

Business Summary

for

9/1/2006 to 12/31/2006

Based on Date of Service		Based on Invoice date	
<u>Billed</u>	<u>Allowed</u>	<u>Billed</u>	<u>Allowed</u>
341,990.20	281,019.58	349,295.65	290,700.16

Based on Posting Date				
<u>Payments</u>	<u>Taxes Paid</u>	<u>Contractual Writeoff</u>	<u>Other Writeoffs</u>	<u>Adjustments</u>
128,662.79	4.61	31,247.45	8,974.32	22.00

Based on
Setup Date
New Customers

304