



Medical Insurance Recovery Services, Inc.

Termination Report

05/01/2005 To 05/31/2005

Terminated Accounts For:

Lady of the Oaks Hospital*

*Fictitious Hospital Name

Client Adjustment - account closed					
Account #	Patient Name	Placement Date	Original Balance	Current Balance	Termination Date
9095	ALEXANDER, CHRIS	01/16/2005	\$2,499.94	\$2,156.23	05/27/2005
9306	DAWSON, JOEY	01/05/2005	\$3,904.03	\$0.00	05/24/2005
9115	GIBSON, VINCENT	01/05/2005	\$3,581.90	\$416.32	05/24/2005
9545	HANCOCK, DYLAN	01/16/2005	\$2,598.71	\$0.00	05/30/2005
9596	HARRELL, NOLAN	01/16/2005	\$3,456.23	\$240.08	05/24/2005
9456	MARSH, PAT	01/16/2005	\$5,712.26	\$0.00	05/30/2005
9815	MCFARLAND, JONAS	01/05/2005	\$3,803.21	\$0.00	05/24/2005
9268	WALTERS, ALFREDO	01/16/2005	\$6,456.23	\$0.00	05/30/2005
8 Accounts		Subtotal	\$32,012.51	\$2,812.63	

Insurance Denial - can't appeal					
Account #	Patient Name	Placement Date	Original Balance	Current Balance	Termination Date
9094	BRYANT, PHILIP	01/05/2005	\$4,306.23	\$0.00	05/24/2005
9283	GREGORY, ANDY	01/16/2005	\$2,221.03	\$2,221.03	05/28/2005
9409	GUERRERO, OWEN	01/16/2005	\$3,456.23	\$3,456.23	05/24/2005
9623	HARDIN, NED	01/16/2005	\$2,518.09	\$2,518.09	05/27/2005
9134	MASON, DON	01/05/2005	\$2,231.43	\$2,231.43	05/28/2005
9400	MOODY, FORREST	01/16/2005	\$5,866.23	\$0.00	05/15/2005
9246	MORENO, JULIO	01/16/2005	\$4,306.23	\$0.00	05/24/2005
9352	MOSS, CESAR	01/05/2005	\$3,456.23	\$3,456.23	05/24/2005
9465	NORTON, DEXTER	01/05/2005	\$4,715.16	\$0.00	05/19/2005
9280	OBRIEN, DARYL	01/16/2005	\$3,456.23	\$0.00	05/25/2005
9111	REYNOLDS, CURTIS	01/16/2005	\$6,342.98	\$0.00	05/14/2005
9104	SULLIVAN, MIKE	01/05/2005	\$2,514.56	\$2,514.56	05/27/2005
12 Accounts		Subtotal	\$45,390.63	\$16,397.57	

Insurance Denial - not medically necessary					
Account #	Patient Name	Placement Date	Original Balance	Current Balance	Termination Date

9073	KELLY, STEVE	01/16/2005	\$4,306.23	\$0.00	05/24/2005
9408	MCCARTHY, BRYANT	01/16/2005	\$3,456.23	\$3,456.23	05/24/2005
2 Accounts		Subtotal	\$7,762.46	\$3,456.23	

Medicare Denial - past appeal date

Account #	Patient Name	Placement Date	Original Balance	Current Balance	Termination Date
9617	CAMPOS, ARMAND	01/16/2005	\$8,770.34	\$0.00	05/15/2005
9281	CASTRO, ROSS	01/16/2005	\$3,761.23	\$3,761.23	05/25/2005
9132	HENRY, JOEL	01/05/2005	\$4,720.77	\$0.00	05/19/2005
3 Accounts		Subtotal	\$17,252.34	\$3,761.23	

Paid in Full

Account #	Patient Name	Placement Date	Original Balance	Current Balance	Termination Date
9724	ASHLEY, MERLIN	03/24/2005	\$19,096.67	\$0.00	05/15/2005
9368	BLAIR, JONATHON	03/24/2005	\$4,817.40	\$0.00	05/30/2005
9614	BLANKENSHIP, JACKSON	01/05/2005	\$11,675.20	\$0.00	05/15/2005
9558	BOND, BLAINE	01/05/2005	\$14,619.67	\$0.00	05/15/2005
9206	CASTILLO, RAFAEL	01/16/2005	\$4,197.80	\$0.00	05/30/2005
9542	COMBS, GROVER	01/16/2005	\$8,949.51	\$0.00	05/15/2005
9562	CONTRERAS, AGUSTIN	01/05/2005	\$8,544.66	\$0.00	05/30/2005
9287	CRAIG, KIRK	01/16/2005	\$2,291.48	\$0.00	05/30/2005
9335	CUMMINGS, CAMERON	01/16/2005	\$2,326.65	\$0.00	05/30/2005
9235	DEAN, CHRISTIAN	01/05/2005	\$14,596.90	\$0.00	05/07/2005
9098	DIAZ, JIMMY	01/05/2005	\$12,139.98	\$0.00	05/15/2005
9733	FINLEY, KURTIS	03/24/2005	\$11,259.22	\$0.00	05/15/2005
9088	FLORES, JESSE	01/16/2005	\$10,111.22	\$0.00	05/15/2005
9749	HALEY, DIRK	03/24/2005	\$15,500.24	\$0.00	05/15/2005
9099	HAYES, ANTONIO	01/05/2005	\$3,183.93	\$0.00	05/15/2005
9602	HESS, ROB	01/05/2005	\$16,090.29	\$0.00	05/15/2005
9390	HODGES, LOWELL	01/16/2005	\$3,134.98	\$0.00	05/30/2005
9255	HOLLAND, DWAYNE	01/16/2005	\$37,636.60	\$0.00	05/30/2005
9449	HOLLOWAY, SANTIAGO	01/05/2005	\$3,804.89	\$0.00	05/30/2005
9509	HOOD, TRENT	01/05/2005	\$2,316.21	\$0.00	05/30/2005
9687	HOUSE, ROMEO	01/05/2005	\$1,851.43	\$0.00	05/15/2005
9665	JUAREZ, HIRAM	03/24/2005	\$4,420.74	\$0.00	05/30/2005
9136	KENNEDY, RICKY	01/05/2005	\$2,958.23	\$0.00	05/30/2005
9541	LANG, CHASE	01/05/2005	\$2,384.84	\$0.00	05/15/2005
9491	LUNA, CARY	01/05/2005	\$19,111.51	\$0.00	05/15/2005
9396	MALONE, KIM	01/16/2005	\$4,576.53	\$0.00	05/30/2005
9646	MARKS, DERICK	01/05/2005	\$4,306.23	\$0.00	05/15/2005
9656	MAYNARD, RICKIE	01/05/2005	\$4,382.96	\$0.00	05/15/2005
9672	MCCALL, SCOT	01/05/2005	\$3,650.88	\$0.00	05/30/2005
9210	MONTGOMERY, RAUL	01/05/2005	\$16,639.16	\$0.00	05/15/2005
9755	MOON, GERMAN	03/24/2005	\$2,907.29	\$0.00	05/30/2005
9220	MORRISON, RON	01/16/2005	\$7,876.26	\$0.00	05/11/2005
9454	OWEN, RAMIRO	01/05/2005	\$1,711.96	\$0.00	05/15/2005
9305	PARKS, JACKIE	01/05/2005	\$9,127.74	\$0.00	05/15/2005

9054	REED, JONATHAN	03/24/2005	\$3,268.32	\$0.00	05/30/2005
9371	REESE, GERARDO	01/05/2005	\$4,356.23	\$0.00	05/30/2005
9705	RUSH, NESTOR	01/05/2005	\$8,550.78	\$0.00	05/30/2005
9688	SELLERS, JAYSON	03/24/2005	\$856.23	\$0.00	05/30/2005
9548	SHAFFER, REUBEN	01/16/2005	\$4,248.37	\$0.00	05/15/2005
9671	VILLARREAL, MAYNARD	03/24/2005	\$13,454.74	\$0.00	05/15/2005
9189	WEAVER, SHANE	01/16/2005	\$13,819.29	\$0.00	05/15/2005
9574	WHITEHEAD, JARROD	01/05/2005	\$2,928.52	\$0.00	05/15/2005
42 Accounts		Subtotal	\$343,681.74	\$0.00	

Patient Balance - closed					
Account #	Patient Name	Placement Date	Original Balance	Current Balance	Termination Date
9078	BARNES, HOWARD	03/24/2005	\$9,364.64	\$9,004.64	05/15/2005
9743	BRENNAN, PASQUALE	03/24/2005	\$4,827.00	\$366.23	05/26/2005
9727	FROST, MARCELINO	03/24/2005	\$9,477.52	\$900.49	05/15/2005
9744	MEJIA, MOHAMMAD	03/24/2005	\$9,686.15	\$70.80	05/15/2005
9524	MORROW, RODGER	01/05/2005	\$12,781.21	\$256.23	05/15/2005
5 Accounts		Subtotal	\$46,136.52	\$10,598.39	

Total # Of Terminated Accounts 72