

## Provider Production - Cheerful Smiles

Current View: All Providers, 5/1/2023 - 6/1/2023

### Provider Production Summary

Provider	Charges	Charge Correction & Removals	Write-Offs	Discounts	Bal Adj Correction & Removals	Net Production
No Provider	\$0.00	\$0.00	-\$100.00	\$0.00	\$0.00	-\$100.00
Doctor Pepper	\$11,098.29	-\$1,250.00	\$0.00	-\$25.00	\$0.00	\$9,823.29
	<b>\$11,098.29</b>	<b>-\$1,250.00</b>	<b>-\$100.00</b>	<b>-\$25.00</b>	<b>\$0.00</b>	<b>\$9,723.29</b>

### Collection Summary

Payments	\$1,120.00
Refunds	\$0.00
<b>Net Collection</b>	<b>\$1,120.00</b>

### Appointment Summary

Appointments	8
Procedures Performed	32

Fictitious Data

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### No Provider

**Net Production: -\$100.00**

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### Balance Adjustment Correction & Removals (1)

**Total: \$0.00**

Patient Name	Svc. Date	Code	Description	Amount
Noah Test	5/15/2023	Balance Adjustment Correction & Removal	ADJUSTMENT: Ortho Contract Adjustment	\$0.00

### Write-Offs (1)

**Total: -\$100.00**

Patient Name	Svc. Date	Code	Description	Amount
Noah Test	5/15/2023	Write-Off	WRITE-OFF: Contracted Insurance	-\$100.00

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### Doctor Pepper

**Net Production: \$9,823.29**

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### Charge Correction & Removals (5)

**Total: -\$1,250.00**

Patient Name	Svc. Date	Code	Description	Amount
Marge Simpson	5/22/2023	Charge Correction & Removal	ADJUSTMENT: Charge Removal	-\$250.00
Marge Simpson	5/22/2023	Charge Correction & Removal	ADJUSTMENT: Charge Removal	-\$250.00
Marge Simpson	5/22/2023	Charge Correction & Removal	ADJUSTMENT: Charge Removal	-\$250.00
Marge Simpson	5/22/2023	Charge Correction & Removal	ADJUSTMENT: Charge Removal	-\$250.00
Marge Simpson	5/22/2023	Charge Correction & Removal	ADJUSTMENT: Charge Removal	-\$250.00

### Charges (42)

**Total: \$11,098.29**

Patient Name	Svc. Date	Code	Description	Amount
John Piper	5/2/2023	D0330	panoramic radiographic image	\$85.00
Kayce Dutton	5/3/2023	D2744	Bitewings	\$85.00
Tate Dutton	5/3/2023	D0150	comprehensive oral evaluation - new or established patient	\$125.00
Kayce Dutton	5/3/2023	Pt. Ortho Contract Downpayment	Invisalign - Guar: Kayce Dutton	\$150.00
Dean Winchester	5/9/2023	D0330	panoramic radiographic image	\$85.00

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Harry Dresden	5/15/2023	Pt. Ortho Contract Charge	new - Guar: Harry Dresden	\$50.00
Harry Dresden	5/15/2023	Pt. Ortho Contract Charge	another - Guar: Harry Dresden	\$50.00
Becky Harman	5/15/2023	Pt. Ortho Contract Charge	new - Guar: Mary Smith	\$50.00
Dan Smith	5/15/2023	D0140	limited oral evaluation - problem focused	\$75.00
Dan Smith	5/15/2023	D0150	comprehensive oral evaluation - new or established patient	\$125.00
Dan Smith	5/15/2023	D0220	intraoral - periapical first radiographic image	\$500.00
Dan Smith	5/15/2023	D0230	intraoral - periapical each additional radiographic image	\$1,000.00
Dan Smith	5/15/2023	D0274	bitwings- four images	\$800.00
Dan Smith	5/15/2023	D0150	comprehensive oral evaluation - new or established patient	\$125.00
Dan Smith	5/15/2023	D0220	intraoral - periapical first radiographic image	\$500.00
Dan Smith	5/15/2023	D0230	intraoral - periapical each additional radiographic image	\$500.00
Dan Smith	5/15/2023	D0274	bitwings- four images	\$500.00
Noah Test	5/15/2023	Pt. Ortho Contract Downpayment	another - ABC Dental - WellCare	\$750.00
Homer Simpson	5/17/2023	D02740	crown - porcelain/ceramic	\$1,599.00
Homer Simpson	5/17/2023	D0230	intraoral - periapical each additional radiographic image	\$200.00
Homer Simpson	5/17/2023	D0230	intraoral - periapical each additional radiographic image	\$200.00
Homer Simpson	5/17/2023	D0140	limited oral evaluation - problem focused	\$61.00
Homer Simpson	5/17/2023	D0230	intraoral - periapical each additional radiographic image	\$100.00
Homer Simpson	5/17/2023	D0120	code	\$250.00

Filters: All Providers, 5/1/2023 - 6/1/2023

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Homer Simpson	5/17/2023	D0140	limited oral evaluation - problem focused	\$61.00
noah test2	5/18/2023	D0140	limited oral evaluation - problem focused	\$61.00
Sarah Moore	5/21/2023	Pt. Ortho Contract Charge	Test - Guar: Phoebe Williams	\$83.34
Clark Moore	5/21/2023	Pt. Ortho Contract Charge	Full - Guar: Clark Moore	\$50.00
Clark Moore	5/21/2023	Pt. Ortho Contract Charge	Full - Aetna - Amazon	\$43.44
noah test2	5/22/2023	D0274	bitwings- four images	\$100.00
noah test2	5/22/2023	D0140	limited oral evaluation - problem focused	\$61.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/22/2023	D0140	limited oral evaluation - problem focused	\$61.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/22/2023	D0120	code	\$250.00
Marge Simpson	5/23/2023	D0120	code	\$250.00
Jennifer Arrow	5/24/2023	Pt. Ortho Contract Charge	Ortho Tx - Guar: Jennifer Arrow	\$416.67
New Ortho	5/24/2023	Pt. Ortho Contract Charge	Ortho Tx - Guar: Mary Smith	\$195.84

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### Discounts (1)

**Total: -\$25.00**

Patient Name	Svc. Date	Code	Description	Amount
Kayce Dutton	5/3/2023	Discount	DISCOUNT: Courtesy Discount	-\$25.00

Fictitious Data