

Sample Report



Medical Insurance Recovery Services, Inc.

# Payment Report

05/01/2005 To 05/31/2005

Payments For:

**Lady of the Oaks Hospital\***

\*Fictitious Hospital Name

Account #	Patient Name	Date Client Received Payment	Date MIRS Posted Payment	Payments Our Office Received	Payments You Received	Total Payments Received
9724	ASHLEY, MERLIN	04/07/2005	05/11/2005	\$0.00	\$15,659.97	\$15,659.97
9315	BARKER, OTIS		05/30/2005	\$0.00	\$120.14	\$120.14
9078	BARNES, HOWARD	04/01/2005	05/11/2005	\$0.00	\$360.00	\$360.00
9076	BENNETT, AARON	09/30/2005	05/27/2005	\$0.00	\$1,360.89	\$1,360.89
9368	BLAIR, JONATHON	04/19/2005	05/20/2005	\$0.00	\$2,886.70	\$2,886.70
9614	BLANKENSHIP, JACKSON	02/26/2005	05/11/2005	\$0.00	\$3,253.98	\$3,253.98
9558	BOND, BLAINE	04/14/2005	05/11/2005	\$0.00	\$12,611.16	\$12,611.16
9535	BRADFORD, ANTOINE	05/05/2005	05/27/2005	\$0.00	\$221.00	\$221.00
9743	BRENNAN, PASQUALE	03/31/2005	05/20/2005	\$0.00	\$797.85	\$797.85
9504	BURNETT, TEDDY	04/02/2005	05/11/2005	\$0.00	\$2,508.22	\$2,508.22
9303	BUSH, ARTURO	04/23/2005	05/20/2005	\$0.00	\$102.56	\$102.56
9090	BUTLER, ALAN	04/24/2005	05/11/2005	\$0.00	\$2,427.57	\$2,427.57
9711	CAMACHO, BEAU	03/25/2005	05/20/2005	\$0.00	\$3,821.16	\$3,821.16
9206	CASTILLO, RAFAEL	04/18/2005	05/27/2005	\$0.00	\$2,150.00	\$2,150.00
9762	CHURCH, JACQUES	04/23/2005	05/11/2005	\$0.00	\$7,255.03	\$7,255.03
9542	COMBS, GROVER	04/09/2005	05/11/2005	\$0.00	\$2,352.07	\$2,352.07
9542	COMBS, GROVER	04/14/2005	05/11/2005	\$0.00	\$1,218.10	\$1,218.10
9562	CONTRERAS, AGUSTIN	04/02/2005	05/20/2005	\$0.00	\$4,500.00	\$4,500.00
9287	CRAIG, KIRK	04/05/2005	05/30/2005	\$0.00	\$437.32	\$437.32
9348	CROSS, RICKEY	02/22/2005	05/27/2005	\$0.00	\$1,058.57	\$1,058.57
9348	CROSS, RICKEY	02/25/2005	05/27/2005	\$0.00	\$264.64	\$264.64
9335	CUMMINGS, CAMERON	03/31/2005	05/30/2005	\$0.00	\$120.14	\$120.14
9335	CUMMINGS, CAMERON	03/17/2005	05/30/2005	\$0.00	\$120.14	\$120.14
9588	DELEON, ROSCOE	03/22/2005	05/11/2005	\$0.00	\$1,906.06	\$1,906.06
9098	DIAZ, JIMMY	04/12/2005	05/11/2005	\$0.00	\$9,363.63	\$9,363.63
9733	FINLEY, KURTIS	04/16/2005	05/11/2005	\$0.00	\$7,716.00	\$7,716.00
9088	FLORES, JESSE	04/16/2005	05/11/2005	\$0.00	\$429.09	\$429.09
9088	FLORES, JESSE	03/16/2005	05/11/2005	\$0.00	\$1,648.56	\$1,648.56
9727	FROST, MARCELINO	04/22/2004	05/11/2005	\$0.00	\$2,682.77	\$2,682.77
9773	GAY, CARSON	03/19/2005	05/30/2005	\$0.00	\$881.44	\$881.44
9728	GILES, LANE	02/24/2005	05/27/2005	\$0.00	\$185.25	\$185.25
9728	GILES, LANE	02/23/2005	05/27/2005	\$0.00	\$1,058.57	\$1,058.57
9537	GILMORE, KENDALL	04/14/2005	05/20/2005	\$0.00	\$2,128.73	\$2,128.73
9537	GILMORE, KENDALL	01/13/2005	05/20/2005	\$0.00	\$1,321.09	\$1,321.09

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9621	GOLDEN, JOESPH	03/22/2005	05/11/2005	\$0.00	\$840.00	\$840.00
9425	GREER, CLINT	01/11/2005	05/20/2005	\$0.00	\$162.39	\$162.39
9425	GREER, CLINT	03/23/2005	05/20/2005	\$0.00	\$270.30	\$270.30
9749	HALEY, DIRK	04/16/2005	05/11/2005	\$0.00	\$10,535.93	\$10,535.93
9099	HAYES, ANTONIO	03/22/2005	05/11/2005	\$0.00	\$169.08	\$169.08
9300	HAYNES, AUSTIN	02/08/2005	05/27/2005	\$0.00	\$144.22	\$144.22
9778	HEBERT, HOUSTON	04/26/2005	05/27/2005	\$0.00	\$1,661.78	\$1,661.78
9602	HESS, ROB	04/15/2005	05/11/2005	\$0.00	\$1,333.93	\$1,333.93
9602	HESS, ROB	04/20/2005	05/11/2005	\$0.00	\$12,407.88	\$12,407.88
9390	HODGES, LOWELL	03/12/2005	05/27/2005	\$0.00	\$93.09	\$93.09
9390	HODGES, LOWELL	02/26/2005	05/27/2005	\$0.00	\$73.38	\$73.38
9255	HOLLAND, DWAYNE	03/24/2005	05/27/2005	\$0.00	\$894.89	\$894.89
9255	HOLLAND, DWAYNE	05/14/2005	05/27/2005	\$0.00	\$19,774.88	\$19,774.88
9449	HOLLOWAY, SANTIAGO	04/14/2005	05/27/2005	\$0.00	\$3,798.66	\$3,798.66
9509	HOOD, TRENT	04/06/2005	05/30/2005	\$0.00	\$1,700.00	\$1,700.00
9277	HORTON, MORRIS	04/01/2005	05/11/2005	\$0.00	\$187.53	\$187.53
9277	HORTON, MORRIS	03/22/2005	05/11/2005	\$0.00	\$2,205.85	\$2,205.85
9082	JENKINS, BOBBY	04/21/2005	05/11/2005	\$0.00	\$240.00	\$240.00
9613	JOHNS, ALI	03/19/2005	05/11/2005	\$0.00	\$5,847.07	\$5,847.07
9665	JUAREZ, HIRAM	04/14/2005	05/27/2005	\$0.00	\$1,080.02	\$1,080.02
9665	JUAREZ, HIRAM	04/14/2005	05/27/2005	\$0.00	\$719.98	\$719.98
9136	KENNEDY, RICKY	01/15/2005	05/27/2005	\$0.00	\$144.24	\$144.24
9136	KENNEDY, RICKY	03/04/2005	05/27/2005	\$0.00	\$136.99	\$136.99
9191	LAWRENCE, SAM	04/02/2005	05/30/2005	\$0.00	\$93.76	\$93.76
9669	LEON, OLLIE	04/21/2005	05/20/2005	\$0.00	\$1,700.00	\$1,700.00
9658	LOWERY, VERN	04/13/2005	05/27/2005	\$0.00	\$3,438.09	\$3,438.09
9491	LUNA, CARY	03/22/2005	05/11/2005	\$0.00	\$10,893.75	\$10,893.75
9351	MACK, ANDRES	04/13/2005	05/27/2005	\$0.00	\$23,810.00	\$23,810.00
9396	MALONE, KIM	01/27/2005	05/27/2005	\$0.00	\$270.30	\$270.30
9672	MCCALL, SCOT	04/07/2005	05/27/2005	\$0.00	\$840.00	\$840.00
9552	MCCLAIN, JASPER	04/13/2005	05/11/2005	\$0.00	\$10,303.76	\$10,303.76
9217	MCCOY, ELMER	01/12/2005	05/20/2005	\$0.00	\$369.93	\$369.93
9756	MCMILLAN, BERNIE	04/15/2005	05/27/2005	\$0.00	\$1,777.20	\$1,777.20
9744	MEJIA, MOHAMMAD	04/09/2005	05/11/2005	\$0.00	\$7,195.37	\$7,195.37
9210	MONTGOMERY, RAUL	04/21/2005	05/11/2005	\$0.00	\$3,354.00	\$3,354.00
9755	MOON, GERMAN	04/05/2005	05/27/2005	\$0.00	\$2,901.06	\$2,901.06
9524	MORROW, RODGER	04/05/2005	05/11/2005	\$0.00	\$8,750.00	\$8,750.00
9586	MUELLER, XAVIER	02/12/2005	05/11/2005	\$0.00	\$3,910.23	\$3,910.23
9395	NORMAN, SYLVESTER	03/04/2005	05/20/2005	\$0.00	\$40.25	\$40.25
9174	OLSON, JORGE	02/11/2005	05/27/2005	\$0.00	\$38.97	\$38.97
9174	OLSON, JORGE	05/14/2005	05/27/2005	\$0.00	\$180.21	\$180.21
9174	OLSON, JORGE	03/24/2005	05/27/2005	\$0.00	\$369.93	\$369.93
9767	ONEILL, DOMINIQUE	04/08/2005	05/11/2005	\$0.00	\$78.00	\$78.00
9119	ORTIZ, JEFF	03/12/2005	05/11/2005	\$0.00	\$1,830.33	\$1,830.33
9119	ORTIZ, JEFF	03/03/2005	05/11/2005	\$0.00	\$840.00	\$840.00
9680	PACE, DONNELL	04/12/2005	05/27/2005	\$0.00	\$1,496.58	\$1,496.58
9680	PACE, DONNELL	04/06/2005	05/27/2005	\$0.00	\$194.78	\$194.78
9305	PARKS, JACKIE	04/14/2005	05/11/2005	\$0.00	\$1,118.00	\$1,118.00
9069	RAMIREZ, HARRY	04/22/2005	05/20/2005	\$0.00	\$870.00	\$870.00

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9668	RANDOLPH, RILEY	03/23/2005	05/11/2005	\$0.00	\$1,070.92	\$1,070.92
9054	REED, JONATHAN	04/16/2005	05/27/2005	\$0.00	\$510.00	\$510.00
9371	REESE, GERARDO	03/19/2005	05/27/2005	\$0.00	\$343.70	\$343.70
9371	REESE, GERARDO	03/15/2005	05/27/2005	\$0.00	\$324.78	\$324.78
9505	RICHARD, REYNALDO	04/13/2005	05/11/2005	\$0.00	\$11,568.76	\$11,568.76
9505	RICHARD, REYNALDO	04/09/2005	05/11/2005	\$0.00	\$182.00	\$182.00
9742	RIVAS, EMORY	04/28/2005	05/27/2005	\$0.00	\$12,646.58	\$12,646.58
9019	ROBINSON, BRIAN	04/15/2005	05/27/2005	\$0.00	\$16,317.39	\$16,317.39
9019	ROBINSON, BRIAN	04/18/2005	05/27/2005	\$0.00	\$188.00	\$188.00
9605	ROBLES, DARIUS	04/15/2005	05/20/2005	\$0.00	\$1,156.76	\$1,156.76
9705	RUSH, NESTOR	04/03/2005	05/20/2005	\$0.00	\$1,708.91	\$1,708.91
9202	RYAN, RUBEN	04/23/2005	05/27/2005	\$0.00	\$1,359.70	\$1,359.70
9581	SAVAGE, ELLIOT	01/12/2005	05/27/2005	\$0.00	\$160.20	\$160.20
9581	SAVAGE, ELLIOT	02/08/2005	05/27/2005	\$0.00	\$160.20	\$160.20
9033	SCOTT, STEPHEN	05/19/2005	05/19/2005	\$0.00	\$208.13	\$208.13
9688	SELLERS, JAYSON	04/02/2005	05/27/2005	\$0.00	\$465.65	\$465.65
9548	SHAFFER, REUBEN	03/08/2005	05/11/2005	\$0.00	\$4,242.14	\$4,242.14
9664	SLOAN, MAURICIO	04/16/2005	05/11/2005	\$0.00	\$1,564.66	\$1,564.66
9344	STEVENSON, RODERICK	01/15/2005	05/27/2005	\$0.00	\$360.42	\$360.42
9344	STEVENSON, RODERICK	01/11/2005	05/27/2005	\$0.00	\$515.65	\$515.65
9475	TRAN, DARNELL	03/16/2005	05/11/2005	\$0.00	\$1,047.81	\$1,047.81
9671	VILLARREAL, MAYNARD	04/27/2005	05/11/2005	\$0.00	\$12,948.51	\$12,948.51
9428	WATERS, ISMAEL	03/15/2005	05/20/2005	\$0.00	\$270.30	\$270.30
9212	WILLIAMSON, CHESTER	04/27/2005	05/20/2005	\$0.00	\$1,701.73	\$1,701.73
9212	WILLIAMSON, CHESTER	04/20/2005	05/20/2005	\$0.00	\$2,030.84	\$2,030.84
9523	WOLF, HEATH	04/01/2005	05/30/2005	\$0.00	\$1,286.45	\$1,286.45
9077	WOOD, RANDY	02/08/2005	05/20/2005	\$0.00	\$248.57	\$248.57
9732	WOODWARD, TRENTON	04/07/2005	05/20/2005	\$0.00	\$1,820.13	\$1,820.13

### PAYMENT REPORT SUMMARY

#### 2005 Totals

	# of Payments	Payment Totals	Avg Payment
Jan	16	\$75,523.34	\$5,394.52
Feb	39	\$152,250.54	\$3,903.86
Mar	92	\$303,680.33	\$3,300.88
Apr	47	\$324,680.83	\$6,908.09
May	110	\$494,049.54	\$4,494.63
Jun			
Jul			
Aug			
Sep			
Nov			
<b>Total</b>	<b>304</b>	<b>\$1,350,024.23</b>	<b>\$4,470.28</b>

#### Payments for: 05/01/2005 to 05/31/2005

<b>Total # of Payments</b>	<b>110</b>
<b>Total Payments</b>	<b>\$494,049.54</b>