

For: Silvercreek Dental  
 Last Period 08/12/2004  
 Current Period 08/13/2004

Production Monitors

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Provider	Goal	Schd	%Goal	Actual	%Goal	Aug MTD	2004 YTD
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C.Martin	2,000.00	1,800.00	90.00	1,900.00	95.00	36,300.00	202,300.00
J.Burton	1,600.00	1,400.00	87.75	1,570.00	98.12	22,070.00	102,270.00
S.Young	1,800.00	2,000.00	110.00	1,770.00	98.33	32,070.00	222,070.00
W.Parks	1,750.00	1,350.00	77.15	1,475.00	84.29	28,467.00	160,598.00
Total Dr.	7,150.00	6,550.00	92.00	6,715.00	94.00	118,907.00	687,238.00
H.Gleason	800.00	700.00	87.50	725.00	90.62	4,900.00	37,209.00
J.Adams	800.00	650.00	81.25	565.00	70.62	3,400.00	32,225.00
S.Brown	800.00	750.00	93.75	780.00	97.50	3,800.00	35,900.00
W.Smith	650.00	625.00	96.15	610.00	93.85	2,450.00	21,321.00
Total Hy.	3,050.00	2,725.00	89.35	2,680.00	87.86	14,550.00	132,325.00
Gross Prod.	10,200.00	9,275.00	90.93	9,395.00	92.10	133,457.00	819,563.00
Credits.				132.00-		448.00-	3,890.00-
Debits.				65.00		235.00	1,205.00
Ins. Adj.				315.00-		2,689.00-	32,643.00-
Net Prod	10,200.00	9,275.00	92.36	9,013.00	88.36	130,555.00	784,235.00

Revenue Monitors

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Provider	Current	% Prod	Aug MTD	% Prod	2004 YTD	% Prod
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C.Martin	1,765.00	92.89	27,627.00	76.10	150,165.00	74.22
J.Burton	1,035.22	65.92	19,135.00	86.70	98,735.00	96.54
S.Young	1,971.20	111.36	34,670.20	108.10	174,111.20	78.40
W.Parks	950.58	64.45	19,432.00	68.26	124,432.00	77.48
Total Dr.	5,721.70	85.20	100,864.20	84.82	547,443.20	79.65
H.Gleason	650.00	89.65	3,875.00	79.08	28,455.00	76.47
J.Adams	425.00	75.22	2,900.00	85.29	24,874.00	77.18
S.Brown	762.00	97.69	2,158.00	56.78	21,958.00	61.16
W.Smith	515.00	84.42	1,980.00	80.81	16,810.00	78.84
Total Hy.	2,352.00	87.76	10,913.00	75.00	92,097.00	69.59
L.Charge	15.75	0.00	90.75	0.00	380.65	0.00
P.Refund	0.00	0.00	720.00	0.00	2,978.00	0.00
Total Oth.	15.75	0.00	810.75	0.00	3,358.00	0.00
Total Rev.	8,089.45	89.75	112,587.75	86.23	642,898.20	81.97

Patient Name	Service	Prv.	Fee	Private	Insurance	Payment	AM	Adjustment	Recall	Apptmt	Opr	
1-2 Allen, Jacob	2386	JAB	105.00	105.00	.00				2/26/05	8/30/04	TRA	
	2386	JAB	105.00	105.00	.00						TRA	
	Pt Totals			210.00	210.00	.00	200.00	10	.00			TRA
16-2 Golden, Cheryl		CAM				100.00	I				8/31/04	TRA
		JA						PI .20 DP				TRA
	Pt Totals			.00	.00	.00	100.00		.00			
9-0 Brown, Bonnie	1110	HYG	70.00	25.00	45.00				2/28/05		TRA	
	0120	JAB	35.00	.00	35.00						TRA	
	0274	HYG	28.00	.00	28.00						TRA	
						63.00	20				TRA	
DRUG: AMOX DOSAGE: 500 mg			DISP: 30	FREQ: Twice a day for 15 d								
REFILLS: 0 NARC: N GENERIC: N CMT:			PRV: JAB									
Pt Totals			133.00	25.00	108.00	63.00		.00				
2-0 Jones, Julie								.00 70	2/15/05	8/31/04	TRA	
						.00	10				TRA	
	2750	CAM	750.00	198.00	552.00						TRA	
CAM	Pt. Injected with Lidocaine 2% with 1:100,00 epinephrine.											
CAM	Pt. Tolerated anesthetic. Prep'd for porcelain crown.											
								50.00 70			TRA	
						208.00	10				TRA	
Pt Totals			750.00	198.00	552.00	208.00		50.00				
10-1 Bentley, Gladys	1110	JA	65.00	.00	65.00				2/27/05		TRA	
	0274	JA	28.00	.00	28.00						TRA	
	0120	JAB	35.00	.00	35.00						TRA	
						100.00	21				TRA	
Pt Totals			128.00	.00	128.00	100.00		.00				
* 43-0 Smith, James	4341	HYG	125.00	62.50	62.50				2/17/05		TRA	
	0110	CAM	55.00	.00	55.00						TRA	
	0210	HYG	95.00	.00	95.00						TRA	
						62.50	00				TRA	
Pt Totals			275.00	62.50	212.50	62.50		.00				
Office Totals			1496.00	495.50	1000.50	733.50		50.00	* NEW PATIENTS		1	

R E C A L L D I R E C T O R Y

Silvercreek Dental

Office # 1

Work Planned 2/01/05 thru 2/28/05

TRA 13:36

Patient Name	Home Phone	aged	Prv	typ/freq	Last	Time	Description	Next
Patient # Nick Name	Bus. Phone	Premed	Reg	Recall	PROPHY	req'd	Reason	Appointment
Allen, Michael J.	(248) 559-6482		HYG	H 6	8/26/04	60	PROPHYLAXIS-ADULT	
1-0 Michael	(248) 569-5231 ext058		JAB	2/26/05			1110	
	X-rays only once per year per Michael's request.						TRA	8/26/04 type: 3
	Premed-Amox						TRA	8/26/04 type: 2
Allen, Jacob	(248) 559-6482		HYG	H 6	8/26/04	60	PROPHYLAXIS-ADULT	CAM 8/30/04
1-2 Jacob			CAM	2/26/05			1110	TPLAN
Jones, Julie	(810) 645-8942		HYG	H 6	8/15/04	60	PROPHYLAXIS-ADULT	
2-0 Julie	(810) 227-5945		CAM	2/15/05			1110	
	Julie went to high school with Dr. Martin						TRA	8/26/04 type: 1
Beach, George	(517) 546-2951		HYG	H 6	8/05/04	60	PROPHYLAXIS-ADULT	
7-0 George	(517) 456-2456 ext668		JAB	2/05/05			1110	
	Prefers Helen for Hygiene.						TRA	8/26/04 type: 3
Ashton, Gerald	(895) 264-5944		HYG	H 6	8/21/04	60	PROPHYLAXIS -ADULT	
8-0 Gerry	(800) 256-1562 ext222		CAM	2/21/05			1110	
Ashton, Julie	(259) 123-1564		HYG	H 6	8/10/04	30	PROPHYLAXIS-CHILD	
8-2 Julie			CAM	2/10/05			1120	
Brown, Bonnie	(810) 724-1258		HYG	H 6	8/27/04	60	PROPHYLAXIS -ADULT	
9-0 Bonnie			JL	2/27/05			1110	
Brown, Matthew	(810) 724-1258		HYG	H 6	8/15/04	60	PROPHYLAXIS-ADULT	
9-1 Matthew			JAB	2/14/05			1110	
Bentley, Gladys	(810) 658-4585		JA	H 6	8/26/04	60	PROPHYLAXIS -ADULT	
10-1 Gladys			JAB	2/27/05			1110	
	Gladys works midnights-do not call before 2:00pm						TRA	8/26/04 type: 3
Casper, Gregory	(248) 589-5213		HYG	H 6	8/04/04	60	PERIO SCALE	
11-0 Gregory	(582) 156-9456		JL	2/04/05			4341	
Glen, Jennifer	(824) 569-1357		HYG	H 6	8/05/04	60	PROPHYLAXIS-ADULT	CAM 8/31/04
12-0 Jennifer			JL	2/05/05			1110	OP
Glen, James	(824) 569-1357		HYG	H 6	8/05/04	60	PROPHYLAXIS-ADULT	
12-1 Jim			CAM	2/05/05			1110	
Gray, John	(821) 569-1235		HYG	H 6	8/10/04	60	PROPHYLAXIS- ADULT	
15-0 John	(852) 123-5459 ext24		CAM	2/10/05			1110	
Smith, James	(313) 555-1245		HYG	H 6	8/17/04	60	PERIO MAINTENANCE	
43-0 James			CAM	2/17/05			4910	

Total # recalls: 14