

AR Report by Payer

Aging Calculated as of 8/26/2010

Report Criteria: Service Date between 07/01/2010 and 08/26/2010

| | Charges | Adjs | Payments | Open Bal. | Last Chg | Last Pmt | 0-30 | 31-60 | 61-90 | 91-120 | Over 120 |
|----------------|---------|------|----------|-----------|----------|----------|-------|---------|-------|--------|----------|
| | 75.00 | 0.00 | 0.00 | 75.00 | | | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| | 75.00 | | 0.00 | | | | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 |
| JONES, NANCY Y | 75.00 | 0.00 | 0.00 | 75.00 | 07/13/10 | | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 |
| | | | | 0.00 | | | | | | | |

AR Report by Payer

Aging Calculated as of 8/26/2010

Report Criteria: Service Date between 07/01/2010 and 08/26/2010

| | Charges | Adjs | Payments | Open Bal. | Last Chg | Last Pmt | 0-30 | 31-60 | 61-90 | 91-120 | Over 120 |
|-------------|---------|------|----------|-----------|----------|----------|---------|-------|-------|--------|----------|
| BCBS | | 0.00 | | 275.00 | | | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| | 275.00 | | 0.00 | | | | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DOE, JOHN T | | | 0.00 | 0.00 | 08/04/10 | | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BCBS | 275.00 | 0.00 | 0.00 | 275.00 | | | | | | | |

AR Report by Payer

Aging Calculated as of 8/26/2010

Report Criteria: Service Date between 07/01/2010 and 08/26/2010

| | Charges | Adjs | Payments | Open Bal. | Last Chg | Last Pmt | 0-30 | 31-60 | 61-90 | 91-120 | Over 120 |
|-----------------|---------|------|----------|-----------|----------|----------|-------|---------|-------|--------|----------|
| MEDICAID | | 0.00 | | 270.00 | | | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| | 450.00 | | -180.00 | | | | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 |
| DOE, MARY D | | | 0.00 | 45.00 | 07/12/10 | 07/26/10 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 |
| MEDICAID | 450.00 | 0.00 | -180.00 | 225.00 | | | | | | | |

AR Report by Payer

Aging Calculated as of 8/26/2010

Report Criteria: Service Date between 07/01/2010 and 08/26/2010

| | Charges | Adjs | Payments | Open Bal. | Last Chg | Last Pmt | 0-30 | 31-60 | 61-90 | 91-120 | Over 120 |
|------------------------------|---------|--------|----------------|---------------|----------|----------|-------|---------|-------|--------|----------|
| MEDICARE | 225.00 | -25.00 | -75.00 | 125.00 | | | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| | | | | | | | 0.00 | 125.00 | 0.00 | 0.00 | 0.00 |
| JONES, WILLIAM P MEDICARE | 125.00 | -5.00 | -25.00 0.00 | 0.00 95.00 | 07/13/10 | 07/26/10 | 0.00 | 95.00 | 0.00 | 0.00 | 0.00 |
| SMITH, SUE O MEDICARE | 100.00 | -20.00 | 0.00 -50.00 | 30.00 0.00 | 07/09/10 | 07/13/10 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 |

AR Report by Payer

Aging Calculated as of 8/26/2010

Report Criteria: Service Date between 07/01/2010 and 08/26/2010

| | Charges | Adjs | Payments | Open Bal. | Last Chg | Last Pmt | 0-30 | 31-60 | 61-90 | 91-120 | Over 120 |
|---------------------|---------|--------|----------|-----------|----------|----------|-------|---------|-------|--------|----------|
| UNITED HEALT | | | | 225.00 | | | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| | 350.00 | -10.00 | -115.00 | | | | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 |
| SMITH, ROBERT D | | | -15.00 | 0.00 | 07/12/10 | 07/26/10 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 |
| UNITED HEALTH C | 350.00 | -10.00 | -100.00 | 225.00 | | | | | | | |

| | Charges | Adjs | Payments | Open | 0-30 | 31-60 | 61-90 | 91-120 | Over 120 |
|--------------|----------|--------|----------|--------|--------|--------|-------|--------|----------|
| Grand Total: | 1,375.00 | -35.00 | -370.00 | 970.00 | 28.35% | 71.65% | 0.00% | 0.00% | 0.00% |
| | | | | | 275.00 | 695.00 | 0.00 | 0.00 | 0.00 |