

TraumaStar Air Ambulance  
 Account Receivable/Collections  
 Prepared: August 14, 2008

Month	Gross Charges	Collections By Month Billed	Balance Due	% Collected
11/06	24,360.00	0.00	24,360.00	0
12/06	45,700.00	28,400.98	10,900.00	62.15%
01/07	66,360.00	15,362.10	49,618.86	23.15%
02/07	28,940.00	18,144.00	10,796.00	62.70%
03/07	49,120.00	11,637.07	37,482.93	23.69%
04/07	98,180.00	16,696.37	74,031.63	17.01%
05/07	106,980.00	37,092.60	69,887.40	34.67%
06/07	94,180.00	25,841.51	68,348.69	27.44%
07/07	100,400.00	37,956.90	62,443.10	37.81%
08/07	154,360.00	42,411.57	104,739.79	27.48%
09/07	146,280.00	23,046.53	117,095.21	15.76%
10/07	143,460.00	70,644.45	72,815.55	49.24%
11/07	193,160.00	56,122.54	128,477.20	29.05%
12/07	179,780.00	46,800.88	129,925.46	26.03%
01/08	215,660.00	52,801.35	154,880.18	24.48%
02/08	101,400.00	0.00	101,400.00	0.00%
03/08	220,080.00	37,760.00	182,320.00	17.16%
04/08	134,320.00	18,190.71	116,129.29	13.54%
05/08	152,420.00	7,605.75	144,814.25	4.99%
06/08	115,700.00	0.00	115,700.00	0.00%
	<b>2,370,840.00</b>	<b>546,515.31</b>	<b>1,776,165.54</b>	<b>23.05%</b>

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Month	Gross Charges	Collections By Date Rec'd	Balance Due	% Collected
11/06	24,360.00	0.00	24,360.00	0
12/06	45,700.00	0.00	10,900.00	0.00%
01/07	66,360.00	0.00	49,618.86	0.00%
02/07	28,940.00	0.00	10,796.00	0.00%
03/07	49,120.00	3,746.45	37,482.93	7.63%
04/07	98,180.00	1,320.00	74,031.63	1.34%
05/07	106,980.00	10,860.00	69,887.40	10.15%
06/07	94,180.00	26,928.06	68,348.69	28.59%
07/07	100,400.00	4,040.00	62,443.10	4.02%
08/07	154,360.00	29,677.53	104,739.79	19.23%
09/07	146,280.00	31,278.14	117,095.21	21.38%
10/07	143,460.00	35,627.38	72,815.55	24.83%
11/07	193,160.00	5,196.00	128,477.20	2.69%
12/07	179,780.00	106,164.06	129,925.46	59.05%
01/08	215,660.00	70,749.91	154,880.18	32.81%
02/08	101,400.00	50,519.53	101,400.00	49.82%
03/08	220,080.00	21,594.76	182,320.00	9.81%
04/08	134,320.00	55,600.61	116,129.29	41.39%
05/08	152,420.00	22,160.00	144,814.25	14.54%
06/08	115,700.00	71,052.88	115,700.00	61.41%
	2,370,840.00	546,515.31	1,776,165.54	23.05%