

Provider Production

Filters: All Locations, All Providers, 1/1/2026 - 1/31/2026

Provider Production Summary

| Provider | Charges | Charge Correction & Removals | Write-Offs | Discounts | Bal Adj Correction & Removals | Net Production |
|----------------|-------------------|---------------------------------|---------------|----------------|-------------------------------------|-------------------|
| No Provider | \$974.30* | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$974.30* |
| Chris Spencer | \$147.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147.00 |
| Desmond Miles | \$0.00* | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00* |
| Donald Dentist | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jason Parker | \$0.00* | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00* |
| Jon Barnes | \$2,881.00* | \$0.00 | \$0.00 | -\$3.00 | \$0.00 | \$2,878.00* |
| | \$4,002.30 | \$0.00 | \$0.00 | -\$3.00 | \$0.00 | \$3,999.30 |

Collection Summary

| | |
|-----------------------|-----------------|
| Payments | \$0.00 |
| Refunds | -\$50.00 |
| Net Collection | -\$50.00 |

Appointment Summary

| | |
|----------------------|---|
| Appointments | 6 |
| Procedures Performed | 9 |

* - Represents partial distributions and not the full transaction amount. Transaction is distributed to one or more providers and/or their services.

No Provider**Net Production: \$974.30****Charge Correction & Removals
(1)****Total: \$0.00**

| Patient Name | Svc. Date | Code | Description | Amount |
|-----------------|-----------|-----------------------------|-------------------------------|--------|
| Crowley Hellman | 1/5/2026 | Charge Correction & Removal | ADJUSTMENT: Charge Correction | \$0.00 |

Charges (9)**Total: \$974.30**

| Patient Name | Svc. Date | Code | Description | Amount |
|--------------------|-----------|---------------------------|---|----------|
| Patrick Jones | 1/1/2026 | Pt. Ortho Contract Charge | Contract Charge - Guar: Harlan Harris (New Contract) | \$92.62 |
| Lisa Acevedo | 1/2/2026 | Pt. Ortho Contract Charge | Contract Charge - Guar: Sandra (Sandy) Nester (test) | \$100.00 |
| Bradford Zimmerman | 1/4/2026 | Pt. Ortho Contract Charge | Contract Charge - Guar: Bradford Zimmerman (Ortho treatment Brad) | \$277.78 |
| Crowley Hellman | 1/5/2026 | D7296 | corticotomy – one to three teeth or tooth spaces, per quadrant | \$0.00 |
| Gerard Abbott | 1/5/2026 | Pt. Ortho Contract Charge | Contract Charge - Guar: Amelia Benson (SomethingMeaningful) | \$208.34 |
| Sonya Alvarez | 1/5/2026 | Pt. Ortho Contract Charge | Contract Charge - Guar: Kevin Lucas (SomeMeaningfulName) | \$208.34 |
| contract patient | 1/5/2026 | Pt. Ortho Contract Charge | Contract Charge - Guar: contract patient (Test) | \$50.00 |
| Crowley Hellman | 1/5/2026 | D7296 | corticotomy – one to three teeth or tooth spaces, per quadrant | \$0.00 |
| Lisa Smith | 1/9/2026 | Pt. Ortho Contract Charge | Contract Charge - Guar: Lisa Smith (Root Canal) | \$37.22 |

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Chris Spencer**Net Production: \$147.00****Charges (1)****Total: \$147.00**

| Patient Name | Svc. Date | Code | Description | Amount |
|--------------|-----------|-------|--|----------|
| John Coburg | 1/7/2026 | D7912 | complicated suture - greater than 5 cm | \$147.00 |

Fictitious Data

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Jon Barnes**Net Production: \$2,878.00****Charges (6)****Total: \$2,881.00**

| Patient Name | Svc. Date | Code | Description | Amount |
|------------------|-----------|-------|---|------------|
| David Lilac | 1/7/2026 | D5621 | repair cast partial framework, mandibular | \$50.00 |
| Stevie Lilac | 1/13/2026 | D6084 | implant supported crown - porcelain fused to titanium and titanium alloys | \$100.00 |
| Crowley Hellman | 1/13/2026 | D6051 | placement of interim implant abutment | \$135.00 |
| Crowley Hellman | 1/13/2026 | D0180 | comprehensive periodontal evaluation ? new or established patient | \$92.00 |
| Damian Fettucine | 1/13/2026 | D2740 | crown - porcelain/ceramic | \$1,250.00 |
| Damian Fettucine | 1/13/2026 | D2750 | crown - porcelain fused to high noble metal | \$1,254.00 |

Discounts (1)**Total: -\$3.00**

| Patient Name | Svc. Date | Code | Description | Amount |
|--------------|-----------|----------|---------------------------------|---------|
| Stevie Lilac | 1/13/2026 | Discount | DISCOUNT: Courtesy Discount (x) | -\$3.00 |

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