



DSO By Financial Class

Company ID: TST 200-200 PBN CLIENT

Account Period: June 2006

Financial Class	Last 3 Months	Avg. Daily Charges	Avg. Monthly Charges	Ending A/R	DSO	% Of Total
AETNA	\$183,138.70	\$2,034.87	\$61,046.23	\$57,705.01	28.4	2.15%
AUTO ACCIDENT	\$2,481.00	\$27.57	\$827.00	\$5,248.53	190.4	0.20%
BLUE SHIELD	\$1,147,658.00	\$12,751.76	\$382,552.67	\$453,981.98	35.6	16.92%
CIGNA	\$19,370.45	\$215.23	\$6,456.82	\$13,666.04	63.5	0.51%
COMMUNITY HEALTH	\$11,798.00	\$131.09	\$3,932.67	\$9,280.21	70.8	0.35%
COVENTRY	\$425,689.45	\$4,729.88	\$141,896.48	\$179,219.06	37.9	6.68%
GRANT	\$0.00	\$0.00	\$0.00	\$1,560.00	0	0.06%
HUMANA	\$45,452.60	\$505.03	\$15,150.87	\$33,989.93	67.3	1.27%
KANSAS MEDICAID	\$4,038.00	\$44.87	\$1,346.00	\$5,371.00	119.7	0.20%
MEDICARE	\$2,372,633.87	\$26,362.60	\$790,877.96	\$888,382.60	33.7	33.10%
MISSOURI MEDICAID	\$337,794.45	\$3,753.27	\$112,598.15	\$210,283.69	56.0	7.84%
PHP	\$178,240.50	\$1,980.45	\$59,413.50	\$97,062.08	49.0	3.62%
PRIVATE INS/MEDICARE	\$6,538.00	\$72.64	\$2,179.33	\$3,864.49	53.2	0.14%
SELF PAY	\$102,091.50	\$1,134.35	\$34,030.50	\$75,994.82	67.0	2.83%
TRICARE	\$14,198.00	\$157.76	\$4,732.67	\$2,769.53	17.6	0.10%
UNITED HEALTHCARE	\$622,347.75	\$6,914.98	\$207,449.25	\$248,058.22	35.9	9.24%
UNIVERSAL INSURANCE	\$486,675.79	\$5,407.51	\$162,225.26	\$335,686.89	62.1	12.51%

Tuesday, July 11, 2006

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Report 6 Page 1 of 2



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Account Period: June 2006

<i>Financial Class</i>	<i>Last 3 Months</i>	<i>Avg. Daily Charges</i>	<i>Avg. Monthly Charges</i>	<i>Ending A/R</i>	<i>DSO</i>	<i>% Of Total</i>
UNIVERSAL/MEDICAID	\$269.00	\$2.99	\$89.67	\$109.98	36.8	0.00%
WORKMAN'S COMP	\$65,900.35	\$732.23	\$21,966.78	\$61,358.02	83.8	2.29%
Totals for: 200-200	\$6,026,315.41	\$66,959.06	\$2,008,771.80	\$2,683,592.08	40.1	

Tuesday, July 11, 2006

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Report 6 Page 2 of 2