

1/11/2008 4:53:19PM  
 Workdate: 01/11/2008  
 Ageing as of: 01/11/2008  
 Aged by: DOS  
 Job: RJV

## Office Medicine for M.S.M.S.I.

| <u>Name</u>             | <u>Current</u> | <u>30</u> | <u>60</u> | <u>90</u> | <u>120</u> | <u>150</u> | <u>270</u> | <u>360+</u> | <u>Total</u> |
|-------------------------|----------------|-----------|-----------|-----------|------------|------------|------------|-------------|--------------|
| BLUE SHIELD OF MICHIGAN | 19,854.98      | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 4,673.79    | 24,528.77    |
| % by Age Group          | 80.95          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 19.05       | 100.00       |
| Payer as % of Total     | 14.91          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 10.21       | 13.71        |
|                         | 52,954.57      | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 9,437.32    | 62,391.89    |
| % by Age Group          | 84.87          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 15.13       | 100.00       |
| Payer as % of Total     | 39.78          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 20.62       | 34.87        |
| MEDICAID                | 17,319.67      | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 5,357.93    | 22,677.60    |
| % by Age Group          | 76.37          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 23.63       | 100.00       |
| Payer as % of Total     | 13.01          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 11.70       | 12.68        |
| MEDICARE                | 42,271.66      | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 6,076.45    | 48,348.11    |
| % by Age Group          | 87.43          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 12.57       | 100.00       |
| Payer as % of Total     | 31.75          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 13.27       | 27.02        |
| NO INSURANCE            | 731.93         | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 20,229.99   | 20,961.92    |
| % by Age Group          | 3.49           | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 96.51       | 100.00       |
| Payer as % of Total     | 0.55           | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 44.19       | 11.72        |
| ALL PAYERS              | 133,132.81     | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 45,775.48   | 178,908.29   |
| % by Age Group          | 74.41          | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 25.59       | 100.00       |
| Payer as % of Total     | 100.00         | 0.00      | 0.00      | 0.00      | 0.00       | 0.00       | 0.00       | 100.00      | 100.00       |