



Medical Insurance Recovery Services, Inc.

Inventory/Status Report

Date

05/31/2005

Active Accounts for:

Lady of the Oaks Hospital*

*Fictitious Hospital Name

Table with 6 columns: Account #, Patient Name, Date of Placement, Original Balance, Current Balance, Account Status. It lists 40 patient records with their respective account details and insurance status.

Account #	Patient Name	Date of Placement	Original Balance	Current Balance	Account Status
9749	HALEY, DIRK	3/24/2005	\$15,500.24	\$15,500.24	Sent Info. To Ins
9723	HARDING, CRUZ	3/24/2005	\$6,786.23	\$6,786.23	Sent Info. To Ins
9584	HARTMAN, GREGORIO	3/24/2005	\$91.23	\$91.23	Sent Info. To Ins
9778	HEBERT, HOUSTON	3/24/2005	\$4,293.06	\$4,293.06	Called Insurance
9080	HENDERSON, CARLOS	3/24/2005	\$1,656.23	\$1,656.23	Sent Info. To Ins
9629	HENSON, FABIAN	3/24/2005	\$21,957.85	\$21,957.85	Sent Info. To Ins
9028	HERNANDEZ, LARRY	3/24/2005	\$1,475.13	\$1,475.13	Sent Info. To Ins
9776	HORNE, DAREN	3/24/2005	\$5,285.44	\$5,285.44	Called Insurance
9601	HUTCHINSON, BRAIN	3/24/2005	\$40,617.03	\$40,617.03	Sent Info. To Ins
9772	JACOBSON, SHELTON	3/24/2005	\$23,349.98	\$23,349.98	Called Insurance
9109	JORDAN, MANUEL	3/24/2005	\$20,642.31	\$20,642.31	Called Insurance
9665	JUAREZ, HIRAM	3/24/2005	\$4,420.74	\$4,420.74	Called Insurance
9745	KANE, MARIANO	3/24/2005	\$22,364.32	\$22,364.32	Sent Info. To Ins
9769	KLINE, BOOKER	3/24/2005	\$9,222.24	\$9,222.24	Called Insurance
9768	KNAPP, EDUARDO	3/24/2005	\$5,430.58	\$5,430.58	Called Insurance
9685	LEACH, EMERY	3/24/2005	\$8,457.63	\$8,457.63	Called Insurance
9023	LEE, JASON	3/24/2005	\$374.23	\$374.23	Sent Info. To Ins
9669	LEON, OLLIE	3/24/2005	\$7,785.75	\$7,785.75	Sent Info. To Ins
9285	LUCAS, SALVADOR	3/24/2005	\$9,415.57	\$9,415.57	Sent Info. To Ins
9751	MADDOX, ADAN	3/24/2005	\$1,720.68	\$1,720.68	Sent Info. To Ins
9386	MALDONADO, EDMUND	3/24/2005	\$856.23	\$856.23	Called Insurance
9015	MARTIN, GEORGE	1/5/2005	\$4,166.40	\$4,166.40	Sent Info. To Ins
9760	MAYS, ZACHERY	3/24/2005	\$14,837.27	\$14,837.27	Sent Info. To Ins
9738	MCCULLOUGH, COLLIN	3/24/2005	\$23,277.76	\$23,277.76	Sent Info. To Ins
9625	MCDOWELL, RUSTY	1/5/2005	\$6,710.76	\$6,710.76	Called Insurance
9756	MCMILLAN, BERNIE	3/24/2005	\$2,968.23	\$2,968.23	Called Insurance
9744	MEJIA, MOHAMMAD	3/24/2005	\$9,686.15	\$9,686.15	Called Insurance
9755	MOON, GERMAN	3/24/2005	\$2,907.29	\$2,907.29	Waiting for Payment to Post
9008	MOORE, JOSEPH	3/24/2005	\$4,280.72	\$4,280.72	Sent Info. To Ins
9708	MORSE, DONNY	3/24/2005	\$46,964.42	\$46,964.42	Sent Info. To Ins
9228	NGUYEN, CORY	3/24/2005	\$856.23	\$856.23	Sent Info. To Ins
9690	NOBLE, DANTE	3/24/2005	\$4,758.90	\$4,758.90	Sent Info. To Ins
9740	NOLAN, CARTER	3/24/2005	\$1,001.23	\$1,001.23	Called Insurance
9771	OCHOA, SONNY	3/24/2005	\$1,429.01	\$1,429.01	Ins.Paid DOS
9767	ONEILL, DOMINIQUE	3/24/2005	\$19,456.57	\$19,456.57	Called Insurance
9380	ORTEGA, LUCAS	3/24/2005	\$24,275.49	\$24,275.49	Sent Info. To Ins
9119	ORTIZ, JEFF	1/5/2005	\$13,068.46	\$13,068.46	Called Insurance
9794	PECK, GARTH	3/24/2005	\$25,863.71	\$25,863.71	Sent Info. To Ins
9668	RANDOLPH, RILEY	3/24/2005	\$4,568.96	\$4,568.96	Called Insurance
9054	REED, JONATHAN	3/24/2005	\$3,268.32	\$3,268.32	Waiting for Payment to Post
9505	RICHARD, REYNALDO	3/24/2005	\$17,479.67	\$17,479.67	Called Insurance
9764	RICHMOND, DALTON	3/24/2005	\$216.23	\$216.23	Called Insurance
9742	RIVAS, EMORY	3/24/2005	\$13,688.12	\$13,688.12	Called Insurance
9700	RIVERS, BROCK	1/5/2005	\$18,591.36	\$18,591.36	Called Insurance
9761	ROACH, FLETCHER	3/24/2005	\$2,028.96	\$2,028.96	Called Insurance
9605	ROBLES, DARIUS	3/24/2005	\$6,803.40	\$6,803.40	Called Insurance
9096	RUSSELL, JOHNNY	3/24/2005	\$949.89	\$949.89	Sent Info. To Ins
9752	RUSSO, NUMBERS	3/24/2005	\$4,376.03	\$4,376.03	Sent Info. To Ins
9513	SAWYER, LOUIE	3/24/2005	\$15,014.50	\$15,014.50	Called Insurance

Account #	Patient Name	Date of Placement	Original Balance	Current Balance	Account Status
9033	SCOTT, STEPHEN	1/15/2005	\$15,944.54	\$15,944.54	Sent Info. To Ins
9688	SELLERS, JAYSON	3/24/2005	\$856.23	\$856.23	Waiting for Payment to Post
9483	SINGLETON, VAN	3/24/2005	\$381.23	\$381.23	Called Insurance
9725	SOLIS, MERRILL	3/24/2005	\$21,689.92	\$21,689.92	Sent Info. To Ins
9737	SOLOMON, VITO	3/24/2005	\$2,713.13	\$2,713.13	Sent Info. To Ins
9650	STRONG, CARMEN	3/24/2005	\$15,678.62	\$15,678.62	Called Insurance
9787	TERRELL, LAVERNE	3/24/2005	\$1,039.98	\$1,039.98	Sent Info. To Ins
9374	TOWNSEND, ROBIN	3/24/2005	\$2,156.23	\$2,156.23	Sent Info. To Ins
9043	TURNER, HAROLD	1/5/2005	\$26,382.86	\$26,382.86	Called Insurance
9609	VANCE, FIDEL	3/24/2005	\$17,198.01	\$17,198.01	Called Insurance
9671	VILLARREAL, MAYNARD	3/24/2005	\$13,454.74	\$13,454.74	Sent Info. To Ins
9071	WATSON, WAYNE	3/24/2005	\$2,508.23	\$2,508.23	Sent Info. To Ins
9592	WILEY, SCOTTY	3/24/2005	\$25,965.52	\$25,965.52	Sent Info. To Ins
9730	WILLIAM, CLEO	3/24/2005	\$1,657.78	\$1,657.78	Sent Info. To Ins
9212	WILLIAMSON, CHESTER	3/24/2005	\$4,890.51	\$4,890.51	Called Insurance
9171	WILLIS, GORDON	3/24/2005	\$24,566.48	\$24,566.48	Sent Info. To Ins
9732	WOODWARD, TRENTON	3/24/2005	\$5,206.60	\$5,206.60	Called Insurance
9027	YOUNG, JOSE	1/5/2005	\$8,427.02	\$8,427.02	Called Insurance
9440	ZIMMERMAN, TOMAS	3/24/2005	\$14,536.06	\$14,536.06	Called Insurance

SUMMARY

Total Original Balance	\$1,104,025.18
Total Current Balance	\$1,104,025.18
Total # of Accounts	100