

Sample Mgt Report

(A/R by Category)

| <u>Category</u> | <u>00 - 30</u> | <u>30 - 60</u> | <u>60 - 90</u> | <u>90 ++</u> | <u>Total</u> |
|-----------------|----------------|----------------|----------------|--------------|--------------|
| Medicare | 36,306 | 1,064 | 3,585 | 4,720 | 45,675 |
| Medicaid | 11,435 | 1,835 | 1,345 | 7,189 | 21,804 |
| PPO / HMO | 164,405 | 47,068 | 19,496 | 37,622 | 268,591 |
| Kelsey S. | 41,285 | 33,006 | 2,490 | 11,280 | 88,061 |
| Std Insur. | 40,140 | 15,241 | 26,003 | 40,233 | 121,617 |
| Self Pay | 40,590 | 20,435 | 22,220 | 33,080 | 116,325 |
| Other | 3,655 | 44 | 97 | 309 | 4,105 |
| | 337,816 | 118,693 | 75,236 | 134,433 | 666,178 |
| | 51% | 18% | 11% | 20% | |

