

Your Practice Name

Office Summary

	6/2006	6/2005	% Change	YTD 2006	YTD 2005	% Change
Charges	\$100,797.20	\$48,080.93	110%	\$464,965.46	\$395,329.05	18%
Adjustments	\$40,591.65	\$17,243.12	135%	\$192,960.80	\$157,145.23	23%
Payments	\$45,078.42	\$28,553.23	58%	\$235,558.83	\$236,319.60	0%

Receivables, Start Month = \$131,428.68

Receivables, Close Month = \$146,705.81

Batch Date	Charges	Adjustments	Payments
06/01/06	\$1,290.30	\$4,382.08	\$6,597.81
06/02/06	\$630.00	\$31.61	\$237.40
06/05/06	\$2,119.98	\$669.03	\$884.34
06/06/06	\$9,244.71	\$8,514.66	\$7,257.81
06/07/06	\$17,752.87	\$195.00	\$0.00
06/08/06	\$1,673.77	\$16,838.78	\$11,117.59
06/09/06	\$701.50	\$360.00	\$40.00
06/10/06	\$2,554.93	\$364.83	\$424.32
06/12/06	\$1,614.43	\$3,289.66	\$8,011.70
06/13/06	\$804.18	\$0.00	\$122.71
06/15/06	\$895.72	\$1,576.27	\$694.60
06/16/06	\$1,196.43	\$45.00	\$77.71
06/19/06	\$550.00	\$986.09	\$1,707.96
06/20/06	\$1,281.43	\$78.76	\$98.16
06/22/06	\$957.79	\$588.31	\$425.66
06/23/06	\$441.43	\$462.96	\$45.00
06/24/06	\$16,848.31	\$0.00	\$35.00
06/26/06	\$2,253.58	\$1,802.69	\$4,298.56
06/27/06	\$1,913.85	\$0.00	\$0.00
06/28/06	\$54.99	\$0.00	\$0.00
06/29/06	\$19,267.43	\$405.92	\$3,002.09
06/30/06	\$16,749.57	\$0.00	\$0.00
June	\$100,797.20	\$40,591.65	\$45,078.42

Your Practice Name

Office Summary

Summary Of Year-To-Date Totals

Provider	Charges		Payments		Adjustments	
ABA	\$14,256.44	24%	\$5,528.54	20%	\$6,869.09	26%
WIA	\$22,944.40	38%	\$12,182.93	44%	\$12,862.50	48%
TRA	\$23,379.26	39%	\$9,704.85	35%	\$6,942.73	26%
January	\$60,580.10	13%	\$27,416.32	12%	\$26,674.32	14%
ABA	\$6,514.94	16%	\$2,596.85	12%	\$1,657.06	11%
WIA	\$12,457.00	31%	\$9,613.86	46%	\$7,110.49	48%
TRA	\$20,842.38	52%	\$8,915.88	42%	\$6,166.84	41%
February	\$39,814.32	9%	\$21,126.59	9%	\$14,934.39	8%
ABA	\$54,411.45	46%	\$7,171.19	19%	\$13,970.91	28%
WIA	\$50,193.15	42%	\$14,363.18	39%	\$21,076.14	43%
TRA	\$13,986.29	12%	\$15,461.39	42%	\$14,267.34	29%
March	\$118,590.89	26%	\$36,995.76	16%	\$49,314.39	26%
ABA	\$20,631.91	29%	\$29,482.07	45%	\$14,454.42	32%
WIA	\$33,508.80	47%	\$27,406.05	42%	\$23,181.43	52%
TRA	\$16,874.79	24%	\$8,592.21	13%	\$7,160.23	16%
April	\$71,015.50	15%	\$65,480.33	28%	\$44,796.08	23%
ABA	\$14,980.25	20%	\$13,318.12	34%	\$5,462.88	33%
WIA	\$42,630.35	57%	\$17,942.79	45%	\$6,583.51	40%
TRA	\$16,556.85	22%	\$8,200.50	21%	\$4,603.58	28%
May	\$74,167.45	16%	\$39,461.41	17%	\$16,649.97	9%
ABA	\$33,658.66	33%	\$11,618.52	26%	\$8,591.73	21%
WIA	\$40,178.99	40%	\$23,152.15	51%	\$17,142.74	42%
TRA	\$26,959.55	27%	\$10,307.75	23%	\$14,857.18	37%
June	\$100,797.20	22%	\$45,078.42	19%	\$40,591.65	21%
Year-To-Date Totals						
ABA	\$144,453.65	31%	\$69,715.29	30%	\$51,006.09	26%
WIA	\$201,912.69	43%	\$104,660.96	44%	\$87,956.81	46%
TRA	\$118,599.12	26%	\$61,182.58	26%	\$53,997.90	28%
Totals	\$464,965.46	100%	\$235,558.83	100%	\$192,960.80	100%

Your Practice Name

Office Summary

Monthly Activity Summary

Category	Description	CPT Code	Count	Charges	%	Year-To-Date		
						Count	Charges	%
	Co-Pay - Other Y	CO-PA	0	\$0.00	0%	1	\$0.00	0%
	Electrical Stimulation	97032	0	\$0.00	0%	117	\$1,787.48	0%
	Finger Stick Blood Sugar	82962	15	\$225.00	0%	107	\$1,605.00	0%
	Home Visit	99344	0	\$0.00	0%	3	\$566.34	0%
	Home Visit Est Level 1	99347	0	\$0.00	0%	9	\$452.97	0%
	Home Visit Est Level 2	99348	0	\$0.00	0%	5	\$354.40	0%
	Home Visit Est Level 3	99349	0	\$0.00	0%	5	\$732.60	0%
	Interest	INTER	0	\$0.00	0%	3	\$0.00	0%
	Misc	MISC	0	\$0.00	0%	3	\$0.00	0%
	Neuromuscular Reeducation	97112	0	\$0.00	0%	117	\$3,527.49	1%
	Subtotal		15	\$225.00	0%	370	\$9,026.28	2%
BR	Resident Care New Lev 1	99321	0	\$0.00	0%	3	\$120.51	0%
BR	Residential Care Lev 2	99332	0	\$0.00	0%	22	\$1,260.13	0%
	Subtotal		0	\$0.00	0%	25	\$1,380.64	0%
CON	Consult Follow Up Lev 2	99252	1	\$105.00	0%	4	\$386.33	0%
CON	Hospital Consult Lev 5	99254	1	\$190.00	0%	3	\$570.00	0%
CON	Initial Hospital Consult	99251	2	\$70.96	0%	16	\$949.97	0%
	Subtotal		4	\$365.96	0%	23	\$1,906.30	0%
HOS	Follow Up Hospital Lev 2	99232	125	\$12,669.38	13%	599	\$59,934.35	13%
HOS	Follow Up Hospital Visit	99231	51	\$2,625.85	3%	159	\$8,220.37	2%
HOS	Hospital Discharge	99238	8	\$879.36	1%	38	\$4,000.79	1%
HOS	Initial H P	99222	32	\$6,475.95	6%	181	\$32,228.23	7%
HOS	Initial H P Level 3	99223	0	\$0.00	0%	2	\$303.41	0%
HOS	Subsequent Hospital High	99233	5	\$775.00	1%	5	\$775.00	0%
	Subtotal		221	\$23,425.54	23%	984	\$105,462.15	23%
ICU	Icu Follow Up Level 2	99292	1	\$112.29	0%	25	\$3,234.61	1%
ICU	Initial Icu Hosp Visit	99291	7	\$1,904.16	2%	70	\$18,667.19	4%
	Subtotal		8	\$2,016.45	2%	95	\$21,901.80	5%
LAB	F/U NH-low	99308	0	\$0.00	0%	92	\$6,095.23	1%
LAB	F/U NH-moderate 2006	99309	539	\$48,068.45	48%	1,811	\$161,598.21	35%
LAB	Initial NH-moderate 2006	99305	6	\$633.93	1%	41	\$4,416.82	1%
LAB	RESIDENTIAL EST 15 MIN	99334	61	\$3,511.30	3%	248	\$14,198.75	3%
LAB	Rest Home, moderate 2006	99325	0	\$0.00	0%	10	\$1,012.03	0%
LAB	Ua	81002	2	\$36.00	0%	6	\$108.00	0%
	Subtotal		608	\$52,249.68	52%	2,208	\$187,429.04	40%
NH	Nh H P Lev 3	99303	0	\$0.00	0%	2	\$290.00	0%
NH	NH Yearly Assessment	99318	61	\$5,284.61	5%	189	\$16,720.90	4%
NH	Nursing Home F/U Level 3	99313	0	\$0.00	0%	1	\$78.18	0%
NH	Nursing Home Initial Lev 2	99302	0	\$0.00	0%	1	\$86.46	0%
NH	Nursing Home Level 2 F/U	99312	1	\$55.46	0%	198	\$11,940.72	3%
NH	Nursing Home Visit F/U	99311	0	\$0.00	0%	37	\$1,434.80	0%
NH	RESIDENTIAL NEW PT 20 MIN	99324	1	\$57.79	0%	1	\$57.79	0%
NH	REST HOME VISIT EST PT	99335	0	\$0.00	0%	4	\$347.48	0%
	Subtotal		63	\$5,397.86	5%	433	\$30,956.33	7%
OFF	Office New Level 4 Comp	99204	3	\$750.00	1%	39	\$8,800.48	2%
OFF	Office Visit Est Comp	99214	24	\$3,323.00	3%	113	\$15,280.66	3%
OFF	Office Visit Est Level 1 Focus	99211	5	\$206.82	0%	46	\$2,290.42	0%

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Office Summary

Monthly Activity Summary

Category	Description	CPT Code	Count	Charges	%	Year-To-Date		
						Count	Charges	%
OFF	Office Visit Est Level 2 Expan	99212	2	\$75.34	0%	27	\$1,587.60	0%
OFF	Office Visit Est Level 4 Compr	99213	124	\$12,205.77	12%	787	\$75,084.29	16%
OFF	Office Visit New Intermediate	99203	4	\$519.78	1%	22	\$3,349.56	1%
	Subtotal		162	\$17,080.71	17%	1,034	\$106,393.01	23%
TST	EKG	93000	1	\$36.00	0%	15	\$509.91	0%
	Subtotal		1	\$36.00	0%	15	\$509.91	0%
Total Monthly Activity			1,082	\$100,797.20	100%	5,187	\$464,965.46	100%

Your Practice Name

Office Summary

Summary Of Office Adjustments

Adjustment Type	Adjustments	YTD Adjustments
Applied credit balance	\$0.00	\$55.49
BAD DEBT	\$4,988.97	\$10,768.94
BANKRUPTCY	\$0.00	\$240.00
CAPITATION	\$1,143.39	\$11,565.02
CONTRACT ADJUSTMENT	\$0.00	\$39,933.75
INSURANCE	\$0.00	\$-0.01
UNCOLLECTABLE	\$121.32	\$1,468.06
Write-Off	\$327.95	\$4,402.84
Insurance Adjustments		
AARP	\$0.00	\$12.00
Advantra/GHP	\$698.57	\$4,576.03
Aetna	\$513.96	\$1,528.29
Amalgamated Life Insuranc	\$0.00	\$65.00
American Postal Workers	\$11.51	\$11.51
BLUE	\$1,922.97	\$5,836.48
CIGNA	\$240.56	\$931.10
Community Care Plus	\$0.00	\$120.00
District 9 lam	\$25.65	\$52.15
GHP	\$832.84	\$4,454.37
Great West	\$210.00	\$284.00
HEALTH NET	\$503.74	\$503.74
Healthcare USA	\$0.00	\$857.00
HL	\$314.00	\$1,605.58
Idpa	\$33.29	\$43.53
Medicaid	\$23,945.77	\$86,640.57
Medicare	\$830.07	\$3,174.40
MERCY	\$198.02	\$198.02
Mercy Health Plan	\$540.73	\$1,645.00
Principal Mutual Life	\$38.00	\$38.00
RR Medicare	\$0.00	\$59.13
Seiu Local 2000 Health	\$0.00	\$80.30
UHC	\$2,673.09	\$10,643.35
UHC Boeing	\$100.95	\$235.15
UHC Choice	\$234.20	\$574.91
UHC Customcare	\$67.10	\$201.30
Uprehs	\$75.00	\$135.00
World	\$0.00	\$20.80
Total Insurance Adjustments	\$34,010.02	\$124,526.71
Total Adjustments	\$40,591.65	\$192,960.80

Your Practice Name

Office Summary

Summary Of Payments

Payer Group Name	Payments	%	YTD Payments	%
AARP	\$10.29	0%	\$845.76	0%
Advantra/GHP	\$41.43	0%	\$4,253.97	2%
Aetna	\$377.96	1%	\$1,567.80	1%
Amalgamated Life Insuranc	\$0.00	0%	\$50.00	0%
American Postal Workers	\$23.45	0%	\$434.02	0%
BLUE	\$1,216.09	3%	\$5,586.91	2%
CIGNA	\$147.15	0%	\$1,187.17	1%
Cigna Healthcare	\$0.00	0%	\$16.64	0%
Community Care Plus	\$0.00	0%	\$55.00	0%
Dan's	\$0.00	0%	\$55.46	0%
District 9 Iam	\$31.48	0%	\$159.58	0%
EPOCH	\$0.00	0%	\$38.82	0%
ESSENCE INC	\$0.00	0%	\$106.63	0%
FIRST HEALTH	\$32.94	0%	\$32.94	0%
FOUNDATION BENEFITS ADMIN	\$50.00	0%	\$100.00	0%
Geha	\$10.29	0%	\$20.11	0%
GHP	\$324.87	1%	\$2,775.27	1%
Great West	\$13.81	0%	\$295.54	0%
HEALTH NET	\$346.26	1%	\$346.26	0%
Healthcare USA	\$0.00	0%	\$150.50	0%
HL	\$45.00	0%	\$836.23	0%
Humana Claims Center	\$40.67	0%	\$123.42	0%
Mail Handlers	\$0.00	0%	\$51.10	0%
Medicaid	\$17,730.43	39%	\$74,822.89	32%
Medicare	\$19,476.77	43%	\$115,871.97	49%
MERCY	\$51.98	0%	\$126.23	0%
Mercy Health Plan	\$1,492.27	3%	\$3,020.51	1%
NALC	\$0.00	0%	\$138.24	0%
Patient Payments	\$1,723.56	4%	\$8,218.48	3%
Principal Mutual Life	\$13.46	0%	\$13.46	0%
RR Medicare	\$177.41	0%	\$1,835.24	1%
Seiu Local 2000 Health	\$0.00	0%	\$105.00	0%
Standard Life	\$0.00	0%	\$123.79	0%
Tricare	\$10.29	0%	\$202.31	0%
UHC	\$1,523.96	3%	\$11,197.85	5%
UHC Boeing	\$42.90	0%	\$85.80	0%
UHC Choice	\$60.80	0%	\$340.41	0%
UHC Customcare	\$32.90	0%	\$259.50	0%
Uprehs	\$30.00	0%	\$90.00	0%
World	\$0.00	0%	\$18.02	0%
Total Payments	\$45,078.42	100%	\$235,558.83	100%

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Office Summary

Summary Of Patients Seen, By Insurer

Insurer	Patients	%	Charges	%
Advantra/GHP	4	0%	\$543.00	1%
Aetna	10	1%	\$1,240.00	1%
ALEXIAN BROTHERS CLAIMS	1	0%	\$86.31	0%
Benefit Management	1	0%	\$135.00	0%
BLUE	32	4%	\$4,160.00	4%
CHAMPVA	1	0%	\$150.00	0%
CIGNA	5	1%	\$696.00	1%
Community Care Plus	1	0%	\$120.00	0%
District 9 Iam	1	0%	\$110.00	0%
GHP	7	1%	\$1,180.00	1%
Great West	1	0%	\$120.00	0%
Healthcare USA	5	1%	\$910.00	1%
HL	4	0%	\$510.00	1%
Medicaid	250	27%	\$37,497.07	37%
MEDICAID PENDING****	4	0%	\$455.00	0%
Medicare	509	56%	\$41,253.27	41%
Mercy Health Plan	5	1%	\$630.00	1%
RP Charges	9	1%	\$1,440.00	1%
RR Medicare	8	1%	\$627.12	1%
UHC	54	6%	\$8,934.43	9%
Total Charges	912	100%	\$100,797.20	100%

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Office Summary

Summary By Place Of Service

POS Description	Charges	%
Allways Kare (ALK)	\$847.68	1%
Alta Premier Health (APH)	\$17,377.71	17%
Bellefontaine Gardn (BFG)	\$235.17	0%
Bernard Care (BC)	\$3,389.23	3%
Cathedral Gardens (CG)	\$1,290.49	1%
Creve Coeur Manor (CCT)	\$129.98	0%
Delhaven (DH)	\$5,551.98	6%
Dunn Dunn (DDH)	\$486.78	0%
Forest Park Hosp Ip (FPI)	\$11,166.58	11%
Grand Manor (GP)	\$6,005.04	6%
Heritage Care (HC)	\$5,942.16	6%
Normandy Nursing (NO)	\$1,972.07	2%
Northview Village (NV)	\$22,794.89	23%
Saddler (SD)	\$1,365.34	1%
St Alexius Hosp Ip (SAI)	\$14,641.37	15%
St Elizabeths (STE)	\$2,619.75	3%
St Louis Avenue (STL)	\$156.78	0%
University Forest (UC)	\$1,899.40	2%
University Manor (UCM)	\$203.39	0%
Wilbar Boarding (WBH)	\$2,721.41	3%
Total Charges	\$100,797.20	100%

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Office Summary

New Patients Seen

New Patient	Zip	Referred By	To
Sharamitaro, James (21451)	63113		TRA
Sharp, Jewel (21493)	63110	Tunstallmd, Latanya (836)	TRA
Haymore, Leroy (21501)	63106	Tunstallmd, Latanya (836)	ABA
Heard, Sonia (21527)	63136	Beauboeuf, Alphonse (67)	ABA
Young, Johnnie (21535)	63121	Tunstallmd, Latanya (836)	TRA
Kloepper, Kid #2 (21543)	63113	Imbeah, William (323)	WIA
Gibbs, Loretta (21550)	63136	Beauboeuf, Alphonse (67)	ABA
Williams, Chad (21568)	63115	Imbeah, William (323)	WIA
Conrod, Darlene (21576)	63116	Imbeah, William (323)	WIA
Udo, George (21584)	63033	Imbeah, William (323)	WIA
Hockett, Lillie (21592)	63120	Beauboeuf, Alphonse (67)	WIA
Stokes, Byron (21600)	63033		ABA
Crusby, Monica (21626)	63136	Beauboeuf, Alphonse (67)	ABA
Miller, Patsy (21634)	63033	Imbeah, William (323)	WIA
Richards, Arthur (21683)	62221	Imbeah, William (323)	WIA
Greenlaw, Julie (21691)	63115	Imbeah, William (323)	WIA
Dodson, Steve (21709)	63118	Baker, Carl (42)	ABA
Williams, Rosebell (21725)	63113	Beauboeuf, Alphonse (67)	ABA
Cole, James (21733)	63108	Imbeah, William (323)	WIA
Hogans, Dianna (21741)	63113	Imbeah, William (323)	WIA
Howard, Monique (21782)	63115	Imbeah, William (323)	WIA
Brisco, Mary (21816)	63111	Beauboeuf, Alphonse (67)	ABA
Tyler, Annie (21865)	63130	Beauboeuf, Alphonse (67)	ABA
Mullins, Pearlean (21980)	63107	Imbeah, William (323)	WIA
Smith, James (22640)	63108	Tunstallmd, Latanya (836)	TRA
Count Of New Patients Seen	25		

Your Practice Name

Office Summary

Insurance Receivables

Insurance Company	0-30 d	31-60 d	61-90 d	91-360 d	360+ d	Balance
AARP	\$2,569.00	\$0.00	\$524.00	\$44.00	\$0.00	\$3,137.00
Advantra/GHP	\$0.00	\$0.00	\$240.00	\$460.00	\$0.00	\$700.00
Aetna	\$0.00	\$0.00	\$0.00	\$267.20	\$0.00	\$267.20
BLUE	\$622.00	\$275.00	\$0.00	\$4,326.36	\$0.00	\$5,223.36
Cigna	\$165.00	\$0.00	\$0.00	\$615.30	\$0.00	\$780.30
Community Care Plus	\$1,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.00
Dans INS	\$415.00	\$0.00	\$0.00	\$185.00	\$0.00	\$600.00
District 9 lam	\$0.00	\$0.00	\$165.00	\$110.00	\$0.00	\$275.00
Geha	\$0.00	\$0.00	\$12,055.00	\$0.00	\$0.00	\$12,055.00
GHP	\$0.00	\$295.00	\$0.00	\$1,040.00	\$0.00	\$1,335.00
Great West	\$0.00	\$0.00	\$0.00	\$135.68	\$0.00	\$135.68
HEALTH NET	\$0.00	\$1,505.00	\$3,034.00	\$864.00	\$0.00	\$5,403.00
Healthcare USA	\$110.00	\$0.00	\$0.00	\$1,715.00	\$0.00	\$1,825.00
HL	\$0.00	\$55.00	\$0.00	\$1,000.00	\$0.00	\$1,055.00
Humana Claims Center	\$0.00	\$0.00	\$0.00	\$15.68	\$0.00	\$15.68
Mail Handlers	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$55.00
Medicaid	\$1,804.16	\$0.00	\$79.73	\$28,373.01	\$0.00	\$30,256.90
MEDICAID PENDING****	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00
Medicare	\$605.29	\$72.34	\$956.31	\$34,144.41	\$0.00	\$35,778.35
Mercy Health Plan	\$0.00	\$0.00	\$0.00	\$300.29	\$0.00	\$300.29
NALC	\$0.00	\$0.00	\$0.00	\$37.16	\$0.00	\$37.16
Pan American Life	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00	\$43.00
RR Medicare	\$0.00	\$0.00	\$0.00	\$443.38	\$0.00	\$443.38
UHC	\$579.59	\$0.00	\$0.00	\$6,040.40	\$0.00	\$6,619.99
UHC Choice	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00	\$133.00
Aging Totals	\$8,091.04	\$2,202.34	\$17,097.04	\$80,429.87	\$0.00	\$107,820.29
	8%	2%	16%	75%	0%	100%
Avg Bal Per Feeslip	\$99.74	102	172	770	0	1,081

Your Practice Name

Report Selection Criteria

Reporting Month:

June

Reporting Year:

2006

Date Range for Month-To-Date Totals:

06/01/2006 to 06/30/2006

Beginning Month Of Fiscal Year:

January

Date Range for Year-To-Date Totals:

01/01/2006 to 06/30/2006

Separate Reports For Each Provider:

No

Providers Selected:

All Providers