

HERFERT CHIROPRACTIC
TRANSACTION REGISTER - Morning and Afternoon - 01/20/2016

OFFICE

DOCTOR SUMMARY

| <u>Dr</u> | <u>Name</u> | <u>Visits</u> | <u>Srvcs</u> | <u>Tot Charge</u> | <u>Tot Paid</u> | <u>DrPrePayCr</u> | <u>Tot W-Off</u> | <u>InsCharge</u> | <u>PatCharge</u> | <u>Ins Paid</u> | <u>Pat Paid</u> | <u>PatPrePay</u> |
|-----------|-------------|---------------|--------------|-------------------|-----------------|-------------------|------------------|------------------|------------------|-----------------|-----------------|------------------|
| OFFICE | | 0 | 0 | 0.00 | 176.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.34 | 0.00 |
| 1 GMS, | | 11 | 19 | 1,190.00 | 620.79 | 0.00 | 455.23 | 1,023.98 | 166.02 | 454.77 | 166.02 | 0.33 |
| 14 TLB, | | 27 | 35 | 2,015.00 | 873.96 | 125.55 | 1,742.46 | 1,592.43 | 422.57 | 670.78 | 203.18 | 0.00 |
| 15 SSS, | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | <u>38</u> | <u>54</u> | <u>3,205.00</u> | <u>1,671.09</u> | <u>125.55</u> | <u>2,197.69</u> | <u>2,616.41</u> | <u>588.59</u> | <u>1,125.55</u> | <u>545.54</u> | <u>0.33</u> |

HERFERT CHIROPRACTIC
YEAR TO DATE REPORT - (01/01/2016 thru 01/31/2016)

OFFICE

DOCTOR SUMMARY

| <u>Dr</u> | <u>New</u> | <u>Visits</u> | <u>Srvcs</u> | <u>Tot Charge</u> | <u>Tot Paid</u> | <u>DrPrePayC</u> | <u>Tot W-Off</u> | <u>InsCharge</u> | <u>PatCharge</u> | <u>Ins Paid</u> | <u>Pat Paid</u> | <u>PatPrePay</u> |
|-----------|------------|---------------|--------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| OFFICE | 0 | 0 | 0 | 0.00 | 3,051.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,051.00 | 0.00 |
| 01-GMS | 4 | 90 | 155 | 9,044.84 | 3,711.75 | 277.55 | 2,770.36 | 6,383.79 | 2,661.05 | 1,709.62 | 2,002.13 | 672.81 |
| 14-TLB | 12 | 453 | 700 | 44,492.54 | 20,235.86 | 1,227.31 | 18,753.83 | 31,638.94 | 12,853.60 | 11,868.44 | 8,367.42 | 1,522.43 |
| 15-SSS | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.42 |
| | <u>16</u> | <u>543</u> | <u>855</u> | <u>53,537.38</u> | <u>26,998.61</u> | <u>1,504.86</u> | <u>21,524.19</u> | <u>38,022.73</u> | <u>15,514.65</u> | <u>13,578.06</u> | <u>13,420.55</u> | <u>2,256.66</u> |