



A/R Aging By Financial Class

Company ID: TST PBN CLIENT

Account Period: June 2006

<i>Financial Class</i>	<i>Credits</i>	<i>Current</i>	<i>Over 30</i>	<i>Over 60</i>	<i>Over 90</i>	<i>Over 120</i>	<i>Net</i>	<i>% Of Total</i>
Offices: 200-200	PBN CLIENT							
MEDICARE	(\$53,856.96)	\$602,060.63	\$115,800.90	\$58,902.93	\$32,014.53	\$133,460.57	\$888,382.60	33.10%
BLUE SHIELD	(\$13,048.28)	\$250,162.59	\$65,658.65	\$44,727.42	\$26,408.29	\$80,073.31	\$453,981.98	16.92%
UNIVERSAL INSURANCE	(\$11,050.57)	\$117,567.68	\$86,086.05	\$49,170.98	\$26,182.98	\$67,729.77	\$335,686.89	12.51%
UNITED HEALTHCARE	(\$4,799.78)	\$171,371.70	\$42,269.38	\$10,884.69	\$9,832.04	\$18,500.19	\$248,058.22	9.24%
MISSOURI MEDICAID	(\$1,154.75)	\$131,585.85	\$41,024.93	\$19,138.40	\$7,498.80	\$12,190.46	\$210,283.69	7.84%
COVENTRY	(\$5,440.19)	\$121,855.46	\$22,171.61	\$15,802.17	\$11,078.78	\$13,751.23	\$179,219.06	6.68%
PHP	(\$3,192.43)	\$51,160.94	\$21,824.46	\$7,333.70	\$6,090.60	\$13,844.81	\$97,062.08	3.62%
SELF PAY	(\$3,580.67)	\$28,943.60	\$15,715.00	\$12,538.65	\$1,375.50	\$21,002.74	\$75,994.82	2.83%
WORKMAN'S COMP	(\$190.33)	\$20,780.35	\$11,942.00	\$12,364.00	\$2,548.00	\$13,914.00	\$61,358.02	2.29%
AETNA	(\$967.27)	\$37,907.37	\$9,657.93	\$3,742.34	\$5,464.31	\$1,900.33	\$57,705.01	2.15%
HUMANA	(\$475.86)	\$12,719.77	\$3,606.72	\$3,143.42	\$4,037.37	\$10,958.51	\$33,989.93	1.27%
CIGNA	(\$1,262.76)	\$7,075.98	\$879.24	\$200.22	\$1,332.30	\$5,441.06	\$13,666.04	0.51%
COMMUNITY HEALTH	(\$103.09)	\$732.00	\$753.02	\$2,420.00	\$0.00	\$5,478.28	\$9,280.21	0.35%
KANSAS MEDICAID	\$0.00	\$1,961.00	\$1,996.00	\$0.00	\$0.00	\$1,414.00	\$5,371.00	0.20%
AUTO ACCIDENT	(\$776.47)	\$0.00	\$1,231.00	\$0.00	\$2,500.00	\$2,294.00	\$5,248.53	0.20%
PRIVATE INS/MEDICARE	(\$3,510.51)	\$1,410.00	\$0.00	\$1,423.00	\$0.00	\$4,542.00	\$3,864.49	0.14%
TRICARE	(\$69.02)	\$1,109.00	\$348.04	\$139.66	\$200.06	\$1,041.79	\$2,769.53	0.10%
GRANT	(\$89.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,649.00	\$1,560.00	0.06%
UNIVERSAL/MEDICAID	\$0.00	\$102.00	\$7.97	\$0.00	\$0.00	\$0.01	\$109.98	0.00%

Tuesday, July 11, 2006

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Company ID: TST PBN CLIENT

Account Period: June 2006

Financial Class	Credits	Current	Over 30	Over 60	Over 90	Over 120	Net	% Of Total
Office Total 200-200	(\$103,567.94)	\$1,558,505.92	\$440,972.90	\$241,931.58	\$136,563.56	\$409,186.06	\$2,683,592.08	
Percent of Totals	-3.86%	58.08%	16.43%	9.02%	5.09%	15.25%	100.00%	