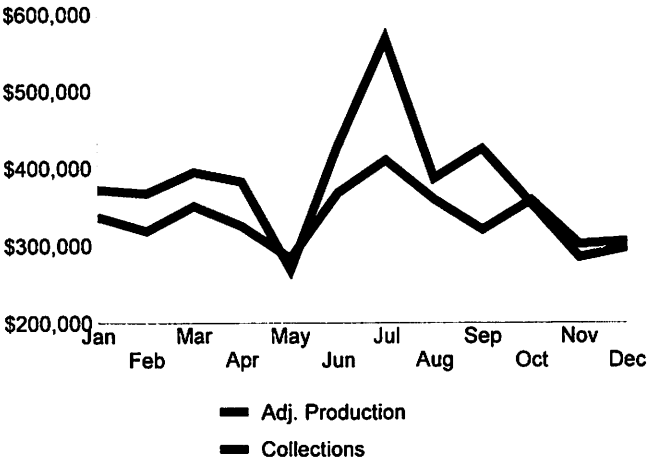


Practice Monitor
Wednesday, December 31, 2025

			Adjusted		Accounts Receivable Past Due				Balance
	Collections	Production	Adjust	Production	30	60	90	120+	
Jan	\$336,918	\$403,693	\$31,894	\$371,799	\$9,524	\$10,913	\$5,312	\$8,141	\$2,147,791
Feb	\$318,557	\$384,604	\$17,402	\$367,202	\$26,211	\$8,643	\$5,356	\$8,833	\$2,196,437
Mar	\$351,040	\$432,303	\$37,832	\$394,471	\$15,333	\$11,482	\$4,533	\$6,962	\$2,239,868
Apr	\$325,119	\$424,006	\$41,758	\$382,248	\$12,082	\$8,325	\$6,090	\$5,856	\$2,296,997
May	\$283,579	\$277,438	\$8,673	\$268,765	\$18,789	\$4,163	\$9,771	\$7,059	\$2,282,182
Jun	\$367,960	\$440,298	\$11,110	\$429,188	\$17,761	\$10,148	\$2,301	\$9,236	\$2,343,410
Jul	\$410,139	\$609,023	\$41,486	\$567,537	\$15,082	\$4,915	\$5,336	\$6,886	\$2,500,808
Aug	\$359,279	\$455,204	\$68,928	\$386,276	\$10,776	\$13,741	\$5,988	\$8,390	\$2,527,805
Sep	\$320,263	\$439,004	\$14,043	\$424,961	\$19,446	\$5,522	\$7,092	\$7,857	\$2,632,503
Oct	\$358,608	\$375,937	\$22,169	\$353,768	\$19,757	\$5,996	\$6,866	\$7,324	\$2,627,662
Nov	\$301,527	\$321,239	\$36,503	\$284,736	\$19,198	\$9,583	\$2,391	\$7,915	\$2,610,871
Dec	\$305,340	\$313,940	\$16,722	\$297,218	\$26,706	\$6,206	\$9,268	\$12,785	\$2,602,749
Total	\$4,038,330	\$4,876,689	\$348,520	\$4,528,168					
AVG	\$336,528	\$406,391	\$29,043	\$377,347	\$17,555	\$8,303	\$5,859	\$8,104	\$2,417,424



					Starts				Starts /		Full	Placed	Obs Pts	Patient Totals				
	NP Exams	Records	Consults		Phase 1	Phase 2	Full TX	Limited	Total	Exams	Debonds	On Obs	Seen	Obs	Phase1	Phase2	Full	Ret
Jan	36	0	4		11	5	47	11	74	206%	53	39	91	1043	120	89	955	1787
Feb	42	0	7		6	4	51	10	71	169%	59	39	81	1033	119	89	956	1794
Mar	62	0	9		13	8	48	8	77	124%	67	54	83	1048	122	94	941	1403
Apr	59	0	17		14	3	48	12	77	131%	63	53	95	1073	127	93	942	1158
May	43	0	6		9	0	34	7	50	116%	55	27	55	1072	131	88	931	933
Jun	52	0	19		9	7	52	6	74	142%	42	63	88	1105	129	92	948	715
Jul	52	0	32		14	4	78	12	108	208%	74	82	123	1125	120	90	973	665
Aug	58	0	25		14	6	51	15	86	148%	56	66	78	1122	123	92	979	582
Sep	46	0	25		8	6	53	10	77	167%	58	45	73	1137	124	93	991	602
Oct	57	0	24		12	2	47	6	67	118%	64	55	91	1146	129	88	993	606
Nov	44	0	14		6	7	37	5	55	125%	61	44	85	1152	129	90	976	636
Dec	38	0	17		4	6	39	8	57	150%	54	38	70	1151	125	90	980	647
Total	589	0	199		120	58	585	110	873		706	605	1013					
AVG	49.1	0.0	16.6		10.0	4.8	48.8	9.2	72.8	138%	58.8	50.4	84.4	1,100.6	124.8	90.7	963.8	960.7