

Reimbursement Summary by DOS by Provider

Month	Total Charges	Patient Payments	%	Insurance Payments	%	Total Payments	%	Patient Adjustments	%	Insurance Adjustments	%	Total Adjustments	%	Total Balance	Total %
Mar 2003	620	10	1.6	36	5.8	46	7.4	0	0.0	20	3.2	20	3.2	554	10.6
Jul 2003	8,724	485	5.6	0	0.0	485	5.6	0	0.0	0	0.0	0	0.0	8,239	5.6
Aug 2003	1,689	10	0.6	0	0.0	10	0.6	0	0.0	0	0.0	0	0.0	1,679	0.6
Sep 2003	7,743	105	1.4	0	0.0	105	1.4	0	0.0	597	7.7	597	7.7	7,041	9.1
Oct 2003	1,803	67	3.7	0	0.0	67	3.7	0	0.0	0	0.0	0	0.0	1,736	3.7
Nov 2003	120	30	25.0	6,728	5,606.7	6,758	5,631.7	0	0.0	(6,638)	-5,531.7	(6,638)	-5,531.7	0	100.0
Dec 2003	750	30	4.0	7,685	1,024.7	7,715	1,028.7	0	0.0	(6,965)	-928.7	(6,965)	-928.7	0	100.0
Jan 2004	5,484	80	1.5	6,000	109.4	6,080	110.9	0	0.0	(401)	-7.3	(401)	-7.3	(195)	103.6
Feb 2004	3,355	40	1.2	5,375	160.2	5,415	161.4	0	0.0	(2,120)	-63.2	(2,120)	-63.2	60	98.2
Mar 2004	8,901	1,020	11.5	0	0.0	1,020	11.5	0	0.0	93	1.0	93	1.0	7,788	12.5
Aug 2004	628	0	0.0	0	0.0	0	0.0	0	0.0	210	33.4	210	33.4	418	33.4
Jan 2005	169	20	11.8	83	48.8	103	60.7	0	0.0	32	18.6	32	18.6	35	79.3
Total	41,969	1,897		25,907		27,804		0		(15,173)		(15,173)		29,338	

