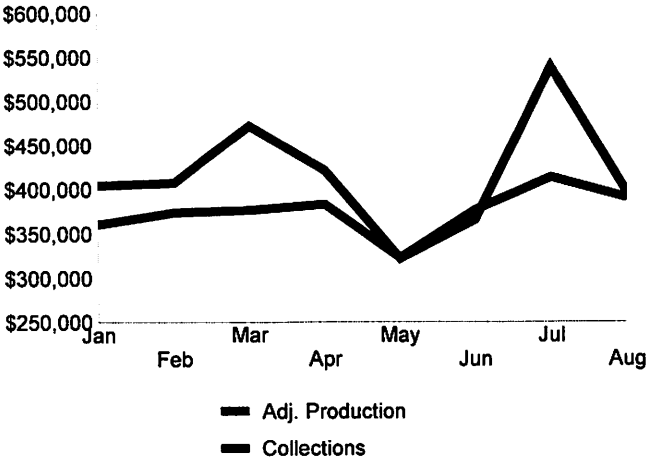


Practice Monitor  
Monday, August 31, 2026

|       |             |             | Adjusted  |             | Accounts Receivable Past Due |          |          |          |             |
|-------|-------------|-------------|-----------|-------------|------------------------------|----------|----------|----------|-------------|
|       | Collections | Production  | Adjust    | Production  | 30                           | 60       | 90       | 120+     | Balance     |
| Jan   | \$360,497   | \$443,456   | \$38,986  | \$404,470   | \$9,475                      | \$14,131 | \$7,982  | \$12,992 | \$2,646,722 |
| Feb   | \$373,704   | \$419,296   | \$11,864  | \$407,432   | \$20,738                     | \$9,632  | \$7,233  | \$11,828 | \$2,680,450 |
| Mar   | \$376,309   | \$488,863   | \$16,954  | \$471,909   | \$16,262                     | \$10,524 | \$6,278  | \$13,424 | \$2,776,051 |
| Apr   | \$382,914   | \$465,629   | \$44,565  | \$421,064   | \$18,032                     | \$9,733  | \$5,848  | \$7,675  | \$2,814,200 |
| May   | \$322,183   | \$329,227   | \$7,543   | \$321,684   | \$21,591                     | \$5,229  | \$11,475 | \$8,334  | \$2,813,701 |
| Jun   | \$376,489   | \$423,073   | \$57,511  | \$365,562   | \$17,731                     | \$11,770 | \$3,149  | \$12,729 | \$2,802,774 |
| Jul   | \$413,316   | \$552,171   | \$13,616  | \$538,555   | \$16,702                     | \$4,977  | \$7,775  | \$13,389 | \$2,928,013 |
| Aug   | \$390,278   | \$418,073   | \$21,694  | \$396,379   | \$11,498                     | \$10,637 | \$5,744  | \$16,061 | \$2,934,114 |
| Total | \$2,995,690 | \$3,539,788 | \$212,733 | \$3,327,055 |                              |          |          |          |             |
| AVG   | \$374,461   | \$442,474   | \$26,592  | \$415,882   | \$16,504                     | \$9,579  | \$6,935  | \$12,054 | \$2,799,503 |



|       |          |         |          | 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   | 35       | 0       | 29       | 5       | 11      | 55      | 7       | 78    | 223%     | 45      | 47     | 101     | 1154           | 118    | 97     | 994     | 610   |
| Feb   | 51       | 0       | 9        | 4       | 5       | 52      | 15      | 76    | 149%     | 58      | 41     | 81      | 1143           | 115    | 96     | 1004    | 378   |
| Mar   | 49       | 0       | 10       | 13      | 8       | 57      | 12      | 90    | 184%     | 62      | 36     | 105     | 1107           | 119    | 102    | 1009    | 334   |
| Apr   | 65       | 0       | 4        | 5       | 10      | 53      | 8       | 76    | 117%     | 64      | 47     | 84      | 1125           | 116    | 107    | 1008    | 316   |
| May   | 38       | 0       | 7        | 9       | 7       | 34      | 8       | 58    | 153%     | 58      | 29     | 59      | 1108           | 117    | 109    | 1006    | 312   |
| Jun   | 60       | 0       | 9        | 9       | 12      | 45      | 9       | 75    | 125%     | 54      | 49     | 126     | 1103           | 114    | 119    | 1006    | 282   |
| Jul   | 70       | 0       | 8        | 11      | 11      | 62      | 8       | 92    | 131%     | 57      | 63     | 146     | 1122           | 115    | 123    | 1027    | 291   |
| Aug   | 65       | 0       | 4        | 5       | 5       | 57      | 6       | 73    | 112%     | 83      | 65     | 94      | 1151           | 105    | 119    | 1029    | 334   |
| Total | 433      | 0       | 80       | 61      | 69      | 415     | 73      | 618   |          | 481     | 377    | 796     |                |        |        |         |       |
| AVG   | 54.1     | 0.0     | 10.0     | 7.6     | 8.6     | 51.9    | 9.1     | 77.3  | 145%     | 60.1    | 47.1   | 99.5    | 1,126.6        | 114.9  | 109.0  | 1,010.4 | 357.1 |