

**Monthend Procedure Code Type
Month Ending 07/31/2004
Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.**

Code	Description	Category	Month Count	Month Dollars	% of Month	YTD Count	YTD Dollars	% of YTD
Code Group: Diagonostic								
D0120	PERIODIC ORAL EVALUATION	Diagonostic	30	1,260.00	7.2%	85	3,570.00	8.8%
	Provider 0		28	1,176.00		28	1,176.00	
	Provider 1		2	84.00		2	84.00	
D0150	COMPREHENSIVE ORAL EVALUATION	Diagonostic	0	0.00	0.0%	2	110.00	0.3%
D0220	INTRAORAL-PERIAPICAL - FIRST FILM	Diagonostic	0	0.00	0.0%	1	16.00	0.0%
D0272	BITEWING-TWO FILMS	Diagonostic	4	160.00	0.9%	8	320.00	0.8%
	Provider 1		1	40.00		1	40.00	
	Provider 2		3	120.00		3	120.00	
D0274	BITEWING-FOUR FILMS	Diagonostic	15	720.00	4.1%	46	2,208.00	5.4%
	Provider 1		8	384.00		8	384.00	
	Provider 2		7	336.00		7	336.00	
D0330	PANORAMIC FILM	Diagonostic	1	101.00	0.6%	7	707.00	1.7%
	Provider 1		1	101.00		1	101.00	
Total for Code Group: Diagonostic			50	\$2,241.00		149	\$6,931.00	

Code	Description	Category	Month Count	Month Dollars	% of Month	YTD Count	YTD Dollars	% of YTD
Code Group: Preventative								
D1110	PROPHYLAXIS, ADULT	Preventative	24	2,112.00	12.1%	64	5,632.00	13.9%
	Provider 1		12	1,056.00		12	1,056.00	
	Provider 2		12	1,056.00		12	1,056.00	
D1120	PROPHYLAXIS, CHILD	Preventative	2	114.00	0.7%	8	456.00	1.1%
	Provider 2		2	114.00		2	114.00	
D1203	TOPICAL APPLICATION OF FLUORIDE - CHILD	Preventative	6	198.00	1.1%	19	627.00	1.5%
	Provider 1		3	99.00		3	99.00	
	Provider 2		3	99.00		3	99.00	
Total for Code Group: Preventative			32	\$2,424.00		91	\$6,715.00	

Code Group: Restorative								
D2330	RESIN-ONE SURFACE, ANTERIOR	Restorative	2	280.00	1.6%	2	280.00	0.7%
	Provider 0		2	280.00		2	280.00	
D2391	COMPOSITE - ONE SURFACE - POSTERIOR	Restorative	0	0.00	0.0%	1	102.00	0.3%
D2392	COMPOSITE - TWO SURFACES - POSTERIOR	Restorative	2	274.00	1.6%	3	411.00	1.0%
	Provider 0		2	274.00		2	274.00	
D2393	COMPOSITE - THREE SURFACES - POSTERIOR	Restorative	7	1,134.00	6.5%	8	1,296.00	3.2%
	Provider 0		7	1,134.00		7	1,134.00	

**Monthend ADA Code Count
Month Ending 07/31/2004
Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.**

Code	Description	Category	Month Count	Month Dollars	% of Month	YTD Count	YTD Dollars	% of YTD
0			0	0.00	0.0%	0	0.00	0.0%
7	SAME DAY PAYMENT COURTESY		0	0.00	0.0%	0	0.00	0.0%
8	ADJUSTMENT		0	0.00	0.0%	0	0.00	0.0%
8.1	CREDIT REFUND TO PATIENT		0	0.00	0.0%	0	0.00	0.0%
8.2	TRANSFER BALANCE		0	0.00	0.0%	0	0.00	0.0%
8.3	POSTING ERROR		0	0.00	0.0%	0	0.00	0.0%
8.4	DSHS ADJUSTMENT		0	0.00	0.0%	0	0.00	0.0%
8.5	COLLECTION WRITE-OFF		0	0.00	0.0%	0	0.00	0.0%
8.6	PROFESSIONAL DISCOUNT		0	0.00	0.0%	0	0.00	0.0%
8.7	NSF CHECK ADJUSTMENT		0	0.00	0.0%	0	0.00	0.0%
8.8	OVERCHARGE ADJUSTMENT		0	0.00	0.0%	0	0.00	0.0%
8.9	INS ADJUSTMENT		0	0.00	0.0%	0	0.00	0.0%
9	BEGINNING BALANCE		0	0.00	0.0%	0	0.00	0.0%
10	FINANCE CHARGE		13	48.49	0.3%	86	170.96	0.4%
11	11-20 PRINT ON STATEMENTS ONLY N/C		0	0.00	0.0%	242	0.00	0.0%
12	APPLIED TO INS. DEDUCTABLE		0	0.00	0.0%	0	0.00	0.0%
13	NOT A COVERED INS. BENEFIT		0	0.00	0.0%	0	0.00	0.0%
14	NON-COORDINATION OF INS. BENEFITS		0	0.00	0.0%	0	0.00	0.0%
15	INS BENEFITS MAXED FOR YR		0	0.00	0.0%	0	0.00	0.0%
16	PERIO CHARTING		0	0.00	0.0%	0	0.00	0.0%
17	ORAL HYGIENE INSTRUCTIONS		0	0.00	0.0%	0	0.00	0.0%
18	PROMPT PAYMENT APPRECIATED		0	0.00	0.0%	0	0.00	0.0%

Code	Description	Category	Month Count	Month Dollars	% of Month	YTD Count	YTD Dollars	% of YTD
19	FAILED APPOINTMENT WITHOUT NOTICE N/C		0	0.00	0.0%	0	0.00	0.0%
20	BROKEN/CANCELED APPOINT < 24 HRS. N/C		0	0.00	0.0%	0	0.00	0.0%
21	21-30 PRINT ON STATEMENTS AND INS. N/C		0	0.00	0.0%	0	0.00	0.0%
22	SEAT		0	0.00	0.0%	4	0.00	0.0%
23			0	0.00	0.0%	0	0.00	0.0%
24	PREP		0	0.00	0.0%	0	0.00	0.0%
25			0	0.00	0.0%	0	0.00	0.0%
26	IMP=		0	0.00	0.0%	0	0.00	0.0%
27			0	0.00	0.0%	0	0.00	0.0%
31	31-40 PRINT ON INSURANCE ONLY N/C		0	0.00	0.0%	0	0.00	0.0%
32	FX OFF		0	0.00	0.0%	0	0.00	0.0%
33	NEW DK		0	0.00	0.0%	0	0.00	0.0%
34	PAIN BITE PRESSURE HOT & COLD		0	0.00	0.0%	0	0.00	0.0%
35	ENDO TH		0	0.00	0.0%	0	0.00	0.0%
36	CR OVER 5 YRS		0	0.00	0.0%	0	0.00	0.0%
37	PERIO CHART FAXED		0	0.00	0.0%	0	0.00	0.0%
38			0	0.00	0.0%	0	0.00	0.0%
39			0	0.00	0.0%	0	0.00	0.0%
40			0	0.00	0.0%	0	0.00	0.0%
			13	\$48.49		332	\$170.96	
41	41-99 CHARGES PRINT ON STATEMENTS ONLY		0	0.00	0.0%	0	0.00	0.0%
42	FLUORIDE GEL		0	0.00	0.0%	0	0.00	0.0%
43	BLEACHING KIT - PER ARCH		0	0.00	0.0%	0	0.00	0.0%
44	NSF CHECK PENALTY		0	0.00	0.0%	0	0.00	0.0%
45	FLUORIDE TRAYS		0	0.00	0.0%	0	0.00	0.0%

MONTHEND SUMMARY
Month Ending 07/31/2004
Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

printed on 08/23/2004

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Today

Month-to-Date

8.0 ADJUSTMENT	0.00	0.00
8.1 CREDIT REFUND TO PATIENT	0.00	0.00
8.2 TRANSFER BALANCE	0.00	0.00
8.3 POSTING ERROR	0.00	0.00
8.4 DSHS ADJUSTMENT	0.00	0.00
8.5 COLLECTION WRITE-OFF	0.00	0.00
8.6 PROFESSIONAL DISCOUNT	0.00	0.00
8.7 NSF CHECK ADJUSTMENT	0.00	0.00
8.8 OVERCHARGE ADJUSTMENT	0.00	0.00
8.9 INS ADJUSTMENT	0.00	0.00

Total Positive Regular Adjustments	\$0.00	\$0.00
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MED 8.0 ADJUSTMENT	0.00	0.00
MED 8.1 CREDIT REFUND TO PATIENT	0.00	0.00
MED 8.2 TRANSFER BALANCE	0.00	0.00
MED 8.3 POSTING ERROR	0.00	0.00
MED 8.4 DSHS ADJUSTMENT	0.00	0.00
MED 8.5 COLLECTION WRITE-OFF	0.00	0.00
MED 8.6 PROFESSIONAL DISCOUNT	0.00	0.00
MED 8.7 NSF CHECK ADJUSTMENT	0.00	0.00
MED 8.8 OVERCHARGE ADJUSTMENT	0.00	0.00
MED 8.9 INS ADJUSTMENT	0.00	0.00

Total Positive Medicaid Adjustments	\$0.00	\$0.00
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TOTAL POSITIVE ADJUSTMENTS	\$0.00	\$0.00
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1 Alice Armstrong - RDH	0.00	0.00
2 Brenda Long RDH	0.00	0.00
3 Jonathon Jones DDS	0.00	0.00
4 Julie Emmons RDH	0.00	0.00
Doctor's Production	0.00	0.00

Total Medicaid Production	\$0.00	\$0.00
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1 Alice Armstrong - RDH	0.00	2,024.00	11.6%
2 Brenda Long RDH	0.00	1,985.00	11.4%
3 Jonathon Jones DDS	0.00	0.00	
4 Julie Emmons RDH	0.00	0.00	
Doctor's Production	0.00	13,344.00	76.7%

Total Regular Production	\$17,353.00	100%	
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10 Finance Charges	48.49	100.0%	48.49	0.3%
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TOTAL PRODUCTION	\$48.49	\$17,401.49		
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0 Finance Charge Refund	0.00		0.00	
7 Same Day Discounts	0.00		0.00	

Total Same Day Discounts		\$0.00
8.0 ADJUSTMENT	0.00	0.00
8.1 CREDIT REFUND TO PATIENT	0.00	0.00
8.2 TRANSFER BALANCE	0.00	0.00
8.3 POSTING ERROR	0.00	0.00
8.4 DSHS ADJUSTMENT	0.00	0.00
8.5 COLLECTION WRITE-OFF	0.00	0.00
8.6 PROFESSIONAL DISCOUNT	0.00	0.00
8.7 NSF CHECK ADJUSTMENT	0.00	0.00
8.8 OVERCHARGE ADJUSTMENT	0.00	0.00
8.9 INS ADJUSTMENT	0.00	0.00
Regular Code 8 Total		\$0.00
MED 8.0 ADJUSTMENT	0.00	0.00
MED 8.1 CREDIT REFUND TO PATIENT	0.00	0.00
MED 8.2 TRANSFER BALANCE	0.00	0.00
MED 8.3 POSTING ERROR	0.00	0.00
MED 8.4 DSHS ADJUSTMENT	0.00	0.00
MED 8.5 COLLECTION WRITE-OFF	0.00	0.00
MED 8.6 PROFESSIONAL DISCOUNT	0.00	0.00
MED 8.7 NSF CHECK ADJUSTMENT	0.00	0.00
MED 8.8 OVERCHARGE ADJUSTMENT	0.00	0.00
MED 8.9 INS ADJUSTMENT	0.00	0.00
Medicaid Code 8 Total		\$0.00
Same Day Discount Total	0.00	0.00
SubTotal		\$0.00
Finance Charge Refunds	0.00	0.00
TOTAL NEGATIVE ADJUSTMENTS	\$0.00	\$0.00



1.0 PAID ON ACCOUNT - THANK Y	0.00	0.00
1.1 COLLECTION AGENCY PAYMENT	0.00	0.00
1.2	0.00	0.00
2.0 PAID BY INSURANCE	0.00	0.00
2.1 PPO PAYMENT	0.00	0.00
3 Medicaid Payments	0.00	0.00
4.0	0.00	0.00
5.0 PAID BY CREDIT CARD-THANK	0.00	0.00
6 Same Day Payments	0.00	0.00
TOTAL ACTUAL INCOME		\$0.00



REGULAR BEGINNING BALANCE as of 07/01/2004 **13,447.22**

Positive Adjustments	0.00	0.00
Regular Production	0.00	17,353.00
Finance Charges	48.49	48.49
Same Day Discounts	0.00	0.00
Finance Charge Refunds	0.00	0.00
Negative Adjustments	0.00	0.00
Payments	0.00	0.00
Total Changes Regular A/R	\$48.49	\$17,401.49

	TOTAL REGULAR BALANCE OUTSTANDING as of 07/31/2004	30,848.71
Medicaid Positive Adjustments	0.00	0.00
Medicaid Production	0.00	0.00
Medicaid Negative Adjustments	0.00	0.00
Medicaid Payments	0.00	0.00
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Total Change Medicaid A/R		\$0.00
	TOTAL REGULAR RECEIVABLES as of 07/01/2004	13,447.22
	TOTAL RECEIVABLES as of 07/01/2004	13,447.22
	CHANGE IN RECEIVABLES as of 07/31/2004	17,401.49
	TOTAL RECEIVABLES as of 07/31/2004	30,848.71

MONTHEND SUMMARY
Month Ending 07/31/2004
Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

9	2001	0.00	0.00	0.00	0.00	0.00	0.00	**** **	18,860.34
Year Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1	2002	3,395.00	126.51	1,784.66	307.00	0.00	2,415.30	71.14	19,014.21
2		666.00	126.59	0.00	0.00	0.00	199.80	30.00	19,357.00
3		0.00	169.53	0.00	0.00	0.00	0.00	**** **	19,526.53
5		223.00	176.19	0.00	0.00	0.00	0.00		19,925.72
6		4,963.00	35.22	0.00	460.90	0.00	15,995.61	322.30	8,467.43
7		6,505.00	41.52	0.00	0.00	0.00	547.00	8.41	14,699.95
8		4,337.00	72.68	0.00	32.50	0.00	1,167.50	26.92	17,909.63
9		1,009.00	143.10	0.00	0.00	0.00	525.00	52.03	18,536.73
10		88.00	0.00	0.00	0.00	0.00	0.00		18,624.73
11		50.00	167.80	0.00	0.00	0.00	0.00		18,842.53
12		0.00	177.17	0.00	0.00	0.00	0.00	**** **	19,019.70
Year Total		\$21,236.00	\$1,236.31	\$1,784.66	\$800.40	\$0.00	\$20,850.21		
1	2003	0.00	177.58	0.00	0.00	0.00	400.00	**** **	18,797.28
2		12,134.00	109.68	0.00	0.00	0.00	8,355.90	68.86	22,685.06
3		2,052.00	145.52	0.00	0.00	0.00	277.60	13.53	24,604.98
4		649.00	218.67	0.00	0.00	0.00	0.00		25,472.65
5		1,126.00	242.49	0.00	0.00	0.00	0.00		26,841.14
6		0.00	245.80	0.00	0.00	0.00	0.00	**** **	27,086.94
7		0.00	36.22	0.00	2.31	2.31	22,901.40	**** **	4,219.45
8		15,397.00	39.22	0.00	0.00	0.00	0.00		19,655.67
9		11,968.00	48.20	0.00	0.00	0.00	0.00		31,671.87
10		2,318.00	153.40	0.00	0.00	0.00	8,667.02	373.90	25,476.25
11		5,250.00	110.89	0.00	0.00	0.00	13,264.46	252.66	17,572.68
12		2,021.00	60.86	0.00	0.00	0.00	8,669.32	428.96	10,985.22
Year Total		\$52,915.00	\$1,588.53	\$0.00	\$2.31	\$2.31	\$62,535.70		
1	2004	0.00	24.58	0.00	0.00	0.00	8,399.62	**** **	2,610.18
2		2,107.00	29.58	0.00	0.00	0.00	0.00		4,746.76
3		2,087.00	20.14	0.00	0.00	0.00	3,118.48	149.42	3,735.42
4		5,666.00	26.36	0.00	0.00	0.00	1,961.89	34.63	7,465.89
5		2,807.00	7.15	0.00	0.00	0.00	5,747.39	204.75	4,532.65
6		10,380.00	14.66	0.00	0.00	0.00	1,480.09	14.26	13,447.22
7		17,353.00	48.49	0.00	0.00	0.00	0.00		30,848.71
Year Total		\$40,400.00	\$170.96	\$0.00	\$0.00	\$0.00	\$20,707.47		

YEAR-TO-DATE FINANCIAL TOTALS
for Month Ending 07/31/2004
Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

Total Production	40400.00	
Positive Adjustments	0.00	
Negative Adjustments		0.00
Finance Charges	170.96	
Finance Charge Refunds		0.00
Same Day Payments		0.00
Other Payments		20707.47

Provider Production

Provider Production

Doctor's	34724.00
Provider # 1	2024.00
Provider # 2	3652.00

Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.
Transaction History for the Month of July, 2004

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12	Abbott, Terry	07/22/04	5		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
11	Adams, Cynthia	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	
38	Anderson, Wilma	07/22/04	10		3310	ROOT CANAL-ANTERIOR	730.00	R	Y
44	Babbott, Ruby	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
73	Clayton, John	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
39	Doe, John	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
32	Grady, Phillip	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
25	Holland, Kira	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
30	Jennings, Scott	07/22/04	19		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
30	Jennings, Scott	07/22/04	20		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
64	Lincoln, Abraham	07/22/04	30		9110	PALLIATIVE TRMT / DENTAL PAIN	90.00	R	Y
16	Malone, Candi	07/22/04	5	MO	2392	COMPOSITE - TWO SURFACES - POSTERIOR	137.00	R	Y
16	Malone, Candi	07/22/04	6	DO	2392	COMPOSITE - TWO SURFACES - POSTERIOR	137.00	R	Y
15	Malone, Carl	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
63	Morton, Brandon	07/22/04	A	MOD	2393	COMPOSITE - THREE SURFACES - POSTERIOR	162.00	R	Y
63	Morton, Brandon	07/22/04	B	MOD	2393	COMPOSITE - THREE SURFACES - POSTERIOR	162.00	R	Y
62	Morton, Melody	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
72	Oldman, Evelyn	07/22/04	12	MOD	2393	COMPOSITE - THREE SURFACES - POSTERIOR	162.00	R	
72	Oldman, Evelyn	07/22/04	13	MOD	2393	COMPOSITE - THREE SURFACES - POSTERIOR	162.00	R	
72	Oldman, Evelyn	07/22/04	14	MOD	2393	COMPOSITE - THREE SURFACES - POSTERIOR	162.00	R	
6	Patrick, Lance	07/22/04	20		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
6	Patrick, Lance	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
7	Patrick, Lydia	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
4	Peters, Alfred	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	
5	Peters, Irene	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
74	Porter, Jane	07/22/04	5		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
54	Prince, Denna	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
53	Prince, James	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
51	Public, John	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	
60	Ritter, Eli	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
61	Ritter, Erin	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
59	Ritter, Martha	07/22/04	4		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
59	Ritter, Martha	07/22/04	5		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
31	Saint, Nicholas	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
47	Sanders, Janet	07/22/04	27		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
47	Sanders, Janet	07/22/04	28		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	R	Y
46	Sanders, Tiffany	07/22/04	12	MOD	2393	COMPOSITE - THREE SURFACES - POSTERIOR	162.00	R	
46	Sanders, Tiffany	07/22/04	13	MOD	2393	COMPOSITE - THREE SURFACES - POSTERIOR	162.00	R	
52	Scott, Ann	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y
49	Smart, Allen	07/22/04			120	PERIODIC ORAL EVALUATION	42.00	R	Y

50	Smart, Angela	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
35	Smathers, Sasha	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
34	Smathers, Sofia	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
36	Stoddard, Terrence	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
23	Tarbel, Jason	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
70	Taylor, Thomas	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
21	Ulmer, Jerrod	07/22/04	25	3310	ROOT CANAL-ANTERIOR	730.00	R	Y	
27	Watson, Jan	07/22/04	9	D 2330	RESIN-ONE SURFACE, ANTERIOR	140.00	R	Y	
27	Watson, Jan	07/22/04	10	M 2330	RESIN-ONE SURFACE, ANTERIOR	140.00	R	Y	
45	Williams, Joseph	07/22/04	12	3320	ROOT CANAL-BICUSPID	830.00	R	Y	
20	Wilson, Belinda	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
18	Wilson, Toni	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	
11	Adams, Cynthia	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R		1
11	Adams, Cynthia	07/22/04		274	BITEWING-FOUR FILMS	48.00	R		1
69	Mosley, Reba	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	1
69	Mosley, Reba	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
69	Mosley, Reba	07/22/04		274	BITEWING-FOUR FILMS	48.00	R	Y	1
6	Patrick, Lance	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
6	Patrick, Lance	07/22/04		274	BITEWING-FOUR FILMS	48.00	R	Y	1
4	Peters, Alfred	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R		1
4	Peters, Alfred	07/22/04		274	BITEWING-FOUR FILMS	48.00	R		1
53	Prince, James	07/22/04		4910	PERIODONTAL MAINTENANCE	130.00	R	Y	1
53	Prince, James	07/22/04		330	PANORAMIC FILM	101.00	R	Y	1
51	Public, John	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R		1
51	Public, John	07/22/04		274	BITEWING-FOUR FILMS	48.00	R		1
60	Ritter, Eli	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
60	Ritter, Eli	07/22/04		274	BITEWING-FOUR FILMS	48.00	R	Y	1
60	Ritter, Eli	07/22/04		1203	TOPICAL APPLICATION OF FLUORIDE - CHILD	33.00	R	Y	1
31	Saint, Nicholas	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
31	Saint, Nicholas	07/22/04		274	BITEWING-FOUR FILMS	48.00	R	Y	1
31	Saint, Nicholas	07/22/04		1203	TOPICAL APPLICATION OF FLUORIDE - CHILD	33.00	R	Y	1
52	Scott, Ann	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
49	Smart, Allen	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
35	Smathers, Sasha	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
35	Smathers, Sasha	07/22/04		272	BITEWING-TWO FILMS	40.00	R	Y	1
35	Smathers, Sasha	07/22/04		1203	TOPICAL APPLICATION OF FLUORIDE - CHILD	33.00	R	Y	1
36	Stoddard, Terrence	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
36	Stoddard, Terrence	07/22/04		274	BITEWING-FOUR FILMS	48.00	R	Y	1
70	Taylor, Thomas	07/22/04		4910	PERIODONTAL MAINTENANCE	130.00	R	Y	1
22	Ulmer, Debra	07/22/04		120	PERIODIC ORAL EVALUATION	42.00	R	Y	1
22	Ulmer, Debra	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	1
44	Babbott, Ruby	07/22/04		1110	PROPHYLAXIS, ADULT	88.00	R	Y	2

44	Babbott, Ruby	07/22/04	274	BITEWING-FOUR FILMS	48.00	R	Y	2
73	Clayton, John	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
73	Clayton, John	07/22/04	272	BITEWING-TWO FILMS	40.00	R	Y	2
39	Doe, John	07/22/04	4910	PERIODONTAL MAINTENANCE	130.00	R	Y	2
32	Grady, Phillip	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
25	Holland, Kira	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
15	Malone, Carl	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
15	Malone, Carl	07/22/04	274	BITEWING-FOUR FILMS	48.00	R	Y	2
62	Morton, Melody	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
62	Morton, Melody	07/22/04	274	BITEWING-FOUR FILMS	48.00	R	Y	2
7	Patrick, Lydia	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
7	Patrick, Lydia	07/22/04	274	BITEWING-FOUR FILMS	48.00	R	Y	2
5	Peters, Irene	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
54	Prince, Denna	07/22/04	1120	PROPHYLAXIS, CHILD	57.00	R	Y	2
54	Prince, Denna	07/22/04	272	BITEWING-TWO FILMS	40.00	R	Y	2
54	Prince, Denna	07/22/04	1203	TOPICAL APPLICATION OF FLUORIDE - CHILD	33.00	R	Y	2
61	Ritter, Erin	07/22/04	1120	PROPHYLAXIS, CHILD	57.00	R	Y	2
61	Ritter, Erin	07/22/04	272	BITEWING-TWO FILMS	40.00	R	Y	2
61	Ritter, Erin	07/22/04	1203	TOPICAL APPLICATION OF FLUORIDE - CHILD	33.00	R	Y	2
50	Smart, Angela	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
50	Smart, Angela	07/22/04	274	BITEWING-FOUR FILMS	48.00	R	Y	2
34	Smathers, Sofia	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
23	Tarbel, Jason	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
23	Tarbel, Jason	07/22/04	1203	TOPICAL APPLICATION OF FLUORIDE - CHILD	33.00	R	Y	2
23	Tarbel, Jason	07/22/04	274	BITEWING-FOUR FILMS	48.00	R	Y	2
20	Wilson, Belinda	07/22/04	1110	PROPHYLAXIS, ADULT	88.00	R	Y	2
20	Wilson, Belinda	07/22/04	274	BITEWING-FOUR FILMS	48.00	R	Y	2
18	Wilson, Toni	07/22/04	4910	PERIODONTAL MAINTENANCE	130.00	R	Y	2
10	Abbott, Jane	07/31/04	10	FINANCE CHARGE	6.28	R		F
11	Adams, Cynthia	07/31/04	10	FINANCE CHARGE	1.78	R		F
13	Baker, Loren	07/31/04	10	FINANCE CHARGE	1.00	R		F
32	Grady, Phillip	07/31/04	10	FINANCE CHARGE	2.27	R		F
24	Holland, William	07/31/04	10	FINANCE CHARGE	1.00	R		F
64	Lincoln, Abraham	07/31/04	10	FINANCE CHARGE	2.79	R		F
72	Oldman, Evelyn	07/31/04	10	FINANCE CHARGE	1.72	R		F
6	Patrick, Lance	07/31/04	10	FINANCE CHARGE	14.70	R		F
5	Peters, Irene	07/31/04	10	FINANCE CHARGE	1.76	R		F
33	Smathers, Steven	07/31/04	10	FINANCE CHARGE	8.80	R		F
36	Stoddard, Terrence	07/31/04	10	FINANCE CHARGE	2.33	R		F
45	Williams, Joseph	07/31/04	10	FINANCE CHARGE	1.32	R		F
17	Wilson, Thomas	07/31/04	10	FINANCE CHARGE	2.74	R		F