

DETAIL OF ALL TREATMENT PLANS

Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

<u>Patient Name</u>		<u>Last Visit</u>	<u>Last Pymt</u>	<u>Last Amt Paid</u>	<u>Medicaid Ytd Pmts</u>	<u>Medicaid Ytd Chgs</u>	<u>Regular Ytd Pmts</u>	<u>Regular Ytd Chgs</u>	<u>Medicaid Balance</u>	<u>Regular Balance</u>
Jane A Abbott (10)		08/23/04		139.00	0.00	0.00	139.00	2312.00	0.00	1522.78
425-391-0664	wk	425-391-0664	hm	Gender: F	Birthdate: 3/1/52	Employer ALASKA AIRLINES				
Tx Date	Tooth	Surf	Code	Description	Charge	Status				
09/09/04			120	PERIODIC ORAL EVALUATION	42.00	Pending				
09/09/04			1110	PROPHYLAXIS, ADULT	88.00	Pending				
					Total	130.00				
Terry J Abbott (12)		08/23/04	01/05/96	0.00	0.00	0.00	139.00	2312.00	0.00	0.00
425-391-0664	wk	425-391-0664	pg	Gender: M	Birthdate: 2/12/79	Employer				
Tx Date	Tooth	Surf	Code	Description	Charge	Status				
07/22/04	5		2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	Complete				
09/09/04			120	PERIODIC ORAL EVALUATION	42.00	Pending				
09/09/04			1110	PROPHYLAXIS, ADULT	88.00	Pending				
					Total	1030.00				
Cynthia J Adams (11) Cyndy		08/23/04	12/04/03	180.00	0.00	0.00	0.00	1086.00	0.00	1087.78
425-391-0664	hm	-	-	Gender: F	Birthdate: 9/10/83	Employer				
Tx Date	Tooth	Surf	Code	Description	Charge	Status				
08/31/00		UL	4341	PERIO SCALING-ROOT PLANE/QUAD.	150.00	Complete				
07/22/04			120	PERIODIC ORAL EVALUATION	42.00	Complete				
07/22/04			1110	PROPHYLAXIS, ADULT	88.00	Complete				
07/22/04			274	BITEWING-FOUR FILMS	48.00	Complete				
					Total	328.00				

SUMMARY OF ALL TREATMENT PLANS

Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

<u>Patient Name</u>	<u>Last Visit</u>	<u>Last Pymt</u>	<u>Last Amt Paid</u>	<u>Medicaid Ytd Pmts</u>	<u>Medicaid Ytd Chgs</u>	<u>Regular Ytd Pmts</u>	<u>Regular Ytd Chgs</u>	<u>Medicaid Balance</u>	<u>Regular Balance</u>
Jane A Abbott (10)		03/04/04	139.00	0.00	0.00	139.00	2312.00	0.00	1522.78
Terry J Abbott (12)	08/23/04	01/05/96	0.00	0.00	0.00	139.00	2312.00	0.00	0.00
Cynthia J Adams (11) Cyndy	08/23/04	12/04/03	180.00	0.00	0.00	0.00	1086.00	0.00	1087.78
Cynthia J Adams (11) Cyndy	08/23/04	12/04/03	180.00	0.00	0.00	0.00	1086.00	0.00	1087.78
Wilma B Anderson (38)	07/22/04	08/17/95	50.00	0.00	0.00	315.98	1492.00	0.00	0.00
Ruby J Babbott (44) RJ	08/23/04	11/19/03	474.57	0.00	0.00	0.00	518.00	0.00	190.00
George W Bush (65) "W"	02/23/04	05/31/04	173.72	0.00	0.00	173.72	172.00	0.00	0.00
John L Clayton (73)	07/22/04	08/23/04	1000.00	0.00	0.00	1000.00	5206.00	0.00	2856.00
Laura L Coleman (42)	08/23/04	08/23/04	123.50	0.00	0.00	-53.50	860.00	0.00	730.00
John K Doe (39)	08/23/04	08/23/04	600.00	0.00	0.00	620.13	1102.00	0.00	502.00
Casey C Edmonds (3)	06/04/04	09/20/95	50.00	0.00	0.00	1128.00	4702.00	0.00	0.00
Charles E Edmonds (1) Chuck	08/23/04	08/23/04	1000.00	0.00	0.00	1128.00	4702.00	0.00	2396.00
Vivian A Edmonds (2) Viv	06/04/04	09/20/95	50.00	0.00	0.00	1128.00	4702.00	0.00	0.00
Phillip J Grady (32)	07/22/04	08/23/04	30.00	0.00	0.00	255.00	350.00	0.00	141.34
Kira M Holland (25)	07/22/04	09/20/95	100.00	0.00	0.00	8.18	616.00	0.00	0.00
Scott J Jennings (30)	07/22/04	01/01/01	0.00	0.00	0.00	423.00	3424.00	0.00	0.00
Abraham A Lincoln (64) Abe	07/22/04	08/23/04	89.00	0.00	0.00	89.00	369.00	0.00	92.79

SUMMARY OF TREATMENT PLANS SUBMITTED AS PRE-ESTIMATE

8/24/04

13:26:01

Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

<u>Patient Name</u>	<u>Last Visit</u>	<u>Last Pymt</u>	<u>Last Amt Paid</u>	<u>Medicaid Ytd Pmts</u>	<u>Medicaid Ytd Chgs</u>	<u>Regular Ytd Pmts</u>	<u>Regular Ytd Chgs</u>	<u>Medicaid Balance</u>	<u>Regular Balance</u>
Abraham A Lincoln (64) Abe	07/22/04	08/23/04	89.00	0.00	0.00	89.00	369.00	0.00	92.79

Total Patients Printed: 1

DETAIL OF TREATMENT PLANS SUBMITTED AS PRE-ESTIMATE

8/24/04

13:27:20

Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

<u>Patient Name</u>	<u>Last Visit</u>	<u>Last Pymt</u>	<u>Last Amt Paid</u>	<u>Medicaid Ytd Pmts</u>	<u>Medicaid Ytd Chgs</u>	<u>Regular Ytd Pmts</u>	<u>Regular Ytd Chgs</u>	<u>Medicaid Balance</u>	<u>Regular Balance</u>
Abraham A Lincoln (64) Abe 425-391-0664/k	07/22/04	08/23/04	89.00	0.00	0.00	89.00	369.00		92.79
425-391-0664/m	Gender: M Birthdate: 2/12/63		Employer WA State						

Tx Date	Tooth	Surf Code	Description	Charge	Status
08/23/04	4	2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	Pending
08/23/04	5	2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	Pending
08/23/04	13	2750	CROWN-PORCELAIN/HIGH NOBLE METAL	900.00	Pending

Total	2700.00
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Total Patients Printed: 1

SUMMARY OF COMPLETED TREATMENT PLANS**Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.**

<u>Patient Name</u>	<u>Last Visit</u>	<u>Last Pymt</u>	<u>Last Amt Paid</u>	<u>Medicaid Ytd Pmts</u>	<u>Medicaid Ytd Chgs</u>	<u>Regular Ytd Pmts</u>	<u>Regular Ytd Chgs</u>	<u>Medicaid Balance</u>	<u>Regular Balance</u>
Terry J Abbott (12)	08/23/04	01/05/96	0.00	0.00	0.00	139.00	2312.00	0.00	0.00
Cynthia J Adams (11) Cyndy	08/23/04	12/04/03	180.00	0.00	0.00	0.00	1086.00	0.00	1087.78
Cynthia J Adams (11) Cyndy	08/23/04	12/04/03	180.00	0.00	0.00	0.00	1086.00	0.00	1087.78
Wilma B Anderson (38)	07/22/04	08/17/95	50.00	0.00	0.00	315.98	1492.00	0.00	0.00
Ruby J Babbott (44) RJ	08/23/04	11/19/03	474.57	0.00	0.00	0.00	518.00	0.00	190.00
George W Bush (65) "W"	02/23/04	05/31/04	173.72	0.00	0.00	173.72	172.00	0.00	0.00
John L Clayton (73)	07/22/04	08/23/04	1000.00	0.00	0.00	1000.00	5206.00	0.00	2856.00
Laura L Coleman (42)	08/23/04	08/23/04	123.50	0.00	0.00	-53.50	860.00	0.00	730.00
John K Doe (39)	08/23/04	08/23/04	600.00	0.00	0.00	620.13	1102.00	0.00	502.00
Casey C Edmonds (3)	06/04/04	09/20/95	50.00	0.00	0.00	1128.00	4702.00	0.00	0.00
Charles E Edmonds (1) Chuck	08/23/04	08/23/04	1000.00	0.00	0.00	1128.00	4702.00	0.00	2396.00
Vivian A Edmonds (2) Viv	06/04/04	09/20/95	50.00	0.00	0.00	1128.00	4702.00	0.00	0.00
Phillip J Grady (32)	07/22/04	08/23/04	30.00	0.00	0.00	255.00	350.00	0.00	141.34
Kira M Holland (25)	07/22/04	09/20/95	100.00	0.00	0.00	8.18	616.00	0.00	0.00
Scott J Jennings (30)	07/22/04	01/01/01	0.00	0.00	0.00	423.00	3424.00	0.00	0.00
Abraham A Lincoln (64) Abe	07/22/04	08/23/04	89.00	0.00	0.00	89.00	369.00	0.00	92.79
Candi M Malone (16)	07/22/04	09/18/95	500.00	0.00	0.00	215.67	808.00	0.00	0.00

8/24/04

13:28:20

SUMMARY OF UNFINISHED TREATMENT PLANS

Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

<u>Patient Name</u>	<u>Last Visit</u>	<u>Last Pymt</u>	<u>Last Amt Paid</u>	<u>Medicaid Ytd Pmts</u>	<u>Medicaid Ytd Chgs</u>	<u>Regular Ytd Pmts</u>	<u>Regular Ytd Chgs</u>	<u>Medicaid Balance</u>	<u>Regular Balance</u>
Jane A Abbott (10)		03/04/04	139.00	0.00	0.00	139.00	2312.00	0.00	1522.78
Terry J Abbott (12)	08/23/04	01/05/96	0.00	0.00	0.00	139.00	2312.00	0.00	0.00

Total Patients Printed: 2

DETAIL OF SCHEDULED TREATMENT PLANS

Gerald Spencer DDS OFFICE COMPUTER SYSTEMS INC.

<u>Patient Name</u>	<u>Last Visit</u>	<u>Last Pymt</u>	<u>Last Amt Paid</u>	<u>Medicaid Ytd Pmts</u>	<u>Medicaid Ytd Chgs</u>	<u>Regular Ytd Pmts</u>	<u>Regular Ytd Chgs</u>	<u>Medicaid Balance</u>	<u>Regular Balance</u>
Jane A Abbott (10) 425-391-0664 wk 425-391-0664 hm Gender: F Birthdate: 3/1/52 Employer ALASKA AIRLINES	08/23/04		139.00	0.00	0.00	139.00	2312.00	0.00	1522.78
Tx Date Tooth Surf Code Description				Charge	Status				
09/09/04			120	PERIODIC ORAL EVALUATION	42.00	Pending			
09/09/04			1110	PROPHYLAXIS, ADULT	88.00	Pending			
					Total	130.00			
Terry J Abbott (12) 425-391-0664 wk 425-391-0664 pg Gender: M Birthdate: 2/12/79 Employer	08/23/04	01/05/96	0.00	0.00	0.00	139.00	2312.00	0.00	0.00
Tx Date Tooth Surf Code Description				Charge	Status				
09/09/04			120	PERIODIC ORAL EVALUATION	42.00	Pending			
09/09/04			1110	PROPHYLAXIS, ADULT	88.00	Pending			
					Total	130.00			

Total Patients Printed: 2