

MASTER DEMO PRACTICE

1110 Smith Street

Oakland , CA

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System Financial Summary Report

Acct. Date From : 01/01/2014 To : 12/31/2015

Legal Entity : ALL Provider : ALL

Generated by admin, admin on 02/25/2016

Period-To-Date Totals For 01/01/2014 - 12/31/2015								
#	Provider	Charges	Total Payments	Adjustments	On-Account	Net A/R	Total A/R	# Proc.
1	Hamilton, Wallace T [MASTER DEMO PRACTICE]	4,103,485.11	1,374,772.55	2,732,489.00	0.00	-3,776.44	439,316.36	18503
2	Pruett, Julius [MASTER DEMO PRACTICE]	1,668,873.97	536,340.26	1,164,091.77	0.00	-31,558.06	131,328.04	13602
3	Howard, Brian [MASTER DEMO PRACTICE]	530,659.13	165,247.53	370,363.24	0.00	-4,951.64	41,626.39	5124
4	Others	0.00	0.00	0.00	33,335.05	0.00	0.00	0
	Total	6,303,018.21	2,076,360.34	4,266,944.01	33,335.05	-40,286.14	612,270.79	37229