

Daily Activity Report
Tuesday February 15, 2011
1 Ashlee Jones, D.C.

Visits with no charges entered

10005 Ana Jones
 14 Marshall Chan
 14 Marshall Chan
 2005 Sam Jones

CHARGES DETAIL

Patient/Amount	Description	Diagnosis	Onset
MC Loris Capirossi - 12			
\$15.00	HCP 97010 Heat Pack/Cryoth	728.85 728.85 728.85 728.85	07/06/2010
\$18.00	I 97012 Intersegmental MMT	728.85 728.85 728.85 728.85	07/06/2010
\$10.00	M1 98925 Manipulation - 1-	728.85 728.85 728.85 728.85	07/06/2010
\$43.00	Total for MC Loris Capirossi - 12 Patient Portion: \$30.00		
PI Ariel Eric - 22			
\$45.00	98941 98941 3-4 Area Adjus	739.3 739.4 739.2	06/04/2010
\$45.00	Total for PI Ariel Eric - 22 Patient Portion: \$0.00		
BS Loretta Fox - 29			
\$45.00	98941 98941 3-4 Area Adjus	739.2 739.1 739.3	04/21/2010
\$45.00	Total for BS Loretta Fox - 29 Patient Portion: \$0.00		
MM Alexa Gomez - 3			
\$45.00	98941 98941 3-4 Area Adjus	739.1 739.3	12/01/2009
\$15.00	HCP 97010 Heat Pack/Cryoth	739.1 739.3	12/01/2009
\$60.00	Total for MM Alexa Gomez - 3 Patient Portion: \$50.00		
MM Vivian Hernandez - 10010			
\$45.00	98941 98941 3-4 Area Adjus	724.2	11/24/2010
\$45.00	Total for MM Vivian Hernandez - 10010 Patient Portion: \$20.00		
BS Robert Jones - 10017			
\$45.00	98941 98941 3-4 Area Adjus		02/16/2011
\$45.00	Total for BS Robert Jones - 10017 Patient Portion: \$0.00		
BS Victoria Morris - 10001			
\$45.00	98941 98941 3-4 Area Adjus	724.9	10/25/2010
\$15.00	HCP 97010 Heat Pack/Cryoth	724.9	10/25/2010
\$18.00	I 97012 Intersegmental MMT	724.9	10/25/2010
\$78.00	Total for BS Victoria Morris - 10001 Patient Portion: \$35.00		
SP Joe Peterson - 10021			
\$55.00	98942 98942 5 Area Adjustm	739.1 724.5 739.2 739.3	
\$55.00	Total for SP Joe Peterson - 10021 Patient Portion: \$55.00		
BS Joseph Smith - 100000			
\$45.00	98941 98941 3-4 Area Adjus	723.1	09/15/2010
\$18.00	I 97012 Intersegmental MMT	723.1	09/15/2010
\$63.00	Total for BS Joseph Smith - 100000 Patient Portion: \$18.90		
PI Bob Smith - 10003			
\$45.00	98941 98941 3-4 Area Adjus	784.0	10/18/2010
\$45.00	Total for PI Bob Smith - 10003 Patient Portion: \$0.00		

SP Emma Smith - 10006

\$45.00 98941 98941 3-4 Area Adjus 726.4
\$45.00 Total for SP Emma Smith - 10006 Patient Portion: \$0.00

BS Anna Smith - 10016

\$45.00 98941 98941 3-4 Area Adjus 784.0 01/18/2011
\$45.00 Total for BS Anna Smith - 10016 Patient Portion: \$0.00

BS Gary White - 10012

\$45.00 98941 98941 3-4 Area Adjus 722.4 12/20/2010
\$45.00 Total for BS Gary White - 10012 Patient Portion: \$0.00

Payments/Credits Detail

\$30.00 MC Loris Capirossi - 12 - PC Patient Payment -Check
\$35.00 BS Loretta Fox - 29 - CA Patient Payment - Cash
\$20.00 MM Vivian Hernandez - 10010 - PC Patient Payment -Check
\$0.00 BS Robert Jones - 10017 - PC Patient Payment -Check
\$35.00 BS Victoria Morris - 10001 - CC Patient Payment - Credit Card
\$32.40 BS Joseph Smith - 100000 - PC Patient Payment -Check
\$27.00 BS Gary White - 10012 - PC Patient Payment -Check
\$0.00 PI Ariel Eric - 22 - Write off

Payment totals by type

Today	Insurance Checks	Direct Deposit	Cash	Patient Checks	Credit Cards
	\$0.00	\$0.00	\$35.00	\$109.40	\$35.00

Number of Visits: 13

Number of Charges: 19 Total Amt: \$659.00 MTD: \$1,327.90

Number of Payments: 7 Total Amt: \$179.40 MTD: \$244.40

Amount of Write Offs:(Posted this date) Total Amt: \$0.00 MTD: \$0.00

Amount of Credits:(Posted this date) Total Amt: \$0.00 MTD: \$65.00

New Patients(By First Visit Date): 2

Cancelled Appointments: 0

Rescheduled Appointments: 0

Drop-Ins: 0

**Daily Activity Report
 Tuesday February 15, 2011
 2 Ethan McClendon, D.C.**

Visits with no charges entered

10005 Ana Jones
 14 Marshall Chan
 14 Marshall Chan
 2005 Sam Jones

CHARGES DETAIL

Patient/Amount	Description	Diagnosis	Onset
BS Hiroshi Aoyama - 20			
	Visit... but no charges entered!!!!		
\$55.00		728.85 728.85 789.0 728.85	09/14/2010
\$28.00	I 97012 Intersegmental MMT	728.85 728.85 789.0	728.85 09/14/2010
\$25.00	MS 97014 EMS	728.85 728.85 789.0 728.85	09/14/2010
\$108.00	Total for BS Hiroshi Aoyama - 20 Patient Portion: \$25.00		

SP Laura Veirs - 15

	Visit... but no charges entered!!!!		
\$55.00		739.1 739.2 739.3	07/09/2010
\$15.00	HCP 97010 Heat Pack/Cryoth	739.1 739.2 739.3	07/09/2010
\$55.00	I 97012 Intersegmental MMT	739.1 739.2 739.3	07/09/2010
\$125.00	Total for SP Laura Veirs - 15 Patient Portion: \$125.00		

PI Alvaro Bautista - 11

\$45.00	98941 98941 3-4 Area Adjus	728.85 728.85 728.85 728.85	01/01/2010
\$45.00	Total for PI Alvaro Bautista - 11 Patient Portion: \$20.00		

SP Jane Bond - 2-SP

\$45.00	98941 98941 3-4 Area Adjus		07/09/2010
\$18.00	I 97012 Intersegmental MMT		07/09/2010
\$63.00	Total for SP Jane Bond - 2-SP Patient Portion: \$63.00		

SP Karen Orzolek - 13

\$0.00	MISC MISC Misc Sales (Cold	739.1 739.2 739.3	04/14/2010
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Payments/Credits Detail

\$0.00 PI Alvaro Bautista - 11 - Write off

Payment totals by type

Today	Insurance Checks	Direct Deposit	Cash	Patient Checks	Credit Cards
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Number of Visits: 5

Number of Charges: 10 Total Amt: \$341.00 MTD: \$802.80

Number of Payments: 0 Total Amt: \$0.00 MTD: \$405.00

Amount of Write Offs:(Posted this date) Total Amt: \$0.00 MTD: \$0.00

Amount of Credits:(Posted this date) Total Amt: \$0.00 MTD: \$0.00

New Patients(By First Visit Date): 0

Cancelled Appointments: 0

Rescheduled Appointments: 0

Drop-Ins: 0

**Daily Activity Summary of all Providers
02/15/2011**

1	Charges: \$659.00	Payments: \$179.40	Visits: 13	New Patients: 2
2	Charges: \$341.00	Payments: \$0.00	Visits: 5	New Patients: 0

Payment totals by type

Today	Insurance Checks	Direct Deposit	Cash	Patient Checks	Credit Cards
	\$0.00	\$0.00	\$35.00	\$109.40	\$35.00

Number of Visits: 18

Number of New Patients: 2

Number of Charges: 29

Total Amount: \$1,000.00

Month to Date: \$2,130.70

Number of Payments: 7

Total Amount: \$179.40

Month to Date: \$649.40

Amount of Write Offs (posted this date): \$0.00 **MTD: \$0.00**

Amount of Credits (posted this date): \$0.00

Total Accounts Receivable as of 02/15/2011: \$26,962.21

This report was processed on 03/02/2011 at 12:03:54 PM