

Bifurcated Contract Report - Calendar Year 2023						
						2023
MDA	Reporting Method	January	February	March	Total	2022 Total
Alerus						897.3
Bridge Commercial Realty	Quarterly	\$ -	\$ -	\$ -	\$ -	
eScapes	Monthly	\$ -	\$ -	\$ 37.26	\$ 37.26	\$ 486.54
CareCredit (Synchrony Bank)	Monthly	\$ -	\$ -	\$ 25,409.70	\$ 25,409.70	\$ 106,714.80
D-MMEX Easyrefine scrap metal	Monthly	\$782.53	\$1,564.84	\$2,089.94	\$ 4,626.34	\$ 9,721.31
Transworld (TSI)	Quarterly	\$ -	\$ -	\$ 562.05	\$ 562.05	\$ 3,934.80
BofA Practice Solutions	Quarterly	\$ -	\$ -	\$ 25,308.41	\$ 25,308.41	\$ 130,396.65
Solmetex	Quarterly	\$ -	\$ -	\$ 2,253.56	\$ 2,253.56	\$ 6,512.16
DBS Investment Advisers	Quarterly	\$ -	\$ -	\$ 7,200.00	\$ 7,200.00	\$ 26,775.34
Eagle Associates	Quarterly	\$ -	\$ -	\$ 3,490.43	\$ 3,490.43	\$ 13,789.75
ADA BEI-US Bank/Lenovo/AHI/Stynt/Cyramcom	Quarterly	\$ -	\$ -	\$ 7,921.02	\$ 7,921.02	\$ 34,576.33
iCoreConnect INC./Exchange	Quarterly	\$ -	\$ -	\$ 1,992.60	\$ 1,992.60	\$ 9,721.13
iCoreRx	Quarterly	\$ -	\$ -	\$ 10,478.16	\$ 10,478.16	\$ 39,636.54
iCoreRx/EPCS Add On	Quarterly	\$ -	\$ -	\$ 362.07	\$ 362.07	
iCoreVerify	Quarterly	\$ -	\$ -	\$ 40.23	\$ 40.23	
iCoreHuddle	Quarterly	\$ -	\$ -	\$ 15.66	\$ 15.66	
iCoreCloud	Quarterly	\$ -	\$ -	\$ -	\$ -	
iCoreIT	Quarterly	\$ -	\$ -	\$ -	\$ -	
iCoreDental	Quarterly	\$ -	\$ -	\$ -	\$ -	\$ -
Best Card	Monthly	\$ 3,399.71	\$ 2,911.10	\$ 3,568.40	\$ 10,217.50	\$ 30,658.99
FDA Radiography Program	Quarterly	\$ 2,641.50	\$ 929.25	\$ 1,057.50	\$ 4,628.25	\$ 12,055.50
NHDS Radiography	Quarterly	\$ 263.25	\$ 794.25	\$ 130.50	\$ 1,188.00	\$ 2,367.00
Dailey Solutions	Quarterly	\$ -	\$ -	\$ 144.72	\$ 144.72	\$ 436.03
ProSites	Quarterly	\$ -	\$ -	\$ 5,536.94	\$ 5,536.94	\$ 12,091.57
Prosperident						\$ 1,678.86
Quality Dental Plans	Quarterly	\$ -	\$ -	\$ -	\$ -	\$ 73.63
TDSC	Quarterly	\$ -	\$ -	\$ 9,746.69	\$ 9,746.69	\$ 40,831.82
Dental Business Specialists (Looby Baumgarten CPA)	Monthly(?)	\$ -	\$ -	\$ 1,753.47	\$ 2,117.30	\$ 7,553.29
Complete Dental IT						
Total		\$ 7,086.99	\$ 6,199.43	\$ 109,099.29	\$ 122,088.87	\$ 490,909.33
IFG	Reporting Method	January	February	March	Total	Total
Alerus		\$ -	\$ -	\$ 2.30	\$ 2.30	106.25
Bridge Commercial Realty	Quarterly	\$ -	\$ -	\$ -	\$ -	
eScapes	Monthly	\$ -	\$ -	\$ 4.14	\$ 4.14	\$ 54.06
CareCredit (Synchrony Bank)	Monthly	\$ -	\$ -	\$ 2,823.30	\$ 2,823.30	\$ 11,857.20
DMEMX scrap metal	Monthly	\$ 241.94	\$ 443.15	\$ 557.67	\$ 1,305.77	\$ 2,506.12
Transworld (TSI)	Quarterly	\$ -	\$ -	\$ 62.45	\$ 62.45	\$ 437.20
BofA Practice Solutions	Quarterly	\$ -	\$ -	\$ 2,812.05	\$ 2,812.05	\$ 14,488.52
Solmetex	Quarterly	\$ -	\$ -	\$ 250.40	\$ 250.40	\$ 723.58
DBS Investment Advisers	Quarterly	\$ -	\$ -	\$ 800.00	\$ 800.00	\$ 2,975.04
Eagle Associates	Quarterly	\$ -	\$ -	\$ 387.83	\$ 387.83	\$ 1,532.20
ADA BEI-US Bank/Lenovo/AHI/Stynt/Cyramcom	Quarterly	\$ -	\$ -	\$ 880.01	\$ 880.01	\$ 3,841.81
iCoreConnect INC./Exchange	Quarterly	\$ -	\$ -	\$ 221.40	\$ 221.40	\$ 1,080.13
iCoreRx	Quarterly	\$ -	\$ -	\$ 1,164.24	\$ 1,164.24	\$ 4,404.06
iCoreRx/EPCS Add On	Quarterly	\$ -	\$ -	\$ 40.23	\$ 40.23	
iCoreVerify	Quarterly	\$ -	\$ -	\$ 4.47	\$ 4.47	
iCoreHuddle	Quarterly	\$ -	\$ -	\$ 1.74	\$ 1.74	
iCoreCloud	Quarterly	\$ -	\$ -	\$ -	\$ -	
iCoreIT	Quarterly	\$ -	\$ -	\$ -	\$ -	
iCoreDental	Quarterly	\$ -	\$ -	\$ -	\$ -	\$ -
Best Card	Monthly	\$ 377.75	\$ 323.46	\$ 396.49	\$ 1,135.28	\$ 3,406.55
FDA Radiography Program	Quarterly	\$ 587.00	\$ 206.50	\$ 235.00	\$ 1,028.50	\$ 2,679.00
NHDS Radiography	Quarterly	\$ 58.50	\$ 176.50	\$ 29.00	\$ 264.00	\$ 526.00
Dailey Solutions	Quarterly	\$ -	\$ -	\$ 16.08	\$ 16.08	\$ 48.65
ProSites	Quarterly	\$ -	\$ -	\$ 615.22	\$ 615.22	\$ 1,343.51
Prosperident	Quarterly	\$ 35.00	\$ 69.56	\$ 80.75	\$ 185.31	\$ 186.54
Quality Dental Plans	Quarterly	\$ -	\$ -	\$ -	\$ -	\$ 8.07
TDSC	Quarterly	\$ -	\$ -	\$ 1,082.97	\$ 1,082.97	\$ 4,536.87
Dental Business Specialists (Looby Baumgarten CPA)	Monthly (?)	\$ -	\$ -	\$ 194.83	\$ 235.26	\$ 839.25
Complete Dental IT						
Total		\$ 1,300.18	\$ 1,219.17	\$ 12,662.55	\$ 15,322.92	\$ 57,580.60



COMBINED TOTALS   ENDORSED PROGRAMS					2023	2022
Total	Reporting Method	January	February	March	Total	Total
Alerus				\$ 23.00	\$ 23.00	1003.55
Bridge Commercial Realty	Quarterly				\$ -	
eScapes	Monthly			\$ 41.40	\$ 41.40	\$ 540.60
CareCredit (Synchrony Bank)	Quarterly			\$ 28,233.00	\$ 28,233.00	\$ 118,572.00
DMMEX scrap metal	Monthly	\$1,024.46	\$2,007.99	\$2,647.61	\$ 5,932.11	\$ 12,227.43
Transworld (TSI)	Quarterly			\$ 624.50	\$ 624.50	\$ 4,372.00
BofA Practice Solutions	Quarterly			\$ 28,120.45	\$ 28,120.45	\$ 144,885.17
Solmetex	Quarterly			\$ 2,503.95	\$ 2,503.95	\$ 7,235.75
DBS Investment Advisers	Quarterly			\$ 8,000.00	\$ 8,000.00	\$ 29,750.38
Eagle Associates	Quarterly			\$ 3,878.25	\$ 3,878.25	\$ 15,321.95
ADA BEI-US Bank/Lenovo/AHI/Stynt/Cyramcom	Quarterly			\$ 8,801.13	\$ 8,801.13	\$ 38,418.14
iCoreConnect Inc./Exchange	Quarterly			\$ 2,214.00	\$ 2,214.00	\$ 10,801.25
iCoreRx/EPCS Add On	Quarterly			\$ 11,642.40	\$ 11,642.40	\$ 44,040.60
iCoreVerify	Quarterly			\$ 402.30	\$ 402.30	
iCoreHuddle	Quarterly			\$ 44.70	\$ 44.70	
iCoreCloud	Quarterly			\$ 17.40	\$ 17.40	
iCoreIT	Quarterly				\$ -	
iCoreDental	Quarterly				\$ -	
SoFi	Monthly				\$ -	\$ -
Best Card	Monthly	\$ 3,777.46	\$ 3,234.55	\$ 3,964.89	\$ 11,352.78	\$ 34,065.54
FDA Radiography Program	Monthly	\$ 3,228.50	\$ 1,135.75	\$ 1,292.50	\$ 5,656.75	\$ 14,734.50
NHDS Radiography	Quarterly	\$ 321.75	\$ 970.75	\$ 159.50	\$ 1,452.00	\$ 2,893.00
Dailey Solutions	Quarterly			\$ 160.80	\$ 160.80	\$ 486.50
ProSites	Quarterly			\$ 6,152.15	\$ 6,152.15	\$ 13,435.08
Prosperident	Quarterly	\$ 350.00	\$ 695.60	\$ 807.50	\$ 1,853.10	
Quality Dental Plans	Quarterly				\$ -	\$ 81.70
TDSC	Quarterly			\$ 10,829.66	\$ 10,829.66	\$ 45,368.70
Dental Business Companies (Looby Baumgarten)	Monthly (?)			\$ 1,948.30	\$ 2,352.55	\$ 8,392.54
Complete Dental IT					\$ -	
Grand Total		\$ 8,702.17	\$ 8,044.64	\$ 122,509.39	\$ 140,288.38	\$ 546,626.38