

SAMPLE PERIODIC TRANSACTION SUMMARY

Report compared month-to-month

12/31/2001 Periodic Transaction Summary Avanta Practice Page 1
 Includes transactions with dates of service between 01/01/1998 and 12/31/1998.
 Report compiled by AVANTA using all of the patients.
 Includes patients with all insurance types.
 There were no condition codes selected or de-selected for this report.
 Includes the patients of all 4 treating physicians.

PERIOD	PRODUCTION	COLLECTION	DEBITS	CREDITS	NET CHANGE
January 1998	398,073	112,830	1,954	173,496	113,701
February 1998	333,612	60,045	1,629	122,090	153,105
March 1998	403,688	173,401	6,801	342,778	-105,690
April 1998	427,933	175,865	8,691	277,439	-16,679
May 1998	508,717	159,033	3,905	234,210	119,379
June 1998	350,425	170,689	6,979	403,326	-216,610
July 1998	434,825	148,567	902	258,127	29,032
August 1998	438,754	185,947	2,000	264,273	-9,466
September 1998	506,175	182,514	2,435	344,978	-18,882
October 1998	526,198	162,625	5,036	297,764	70,845
November 1998	474,045	162,442	1,319	262,560	50,362
December 1998	656,216	189,950	2,404	339,513	129,157
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Grand Totals:	5,458,662	1,883,907	44,055	3,320,555	298,255

Report compared year-to-year

12/31/2001 Periodic Transaction Summary Avanta Practice Page 1
 Includes transactions with dates of service between 01/01/1990 and 12/31/2001.
 Report compiled by AVANTA using all of the patients.
 Includes patients with all insurance types.
 There were no condition codes selected or de-selected for this report.
 Includes the patients of all 4 treating physicians.

PERIOD	PRODUCTION	COLLECTION	DEBITS	CREDITS	NET CHANGE
01/01/1993 to 12/31/1993	478,758	0	0	536,398	-57,640
01/01/1994 to 12/31/1994	2,512,498	1,219,852	12,782	1,312,639	-7,211
01/01/1995 to 12/31/1995	2,936,131	1,305,264	65,191	1,677,390	18,668
01/01/1996 to 12/31/1996	3,636,920	1,341,302	30,981	1,986,578	340,021
01/01/1997 to 12/31/1997	3,865,351	1,691,597	42,712	2,442,909	-226,443
01/01/1998 to 12/31/1998	5,458,662	1,883,907	44,055	3,320,555	298,255
01/01/1999 to 12/31/1999	8,709,912	2,697,144	138,988	5,727,039	424,717
01/01/2000 to 12/31/2000	14,409,959	3,910,936	101,479	7,239,928	3,360,574
01/01/2001 to 12/31/2001	386,570	297,683	4,688	403,248	-309,673
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Grand Totals:	42,394,760	14,347,684	440,874	24,646,683	3,841,268

Report run by posting batch

12/31/2001 Periodic Transaction Summary Avanta Practice Page 1
 Includes posting batches for user #1, AVANTA ONLY.
 Batches extend from Mon 05/13/02 04:17:17 PM to Mon 05/13/02 04:22:10 PM

	PRODUCTION	COLLECTION	DEBITS	CREDITS	NET CHANGE

Detail For AVANTA'S POSTING: Mon 05/13/02 04:17:17 PM to 05/13/02 04:22:10 PM					
PATIENT	--DATE--	SERVICE/TRANSACTION	(REF/BILL)	AMOUNT	
2--JOHNSON DONALD MR	12/31/01	MOD INITIAL EXAM NO REPORT		150.00	
	12/31/01	RT VITRECTOMY		5,500.00	
	12/31/01	INS CO #1 CHECK	(12/31/01)	-3,450.00	
	12/31/01	PERSONAL CHECK	(12/31/01)	-2,200.00	
1--SMITH JOHN MR	01/05/02	AUTO WRITE-OFF	(12/31/01)	-32.00	
	12/31/01	INTERMEDIATE EXAM		85.00	
	12/31/01	ARGON LASER/DIABETIC RT		120.00	
	12/31/01	CO PAYMENT CASH	(12/31/01)	-25.00	
	12/31/01	PERSONAL CHECK	(12/31/01)	-300.00	
Totals For AVANTA'S POSTING: Mon 05/13/02 04:17:17 PM to 05/13/02 04:22:10 PM					
	5,855.00	5,975.00	0.00	32.00	-152.00
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Grand Total	5,855.00	5,975.00	0.00	32.00	-152.00