



## Analysis By Financial Class

Company ID: TST

Offices: 200-200

PBN CLIENT

Account Period June 2006

Financial Class	This Month				Year To Date				Last 12 Months			
	Charges	%	Payments	%	Charges	%	Payments	%	Charges	%	Payments	%
AETNA	\$49,662.00	2.59%	(\$18,692.85)	2.39%	\$323,073.10	2.71%	(\$96,910.93)	2.17%	\$565,006.10	2.34%	(\$172,749.80)	1.83%
AUTO ACCIDENT	\$0.00	0.00%	(\$2,481.00)	0.32%	\$4,359.00	0.04%	(\$4,674.61)	0.10%	\$14,787.00	0.06%	(\$14,214.38)	0.15%
BLUE SHIELD	\$373,115.60	19.45%	(\$178,875.59)	22.84%	\$2,301,072.94	19.28%	(\$947,697.81)	21.25%	\$4,675,721.54	19.34%	(\$2,029,965.07)	21.46%
CIGNA	\$9,413.00	0.49%	(\$2,610.71)	0.33%	\$46,903.45	0.39%	(\$20,562.98)	0.46%	\$99,777.25	0.41%	(\$39,221.41)	0.41%
COMMUNITY HEALTH	\$1,622.00	0.08%	(\$1,396.13)	0.18%	\$22,260.00	0.19%	(\$14,335.47)	0.32%	\$65,259.00	0.27%	(\$37,130.22)	0.39%
COVENTRY	\$156,062.20	8.14%	(\$50,088.71)	6.39%	\$881,571.75	7.39%	(\$347,709.90)	7.80%	\$2,151,497.61	8.90%	(\$907,235.04)	9.59%
GRANT	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$43.10	0.00%
HUMANA	\$14,676.60	0.77%	(\$8,171.78)	1.04%	\$69,769.10	0.58%	(\$25,724.90)	0.58%	\$99,247.50	0.41%	(\$35,297.86)	0.37%
KANSAS MEDICAID	\$1,961.00	0.10%	(\$342.31)	0.04%	\$9,876.90	0.08%	(\$3,349.09)	0.08%	\$24,128.90	0.10%	(\$10,477.84)	0.11%
MEDICARE	\$734,274.15	38.28%	(\$305,692.62)	39.03%	\$4,709,182.22	39.46%	(\$1,741,186.05)	39.05%	\$9,379,489.94	38.80%	(\$3,550,175.90)	37.52%
MISSOURI MEDICAID	\$133,698.85	6.97%	(\$15,151.16)	1.93%	\$646,889.05	5.42%	(\$109,439.19)	2.45%	\$1,204,961.20	4.98%	(\$267,806.70)	2.83%
PHP	\$53,308.60	2.78%	(\$31,464.22)	4.02%	\$363,073.15	3.04%	(\$161,993.26)	3.63%	\$786,356.05	3.25%	(\$386,963.05)	4.09%
PRIVATE INS/MEDICARE	\$2,400.00	0.13%	(\$1,832.94)	0.23%	\$11,897.00	0.10%	(\$3,461.22)	0.08%	\$25,477.00	0.11%	(\$8,418.06)	0.09%
SELF PAY	\$33,914.60	1.77%	(\$6,585.45)	0.84%	\$192,458.10	1.61%	(\$25,181.51)	0.56%	\$355,153.50	1.47%	(\$47,491.20)	0.50%
TRICARE	\$1,891.00	0.10%	(\$1,115.77)	0.14%	\$61,778.00	0.52%	(\$29,879.36)	0.67%	\$154,412.00	0.64%	(\$67,636.82)	0.71%
UNITED HEALTHCARE	\$201,294.60	10.49%	(\$77,639.97)	9.91%	\$1,228,331.45	10.29%	(\$447,037.28)	10.03%	\$2,695,104.34	11.15%	(\$969,561.59)	10.25%
UNIVERSAL INSURANCE	\$132,305.89	6.90%	(\$69,994.96)	8.94%	\$944,955.94	7.92%	(\$398,389.36)	8.93%	\$1,630,542.96	6.74%	(\$772,588.84)	8.17%
UNIVERSAL/MEDICAID	\$102.00	0.01%	(\$23.92)	0.00%	\$269.00	0.00%	(\$23.92)	0.00%	\$167.00	0.00%	\$0.00	0.00%
WORKMAN'S COMP	\$18,433.35	0.96%	(\$11,156.85)	1.42%	\$117,370.35	0.98%	(\$81,577.60)	1.83%	\$249,361.00	1.03%	(\$144,451.37)	1.53%
<b>Totals for: 200-200</b>	\$1,918,135.44		(\$783,316.94)		\$11,935,090.50		\$4,459,134.44)		\$24,176,449.89		(\$9,461,342.05)	