92% | 23829.52 | 2.30% | 4274.98 | 4366.50 | 160.00 | 484.00 | 14544.04 | 23211.50 |
| F | PPO INS. ACCTS. | 182 | 5.99% | 112675.67 | 10.86% | 16263.97 | 11598.04 | 5479.24 | 4684.48 | 74649.94 | 108980.34 |
| G | Medicare Assign | 141 | 12.39% | 43249.75 | 4.17% | 8481.24 | 3769.24 | 3102.76 | 3936.74 | 23959.77 | 15784.98 |
| I | ATTORNEY ACCTS | 129 | 11.34% | 125843.24 | 12.13% | 14230.66 | 6641.00 | 3772.00 | 3009.64 | 98189.94 | 126453.24 |
| K | Medicaid | 67 | 5.89% | 82131.53 | 7.92% | 4115.37 | 10704.47 | 16116.32 | 1707.00 | 49488.37 | 81676.22 |
| M | Medcare/Medicaid | 129 | 11.34% | 64375.19 | 6.21% | 5770.93 | 6782.79 | 2145.24 | 1958.82 | 47717.41 | 12794.99 |
| W | Worker's Comp | 80 | 7.03% | 94664.30 | 9.12% | 8638.60 | 17168.11 | 10031.94 | 7510.00 | 51315.65 | 91719.95 |
| X | APPTS - NEW PATS | 4 | 0.35% | 1701.00 | 0.16% | 1171.00 | 0.00 | 530.00 | 0.00 | 0.00 | 1411.00 |
| Z | Colls.- AGENCY | 189 | 16.61% | 290378.87 | 27.99% | 0.00 | 0.00 | 1000.75 | 100.00 | 289278.12 | 288142.22 |
| TOTALS | | 1138 | | 1037456.30 | | 90823.86 | 88034.79 | 67651.47 | 27293.42 | 763652.76 | 921393.21 |

Here again is another percent with actual dollar amount statistical report. Its can be done by clinic, provider within clinic, provider by location, etc. You can also have a monthly stats or between treatment dates with just accounts with balances or all account classes on file including zero balance accounts for percent practice totals.

The below report is a referral by source report with totals between user input dates. It can also be run by account referral as well as treatment referrals.

DETAIL REFERRAL STATISTICS DATED - Thu Dec 27 19:04:26 2007

TREATMENT START DATES BETWEEN 01/01/2006 AND 12/31/2007

| REFERRING DOCTOR NAME | COUNT | | CHARGES | | PAYMENTS | | BALANCES | |
|------------------------|-------|--------|-----------|--------|-----------|--------|-----------|--------|
| VANKATRAMA BANDA, MD | 18 | 0.86% | 2697.00 | 0.84% | 2489.00 | 1.13% | 208.00 | 0.20% |
| RAYNANDO BANKS | 5 | 0.24% | 1500.00 | 0.47% | 1500.00 | 0.68% | 0.00 | 0.00% |
| RAYNANDO BANKS | 5 | 0.24% | 3187.00 | 0.99% | 802.00 | 0.36% | 2385.00 | 2.34% |
| DONNIE BATIE M.D. | 14 | 0.67% | 5159.00 | 1.60% | 3645.00 | 1.65% | 1514.00 | 1.48% |
| PETER BOSTICK | 2 | 0.10% | 1086.00 | 0.34% | 1086.00 | 0.49% | 0.00 | 0.00% |
| PETER BOSTICK, M.D. | 11 | 0.52% | 4681.00 | 1.45% | 1950.00 | 0.88% | 2731.00 | 2.68% |
| JOSEPH BOUCREE, JR. | 1836 | 87.35% | 217070.00 | 67.30% | 139315.00 | 63.17% | 77755.00 | 76.21% |
| DONALD BRIGNAC, M.D. | 2 | 0.10% | 290.00 | 0.09% | 290.00 | 0.13% | 0.00 | 0.00% |
| NICHOLAS CAMPO, M.D. | 5 | 0.24% | 1911.00 | 0.59% | 1334.00 | 0.60% | 577.00 | 0.57% |
| BRETT CHAISSON | 10 | 0.48% | 5185.00 | 1.61% | 4216.00 | 1.91% | 969.00 | 0.95% |
| LALITHA CHALASANI | 1 | 0.05% | 130.00 | 0.04% | 0.00 | 0.00% | 130.00 | 0.13% |
| ROBERT CHASUK, M.D. | 3 | 0.14% | 2055.00 | 0.64% | 2055.00 | 0.93% | 0.00 | 0.00% |
| BRUCE CLELAND | 1 | 0.05% | 390.00 | 0.12% | 390.00 | 0.18% | 0.00 | 0.00% |
| ROBIN DALE, M.D. | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| HENRY DIXON, M.D. | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| ADEBOYE FRANCIS M.D. | 10 | 0.48% | 3595.00 | 1.11% | 3557.00 | 1.61% | 38.00 | 0.04% |
| BRIAN GREMILLION MD | 4 | 0.19% | 3764.00 | 1.17% | 2065.00 | 0.94% | 1699.00 | 1.67% |
| BRIAN HIGGINS | 3 | 0.14% | 560.00 | 0.17% | 560.00 | 0.25% | 0.00 | 0.00% |
| JAMES HINES III | 14 | 0.67% | 4720.00 | 1.46% | 4720.00 | 2.14% | 0.00 | 0.00% |
| EMILY HOBSON | 8 | 0.38% | 3425.00 | 1.06% | 3425.00 | 1.55% | 0.00 | 0.00% |
| WOODARD JONES, M.D. | 1 | 0.05% | 390.00 | 0.12% | 390.00 | 0.18% | 0.00 | 0.00% |
| THEODORE KNATT, M.D. | 5 | 0.24% | 7878.00 | 2.44% | 7425.00 | 3.37% | 453.00 | 0.44% |
| TERRY KUNG | 11 | 0.52% | 4182.00 | 1.30% | 3856.00 | 1.75% | 326.00 | 0.32% |
| LANCE LAMOTTE, MD | 2 | 0.10% | 595.00 | 0.18% | 595.00 | 0.27% | 0.00 | 0.00% |
| YUSHEN LEE | 11 | 0.52% | 2462.00 | 0.76% | 2462.00 | 1.12% | 0.00 | 0.00% |
| JANET LEWIS, M.D. | 1 | 0.05% | 1725.00 | 0.53% | 1725.00 | 0.78% | 0.00 | 0.00% |
| DAWN MARCELLE | 1 | 0.05% | 390.00 | 0.12% | 390.00 | 0.18% | 0.00 | 0.00% |
| DANIEL MARSH | 1 | 0.05% | 205.00 | 0.06% | 167.00 | 0.08% | 38.00 | 0.04% |
| TAMIKA MAYO | 9 | 0.43% | 2640.00 | 0.82% | 1405.00 | 0.64% | 1235.00 | 1.21% |
| STAN MAYS M.D. | 35 | 1.67% | 9109.00 | 2.82% | 7372.00 | 3.34% | 1737.00 | 1.70% |
| STAN MAYS M.D. | 1 | 0.05% | 390.00 | 0.12% | 390.00 | 0.18% | 0.00 | 0.00% |
| JED MORRIS | 7 | 0.33% | 3647.00 | 1.13% | 3647.00 | 1.65% | 0.00 | 0.00% |
| SHAH NEHA, MD | 1 | 0.05% | 205.00 | 0.06% | 167.00 | 0.08% | 38.00 | 0.04% |
| ANH NGUYEN, MD | 1 | 0.05% | 393.00 | 0.12% | 393.00 | 0.18% | 0.00 | 0.00% |
| CORDEL PARRIS MD | 2 | 0.10% | 410.00 | 0.13% | 167.00 | 0.08% | 243.00 | 0.24% |
| DARYL PETERSON | 8 | 0.38% | 4167.00 | 1.29% | 4167.00 | 1.89% | 0.00 | 0.00% |
| JONATHAN ROBERTS, MD | 1 | 0.05% | 205.00 | 0.06% | 167.00 | 0.08% | 38.00 | 0.04% |
| MOHAMMED SAEED | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| AKWASI SEFA, M.D. | 9 | 0.43% | 3040.00 | 0.94% | 1893.00 | 0.86% | 1147.00 | 1.12% |
| TASHA SHAMLIN, M.D. | 3 | 0.14% | 1523.00 | 0.47% | 1523.00 | 0.69% | 0.00 | 0.00% |
| KENYATTA SHAMLIN, MD | 1 | 0.05% | 205.00 | 0.06% | 0.00 | 0.00% | 205.00 | 0.20% |
| ALFRED SHAPINO ATTY | 1 | 0.05% | 577.00 | 0.18% | 577.00 | 0.26% | 0.00 | 0.00% |
| PATRICK STAGG | 14 | 0.67% | 9204.00 | 2.85% | 1826.00 | 0.83% | 7378.00 | 7.23% |
| ERIK TADDA | 1 | 0.05% | 130.00 | 0.04% | 130.00 | 0.06% | 0.00 | 0.00% |
| CHARLES THOMPSON, M.D. | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| VASANTHI VINAYAGAM | 6 | 0.29% | 1110.00 | 0.34% | 1072.00 | 0.49% | 38.00 | 0.04% |
| DARAKHSHAW WAHID, M.D. | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| GREGORY WARD M.D. | 2 | 0.10% | 780.00 | 0.24% | 780.00 | 0.35% | 0.00 | 0.00% |
| FELICIA WARD, M.D. | 2 | 0.10% | 595.00 | 0.18% | 595.00 | 0.27% | 0.00 | 0.00% |
| GRETA WILKES, M.D. | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| JOHN WILLIAMS M.D. | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| JERRY WILLIAMS, M.D. | 5 | 0.24% | 3256.00 | 1.01% | 1969.00 | 0.89% | 1287.00 | 1.26% |
| SIVA YADLAPATI, M.D. | 1 | 0.05% | 205.00 | 0.06% | 205.00 | 0.09% | 0.00 | 0.00% |
| TOTALS | 2102 | | 322559.66 | | 220533.66 | | 102026.00 | |

SERVICE CODE STATISTICS DATED - Thu Dec 27 19:06:35 2007

PROCEDURE CODE RANGE 0 TO z
 DESCRIMINATING ON MODIFIER - y

TREATMENT START DATES BETWEEN 12/01/2007 AND 12/31/2007

| CODE | MD DESCRIPTION | C O U N T | C H A R G E S | | P A Y M E N T S | | C R E D I T S | | B A L A N C E S | | |
|-------|-------------------|-----------|---------------|---------|-----------------|---------|---------------|----------|-----------------|----------|--------|
| ---- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | |
| 10061 | INCISION& DRAIN | 1 | 0.15% | 244.80 | 0.23% | 0.00 | 0.00% | 0.00 | 0.00% | 244.80 | 0.26% |
| 11012 | DEBRIDEMENT,WASH | 1 | 0.15% | 950.00 | 0.88% | 0.00 | 0.00% | 0.00 | 0.00% | 950.00 | 1.00% |
| 11044 | DEBRIDEMT SKIN,SU | 1 | 0.15% | 978.00 | 0.91% | 0.00 | 0.00% | 0.00 | 0.00% | 978.00 | 1.03% |
| 12020 | WOUND CLOSE FGR | 1 | 0.15% | 353.30 | 0.33% | 0.00 | 0.00% | 0.00 | 0.00% | 353.30 | 0.37% |
| 20550 | INJECT TEN-LIG | 1 | 0.15% | 130.00 | 0.12% | 0.00 | 0.00% | 0.00 | 0.00% | 130.00 | 0.14% |
| 20605 | ASP. INJ WRIST,EL | 1 | 0.15% | 145.00 | 0.13% | 0.00 | 0.00% | 0.00 | 0.00% | 145.00 | 0.15% |
| 20610 | ASP.INJ SH,HIP,KE | 9 | 1.36% | 1200.00 | 1.11% | 0.00 | 0.00% | 0.00 | 0.00% | 1200.00 | 1.27% |
| 20694 | REMOVAL OF EXTL | 1 | 0.15% | 643.41 | 0.60% | 0.00 | 0.00% | 0.00 | 0.00% | 643.41 | 0.68% |
| 20900 | BONE GRAFT,MNR OR | 1 | 0.15% | 763.43 | 0.71% | 1526.86 | 6.68% | -763.43 | 0.00% | -763.43 | -0.81% |
| 20936 | AUTOGRAFT BONEGFT | 1 | 0.15% | 200.00 | 0.19% | 0.00 | 0.00% | 0.00 | 0.00% | 200.00 | 0.21% |
| 22554 | ARTHRODESIS/ANTER | 1 | 0.15% | 1589.57 | 1.47% | 0.00 | 0.00% | 0.00 | 0.00% | 1589.57 | 1.68% |
| 22845 | ANTERIOR INSTRMNT | 1 | 0.15% | 912.64 | 0.84% | 0.00 | 0.00% | 0.00 | 0.00% | 912.64 | 0.96% |
| 25605 | CLOSED TRTMT DIS | 1 | 0.15% | 654.31 | 0.61% | 0.00 | 0.00% | 0.00 | 0.00% | 654.31 | 0.69% |
| 25620 | OPEN TRTMT RADIAL | 1 | 0.15% | 1473.09 | 1.36% | 2946.18 | 12.88% | -1473.09 | 0.00% | -1473.09 | -1.56% |
| 26951 | AMPUTAT FINGER OR | 1 | 0.15% | 865.80 | 0.80% | 0.00 | 0.00% | 0.00 | 0.00% | 865.80 | 0.91% |
| 27096 | HIP STEROD/MACINI | 1 | 0.15% | 595.00 | 0.55% | 0.00 | 0.00% | 0.00 | 0.00% | 595.00 | 0.63% |
| 27506 | FEMORAL INSERT IN | 1 | 0.15% | 1560.00 | 1.44% | 0.00 | 0.00% | 0.00 | 0.00% | 1560.00 | 1.65% |
| 29075 | APPLICATION CAST | 1 | 0.15% | 77.11 | 0.07% | 0.00 | 0.00% | 0.00 | 0.00% | 77.11 | 0.08% |
| 29425 | CASTING-LOW EXTEM | 1 | 0.15% | 359.00 | 0.33% | 0.00 | 0.00% | 0.00 | 0.00% | 359.00 | 0.38% |
| 62311 | LUMBAR EPIDURAL | 13 | 1.97% | 7200.00 | 6.66% | 1200.00 | 5.25% | -600.00 | 0.00% | 6000.00 | 6.34% |
| 63042 | LUMBAR LAMINOTMY | 1 | 0.15% | 7293.00 | 6.75% | 1800.00 | 7.87% | -900.00 | 0.00% | 5493.00 | 5.80% |
| 63044 | EACH ADDL LUMB | 1 | 0.15% | 4830.00 | 4.47% | 0.00 | 0.00% | 0.00 | 0.00% | 4830.00 | 5.10% |
| 64475 | STERIOD EPID INJ | 13 | 1.97% | 5321.48 | 4.92% | 844.68 | 3.69% | -422.34 | 0.00% | 4476.80 | 4.73% |
| 64476 | FACETJNT/NRVE IN | 31 | 4.69% | 5328.62 | 4.93% | 1119.32 | 4.89% | -559.66 | 0.00% | 4209.30 | 4.45% |
| 72040 | SPINE CERV 2 VW | 1 | 0.15% | 25.00 | 0.02% | 0.00 | 0.00% | 0.00 | 0.00% | 25.00 | 0.03% |
| 72050 | SPINE CERV 4-6 V | 12 | 1.82% | 1910.00 | 1.77% | 56.10 | 0.25% | 123.90 | 0.00% | 1853.90 | 1.96% |
| 72070 | XRAY THOR 2 VW | 7 | 1.06% | 847.00 | 0.78% | 0.00 | 0.00% | 96.50 | 0.00% | 847.00 | 0.89% |
| 72100 | XRAY LUMBOS 2 VW | 4 | 0.61% | 413.00 | 0.38% | 0.00 | 0.00% | 0.00 | 0.00% | 413.00 | 0.44% |
| 72110 | XRAY LUMB W-OB | 25 | 3.78% | 4473.00 | 4.14% | 751.46 | 3.29% | -76.34 | 0.00% | 3721.54 | 3.93% |
| 72170 | PELVIS | 1 | 0.15% | 105.00 | 0.10% | 0.00 | 0.00% | 0.00 | 0.00% | 105.00 | 0.11% |
| 73000 | CLAVICLE X-RAY | 2 | 0.30% | 234.00 | 0.22% | 0.00 | 0.00% | 0.00 | 0.00% | 234.00 | 0.25% |
| 73030 | XRAY SHOULDER | 6 | 0.91% | 600.00 | 0.56% | 26.93 | 0.12% | 0.00 | 0.00% | 573.07 | 0.61% |
| 73110 | XRAY WRIST 3-6 VW | 3 | 0.45% | 294.00 | 0.27% | 0.00 | 0.00% | 0.00 | 0.00 | 294.00 | 1.00% |
| 73130 | XRAY HAND 3 VW | 2 | 0.30% | 132.00 | 0.12% | 32.20 | 0.14% | 65.80 | 0.00% | 99.80 | 0.11% |
| 73140 | XRAY FINGER | 2 | 0.30% | 94.00 | 0.09% | 0.00 | 0.00% | 0.00 | 0.00% | 94.00 | 0.10% |
| 73550 | XRAY FEMUR | 2 | 0.30% | 204.00 | 0.19% | 22.57 | 0.10% | 79.43 | 0.00% | 181.43 | 0.19% |
| 73560 | XRAY KNEE 2 VW | 2 | 0.30% | 186.00 | 0.17% | 372.00 | 1.63% | -186.00 | 0.00% | -186.00 | -0.20% |
| 73562 | XRAY KNEE 4-6 VW | 5 | 0.76% | 660.00 | 0.61% | 660.00 | 2.89% | -330.00 | 0.00% | 0.00 | 0.00% |
| 73590 | XRAY TIB AND FIB | 1 | 0.15% | 102.00 | 0.09% | 0.00 | 0.00% | 0.00 | 0.00% | 102.00 | 0.11% |
| 73610 | XRAY ANKLE 3 VW | 3 | 0.45% | 216.00 | 0.20% | 0.00 | 0.00% | 0.00 | 0.00% | 216.00 | 0.23% |
| 73630 | XRAY FOOT 3 VW | 1 | 0.15% | 98.00 | 0.09% | 0.00 | 0.00% | 0.00 | 0.00% | 98.00 | 0.10% |
| 76000 | FLUORDSCOPY,UP | 15 | 2.27% | 2954.00 | 2.73% | 436.00 | 1.91% | -218.00 | 0.00% | 2518.00 | 2.66% |
| 76001 | FLUOROSCOPY OVE | 5 | 0.76% | 1416.48 | 1.31% | 1052.96 | 4.60% | -526.48 | 0.00% | 363.52 | 0.38% |
| 95861 | EMG TWO EXTREME | 2 | 0.30% | 140.00 | 0.13% | 0.00 | 0.00% | 0.00 | 0.00% | 140.00 | 0.15% |
| 95864 | EMG FOUR EXTREME | 4 | 0.61% | 541.80 | 0.50% | 0.00 | 0.00% | 0.00 | 0.00% | 541.80 | 0.57% |
| 95900 | NERVE CONDUCT EA | 27 | 4.08% | 2105.88 | 1.95% | 0.00 | 0.00% | 0.00 | 0.00% | 2105.88 | 2.22% |
| 95903 | NERVE CONDUCT EA | 44 | 6.66% | 3092.40 | 2.86% | 0.00 | 0.00% | 0.00 | 0.00% | 3092.40 | 3.27% |
| 95904 | NERVE CONDUCT SE | 50 | 7.56% | 3454.84 | 3.20% | 0.00 | 0.00% | 0.00 | 0.00% | 3454.84 | 3.65% |

| CODE | MD DESCRIPTION | C O U N T | C H A R G E S | | P A Y M E N T S | | C R E D I T S | | B A L A N C E S | | |
|------------|--------------------|-----------|---------------|-----------|-----------------|----------|---------------|----------|-----------------|----------|--------|
| 95934 | H-REFLX SDY RECOR | 42 | 6.35% | 1160.64 | 1.07% | 0.00 | 0.00% | 0.00 | 0.00% | 1160.64 | 1.23% |
| 97001 | EVAL PHYSICAL TRPY | 3 | 0.45% | 450.00 | 0.42% | 40.00 | 0.17% | 0.00 | 0.00% | 410.00 | 0.43% |
| 97010 | HOT/COLD PACKS | 15 | 2.27% | 450.00 | 0.42% | 0.00 | 0.00% | 60.00 | 0.00% | 450.00 | 0.48% |
| 97014 | ELECTRCL STIMULAT | 16 | 2.42% | 400.00 | 0.37% | 0.00 | 0.00% | 50.00 | 0.00% | 400.00 | 0.42% |
| 97035 | ULTRASOUND | 8 | 1.21% | 280.00 | 0.26% | 0.00 | 0.00% | 0.00 | 0.00% | 280.00 | 0.30% |
| 97110 | THERAPEUTIC EXER | 26 | 3.93% | 2080.00 | 1.92% | 86.72 | 0.38% | 113.28 | 0.00% | 1993.28 | 2.11% |
| 97140 | MANUAL THERAPY | 20 | 3.03% | 1575.00 | 1.46% | 43.44 | 0.19% | 106.56 | 0.00% | 1531.56 | 1.62% |
| 99070 | DRESSING CHANGE | 1 | 0.15% | 20.00 | 0.02% | 0.00 | 0.00% | 0.00 | 0.00% | 20.00 | 0.02% |
| 99205 | OF NW PT HGH COMP | 27 | 4.08% | 8535.00 | 7.90% | 3318.02 | 14.51% | -1418.02 | 0.00% | 5216.98 | 5.51% |
| 99214 | OF EST PT MODERT | 113 | 17.10% | 13790.00 | 12.76% | 2393.74 | 10.47% | -721.74 | 0.00% | 11396.26 | 12.04% |
| 99223 | HOSP ADMIT LEVEL | 23 | 3.48% | 6280.00 | 5.81% | 1800.00 | 7.87% | -900.00 | 0.00% | 4480.00 | 4.73% |
| 99238 | HOSPITAL DISRGE | 2 | 0.30% | 275.00 | 0.25% | 0.00 | 0.00% | 0.00 | 0.00% | 275.00 | 0.29% |
| 99255 | HOSPITAL INPT C | 5 | 0.76% | 1580.00 | 1.46% | 0.00 | 0.00% | 0.00 | 0.00% | 1580.00 | 1.67% |
| A4649 | SURGICAL SPLY TRAY | 1 | 0.15% | 10.00 | 0.01% | 0.00 | 0.00% | 0.00 | 0.00% | 10.00 | 0.01% |
| G0179 | RE-CERTIF FOR | 1 | 0.15% | 47.99 | 0.04% | 0.00 | 0.00% | 0.00 | 0.00% | 47.99 | 0.05% |
| J1720 | MEDICATION CELSTN | 10 | 1.51% | 300.00 | 0.28% | 0.00 | 0.00% | 0.00 | 0.00% | 300.00 | 0.32% |
| J2001 | MEDICATION MARCNE | 10 | 1.51% | 300.00 | 0.28% | 0.00 | 0.00% | 0.00 | 0.00% | 300.00 | 0.32% |
| POV | POST OP VISIT | 1 | 0.15% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% |
| Q4010 | FIBERGLASS SHRTAM | 1 | 0.15% | 100.00 | 0.09% | 0.00 | 0.00% | 0.00 | 0.00% | 100.00 | 0.11% |
| RECORDS | MEDICAL RECDS | 19 | 2.87% | 509.24 | 0.47% | 1018.48 | 4.45% | -509.24 | 0.00% | -509.24 | -0.54% |
| REHAB CONF | REHAB CONF | 4 | 0.61% | 660.00 | 0.61% | 1320.00 | 5.77% | -660.00 | 0.00% | -660.00 | -0.70% |
| TOTALS | | 661 | | 108063.94 | | 22867.66 | | -9455.80 | | 94652.08 | |

--- Here is a office/procedure statistical report based on a given date. Note that here again the enhanced version can produce this not only by procedure code, but diagnosis code as well in the same format. Again we can filter this to extract data based upon your filter request down to the treatment within provider by location.

PAYMENT CODE STATISTICS DATED - Thu Dec 27 19:06:35 2007

TREATMENT START DATES BETWEEN 12/01/2007 AND 12/31/2007

| CODE | DESCRIPTION | C O U N T | | P A Y M E N T S | |
|--------|----------------------|-----------|--------|-----------------|--------|
| TOS | TOS PAYMENTS | 87 | 27.62% | 10979.24 | 20.10% |
| 1 | PYMT - INSURANCE | 82 | 26.03% | 12726.04 | 23.30% |
| 2 | PYMT-PATIENT | 17 | 5.40% | 1393.71 | 2.55% |
| 3 | PYMT-MEDICARE | 91 | 28.89% | 13943.28 | 25.53% |
| 4 | PYMT-MEDICAID | 14 | 4.44% | 1867.53 | 3.42% |
| 5 | PYMT-ATTORNEY | 12 | 3.81% | 9881.30 | 18.09% |
| PWC | PYMT-WORKER COMP INS | 12 | 3.81% | 3824.69 | 7.00% |
| TOTALS | | 315 | | 54615.79 | |

---- We report on payment tracking as well by provider or clinic or both. Again user defines what dates to report on .

CREDIT ADJUSTMENT CODE STATISTICS DATED - Thu Dec 27 19:06:35 2007

TREATMENT START DATES BETWEEN 12/01/2007 AND 12/31/2007

| CODE | DESCRIPTION | C O U N T | | C R E D I T S | |
|---------|----------------------|-----------|--------|---------------|--------|
| ACE | ADJUST COMPUTER ERRO | 3 | 0.68% | -944.96 | 2.31% |
| AGLOBAL | ADJ. GLOBAL FEE CR | 16 | 3.61% | -3014.20 | 7.37% |
| AI | ADJUST-INSURANCE | 211 | 47.63% | -20742.57 | 50.73% |
| AMC | ADJUST - MEDICARE WR | 168 | 37.92% | -11536.19 | 28.21% |
| AMD | ADJUST - MEDICAID WR | 18 | 4.06% | -3163.01 | 7.74% |
| ANTF | ADJ. NOT TIMELY FILI | 1 | 0.23% | -60.00 | 0.15% |
| APC | ADJ.-COURTESY OF DR. | 9 | 2.03% | -770.17 | 1.88% |
| AWC | ADJ. WORK COMP | 17 | 3.84% | -657.81 | 1.61% |
| TOTALS | | 443 | | -40888.91 | |

--- Same as payment and office procedure but showing adjustment made by code. Same filtering applies as stated before.

---Here below is out insurance claim tracking/tracing report. It again is a user defined produced report by account class, insurance carrier or both. It can be based on plan number as well.(primary, secondary, etc) We again filter to the lowest level within provider by treatment for a given location or clinic.

INSURANCE CLAIM TRACKING REPORT DATED - Thu Dec 27 19:06:35 2007

REGARDING MEDICARE FOR :
 ALL ACCOUNT TYPES
 TREATMENTS BETWEEN 11/15/2007 AND 12/31/2007
 ALL DOCTORS
 ONLY OPEN TREATMENTS

| ACCT NO | ACCT NM | PAT. NAME | ACT REF# | TREAT DATE | PROCED | CHARGE | BILL DATE | PAID DATE | PAY AMNT | DR. | PLAN | DENIAL |
|---------|----------|------------|----------|------------|--------|--------|------------|------------|----------|-----|------|--------|
| 5431 | BOWMAN | LONORA | 62550 | 12/07/2007 | 72070 | 25.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 5431 | BOWMAN | LONORA | 62549 | 12/07/2007 | 72110 | 52.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 5431 | BOWMAN | LONORA | 62548 | 12/07/2007 | 72050 | 55.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 5431 | BOWMAN | LONORA | 62547 | 12/07/2007 | 99205 | 165.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 2007 | BURTON | HENRY | 63266 | 11/29/2007 | 76000 | 60.00 | 12/20/2007 | | 0.00 | 1 | 1 | |
| 2007 | BURTON | HENRY | 63265 | 11/29/2007 | 62311 | 300.00 | 12/20/2007 | | 0.00 | 1 | 1 | |
| 2007 | BURTON | HENRY | 63264 | 11/29/2007 | 64476 | 261.32 | 12/20/2007 | | 0.00 | 1 | 1 | |
| 2007 | BURTON | HENRY | 63263 | 11/29/2007 | 64475 | 337.87 | 12/20/2007 | | 0.00 | 1 | 1 | |
| 2007 | BURTON | HENRY | 63262 | 11/29/2007 | 99223 | 145.00 | 12/20/2007 | | 0.00 | 1 | 1 | |
| 1448 | CAMPBELL | JACQUELINE | 62676 | 12/10/2007 | 73000 | 234.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 1448 | CAMPBELL | JACQUELINE | 62675 | 12/10/2007 | 99214 | 130.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 5351 | CHAMBERS | ROSAMARIE | 62854 | 12/11/2007 | 95861 | 70.00 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 5351 | CHAMBERS | ROSAMARIE | 62853 | 12/11/2007 | 95900 | 90.60 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 5351 | CHAMBERS | ROSAMARIE | 62852 | 12/11/2007 | 95934 | 52.00 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 5351 | CHAMBERS | ROSAMARIE | 62851 | 12/11/2007 | 95904 | 124.60 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 5351 | CHAMBERS | ROSAMARIE | 62850 | 12/11/2007 | 95903 | 260.00 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 5138 | COOPER | ROSIE | 62356 | 12/03/2007 | 73030 | 80.00 | 12/06/2007 | | 0.00 | 1 | 1 | |
| 5138 | COOPER | ROSIE | 62355 | 12/03/2007 | 99214 | 85.00 | 12/06/2007 | | 0.00 | 1 | 1 | |
| 5273 | D' SPAIN | JAMES | 62239 | 11/20/2007 | 99255 | 205.00 | 12/06/2007 | | 0.00 | 1 | 1 | |
| 145 | DIAMOND | NOLMA | 62563 | 12/07/2007 | 99214 | 130.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 689 | DYSON | EDWARD | 62849 | 12/11/2007 | 95861 | 70.00 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 689 | DYSON | EDWARD | 62848 | 12/11/2007 | 95900 | 290.60 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 689 | DYSON | EDWARD | 62847 | 12/11/2007 | 95934 | 52.00 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 689 | DYSON | EDWARD | 62846 | 12/11/2007 | 95904 | 124.60 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 689 | DYSON | EDWARD | 62845 | 12/11/2007 | 95903 | 260.00 | 12/13/2007 | | 0.00 | 3 | 1 | |
| 689 | DYSON | EDWARD | 61930 | 11/21/2007 | 72110 | 52.00 | 12/20/2007 | | 0.00 | 1 | 1 | |
| 689 | DYSON | EDWARD | 61929 | 11/21/2007 | 99214 | 85.00 | 11/28/2007 | 12/19/2007 | 67.38 | 1 | 1 | |
| 5390 | EVANS | FRED | 62578 | 12/07/2007 | 72170 | 105.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 5390 | EVANS | FRED | 62577 | 12/07/2007 | 73140 | 20.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 4175 | GIPSON | SARAH | 61739 | 11/16/2007 | 99214 | 85.00 | 11/28/2007 | 12/19/2007 | 67.38 | 1 | 1 | |
| 4170 | JOHNSON | HYSON | 61921 | 11/21/2007 | 99214 | 85.00 | 11/28/2007 | 12/19/2007 | 67.38 | 1 | 1 | |
| 5165 | LANDOR | JOSEPH | 62106 | 11/27/2007 | 99214 | 85.00 | 12/06/2007 | | 0.00 | 1 | 1 | |
| 4006 | LOCKETT | BERTHA | 63375 | 12/21/2007 | 99214 | 85.00 | | | 0.00 | 1 | 1 | |
| 5029 | MACK | JAMES | 61778 | 11/16/2007 | 72110 | 52.00 | 12/20/2007 | | 0.00 | 1 | 1 | |
| 5029 | MACK | JAMES | 61777 | 11/16/2007 | 99204 | 140.00 | 11/28/2007 | | 0.00 | 1 | 1 | |
| 5463 | MORRISON | ELIZABETH | 62238 | 11/15/2007 | 99255 | 205.00 | 12/06/2007 | | 0.00 | 1 | 1 | |
| 3654 | RANSOM | ETHEL | 63402 | 12/21/2007 | 99214 | 85.00 | | | 0.00 | 1 | 1 | |
| 3654 | RANSOM | ETHEL | 62145 | 11/27/2007 | 95861 | 70.00 | 12/06/2007 | | 0.00 | 3 | 1 | |
| 3654 | RANSOM | ETHEL | 62144 | 11/27/2007 | 95900 | 290.60 | 12/06/2007 | | 0.00 | 3 | 1 | |
| 3654 | RANSOM | ETHEL | 62143 | 11/27/2007 | 95904 | 373.80 | 12/06/2007 | | 0.00 | 3 | 1 | |
| 3654 | RANSOM | ETHEL | 62142 | 11/27/2007 | 95903 | 260.00 | 12/06/2007 | | 0.00 | 3 | 1 | |
| 3654 | RANSOM | ETHEL | 62109 | 11/27/2007 | 99214 | 85.00 | 12/06/2007 | | 0.00 | 1 | 1 | |
| 1895 | RICHARD | JAMES | 62683 | 12/10/2007 | 99214 | 85.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 810 | RICHARD | LOU VELLA | 62680 | 12/10/2007 | 99214 | 85.00 | 12/13/2007 | | 0.00 | 1 | 1 | |
| 1244 | SCOTT | EDWARD | 62337 | 12/03/2007 | 99214 | 85.00 | 12/06/2007 | | 0.00 | 1 | 1 | |

| ACCT NO | ACCT NM | PAT. NAME | ACT REF# | TREAT DATE | PROCED | CHARGE | BILL DATE | PAID DATE | PAY AMNT | DR. | PLAN | DENIAL |
|---------|----------|-----------|----------|------------|--------|--------|------------|------------|----------|-----|------|--------|
| 2891 | SIMS | MICHEAL | 62665 | 12/10/2007 | 99214 | 85.00 | 12/13/2007 | | 0.00 | 1 | | 1 |
| 124 | WALLACE | PAULA | 62844 | 12/11/2007 | 95864 | 102.00 | 12/13/2007 | | 0.00 | 3 | | 1 |
| 4124 | WALLACE | PAULA | 62843 | 12/11/2007 | 95900 | 145.30 | 12/13/2007 | | 0.00 | 3 | | 1 |
| 124 | WALLACE | PAULA | 62842 | 12/11/2007 | 95934 | 12.00 | 12/13/2007 | | 0.00 | 3 | | 1 |
| 4124 | WALLACE | PAULA | 62841 | 12/11/2007 | 95904 | 623.00 | 12/13/2007 | | 0.00 | 3 | | 1 |
| 4124 | WALLACE | PAULA | 62840 | 12/11/2007 | 95903 | 520.00 | 12/13/2007 | | 0.00 | 3 | | 1 |
| 5120 | WARD | JESSIE | 61809 | 11/19/2007 | 73060 | 35.00 | 11/28/2007 | | 0.00 | 1 | | 1 |
| 5120 | WARD | JESSIE | 61808 | 11/19/2007 | 99214 | 85.00 | 11/28/2007 | | 0.00 | 1 | | 1 |
| 985 | WEBB | ELOUISE | 62666 | 12/10/2007 | 99214 | 85.00 | 12/13/2007 | | 0.00 | 1 | | 1 |
| 985 | WEBB | ELOUISE | 61797 | 11/19/2007 | 99214 | 85.00 | 11/28/2007 | 12/19/2007 | 67.38 | 1 | | 1 |
| 5398 | WILLIAMS | LESTER | 62896 | 12/14/2007 | 99214 | 85.00 | 12/20/2007 | | 0.00 | 1 | | 1 |
| 5398 | WILLIAMS | LESTER | 61946 | 11/21/2007 | 72070 | 25.00 | 11/28/2007 | 12/19/2007 | 20.00 | 1 | | 1 |
| 5398 | WILLIAMS | LESTER | 61945 | 11/21/2007 | 72050 | 55.00 | 11/28/2007 | 12/19/2007 | 36.41 | 1 | | 1 |
| 5398 | WILLIAMS | LESTER | 61944 | 11/21/2007 | 99205 | 165.00 | 11/28/2007 | 12/19/2007 | 132.00 | 1 | | 1 |
| 5430 | WILLIS | SCOTT | 62546 | 12/07/2007 | 72050 | 55.00 | | | 0.00 | 1 | | 1 |
| 5430 | WILLIS | SCOTT | 62545 | 12/07/2007 | 73030 | 160.00 | | | 0.00 | 1 | | 1 |
| 5430 | WILLIS | SCOTT | 62544 | 12/07/2007 | 99214 | 85.00 | | | 0.00 | 1 | | 1 |

TOTALS 8985.29 457.93

TOTAL CHARGES PAID-ON 585.00
TOTAL PERCENTAGE PAID 78.28
TOTAL UNPAID-ON CHARGES 8400.29

---- note that we give totals per your flagging as to what is still billed but not paid.