

Accounts Receivable, Guarantor Balance

Description


Lists guarantors with outstanding balances owed. These are detailed by the patients for whom the guarantor is responsible.

Close

Input Parameters

All Greater than Less than

Limit Balance:

Guarantor: 

Visit From: To:

Days since last payment:

Footer:

Criteria: None First Page Separate Page

Guarantor Balance

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
<i>Adams, Matthew</i>	518-43-3155	(214) 534-8814		\$0.00	\$20.00	\$20.00	06/09/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Adams, Matthew		\$20.00		\$0.00		\$20.00		
Visit Date / Time	Ticket Number	Insurance Payment	Patient Payment	Insurance Balance	Patient Balance	Visit Status		
02/24/2004	000119	\$192.51	\$10.00	\$0.00	\$0.00	Paid		
03/10/2004	000180	\$60.83	\$10.00	\$0.00	\$0.00	Paid		
03/28/2004	000242	\$103.10	\$10.00	\$0.00	\$0.00	Paid		
04/12/2004	000277	\$627.15	\$10.00	\$0.00	\$0.00	Paid		
06/09/2004	000359	\$483.00	\$10.00	\$0.00	\$0.00	Paid		
09/06/2004	000451	\$65.25	\$10.00	\$0.00	\$0.00	Paid		
10/11/2004	000541	\$171.70	\$10.00	\$0.00	\$0.00	Paid		
11/05/2004	000614	\$65.52	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
11/28/2004	000659	\$111.47	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
<i>Adams, Tracy L</i>	522-78-0119	(817) 548-8967		\$0.00	\$0.00	\$0.00	08/21/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Adams, Tracy L		\$0.00		\$0.00		\$0.00		
Visit Date / Time	Ticket Number	Insurance Payment	Patient Payment	Insurance Balance	Patient Balance	Visit Status		
01/04/2004	000008	\$1,075.26	\$10.00	\$0.00	\$0.00	Paid		
01/19/2004	000025	\$248.38	\$10.00	\$0.00	\$0.00	Paid		
02/06/2004	000063	\$654.09	\$10.00	\$0.00	\$0.00	Paid		
02/21/2004	000110	\$197.97	\$10.00	\$0.00	\$0.00	Paid		
04/19/2004	000291	\$238.77	\$10.00	\$0.00	\$0.00	Paid		
07/17/2004	000383	\$231.12	\$10.00	\$0.00	\$0.00	Paid		
08/21/2004	000420	\$108.78	\$10.00	\$0.00	\$0.00	Paid		
09/15/2004	000472	\$439.21	\$10.00	\$0.00	\$0.00	Paid		
10/08/2004	000531	\$172.50	\$10.00	\$0.00	\$0.00	Paid		
<i>Allen, Jason</i>	512-13-4778	(817) 494-8255		\$0.00	\$20.00	\$20.00	08/07/2004	\$20.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Allen, Jason		\$20.00		\$0.00		\$20.00		
Visit Date / Time	Ticket Number	Insurance Payment	Patient Payment	Insurance Balance	Patient Balance	Visit Status		
01/25/2004	000036	\$151.79	\$10.00	\$0.00	\$0.00	Paid		
02/09/2004	000071	\$177.97	\$10.00	\$0.00	\$0.00	Paid		
02/27/2004	000133	\$139.08	\$10.00	\$0.00	\$0.00	Paid		
03/13/2004	000194	\$146.72	\$10.00	\$0.00	\$0.00	Paid		
05/10/2004	000329	\$195.49	\$10.00	\$0.00	\$0.00	Paid		
08/07/2004	000404	\$163.90	\$10.00	\$0.00	\$0.00	Paid		
09/11/2004	000462	\$338.31	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/06/2004	000527	\$354.46	\$10.00	\$0.00	\$0.00	Paid		
10/29/2004	000594	\$1,268.51	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Anderson, Daniel	561-39-7104	(817) 494-1550		\$0.00	\$20.00	\$20.00	05/24/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Anderson, Daniel		\$20.00		\$0.00		\$20.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/08/2004	000067	\$304.29	\$10.00	\$0.00	\$0.00	Paid		
02/23/2004	000116	\$126.09	\$10.00	\$0.00	\$0.00	Paid		
03/12/2004	000189	\$937.23	\$10.00	\$0.00	\$0.00	Paid		
03/27/2004	000240	\$159.19	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
05/24/2004	000343	\$199.80	\$10.00	\$0.00	\$0.00	Paid		
08/21/2004	000419	\$215.41	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
09/25/2004	000501	\$46.17	\$10.00	\$0.00	\$0.00	Paid		
10/20/2004	000569	\$99.79	\$10.00	\$0.00	\$0.00	Paid		
11/12/2004	000627	\$439.88	\$10.00	\$0.00	\$0.00	Paid		
Bains, Wesley D	523-47-3555			\$47.61	\$0.00	\$47.61		
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Bains, Wesley D		\$0.00		\$47.61		\$47.61		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/02/2004	000684	\$0.00	\$0.00	\$47.61	\$0.00	Batched		
Baker, Michelle	514-90-8400	(817) 494-1925		\$0.00	\$20.00	\$20.00	06/10/2004	\$100.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Baker, Michelle		\$20.00		\$0.00		\$20.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/25/2004	000123	\$163.54	\$20.00	\$0.00	\$0.00	Paid		
03/11/2004	000184	\$337.16	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
03/29/2004	000245	\$1,420.71	\$20.00	\$0.00	\$0.00	Paid		
04/13/2004	000279	\$449.78	\$20.00	\$0.00	\$0.00	Paid		
06/10/2004	000360	\$79.22	\$20.00	\$0.00	\$0.00	Paid		
09/07/2004	000453	\$193.15	\$20.00	\$0.00	\$0.00	Paid		
10/12/2004	000544	\$901.80	\$20.00	\$0.00	\$0.00	Paid		
11/06/2004	000616	\$29.54	\$20.00	\$0.00	\$0.00	Paid		
11/29/2004	000660	\$54.94	\$20.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Bell, Beth K	514-30-5678	(817) 388-4868		\$0.00	\$30.00	\$30.00	03/18/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Bell, Beth K		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/14/2004	000085	\$1,646.02	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
02/29/2004	000140	\$148.78	\$10.00	\$0.00	\$0.00	Paid		
03/18/2004	000212	\$161.01	\$10.00	\$0.00	\$0.00	Paid		
04/02/2004	000257	\$51.73	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
05/30/2004	000349	\$269.60	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
08/27/2004	000431	\$46.13	\$10.00	\$0.00	\$0.00	Paid		
10/01/2004	000516	\$137.86	\$10.00	\$0.00	\$0.00	Paid		
10/26/2004	000587	\$113.50	\$10.00	\$0.00	\$0.00	Paid		
11/18/2004	000639	\$306.79	\$10.00	\$0.00	\$0.00	Paid		
Bennett, Dorothy	589-72-2854	(972) 548-2575		\$0.00	\$25.00	\$25.00	06/26/2004	\$125.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Bennett, Dorothy		\$25.00	\$0.00	\$25.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/12/2004	000187	\$447.76	\$25.00	\$0.00	\$0.00	Paid		
03/27/2004	000238	\$960.64	\$25.00	\$0.00	\$0.00	Paid		
04/14/2004	000280	\$103.91	\$25.00	\$0.00	\$0.00	Paid		
04/29/2004	000313	\$71.23	\$0.00	\$0.00	\$25.00	Waiting Patient Payment		
06/26/2004	000376	\$129.69	\$25.00	\$0.00	\$0.00	Paid		
09/23/2004	000494	\$575.81	\$25.00	\$0.00	\$0.00	Paid		
10/28/2004	000592	\$211.48	\$25.00	\$0.00	\$0.00	Paid		
11/22/2004	000648	\$137.41	\$25.00	\$0.00	\$0.00	Paid		
12/15/2004	000676	\$39.32	\$25.00	\$0.00	\$0.00	Paid		
Brown, Brenda	337-80-7389	(817) 463-0888		\$3,698.00	\$0.00	\$3,698.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Brown, Brenda		\$0.00	\$3,698.00	\$3,698.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/11/2004	000015	\$0.00	\$0.00	\$413.00	\$0.00	In Progress		
01/26/2004	000039	\$0.00	\$0.00	\$277.00	\$0.00	Collection		
02/13/2004	000084	\$0.00	\$0.00	\$51.00	\$0.00	Collection		
02/28/2004	000138	\$0.00	\$0.00	\$220.00	\$0.00	Collection		
04/26/2004	000306	\$0.00	\$0.00	\$490.00	\$0.00	Filed Succeeded		
07/24/2004	000390	\$0.00	\$0.00	\$184.00	\$0.00	Filed Succeeded		
08/28/2004	000434	\$0.00	\$0.00	\$931.00	\$0.00	Filed Succeeded		
09/22/2004	000493	\$0.00	\$0.00	\$205.00	\$0.00	Filed Succeeded		
10/15/2004	000552	\$0.00	\$0.00	\$927.00	\$0.00	Filed Succeeded		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Campbell, Susan S	524-99-9222	(817) 636-4950		\$0.00	\$20.00	\$20.00	06/13/2004	\$80.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Campbell, Susan S		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/28/2004	000135	\$940.36	\$20.00	\$0.00	\$0.00	Paid		
03/14/2004	000196	\$207.21	\$20.00	\$0.00	\$0.00	Paid		
04/01/2004	000254	\$79.92	\$20.00	\$0.00	\$0.00	Paid		
04/16/2004	000285	\$79.09	\$20.00	\$0.00	\$0.00	Paid		
06/10/2004	000690	\$0.00	\$0.00	\$0.00	\$0.00	Approve Failed		
06/13/2004	000363	\$360.79	\$20.00	\$0.00	\$0.00	Paid		
09/10/2004	000459	\$103.67	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
10/15/2004	000553	\$131.54	\$20.00	\$0.00	\$0.00	Paid		
11/09/2004	000622	\$155.27	\$20.00	\$0.00	\$0.00	Paid		
12/02/2004	000663	\$206.42	\$20.00	\$0.00	\$0.00	Paid		
Carter, Harold	523-39-0514	(817) 738-0437		\$0.00	\$0.00	\$0.00	08/18/2004	\$80.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Carter, Harold		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/05/2004	000058	\$195.77	\$20.00	\$0.00	\$0.00	Paid		
02/20/2004	000104	\$162.71	\$20.00	\$0.00	\$0.00	Paid		
03/09/2004	000177	\$255.36	\$20.00	\$0.00	\$0.00	Paid		
03/24/2004	000231	\$133.56	\$20.00	\$0.00	\$0.00	Paid		
05/21/2004	000340	\$63.09	\$20.00	\$0.00	\$0.00	Paid		
08/18/2004	000415	\$841.74	\$20.00	\$0.00	\$0.00	Paid		
09/22/2004	000492	\$157.93	\$20.00	\$0.00	\$0.00	Paid		
10/17/2004	000560	\$99.20	\$20.00	\$0.00	\$0.00	Paid		
11/09/2004	000621	\$234.49	\$20.00	\$0.00	\$0.00	Paid		
Carter, Patricia	582-93-7895	(817) 329-8236		\$0.00	\$0.00	\$0.00	08/23/2004	\$60.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Carter, Patricia		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/06/2004	000010	\$279.76	\$20.00	\$0.00	\$0.00	Paid		
01/21/2004	000029	\$62.59	\$20.00	\$0.00	\$0.00	Paid		
02/08/2004	000069	\$146.38	\$20.00	\$0.00	\$0.00	Paid		
02/23/2004	000118	\$175.18	\$20.00	\$0.00	\$0.00	Paid		
04/21/2004	000296	\$491.65	\$20.00	\$0.00	\$0.00	Paid		
07/19/2004	000385	\$192.95	\$20.00	\$0.00	\$0.00	Paid		
08/23/2004	000424	\$2,119.27	\$20.00	\$0.00	\$0.00	Paid		
09/17/2004	000478	\$157.21	\$20.00	\$0.00	\$0.00	Paid		
10/10/2004	000537	\$117.00	\$20.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Cole, Dean	516-59-8991	(817) 381-3390		\$255.00	\$20.00	\$275.00	12/06/2004	\$10.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Cole, Dean		\$20.00	\$255.00	\$275.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/04/2004	000155	\$912.99	\$10.00	\$0.00	\$0.00	Paid		
03/19/2004	000214	\$118.00	\$10.00	\$0.00	\$0.00	Paid		
04/06/2004	000264	\$1,441.91	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/21/2004	000297	\$119.47	\$10.00	\$0.00	\$0.00	Paid		
06/18/2004	000368	\$89.67	\$10.00	\$0.00	\$0.00	Paid		
09/15/2004	000470	\$1,417.75	\$10.00	\$0.00	\$0.00	Paid		
10/20/2004	000568	\$40.71	\$10.00	\$0.00	\$0.00	Paid		
11/14/2004	000632	\$68.07	\$10.00	\$0.00	\$0.00	Paid		
12/06/2004	000006	\$101.06	\$10.00	\$0.00	\$0.00	Paid		
12/07/2004	000668	\$0.00	\$0.00	\$255.00	\$10.00	Filed Rejected		
Collins, William T	391-37-7151	(972) 778-0089		\$5,912.00	\$60.00	\$5,972.00	08/03/2004	\$60.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Collins, William T		\$60.00	\$5,912.00	\$5,972.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/21/2004	000028	\$0.00	\$20.00	\$981.00	\$0.00	Collection		
02/05/2004	000059	\$0.00	\$0.00	\$245.00	\$20.00	Collection		
02/23/2004	000117	\$0.00	\$20.00	\$113.00	\$0.00	Collection		
03/09/2004	000178	\$0.00	\$0.00	\$316.00	\$20.00	Filed Succeeded		
05/06/2004	000325	\$0.00	\$20.00	\$323.00	\$0.00	Filed Succeeded		
08/03/2004	000400	\$0.00	\$20.00	\$236.00	\$0.00	Filed Succeeded		
09/07/2004	000454	\$0.00	\$20.00	\$156.00	\$0.00	Filed Succeeded		
10/02/2004	000519	\$0.00	\$20.00	\$156.00	\$0.00	Filed Succeeded		
10/25/2004	000582	\$0.00	\$0.00	\$3,386.00	\$20.00	Filed Succeeded		
Cook, Jennifer	516-23-5324	(817) 548-2141		\$0.00	\$20.00	\$20.00	05/01/2004	\$100.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Cook, Jennifer		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/14/2004	000195	\$251.69	\$20.00	\$0.00	\$0.00	Paid		
03/29/2004	000244	\$285.37	\$20.00	\$0.00	\$0.00	Paid		
04/16/2004	000284	\$196.45	\$20.00	\$0.00	\$0.00	Paid		
05/01/2004	000317	\$187.79	\$20.00	\$0.00	\$0.00	Paid		
06/28/2004	000378	\$598.56	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
09/25/2004	000500	\$143.55	\$20.00	\$0.00	\$0.00	Paid		
10/30/2004	000598	\$70.39	\$20.00	\$0.00	\$0.00	Paid		
11/24/2004	000652	\$167.28	\$20.00	\$0.00	\$0.00	Paid		
12/17/2004	000678	\$156.82	\$20.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Cox, Kathy		(817) 494-0347		\$0.00	\$30.00	\$30.00	07/01/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Cox, Kathy		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/17/2004	000207	\$590.05	\$10.00	\$0.00	\$0.00	Paid		
04/01/2004	000253	\$299.46	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/19/2004	000292	\$482.68	\$10.00	\$0.00	\$0.00	Paid		
05/04/2004	000323	\$907.16	\$10.00	\$0.00	\$0.00	Paid		
07/01/2004	000381	\$70.72	\$10.00	\$0.00	\$0.00	Paid		
09/28/2004	000509	\$68.58	\$10.00	\$0.00	\$0.00	Paid		
11/02/2004	000607	\$119.30	\$10.00	\$0.00	\$0.00	Paid		
11/27/2004	000658	\$340.88	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
12/20/2004	000681	\$462.90	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
Davis, Brian	528-27-6892	(817) 855-1578		\$0.00	\$30.00	\$30.00	06/11/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Davis, Brian		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/26/2004	000127	\$722.98	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
03/12/2004	000188	\$476.78	\$10.00	\$0.00	\$0.00	Paid		
03/30/2004	000248	\$77.79	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/14/2004	000281	\$1,142.47	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
06/11/2004	000361	\$73.62	\$10.00	\$0.00	\$0.00	Paid		
09/08/2004	000455	\$133.00	\$10.00	\$0.00	\$0.00	Paid		
10/13/2004	000547	\$34.89	\$10.00	\$0.00	\$0.00	Paid		
11/07/2004	000618	\$107.44	\$10.00	\$0.00	\$0.00	Paid		
11/30/2004	000661	\$266.65	\$10.00	\$0.00	\$0.00	Paid		
Edwards, Walter	527-97-0010	(817) 549-6073		\$0.00	\$10.00	\$10.00	04/05/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Edwards, Walter		\$10.00	\$0.00	\$10.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/17/2004	000094	\$166.29	\$10.00	\$0.00	\$0.00	Paid		
03/03/2004	000152	\$92.28	\$10.00	\$0.00	\$0.00	Paid		
03/21/2004	000221	\$278.05	\$10.00	\$0.00	\$0.00	Paid		
04/05/2004	000263	\$464.04	\$10.00	\$0.00	\$0.00	Paid		
06/02/2004	000352	\$179.64	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
08/30/2004	000437	\$88.38	\$10.00	\$0.00	\$0.00	Paid		
10/04/2004	000522	\$76.68	\$10.00	\$0.00	\$0.00	Paid		
10/29/2004	000596	\$163.81	\$10.00	\$0.00	\$0.00	Paid		
11/21/2004	000645	\$1,315.30	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Evans, Terry	518-31-9305	(817) 381-1005		\$0.00	\$40.00	\$40.00	08/12/2004	\$20.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Evans, Terry		\$40.00	\$0.00	\$40.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/30/2004	000046	\$477.64	\$10.00	\$0.00	\$0.00	Paid		
02/14/2004	000086	\$911.77	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
03/03/2004	000153	\$231.00	\$10.00	\$0.00	\$0.00	Paid		
03/18/2004	000213	\$143.56	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
05/15/2004	000334	\$238.39	\$10.00	\$0.00	\$0.00	Paid		
08/12/2004	000409	\$444.14	\$10.00	\$0.00	\$0.00	Paid		
09/16/2004	000474	\$108.76	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/11/2004	000542	\$262.31	\$10.00	\$0.00	\$0.00	Paid		
11/03/2004	000609	\$730.81	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
Ford, Eric	529-11-6836	(817) 494-5595		\$0.00	\$0.00	\$0.00	08/10/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Ford, Eric		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/28/2004	000042	\$97.98	\$10.00	\$0.00	\$0.00	Paid		
02/12/2004	000080	\$654.22	\$10.00	\$0.00	\$0.00	Paid		
03/01/2004	000145	\$1,712.39	\$10.00	\$0.00	\$0.00	Paid		
03/16/2004	000206	\$59.72	\$10.00	\$0.00	\$0.00	Paid		
05/13/2004	000332	\$209.82	\$10.00	\$0.00	\$0.00	Paid		
08/10/2004	000407	\$267.01	\$10.00	\$0.00	\$0.00	Paid		
09/14/2004	000468	\$103.77	\$10.00	\$0.00	\$0.00	Paid		
10/09/2004	000536	\$102.70	\$10.00	\$0.00	\$0.00	Paid		
11/01/2004	000603	\$187.75	\$10.00	\$0.00	\$0.00	Paid		
Garcia, Gary	589-59-3600	(972) 634-7228		\$0.00	\$10.00	\$10.00	08/05/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Garcia, Gary		\$10.00	\$0.00	\$10.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/23/2004	000032	\$124.13	\$10.00	\$0.00	\$0.00	Paid		
02/07/2004	000065	\$324.88	\$10.00	\$0.00	\$0.00	Paid		
02/25/2004	000125	\$114.72	\$10.00	\$0.00	\$0.00	Paid		
03/11/2004	000186	\$309.38	\$10.00	\$0.00	\$0.00	Paid		
05/08/2004	000327	\$243.60	\$10.00	\$0.00	\$0.00	Paid		
08/05/2004	000402	\$95.80	\$10.00	\$0.00	\$0.00	Paid		
09/09/2004	000458	\$180.90	\$10.00	\$0.00	\$0.00	Paid		
10/04/2004	000523	\$117.13	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/27/2004	000588	\$253.37	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Gonzalez, Michael	517-23-1443	(817) 985-0451		\$0.00	\$75.00	\$75.00	08/19/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Gonzalez, Michael		\$75.00	\$0.00	\$75.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/06/2004	000061	\$202.95	\$25.00	\$0.00	\$0.00	Paid		
02/21/2004	000108	\$120.29	\$25.00	\$0.00	\$0.00	Paid		
03/10/2004	000181	\$94.20	\$25.00	\$0.00	\$0.00	Paid		
03/25/2004	000234	\$450.02	\$0.00	\$0.00	\$25.00	Waiting Patient Payment		
05/22/2004	000341	\$77.23	\$25.00	\$0.00	\$0.00	Paid		
08/19/2004	000416	\$77.23	\$25.00	\$0.00	\$0.00	Paid		
09/23/2004	000495	\$97.67	\$25.00	\$0.00	\$0.00	Paid		
10/18/2004	000563	\$363.89	\$0.00	\$0.00	\$25.00	Waiting Patient Payment		
11/10/2004	000623	\$54.17	\$0.00	\$0.00	\$25.00	Waiting Patient Payment		
Graham, Evelyn	225-43-3827	(817) 548-7084		\$6,355.00	\$0.00	\$6,355.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Graham, Evelyn		\$0.00	\$6,355.00	\$6,355.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/16/2004	000203	\$0.00	\$0.00	\$1,330.00	\$0.00	Filed Succeeded		
03/31/2004	000250	\$0.00	\$0.00	\$658.00	\$0.00	Filed Succeeded		
04/18/2004	000289	\$0.00	\$0.00	\$306.00	\$0.00	Filed Succeeded		
05/03/2004	000321	\$0.00	\$0.00	\$1,420.00	\$0.00	Filed Succeeded		
06/30/2004	000380	\$0.00	\$0.00	\$176.00	\$0.00	Filed Succeeded		
09/27/2004	000506	\$0.00	\$0.00	\$83.00	\$0.00	Filed Succeeded		
11/01/2004	000604	\$0.00	\$0.00	\$321.00	\$0.00	Filed Succeeded		
11/26/2004	000656	\$0.00	\$0.00	\$1,885.00	\$0.00	Filed Succeeded		
12/19/2004	000680	\$0.00	\$0.00	\$176.00	\$0.00	Filed Succeeded		
Gray, Juan	518-33-9322	(817) 968-5193		\$2,550.00	\$50.00	\$2,600.00	03/14/2004	\$100.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Gray, Juan		\$50.00	\$2,550.00	\$2,600.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/26/2004	000038	\$0.00	\$25.00	\$955.00	\$0.00	Collection		
02/10/2004	000074	\$0.00	\$25.00	\$101.00	\$0.00	In Progress		
02/28/2004	000137	\$0.00	\$25.00	\$215.00	\$0.00	Collection		
03/14/2004	000198	\$0.00	\$25.00	\$106.00	\$0.00	Filed Succeeded		
05/11/2004	000330	\$0.00	\$0.00	\$226.00	\$25.00	Filed Succeeded		
08/08/2004	000405	\$0.00	\$0.00	\$180.00	\$25.00	Filed Succeeded		
09/12/2004	000464	\$0.00	\$25.00	\$101.00	\$0.00	Filed Succeeded		
10/07/2004	000530	\$0.00	\$25.00	\$486.00	\$0.00	Filed Succeeded		
10/30/2004	000597	\$0.00	\$25.00	\$180.00	\$0.00	Filed Succeeded		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Gray, Meredith	580-19-0454	(817) 787-8683		\$0.00	\$0.00	\$0.00	08/20/2004	\$633.20
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Gray, Meredith		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>		<u>Visit Status</u>	
01/03/2004	000007	\$196.54	\$90.40	\$0.00	\$0.00		Paid	
01/18/2004	000023	\$313.43	\$257.60	\$0.00	\$0.00		Paid	
02/05/2004	000060	\$104.05	\$46.40	\$0.00	\$0.00		Paid	
02/20/2004	000106	\$484.04	\$208.00	\$0.00	\$0.00		Paid	
04/18/2004	000288	\$115.49	\$67.40	\$0.00	\$0.00		Paid	
07/16/2004	000382	\$71.06	\$41.00	\$0.00	\$0.00		Paid	
08/20/2004	000418	\$526.43	\$354.40	\$0.00	\$0.00		Paid	
09/14/2004	000469	\$177.40	\$78.20	\$0.00	\$0.00		Paid	
10/07/2004	000528	\$457.57	\$200.60	\$0.00	\$0.00		Paid	
Green, Mark	584-75-9158	(214) 755-4271		\$0.00	\$10.00	\$10.00	06/16/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Green, Mark		\$10.00	\$0.00	\$10.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>		<u>Visit Status</u>	
03/02/2004	000147	\$165.50	\$10.00	\$0.00	\$0.00		Paid	
03/17/2004	000208	\$213.80	\$10.00	\$0.00	\$0.00		Paid	
04/04/2004	000260	\$74.43	\$10.00	\$0.00	\$0.00		Paid	
04/19/2004	000293	\$1,365.99	\$0.00	\$0.00	\$10.00		Waiting Patient Payment	
06/16/2004	000366	\$120.86	\$10.00	\$0.00	\$0.00		Paid	
09/13/2004	000465	\$206.44	\$10.00	\$0.00	\$0.00		Paid	
10/18/2004	000562	\$198.83	\$10.00	\$0.00	\$0.00		Paid	
11/12/2004	000628	\$1,370.06	\$10.00	\$0.00	\$0.00		Paid	
12/05/2004	000666	\$42.44	\$10.00	\$0.00	\$0.00		Paid	
Hall, Janice	112-33-9264	(817) 671-2081		\$0.00	\$0.00	\$0.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Hall, Janice		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>		<u>Visit Status</u>	
01/13/2004	000017	\$245.25	\$0.00	\$0.00	\$0.00		Paid	
01/28/2004	000043	\$151.31	\$0.00	\$0.00	\$0.00		Paid	
02/15/2004	000090	\$142.46	\$0.00	\$0.00	\$0.00		Paid	
03/01/2004	000146	\$419.27	\$0.00	\$0.00	\$0.00		Paid	
04/28/2004	000310	\$105.50	\$0.00	\$0.00	\$0.00		Paid	
07/26/2004	000392	\$53.52	\$0.00	\$0.00	\$0.00		Paid	
08/30/2004	000438	\$135.91	\$0.00	\$0.00	\$0.00		Paid	
09/24/2004	000499	\$128.59	\$0.00	\$0.00	\$0.00		Paid	
10/17/2004	000558	\$60.06	\$0.00	\$0.00	\$0.00		Paid	

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Harris, Elizabeth	518-87-2277	(817) 442-0843		\$0.00	\$40.00	\$40.00	06/06/2004	\$80.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Harris, Elizabeth		\$40.00	\$0.00	\$40.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/21/2004	000107	\$260.15	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
03/07/2004	000168	\$118.68	\$20.00	\$0.00	\$0.00	Paid		
03/25/2004	000233	\$178.99	\$20.00	\$0.00	\$0.00	Paid		
04/09/2004	000271	\$110.64	\$20.00	\$0.00	\$0.00	Paid		
06/06/2004	000356	\$466.02	\$20.00	\$0.00	\$0.00	Paid		
09/03/2004	000445	\$195.17	\$20.00	\$0.00	\$0.00	Paid		
10/08/2004	000532	\$760.31	\$20.00	\$0.00	\$0.00	Paid		
11/02/2004	000608	\$46.52	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
11/25/2004	000653	\$163.67	\$20.00	\$0.00	\$0.00	Paid		
Hayes, Donald J	331-19-8792	(214) 561-4863		\$0.00	\$40.00	\$40.00	03/21/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Hayes, Donald J		\$40.00	\$0.00	\$40.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/02/2004	000052	\$177.06	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
02/17/2004	000095	\$1,017.90	\$10.00	\$0.00	\$0.00	Paid		
03/06/2004	000165	\$291.03	\$10.00	\$0.00	\$0.00	Paid		
03/21/2004	000222	\$139.64	\$10.00	\$0.00	\$0.00	Paid		
05/18/2004	000337	\$145.73	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
08/15/2004	000412	\$143.56	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
09/19/2004	000483	\$459.80	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/14/2004	000551	\$202.72	\$10.00	\$0.00	\$0.00	Paid		
11/06/2004	000615	\$589.44	\$10.00	\$0.00	\$0.00	Paid		
Hernandez, Karen	553-75-4421	(817) 826-8056		\$0.00	\$0.00	\$0.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Hernandez, Karen		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/12/2004	000016	\$142.45	\$0.00	\$0.00	\$0.00	Paid		
01/27/2004	000041	\$138.21	\$0.00	\$0.00	\$0.00	Paid		
02/14/2004	000087	\$90.48	\$0.00	\$0.00	\$0.00	Paid		
02/29/2004	000142	\$256.41	\$0.00	\$0.00	\$0.00	Paid		
04/27/2004	000308	\$94.71	\$0.00	\$0.00	\$0.00	Paid		
07/25/2004	000391	\$207.14	\$0.00	\$0.00	\$0.00	Paid		
08/29/2004	000436	\$472.02	\$0.00	\$0.00	\$0.00	Paid		
09/23/2004	000496	\$250.26	\$0.00	\$0.00	\$0.00	Paid		
10/16/2004	000555	\$210.60	\$0.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Hill, Larry	522-33-2495	(817) 541-7818		\$0.00	\$20.00	\$20.00	12/06/2004	\$20.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Hill, Larry		\$20.00		\$0.00		\$20.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/03/2004	000151	\$283.11	\$20.00	\$0.00	\$0.00	Paid		
03/18/2004	000211	\$71.70	\$20.00	\$0.00	\$0.00	Paid		
04/05/2004	000262	\$105.60	\$20.00	\$0.00	\$0.00	Paid		
04/20/2004	000295	\$80.16	\$20.00	\$0.00	\$0.00	Paid		
06/17/2004	000367	\$103.38	\$20.00	\$0.00	\$0.00	Paid		
09/14/2004	000467	\$1,530.28	\$20.00	\$0.00	\$0.00	Paid		
10/19/2004	000565	\$97.52	\$0.00	\$0.00	\$20.00	Filed Succeeded		
11/13/2004	000630	\$563.99	\$20.00	\$0.00	\$0.00	Paid		
12/06/2004	000667	\$226.42	\$20.00	\$0.00	\$0.00	Paid		
Jackson, Debra	589-10-8953	(214) 722-4135		\$0.00	\$20.00	\$20.00	08/20/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Jackson, Debra		\$20.00		\$0.00		\$20.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/07/2004	000064	\$205.77	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
02/22/2004	000112	\$92.23	\$10.00	\$0.00	\$0.00	Paid		
03/11/2004	000185	\$143.56	\$10.00	\$0.00	\$0.00	Paid		
03/26/2004	000237	\$1,438.56	\$10.00	\$0.00	\$0.00	Paid		
05/23/2004	000342	\$371.93	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
08/20/2004	000417	\$1,930.98	\$10.00	\$0.00	\$0.00	Paid		
09/24/2004	000498	\$220.12	\$10.00	\$0.00	\$0.00	Paid		
10/19/2004	000566	\$197.93	\$10.00	\$0.00	\$0.00	Paid		
11/11/2004	000625	\$168.36	\$10.00	\$0.00	\$0.00	Paid		
Johnson, Alice	372-19-3740	(817) 549-9845		\$0.00	\$40.00	\$40.00	05/25/2004	\$60.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Johnson, Alice		\$40.00		\$0.00		\$40.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/09/2004	000070	\$486.78	\$20.00	\$0.00	\$0.00	Paid		
02/24/2004	000120	\$513.32	\$20.00	\$0.00	\$0.00	Paid		
03/13/2004	000193	\$77.01	\$20.00	\$0.00	\$0.00	Paid		
03/28/2004	000243	\$53.52	\$20.00	\$0.00	\$0.00	Paid		
05/25/2004	000344	\$674.26	\$20.00	\$0.00	\$0.00	Paid		
08/22/2004	000421	\$133.56	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
09/26/2004	000504	\$1,470.32	\$20.00	\$0.00	\$0.00	Paid		
10/21/2004	000572	\$72.66	\$20.00	\$0.00	\$0.00	Paid		
11/13/2004	000629	\$561.60	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Jones, Betty G	522-43-5432	(817) 512-0879		\$0.00	\$20.00	\$20.00	06/14/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Jones, Betty G		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/29/2004	000139	\$605.97	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
03/15/2004	000200	\$530.71	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/02/2004	000256	\$109.20	\$10.00	\$0.00	\$0.00	Paid		
04/17/2004	000287	\$92.23	\$10.00	\$0.00	\$0.00	Paid		
06/14/2004	000364	\$109.20	\$10.00	\$0.00	\$0.00	Paid		
09/11/2004	000461	\$2,354.23	\$10.00	\$0.00	\$0.00	Paid		
10/16/2004	000556	\$273.19	\$10.00	\$0.00	\$0.00	Paid		
11/10/2004	000624	\$185.33	\$10.00	\$0.00	\$0.00	Paid		
12/03/2004	000664	\$90.05	\$10.00	\$0.00	\$0.00	Paid		
King, Kelly	527-17-8968	(973) 509-1055		\$0.00	\$80.00	\$80.00	05/07/2004	\$60.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
King, Kelly		\$80.00	\$0.00	\$80.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/22/2004	000030	\$847.14	\$20.00	\$0.00	\$0.00	Paid		
02/06/2004	000062	\$76.37	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
02/24/2004	000121	\$75.23	\$20.00	\$0.00	\$0.00	Paid		
03/10/2004	000182	\$381.48	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
05/07/2004	000326	\$104.71	\$20.00	\$0.00	\$0.00	Paid		
08/04/2004	000401	\$784.20	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
09/08/2004	000456	\$253.29	\$20.00	\$0.00	\$0.00	Paid		
10/03/2004	000521	\$289.82	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
10/26/2004	000585	\$231.42	\$20.00	\$0.00	\$0.00	Paid		
Lee, Jack	522-33-1249	(817) 525-9468		\$0.00	\$223.20	\$223.20	08/09/2004	\$1,059.60
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Lee, Jack		\$223.20	\$0.00	\$223.20				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/27/2004	000040	\$185.05	\$91.20	\$0.00	\$0.00	Paid		
02/11/2004	000077	\$108.81	\$0.00	\$0.00	\$53.00	Waiting Patient Payment		
02/29/2004	000141	\$33.00	\$19.00	\$0.00	\$0.00	Paid		
03/15/2004	000202	\$756.21	\$377.00	\$0.00	\$0.00	Paid		
05/12/2004	000331	\$120.17	\$0.00	\$0.00	\$94.00	Waiting Patient Payment		
08/09/2004	000406	\$29.48	\$22.40	\$0.00	\$0.00	Paid		
09/13/2004	000466	\$223.01	\$124.00	\$0.00	\$0.00	Paid		
10/08/2004	000533	\$120.38	\$0.00	\$0.00	\$76.20	Waiting Patient Payment		
10/31/2004	000600	\$1,632.32	\$913.20	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Lewis, Helen	586-27-0889	(817) 634-2412		\$0.00	\$0.00	\$0.00	08/11/2004	\$659.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Lewis, Helen		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/29/2004	000044	\$276.04	\$108.20	\$0.00	\$0.00	Paid		
02/13/2004	000083	\$93.76	\$56.00	\$0.00	\$0.00	Paid		
03/02/2004	000149	\$246.02	\$212.80	\$0.00	\$0.00	Paid		
03/17/2004	000210	\$26.80	\$18.40	\$0.00	\$0.00	Paid		
05/14/2004	000333	\$139.08	\$53.00	\$0.00	\$0.00	Paid		
08/11/2004	000408	\$60.00	\$33.40	\$0.00	\$0.00	Paid		
09/15/2004	000471	\$118.84	\$55.40	\$0.00	\$0.00	Paid		
10/10/2004	000539	\$667.06	\$535.00	\$0.00	\$0.00	Paid		
11/02/2004	000606	\$78.67	\$35.20	\$0.00	\$0.00	Paid		
Lopez, Maria	510-54-2789	(817) 738-7314		\$0.00	\$205.00	\$205.00	06/03/2004	\$991.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Lopez, Maria		\$205.00	\$0.00	\$205.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/18/2004	000097	\$0.00	\$392.00	\$0.00	\$0.00	Paid		
03/04/2004	000156	\$0.00	\$133.00	\$0.00	\$0.00	Paid		
03/22/2004	000224	\$0.00	\$217.00	\$0.00	\$0.00	Paid		
04/06/2004	000265	\$0.00	\$0.00	\$0.00	\$205.00	Waiting Patient Payment		
06/03/2004	000353	\$0.00	\$176.00	\$0.00	\$0.00	Paid		
08/31/2004	000439	\$0.00	\$176.00	\$0.00	\$0.00	Paid		
10/05/2004	000524	\$0.00	\$214.00	\$0.00	\$0.00	Paid		
10/30/2004	000599	\$0.00	\$265.00	\$0.00	\$0.00	Paid		
11/22/2004	000647	\$0.00	\$160.00	\$0.00	\$0.00	Paid		
Martinez, Gloria	518-81-8217	(214) 835-1308		\$8,300.00	\$0.00	\$8,300.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Martinez, Gloria		\$0.00	\$8,300.00	\$8,300.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/15/2004	000019	\$0.00	\$0.00	\$1,451.00	\$0.00	Approve Failed		
01/30/2004	000047	\$0.00	\$0.00	\$277.00	\$0.00	Collection		
02/17/2004	000096	\$0.00	\$0.00	\$1,255.00	\$0.00	Collection		
03/03/2004	000154	\$0.00	\$0.00	\$345.00	\$0.00	Filed Rejected		
04/30/2004	000314	\$0.00	\$0.00	\$205.00	\$0.00	Filed Rejected		
07/28/2004	000394	\$0.00	\$0.00	\$246.00	\$0.00	Filed Rejected		
09/01/2004	000442	\$0.00	\$0.00	\$176.00	\$0.00	Filed Rejected		
09/26/2004	000505	\$0.00	\$0.00	\$328.00	\$0.00	Filed Rejected		
10/19/2004	000564	\$0.00	\$0.00	\$4,017.00	\$0.00	Filed Rejected		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Miller, Carl H	556-51-9740	(817) 257-8675		\$2,218.00	\$0.00	\$2,218.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Miller, Carl H		\$0.00	\$2,218.00	\$2,218.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/10/2004	000014	\$0.00	\$0.00	\$452.00	\$0.00	Collection		
01/25/2004	000037	\$0.00	\$0.00	\$162.00	\$0.00	Collection		
02/12/2004	000081	\$0.00	\$0.00	\$324.00	\$0.00	Collection		
02/27/2004	000134	\$0.00	\$0.00	\$143.00	\$0.00	Collection		
04/25/2004	000304	\$0.00	\$0.00	\$246.00	\$0.00	Filed Succeeded		
07/23/2004	000389	\$0.00	\$0.00	\$112.00	\$0.00	Filed Succeeded		
08/27/2004	000432	\$0.00	\$0.00	\$427.00	\$0.00	Filed Succeeded		
09/21/2004	000490	\$0.00	\$0.00	\$176.00	\$0.00	Filed Succeeded		
10/14/2004	000549	\$0.00	\$0.00	\$176.00	\$0.00	Filed Succeeded		
Miller, Sandy	528-87-3033	(817) 738-1733		\$9,017.00	\$0.00	\$9,017.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Miller, Sandy		\$0.00	\$9,017.00	\$9,017.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/08/2004	000012	\$0.00	\$0.00	\$1,731.00	\$0.00	Collection		
01/23/2004	000033	\$0.00	\$0.00	\$176.00	\$0.00	Collection		
02/10/2004	000075	\$0.00	\$0.00	\$112.00	\$0.00	Collection		
02/25/2004	000126	\$0.00	\$0.00	\$911.00	\$0.00	Collection		
04/23/2004	000300	\$0.00	\$0.00	\$434.00	\$0.00	Filed Succeeded		
07/21/2004	000387	\$0.00	\$0.00	\$265.00	\$0.00	Filed Succeeded		
08/25/2004	000428	\$0.00	\$0.00	\$2,374.00	\$0.00	Filed Succeeded		
09/19/2004	000484	\$0.00	\$0.00	\$205.00	\$0.00	Filed Succeeded		
10/12/2004	000543	\$0.00	\$0.00	\$2,809.00	\$0.00	Filed Succeeded		
Mitchell, Rebecca S	518-83-8423	(817) 985-0403		\$0.00	\$30.00	\$30.00	06/05/2004	\$20.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Mitchell, Rebecca S		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/20/2004	000103	\$239.15	\$10.00	\$0.00	\$0.00	Paid		
03/06/2004	000164	\$72.85	\$10.00	\$0.00	\$0.00	Paid		
03/24/2004	000230	\$2,794.53	\$10.00	\$0.00	\$0.00	Paid		
04/08/2004	000269	\$150.15	\$10.00	\$0.00	\$0.00	Paid		
06/05/2004	000355	\$117.64	\$10.00	\$0.00	\$0.00	Paid		
09/02/2004	000443	\$83.49	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/07/2004	000529	\$547.33	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
11/01/2004	000605	\$241.91	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
11/24/2004	000651	\$60.09	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Moore, Carolyn	527-90-2118	(817) 316-5234		\$0.00	\$30.00	\$30.00	04/15/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Moore, Carolyn		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/13/2004	000191	\$241.09	\$10.00	\$0.00	\$0.00	Paid		
03/28/2004	000241	\$143.06	\$10.00	\$0.00	\$0.00	Paid		
04/15/2004	000282	\$418.52	\$10.00	\$0.00	\$0.00	Paid		
04/30/2004	000315	\$1,193.23	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
06/27/2004	000377	\$73.23	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
09/24/2004	000497	\$104.90	\$10.00	\$0.00	\$0.00	Paid		
10/29/2004	000595	\$104.48	\$10.00	\$0.00	\$0.00	Paid		
11/23/2004	000650	\$60.59	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
12/16/2004	000677	\$132.81	\$10.00	\$0.00	\$0.00	Paid		
Morgan, Cheryl	201-50-8485	(817) 541-1045		\$0.00	\$30.00	\$30.00	07/31/2004	\$20.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Morgan, Cheryl		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/18/2004	000022	\$144.77	\$10.00	\$0.00	\$0.00	Paid		
02/02/2004	000053	\$55.96	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
02/20/2004	000105	\$63.20	\$10.00	\$0.00	\$0.00	Paid		
03/06/2004	000166	\$96.53	\$10.00	\$0.00	\$0.00	Paid		
05/03/2004	000320	\$85.46	\$10.00	\$0.00	\$0.00	Paid		
07/31/2004	000397	\$93.96	\$10.00	\$0.00	\$0.00	Paid		
09/04/2004	000448	\$178.82	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
09/29/2004	000513	\$255.40	\$10.00	\$0.00	\$0.00	Paid		
10/22/2004	000573	\$53.90	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
Morris, Madison J	517-40-5282	(817) 830-4335		\$0.00	\$20.00	\$20.00	06/29/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Morris, Madison J		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/15/2004	000199	\$471.90	\$10.00	\$0.00	\$0.00	Paid		
03/30/2004	000247	\$50.89	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/17/2004	000286	\$207.66	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
05/02/2004	000319	\$117.17	\$10.00	\$0.00	\$0.00	Paid		
06/29/2004	000379	\$51.45	\$10.00	\$0.00	\$0.00	Paid		
09/26/2004	000503	\$486.35	\$10.00	\$0.00	\$0.00	Paid		
10/31/2004	000601	\$125.60	\$10.00	\$0.00	\$0.00	Paid		
11/25/2004	000654	\$165.12	\$10.00	\$0.00	\$0.00	Paid		
12/18/2004	000679	\$163.47	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Murphy, Sophia	525-03-8828	(817) 661-1403		\$0.00	\$40.00	\$40.00	06/25/2004	\$100.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Murphy, Sophia		\$40.00	\$0.00	\$40.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/11/2004	000183	\$224.02	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
03/26/2004	000235	\$126.22	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
04/13/2004	000278	\$93.97	\$20.00	\$0.00	\$0.00	Paid		
04/28/2004	000311	\$198.37	\$20.00	\$0.00	\$0.00	Paid		
06/25/2004	000375	\$260.53	\$20.00	\$0.00	\$0.00	Paid		
09/22/2004	000491	\$182.93	\$20.00	\$0.00	\$0.00	Paid		
10/27/2004	000589	\$287.48	\$20.00	\$0.00	\$0.00	Paid		
11/21/2004	000646	\$421.56	\$20.00	\$0.00	\$0.00	Paid		
12/14/2004	000675	\$331.27	\$20.00	\$0.00	\$0.00	Paid		
Myers, Christopher W	524-39-9959	(817) 636-9137		\$5,138.00	\$40.00	\$5,178.00	03/30/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Myers, Christopher W		\$40.00	\$5,138.00	\$5,178.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/11/2004	000076	\$0.00	\$0.00	\$316.00	\$10.00	Collection		
02/26/2004	000128	\$0.00	\$10.00	\$475.00	\$0.00	Approve Failed		
03/15/2004	000201	\$0.00	\$10.00	\$1,253.00	\$0.00	Filed Succeeded		
03/30/2004	000249	\$0.00	\$10.00	\$729.00	\$0.00	Filed Succeeded		
05/27/2004	000346	\$0.00	\$0.00	\$123.00	\$10.00	Filed Succeeded		
08/24/2004	000425	\$0.00	\$0.00	\$710.00	\$10.00	Filed Succeeded		
09/28/2004	000510	\$0.00	\$10.00	\$787.00	\$0.00	Filed Succeeded		
10/23/2004	000578	\$0.00	\$0.00	\$511.00	\$10.00	Filed Succeeded		
11/15/2004	000633	\$0.00	\$10.00	\$234.00	\$0.00	Filed Succeeded		
Parker, Teresa	524-31-2265	(817) 634-6632		\$0.00	\$20.00	\$20.00	08/17/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Parker, Teresa		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/04/2004	000056	\$543.33	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
02/19/2004	000101	\$153.56	\$10.00	\$0.00	\$0.00	Paid		
03/08/2004	000173	\$143.56	\$10.00	\$0.00	\$0.00	Paid		
03/23/2004	000228	\$160.52	\$10.00	\$0.00	\$0.00	Paid		
05/20/2004	000339	\$1,369.38	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
08/17/2004	000414	\$382.37	\$10.00	\$0.00	\$0.00	Paid		
09/21/2004	000489	\$148.78	\$10.00	\$0.00	\$0.00	Paid		
10/16/2004	000557	\$109.20	\$10.00	\$0.00	\$0.00	Paid		
11/08/2004	000619	\$1,531.65	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
<i>Patterson, Susie</i>	584-75-0510	(817) 548-7886		\$6,280.00	\$125.00	\$6,405.00	04/10/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Patterson, Susie		\$125.00	\$6,280.00	\$6,405.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/08/2004	000171	\$0.00	\$25.00	\$1,672.00	\$0.00	Approve Failed		
03/23/2004	000226	\$0.00	\$25.00	\$151.00	\$0.00	Filed Rejected		
04/10/2004	000272	\$0.00	\$25.00	\$681.00	\$0.00	Filed Rejected		
04/25/2004	000305	\$0.00	\$0.00	\$546.00	\$25.00	Filed Rejected		
06/22/2004	000372	\$0.00	\$0.00	\$220.00	\$25.00	Filed Rejected		
09/19/2004	000482	\$0.00	\$25.00	\$2,549.00	\$0.00	Filed Rejected		
10/24/2004	000580	\$0.00	\$0.00	\$151.00	\$25.00	Filed Rejected		
11/18/2004	000640	\$0.00	\$0.00	\$151.00	\$25.00	Filed Rejected		
12/11/2004	000672	\$0.00	\$0.00	\$159.00	\$25.00	Filed Rejected		
<i>Perez, Richard</i>	518-90-7866	(817) 841-7793		\$0.00	\$40.00	\$40.00	04/23/2004	\$80.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Perez, Richard		\$40.00	\$0.00	\$40.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/06/2004	000163	\$172.01	\$20.00	\$0.00	\$0.00	Paid		
03/21/2004	000220	\$197.11	\$20.00	\$0.00	\$0.00	Paid		
04/08/2004	000268	\$87.99	\$20.00	\$0.00	\$0.00	Paid		
04/23/2004	000301	\$33.40	\$20.00	\$0.00	\$0.00	Paid		
06/20/2004	000370	\$447.07	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
09/17/2004	000476	\$158.88	\$20.00	\$0.00	\$0.00	Paid		
10/22/2004	000574	\$142.35	\$20.00	\$0.00	\$0.00	Paid		
11/16/2004	000636	\$1,108.11	\$20.00	\$0.00	\$0.00	Paid		
12/09/2004	000670	\$53.85	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
<i>Perez, Sharon</i>	584-41-2946	(817) 636-4004		\$0.00	\$10.00	\$10.00	08/22/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Perez, Sharon		\$10.00	\$0.00	\$10.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/05/2004	000009	\$269.58	\$10.00	\$0.00	\$0.00	Paid		
01/20/2004	000027	\$116.80	\$10.00	\$0.00	\$0.00	Paid		
02/07/2004	000066	\$112.01	\$10.00	\$0.00	\$0.00	Paid		
02/22/2004	000114	\$1,479.63	\$10.00	\$0.00	\$0.00	Paid		
04/20/2004	000294	\$616.62	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
07/18/2004	000384	\$245.88	\$10.00	\$0.00	\$0.00	Paid		
08/22/2004	000422	\$97.85	\$10.00	\$0.00	\$0.00	Paid		
09/16/2004	000475	\$635.50	\$10.00	\$0.00	\$0.00	Paid		
10/09/2004	000534	\$121.30	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
<i>Peters, Myra D</i>	518-59-3555	(512) 756-5555		\$202.20	\$0.00	\$202.20		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Peters, Myra D		\$0.00	\$202.20	\$202.20				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
12/08/2004	000688	\$0.00	\$0.00	\$42.00	\$0.00	Batched		
<i>Peterson, Joann T</i>	520-37-1806	(817) 388-6059		\$0.00	\$20.00	\$20.00	05/09/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Peterson, Joann T		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/24/2004	000034	\$260.83	\$10.00	\$0.00	\$0.00	Paid		
02/08/2004	000068	\$33.23	\$10.00	\$0.00	\$0.00	Paid		
02/26/2004	000129	\$298.65	\$10.00	\$0.00	\$0.00	Paid		
03/12/2004	000190	\$119.81	\$10.00	\$0.00	\$0.00	Paid		
05/09/2004	000328	\$80.21	\$10.00	\$0.00	\$0.00	Paid		
08/06/2004	000403	\$130.64	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
09/10/2004	000460	\$1,136.43	\$10.00	\$0.00	\$0.00	Paid		
10/05/2004	000525	\$168.44	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/28/2004	000591	\$174.38	\$10.00	\$0.00	\$0.00	Paid		
<i>Reed, Lori</i>	580-89-3405	(817) 442-4049		\$0.00	\$0.00	\$0.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Reed, Lori		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/17/2004	000021	\$250.25	\$0.00	\$0.00	\$0.00	Paid		
02/01/2004	000051	\$908.22	\$0.00	\$0.00	\$0.00	Paid		
02/19/2004	000102	\$1,507.28	\$0.00	\$0.00	\$0.00	Paid		
03/05/2004	000162	\$222.15	\$0.00	\$0.00	\$0.00	Paid		
05/02/2004	000318	\$913.61	\$0.00	\$0.00	\$0.00	Paid		
07/30/2004	000396	\$43.12	\$0.00	\$0.00	\$0.00	Paid		
09/03/2004	000446	\$32.34	\$0.00	\$0.00	\$0.00	Paid		
09/28/2004	000511	\$1,351.74	\$0.00	\$0.00	\$0.00	Paid		
10/21/2004	000570	\$187.89	\$0.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Roberts, Samuel	527-97-7504	(817) 792-0030		\$0.00	\$20.00	\$20.00	06/07/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Roberts, Samuel		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/22/2004	000111	\$209.37	\$10.00	\$0.00	\$0.00	Paid		
03/08/2004	000172	\$106.81	\$10.00	\$0.00	\$0.00	Paid		
03/26/2004	000236	\$54.65	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/10/2004	000273	\$113.88	\$10.00	\$0.00	\$0.00	Paid		
06/07/2004	000357	\$629.37	\$10.00	\$0.00	\$0.00	Paid		
09/04/2004	000447	\$987.78	\$10.00	\$0.00	\$0.00	Paid		
10/09/2004	000535	\$748.37	\$10.00	\$0.00	\$0.00	Paid		
11/03/2004	000610	\$124.14	\$10.00	\$0.00	\$0.00	Paid		
11/26/2004	000655	\$160.29	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
Robinson, Gregory	580-19-6313	(817) 574-2906		\$0.00	\$50.00	\$50.00	08/25/2004	\$100.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Robinson, Gregory		\$50.00	\$0.00	\$50.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/12/2004	000079	\$283.63	\$0.00	\$0.00	\$25.00	Waiting Patient Payment		
02/27/2004	000132	\$641.81	\$25.00	\$0.00	\$0.00	Paid		
03/16/2004	000205	\$281.04	\$25.00	\$0.00	\$0.00	Paid		
03/31/2004	000252	\$93.50	\$25.00	\$0.00	\$0.00	Paid		
05/28/2004	000347	\$122.31	\$0.00	\$0.00	\$25.00	Waiting Patient Payment		
08/25/2004	000427	\$1,354.60	\$25.00	\$0.00	\$0.00	Paid		
09/29/2004	000512	\$156.63	\$25.00	\$0.00	\$0.00	Paid		
10/24/2004	000581	\$333.50	\$25.00	\$0.00	\$0.00	Paid		
11/16/2004	000635	\$72.30	\$25.00	\$0.00	\$0.00	Paid		
Rodgers, Joshua	524-33-5874	(817) 549-2436		\$0.00	\$20.00	\$20.00	08/13/2004	\$30.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Rodgers, Joshua		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/31/2004	000048	\$196.20	\$10.00	\$0.00	\$0.00	Paid		
02/15/2004	000089	\$307.12	\$10.00	\$0.00	\$0.00	Paid		
03/04/2004	000157	\$370.63	\$10.00	\$0.00	\$0.00	Paid		
03/19/2004	000216	\$388.03	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
05/16/2004	000335	\$351.92	\$10.00	\$0.00	\$0.00	Paid		
08/13/2004	000410	\$109.20	\$10.00	\$0.00	\$0.00	Paid		
09/17/2004	000477	\$92.23	\$10.00	\$0.00	\$0.00	Paid		
10/12/2004	000545	\$73.09	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
11/04/2004	000611	\$291.03	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Rodriguez, Heather D	514-50-1138	(972) 943-6729		\$0.00	\$30.00	\$30.00	06/24/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Rodriguez, Heather D		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/10/2004	000179	\$269.61	\$10.00	\$0.00	\$0.00	Paid		
03/25/2004	000232	\$180.25	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/12/2004	000276	\$145.91	\$10.00	\$0.00	\$0.00	Paid		
04/27/2004	000309	\$108.19	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
06/24/2004	000374	\$150.07	\$10.00	\$0.00	\$0.00	Paid		
09/21/2004	000488	\$200.01	\$10.00	\$0.00	\$0.00	Paid		
10/26/2004	000586	\$267.58	\$10.00	\$0.00	\$0.00	Paid		
11/20/2004	000644	\$150.84	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
12/13/2004	000674	\$37.00	\$10.00	\$0.00	\$0.00	Paid		
Russell, Emily	525-89-1553	(214) 647-4543		\$4,933.00	\$50.00	\$4,983.00	03/16/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Russell, Emily		\$50.00	\$4,933.00	\$4,983.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/01/2004	000143	\$0.00	\$0.00	\$230.00	\$10.00	Approve Failed		
03/16/2004	000204	\$0.00	\$10.00	\$133.00	\$0.00	Filed Succeeded		
04/03/2004	000258	\$0.00	\$0.00	\$326.00	\$10.00	Filed Succeeded		
04/18/2004	000290	\$0.00	\$0.00	\$166.00	\$10.00	Filed Succeeded		
06/15/2004	000365	\$0.00	\$0.00	\$2,648.00	\$10.00	Filed Succeeded		
09/12/2004	000463	\$0.00	\$10.00	\$709.00	\$0.00	Filed Succeeded		
10/17/2004	000559	\$0.00	\$10.00	\$159.00	\$0.00	Filed Succeeded		
11/11/2004	000626	\$0.00	\$10.00	\$133.00	\$0.00	Filed Succeeded		
12/04/2004	000665	\$0.00	\$0.00	\$429.00	\$10.00	Filed Succeeded		
Sanchez, Jessica	386-31-7972	(817) 878-0248		\$0.00	\$0.00	\$0.00		
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Sanchez, Jessica		\$0.00	\$0.00	\$0.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/14/2004	000018	\$205.98	\$0.00	\$0.00	\$0.00	Paid		
01/29/2004	000045	\$90.48	\$0.00	\$0.00	\$0.00	Paid		
02/16/2004	000093	\$132.06	\$0.00	\$0.00	\$0.00	Paid		
03/02/2004	000150	\$115.51	\$0.00	\$0.00	\$0.00	Paid		
04/29/2004	000312	\$175.18	\$0.00	\$0.00	\$0.00	Paid		
07/27/2004	000393	\$105.50	\$0.00	\$0.00	\$0.00	Paid		
08/31/2004	000440	\$105.50	\$0.00	\$0.00	\$0.00	Paid		
09/25/2004	000502	\$142.46	\$0.00	\$0.00	\$0.00	Paid		
10/18/2004	000561	\$307.62	\$0.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Smith, Albert L	584-30-5356	(817) 830-8007		\$0.00	\$70.00	\$70.00	12/14/2004	\$25.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Jones, Laura	\$20.00	\$0.00	\$20.00					
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/09/2004	000013	\$72.71	\$10.00	\$0.00	\$0.00	Paid		
01/24/2004	000035	\$224.86	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
02/11/2004	000078	\$248.20	\$10.00	\$0.00	\$0.00	Paid		
02/26/2004	000130	\$1,618.43	\$10.00	\$0.00	\$0.00	Paid		
04/24/2004	000302	\$321.69	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
07/22/2004	000388	\$274.04	\$10.00	\$0.00	\$0.00	Paid		
08/26/2004	000430	\$109.72	\$10.00	\$0.00	\$0.00	Paid		
09/20/2004	000487	\$190.49	\$10.00	\$0.00	\$0.00	Paid		
10/13/2004	000546	\$271.25	\$10.00	\$0.00	\$0.00	Paid		
Smith, Albert L	\$50.00	\$0.00	\$50.00					
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/03/2004	000054	\$373.70	\$50.00	\$0.00	\$0.00	Paid		
02/18/2004	000098	\$271.24	\$25.00	\$0.00	\$0.00	Paid		
03/07/2004	000169	\$207.30	\$25.00	\$0.00	\$0.00	Paid		
03/22/2004	000225	\$388.26	\$0.00	\$0.00	\$25.00	Waiting Patient Payment		
05/19/2004	000338	\$197.29	\$25.00	\$0.00	\$25.00	Waiting Patient Payment		
08/16/2004	000413	\$89.85	\$25.00	\$0.00	\$0.00	Paid		
09/20/2004	000486	\$306.47	\$25.00	\$0.00	\$0.00	Paid		
10/15/2004	000554	\$634.90	\$25.00	\$0.00	\$0.00	Paid		
11/07/2004	000617	\$225.56	\$25.00	\$0.00	\$0.00	Paid		
Sterwart, Joe	521-90-5324	(817) 921-6849		\$0.00	\$30.00	\$30.00	06/12/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Sterwart, Joe	\$30.00	\$0.00	\$30.00					
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/27/2004	000131	\$146.98	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
03/13/2004	000192	\$156.68	\$10.00	\$0.00	\$0.00	Paid		
03/31/2004	000251	\$667.14	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/15/2004	000283	\$156.85	\$10.00	\$0.00	\$0.00	Paid		
06/12/2004	000362	\$112.69	\$10.00	\$0.00	\$0.00	Paid		
09/09/2004	000457	\$351.47	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/14/2004	000550	\$152.33	\$10.00	\$0.00	\$0.00	Paid		
11/08/2004	000620	\$59.93	\$10.00	\$0.00	\$0.00	Paid		
12/01/2004	000662	\$1,397.90	\$10.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Sullivan, George	510-13-2585	(817) 225-0692		\$0.00	\$10.00	\$10.00	05/31/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Sullivan, George		\$10.00	\$0.00	\$10.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/15/2004	000088	\$199.53	\$10.00	\$0.00	\$0.00	Paid		
03/01/2004	000144	\$904.06	\$10.00	\$0.00	\$0.00	Paid		
03/19/2004	000215	\$621.53	\$10.00	\$0.00	\$0.00	Paid		
04/03/2004	000259	\$125.65	\$10.00	\$0.00	\$0.00	Paid		
05/31/2004	000350	\$146.43	\$10.00	\$0.00	\$0.00	Paid		
08/28/2004	000433	\$1,338.47	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
10/02/2004	000518	\$978.56	\$10.00	\$0.00	\$0.00	Paid		
10/27/2004	000590	\$376.17	\$10.00	\$0.00	\$0.00	Paid		
11/19/2004	000641	\$190.89	\$10.00	\$0.00	\$0.00	Paid		
Taylor, Catherine	527-33-4709	(817) 918-0493		\$3,585.00	\$20.00	\$3,605.00	08/14/2004	\$80.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Taylor, Catherine		\$20.00	\$3,585.00	\$3,605.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/01/2004	000050	\$0.00	\$0.00	\$272.00	\$20.00	Collection		
02/16/2004	000092	\$0.00	\$20.00	\$491.00	\$0.00	Collection		
03/05/2004	000161	\$0.00	\$20.00	\$123.00	\$0.00	Approve Failed		
03/20/2004	000219	\$0.00	\$20.00	\$564.00	\$0.00	Approve Failed		
05/17/2004	000336	\$0.00	\$20.00	\$231.00	\$0.00	Approve Failed		
08/14/2004	000411	\$0.00	\$20.00	\$221.00	\$0.00	Approve Failed		
09/18/2004	000480	\$0.00	\$20.00	\$286.00	\$0.00	Approve Failed		
10/13/2004	000548	\$0.00	\$20.00	\$625.00	\$0.00	Approve Failed		
11/05/2004	000613	\$0.00	\$20.00	\$772.00	\$0.00	Approve Failed		
Thomas, David	584-93-1874	(817) 548-1606		\$0.00	\$20.00	\$20.00	04/26/2004	\$100.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Thomas, David		\$20.00	\$0.00	\$20.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/09/2004	000175	\$575.54	\$20.00	\$0.00	\$0.00	Paid		
03/24/2004	000229	\$57.04	\$20.00	\$0.00	\$0.00	Paid		
04/11/2004	000274	\$63.88	\$20.00	\$0.00	\$0.00	Paid		
04/26/2004	000307	\$209.70	\$20.00	\$0.00	\$0.00	Paid		
06/23/2004	000373	\$452.71	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
09/20/2004	000485	\$92.96	\$20.00	\$0.00	\$0.00	Paid		
10/25/2004	000583	\$243.10	\$20.00	\$0.00	\$0.00	Paid		
11/19/2004	000642	\$435.90	\$20.00	\$0.00	\$0.00	Paid		
12/12/2004	000673	\$400.27	\$20.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Thompson, Frank	575-23-7144	(817) 679-9281		\$5,670.00	\$0.00	\$5,670.00	08/26/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Thompson, Frank		\$0.00	\$5,670.00	\$5,670.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/13/2004	000082	\$0.00	\$10.00	\$463.00	\$0.00	In Progress		
02/28/2004	000136	\$0.00	\$10.00	\$585.00	\$0.00	In Progress		
03/17/2004	000209	\$0.00	\$10.00	\$352.00	\$0.00	In Progress		
04/01/2004	000255	\$0.00	\$10.00	\$195.00	\$0.00	In Progress		
05/29/2004	000348	\$0.00	\$10.00	\$2,871.00	\$0.00	Approved		
08/26/2004	000429	\$0.00	\$10.00	\$174.00	\$0.00	Approved		
09/30/2004	000514	\$0.00	\$10.00	\$365.00	\$0.00	Approved		
10/25/2004	000584	\$0.00	\$10.00	\$235.00	\$0.00	Approved		
11/17/2004	000637	\$0.00	\$10.00	\$430.00	\$0.00	Approved		
Turner, Scott	513-87-6712	(817) 283-3175		\$0.00	\$10.00	\$10.00	06/01/2004	\$50.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Turner, Scott		\$10.00	\$0.00	\$10.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/16/2004	000091	\$377.46	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
03/02/2004	000148	\$76.39	\$10.00	\$0.00	\$0.00	Paid		
03/20/2004	000218	\$176.22	\$10.00	\$0.00	\$0.00	Paid		
04/04/2004	000261	\$77.38	\$10.00	\$0.00	\$0.00	Paid		
06/01/2004	000351	\$107.63	\$10.00	\$0.00	\$0.00	Paid		
08/29/2004	000435	\$148.95	\$10.00	\$0.00	\$0.00	Paid		
10/03/2004	000520	\$107.12	\$10.00	\$0.00	\$0.00	Paid		
10/28/2004	000593	\$861.75	\$10.00	\$0.00	\$0.00	Paid		
11/20/2004	000643	\$153.13	\$10.00	\$0.00	\$0.00	Paid		
Wallace, Richard	529-41-0007	(214) 822-0919		\$0.00	\$40.00	\$40.00	06/21/2004	\$80.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Wallace, Richard		\$40.00	\$0.00	\$40.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/07/2004	000167	\$373.65	\$20.00	\$0.00	\$0.00	Paid		
03/22/2004	000223	\$139.73	\$20.00	\$0.00	\$0.00	Paid		
04/09/2004	000270	\$19.89	\$20.00	\$0.00	\$0.00	Paid		
04/24/2004	000303	\$28.60	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
06/21/2004	000371	\$128.10	\$20.00	\$0.00	\$0.00	Paid		
09/18/2004	000479	\$1,543.86	\$20.00	\$0.00	\$0.00	Paid		
10/23/2004	000577	\$60.31	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
11/17/2004	000638	\$142.35	\$20.00	\$0.00	\$0.00	Paid		
12/10/2004	000671	\$1,509.01	\$20.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
White, Edward	125-17-4651	(817) 297-5415		\$0.00	\$80.00	\$80.00	06/19/2004	\$60.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
White, Edward		\$80.00		\$0.00		\$80.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
03/05/2004	000159	\$221.88	\$20.00	\$0.00	\$0.00	Paid		
03/20/2004	000217	\$137.07	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
04/07/2004	000266	\$1,365.93	\$20.00	\$0.00	\$0.00	Paid		
04/22/2004	000299	\$128.93	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
06/19/2004	000369	\$103.25	\$20.00	\$0.00	\$0.00	Paid		
09/16/2004	000473	\$301.84	\$20.00	\$0.00	\$0.00	Paid		
10/21/2004	000571	\$116.07	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
11/15/2004	000634	\$516.57	\$20.00	\$0.00	\$0.00	Paid		
12/08/2004	000669	\$76.17	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
Williams, Barbara	513-17-1750	(817) 225-2005		\$0.00	\$30.00	\$30.00	08/02/2004	\$20.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Williams, Barbara		\$30.00		\$0.00		\$30.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/20/2004	000026	\$120.42	\$10.00	\$0.00	\$0.00	Paid		
02/04/2004	000057	\$95.94	\$10.00	\$0.00	\$0.00	Paid		
02/22/2004	000113	\$87.49	\$10.00	\$0.00	\$0.00	Paid		
03/08/2004	000174	\$682.07	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
05/05/2004	000324	\$155.29	\$10.00	\$0.00	\$0.00	Paid		
08/02/2004	000399	\$104.44	\$10.00	\$0.00	\$0.00	Paid		
09/06/2004	000452	\$111.19	\$0.00	\$0.00	\$10.00	Filed Succeeded		
10/01/2004	000517	\$158.92	\$10.00	\$0.00	\$0.00	Paid		
10/24/2004	000579	\$92.94	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
Wilson, Carol	580-37-7741	(817) 549-1623		\$0.00	\$20.00	\$20.00	08/23/2004	\$80.00
<u>Patient Name</u>		<u>Patient Balance</u>		<u>Insurance Balance</u>		<u>Total Balance</u>		
Wilson, Carol		\$20.00		\$0.00		\$20.00		
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/10/2004	000073	\$161.44	\$20.00	\$0.00	\$0.00	Paid		
02/25/2004	000124	\$1,001.50	\$20.00	\$0.00	\$0.00	Paid		
03/14/2004	000197	\$177.27	\$20.00	\$0.00	\$0.00	Paid		
03/29/2004	000246	\$183.30	\$20.00	\$0.00	\$0.00	Paid		
05/26/2004	000345	\$236.95	\$0.00	\$0.00	\$20.00	Waiting Patient Payment		
08/23/2004	000423	\$454.37	\$20.00	\$0.00	\$0.00	Paid		
09/27/2004	000507	\$188.51	\$20.00	\$0.00	\$0.00	Paid		
10/22/2004	000575	\$75.92	\$20.00	\$0.00	\$0.00	Paid		
11/14/2004	000631	\$767.32	\$20.00	\$0.00	\$0.00	Paid		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
Wright, Frances T	512-99-9557	(817) 767-9563		\$0.00	\$30.00	\$30.00	07/20/2004	\$20.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Wright, Frances T		\$30.00	\$0.00	\$30.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
01/07/2004	000011	\$415.29	\$10.00	\$0.00	\$0.00	Paid		
01/22/2004	000031	\$247.25	\$10.00	\$0.00	\$0.00	Paid		
02/09/2004	000072	\$45.37	\$10.00	\$0.00	\$0.00	Paid		
02/24/2004	000122	\$190.68	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
04/22/2004	000298	\$88.58	\$10.00	\$0.00	\$0.00	Paid		
07/20/2004	000386	\$128.11	\$10.00	\$0.00	\$0.00	Paid		
08/24/2004	000426	\$891.76	\$0.00	\$0.00	\$10.00	Filed Succeeded		
09/18/2004	000481	\$93.14	\$10.00	\$0.00	\$0.00	Paid		
10/11/2004	000540	\$276.64	\$0.00	\$0.00	\$10.00	Waiting Patient Payment		
Wright, Kenneth P	519-97-2128	(817) 388-5244		\$6,558.00	\$125.00	\$6,683.00	04/11/2004	\$75.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Wright, Kenneth P		\$125.00	\$6,558.00	\$6,683.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/23/2004	000115	\$0.00	\$0.00	\$223.00	\$25.00	Collection		
03/09/2004	000176	\$0.00	\$0.00	\$216.00	\$25.00	Approve Failed		
03/27/2004	000239	\$253.80	\$25.00	\$414.00	\$0.00	In Progress		
04/11/2004	000275	\$0.00	\$25.00	\$180.00	\$0.00	Approve Failed		
06/08/2004	000358	\$0.00	\$0.00	\$1,889.00	\$25.00	Approve Failed		
09/05/2004	000449	\$0.00	\$0.00	\$1,922.00	\$25.00	Approve Failed		
10/10/2004	000538	\$0.00	\$25.00	\$219.00	\$0.00	Approve Failed		
11/04/2004	000612	\$0.00	\$25.00	\$371.00	\$0.00	In Progress		
11/27/2004	000657	\$0.00	\$0.00	\$1,124.00	\$25.00	Approve Failed		
12/10/2004	000689	\$0.00	\$0.00	\$0.00	\$0.00	Paid		
Young, Judy	165-87-9442	(817) 364-2180		\$9,375.00	\$10.00	\$9,385.00	06/04/2004	\$40.00
<u>Patient Name</u>		<u>Patient Balance</u>	<u>Insurance Balance</u>	<u>Total Balance</u>				
Young, Judy		\$10.00	\$9,375.00	\$9,385.00				
<u>Visit Date / Time</u>	<u>Ticket Number</u>	<u>Insurance Payment</u>	<u>Patient Payment</u>	<u>Insurance Balance</u>	<u>Patient Balance</u>	<u>Visit Status</u>		
02/19/2004	000100	\$0.00	\$10.00	\$1,306.00	\$0.00	Collection		
03/05/2004	000160	\$0.00	\$10.00	\$1,491.00	\$0.00	Filed Succeeded		
03/23/2004	000227	\$0.00	\$10.00	\$293.00	\$0.00	Filed Succeeded		
04/07/2004	000267	\$0.00	\$10.00	\$337.00	\$0.00	Filed Succeeded		
06/04/2004	000354	\$0.00	\$10.00	\$2,502.00	\$0.00	Filed Succeeded		
09/01/2004	000441	\$0.00	\$10.00	\$211.00	\$0.00	Filed Succeeded		
10/06/2004	000526	\$0.00	\$10.00	\$777.00	\$0.00	Filed Succeeded		
10/31/2004	000602	\$0.00	\$10.00	\$255.00	\$0.00	Filed Succeeded		
11/23/2004	000649	\$0.00	\$0.00	\$2,203.00	\$10.00	Filed Succeeded		

Guarantor Name	SSN	Phone 1	Phone 2	Insurance Balance	Patient Balance	Total Balance	--Last Payment -- Date	Amount
		<u>Patient</u>	<u>Insurance</u>	<u>Total Balance</u>				
		\$ 21,282.00	\$ 725,658.80	\$ 746,940.80				