

BEFORE THE BOARD OF STEVENS COUNTY COMMISSIONERS

IN THE MATTER OF THE STEVENS) RESOLUTION NO. 18-2012
COUNTY SHERIFF'S AMBULANCE)
) AUTHORIZING ACCOUNT
) ADJUSTMENTS

WHEREAS, THE Board finds that Stevens County Sheriff's Ambulance has requested account adjustments to the agency's accounts receivables in the amount of \$180,520.67 as specified in the memo dated November 22, 2011 and accompanying documents on file herein; AND,

WHEREAS, the Board has considered the request and finds the adjustments are necessary and advisable;

NOW THEREFORE, IT IS HEREBY RESOLVED AND ORDERED that Stevens County Sheriff's Ambulance is authorized to adjust their accounts receivables in the amount of \$180,520.67 as requested in the memo dated November 22, 2011 and attached as Exhibit 1 hereto and incorporated herein.

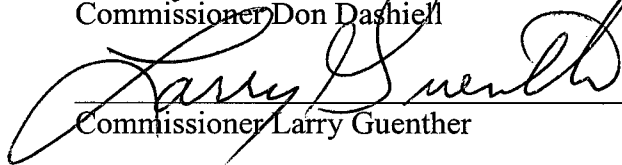
Passed by the Board of Stevens County Commissioners meeting in regular session at Colville, Washington, by the following vote, then signed by its membership and attested to by its Clerk in authorization of such passage the 27th day of March, 2012.

3 YEA; 0 NAY; 0 ABSTAIN; and 0 ABSENT

BOARD OF COUNTY COMMISSIONERS
OF STEVENS COUNTY, WASHINGTON


Chairman Malcolm Friedman


Commissioner Don Dashiell


Commissioner Larry Guenther

ATTEST:


Polly Coleman
Clerk of the Board

Stevens County Sheriff's Ambulance

425 N Hwy

Colville, WA 99114

509-684-8261

November 22, 2011

To: Sheriff Kendle Allen & Undersheriff Lavonne Webb,

In preparation for the return of our ambulance billing we have been working with Trittech the billing software company to clean up our system and make sure that everything is in proper working order. During one of our online sessions it was noticed by the Trittech representative that we have a huge number of old and uncollectable accounts still in the system.

The Trittech representative has suggested that we get approval to write off these accounts so that they do not reflect poorly on our current billing practices and we are better able to gauge our performance and cash flow. These unpaid accounts are all prior to January 1, 2008.

Attached is a copy of a fax from Kathy Ransom explaining that she needs a letter of permission to proceed with the write-offs. She is able to run a system utility that uses a special code and all balances previous to January 1, 2008 will become zero balance.

If for some reason we should need to change one of these balances back to a non-written off status it is a simple procedure. So if a patient should come in and want to start paying on an old account we would be able to change the status and take the payments.

Thank you for your consideration of this matter.

Wendy F Anderson

Stevens County Sheriff's Ambulance



November 7, 2011

Wendy
Stevens County Ambulance
WA028

Dear Wendy,

After reviewing the Sweet Billing data base, it became very apparent that there are lot of calls that would seem to be uncollectable but still remain on your A/R.

Because of some of the recent law changes, which make it impossible to go back in time farther than 12 months from the date of service, to bill many of our clients have us help them do a write off of uncollected funds. Although the date in which you would want to go back is completely up to you, many of our customers feel that once a patient's bill is older than 4 years it is very unlikely that they will collect any of the money.

One of the services that we offer is to help write off, in a mass quantity, those calls. I would however need something in writing from your company giving me permission to do this write-off.

If you would like to schedule this, please fax to my attention a letter giving the approval to remove the old call balances from the Billing program, including the date range.

If you have any questions, please feel free to contact me.

Sincerely,

Kathy Ransom
Industry Education Coordinator
Tritech

Aging - Call Detail

CALLS PRIOR TO 2008

Report As Of November 16, 2011

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120011104	05/16/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	284.50	284.50
120011612	07/18/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120013450	03/05/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	219.59	219.59
120013986	05/15/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	53.72	53.72
120101183	02/12/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	48.82	48.82
120102035	05/24/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	100.15	100.15
120104177	01/12/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	348.70	348.70
120104749	03/30/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	50.77	50.77
120300373	07/27/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	128.31	128.31
120400359	08/08/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	68.24	68.24
120303977	10/24/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	479.50	479.50
120304169	11/16/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	105.90	105.90
120304937	02/01/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	433.00	433.00

Group Totals: **BLUE CROSS, LOCAL**

Calls: 13			0.00	0.00	0.00	0.00	0.00	0.00	2371.20	2371.20
120005344	09/18/1998	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120003246	11/12/1998	----	0.00	0.00	0.00	0.00	0.00	0.00	1070.00	1070.00
120005240	11/15/1998	----	0.00	0.00	0.00	0.00	0.00	0.00	88.00	88.00
120003606	12/08/1998	----	0.00	0.00	0.00	0.00	0.00	0.00	255.00	255.00
120005438	12/18/1998	----	0.00	0.00	0.00	0.00	0.00	0.00	94.66	94.66
120003758	01/05/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	61.00	61.00
120003848	01/14/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	355.00	355.00
120003330	02/23/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	84.57	84.57
120004386	03/29/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120004314	04/16/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	350.00	350.00
120003536	04/24/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	73.00	73.00
120004498	04/24/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	465.00	465.00
120007306	07/19/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	115.00	115.00
120007240	07/22/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	59.62	59.62
120007338	08/01/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
120007340	08/01/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	45.00	45.00
120007342	08/01/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	120.60	120.60
120007520	08/23/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	415.00	415.00
120004660	08/29/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	247.55	247.55
120007818	09/12/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	355.00	355.00
120007860	09/18/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	102.66	102.66
120004688	10/05/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	66.72	66.72
120007760	10/22/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	56.03	56.03
120007662	11/04/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	370.00	370.00
120005512	11/12/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	240.00	240.00
120008140	11/13/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	147.14	147.14
120005692	12/03/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	30.72	30.72
120005732	12/10/1999	----	0.00	0.00	0.00	0.00	0.00	0.00	71.00	71.00
120008364	01/04/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	51.00	51.00
120008410	01/10/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	72.00	72.00
120008466	01/19/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120008474	02/13/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	69.78	69.78

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120008640	02/22/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	77.00	77.00
120008672	02/29/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	51.00	51.00
120005866	04/18/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009004	04/24/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	79.03	79.03
120009112	04/30/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009218	05/15/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	45.00	45.00
120009276	05/27/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	84.00	84.00
120009322	06/04/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009330	06/05/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	77.00	77.00
120009510	06/19/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	305.00	305.00
120009532	06/24/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	172.00	172.00
120009422	07/02/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	118.00	118.00
120009568	07/02/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	31.34	31.34
120009600	07/09/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009616	07/11/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	22.50	22.50
120009622	07/12/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009626	07/12/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	10.20	10.20
120005928	07/23/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
120005954	07/28/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	270.00	270.00
120005956	07/28/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	57.95	57.95
120005964	07/29/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120006034	08/03/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	39.39	39.39
120009648	08/06/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009652	08/07/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120005990	08/17/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00
120007992	08/26/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	58.00	58.00
120006158	08/28/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	230.00	230.00
120006188	09/09/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	115.00	115.00
120006282	09/10/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	38.50	38.50
120006284	09/11/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120006328	09/19/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	32.28	32.28
120005886	10/10/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00
120005892	10/13/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	305.00	305.00
120006442	10/19/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	61.00	61.00
120006748	10/31/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	48.00	48.00
120006514	11/03/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
120006516	11/04/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	78.00	78.00
120006802	11/15/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120006816	11/17/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009772	12/01/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009776	12/02/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	72.07	72.07
120006552	12/03/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00
120009778	12/03/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120009792	12/06/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009820	12/09/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	255.00	255.00
120009836	12/12/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	81.25	81.25
120006572	12/20/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120009892	12/20/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00

Aging - Call Detail

CALLS PRIOR TO 2008

Report As Of November 16, 2011

Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
120006834	12/28/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	56.00	56.00
120006862	01/01/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120009972	01/06/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	45.00	45.00
120006658	01/15/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120010090	01/25/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	45.00	45.00
120010096	01/26/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	117.00	117.00
120006692	01/29/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	159.00	159.00
120010222	02/02/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	305.00	305.00
120010186	02/10/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00
120010236	02/12/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120010112	02/20/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120010278	02/21/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	285.00	285.00
120010300	02/26/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120307497	11/21/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	816.00	816.00
120307499	11/21/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	3180.00	3180.00
Group Totals:	<None>									
Calls: 95			0.00	0.00	0.00	0.00	0.00	0.00	15554.56	15554.56
120105165	05/20/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	48.99	48.99
Group Totals:	AARP CLAIMS DEPARTMENT									
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	48.99	48.99
120011918	08/20/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	121.00	121.00
120012152	09/15/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	56.35	56.35
120012948	12/31/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	172.50	172.50
120103417	10/21/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	200.35	200.35
120300561	08/30/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	482.17	482.17
Group Totals:	AETNA US HEALTHCARE									
Calls: 5			0.00	0.00	0.00	0.00	0.00	0.00	1032.37	1032.37
120104299	01/27/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	142.50	142.50
120300193	07/31/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	124.15	124.15
120300469	08/15/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	149.00	149.00
Group Totals:	ASURIS N.W. HEALTH									
Calls: 3			0.00	0.00	0.00	0.00	0.00	0.00	415.65	415.65
120306179	06/16/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	182.21	182.21
120308008	12/20/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
Group Totals:	BASIC HEALTH- MOLINA									
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	520.46	520.46
120011098	05/15/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120011176	05/25/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
120011368	06/19/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00

Aging - Call Detail

CALLS PRIOR TO 2008

Report As Of November 16, 2011

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120011870	08/14/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
120012174	09/18/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120012652	11/21/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120012768	12/04/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	55.00	55.00
120012904	12/26/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120012964	01/02/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120013014	01/11/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120013672	04/06/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120014782	08/22/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120014804	08/23/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120015004	09/13/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120015024	09/14/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120100843	01/03/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101023	01/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101207	02/14/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101297	02/24/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101483	03/11/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101763	04/18/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101859	04/30/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	308.25	308.25
120102007	05/19/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	521.85	521.85
120102285	06/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120102611	07/31/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	264.75	264.75
120102685	08/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120102723	08/08/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
120102761	08/12/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120103927	12/16/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	268.32	268.32
120104679	03/18/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	265.85	265.85
120104757	04/01/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	110.15	110.15
120105387	06/16/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	102.50	102.50
120105463	06/23/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	154.00	154.00
120300629	09/03/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	274.35	274.35
120300659	09/05/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	60.10	60.10
120300675	09/09/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	212.40	212.40
120300763	09/21/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	652.75	652.75
120400193	06/12/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	238.70	238.70
120304063	11/04/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	211.10	211.10
120304065	11/04/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	479.50	479.50
120304221	11/22/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	117.65	117.65
120308998	03/31/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	158.70	158.70
120601178	12/13/2008	----	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00
Group Totals:	BASIC HEALTH-COMMUNITY HEALTH									
Calls: 43			0.00	0.00	300.00	0.00	0.00	0.00	5720.92	6020.92
120011330	06/17/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	93.75	93.75
120012676	11/25/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	83.75	83.75
120013560	03/20/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	77.50	77.50
120100517	11/26/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	375.00	375.00
120100519	11/26/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	175.30	175.30

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120100709	12/18/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	183.30	183.30
120100901	01/08/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	370.00	370.00
120100913	01/10/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	277.42	277.42
120101557	03/23/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	141.88	141.88
120101607	03/29/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	191.48	191.48
120102159	06/06/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	207.30	207.30
120102293	06/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120102663	08/05/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120103313	10/05/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	199.30	199.30
120103425	10/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	388.70	388.70
120104591	03/12/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	86.31	86.31
120300349	07/24/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	236.22	236.22
120300225	08/02/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120302653	04/21/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	130.45	130.45
120306443	07/18/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	43.82	43.82
Group Totals: BC FEDERAL INSURANCE										
Calls: 20			0.00	0.00	0.00	0.00	0.00	0.00	3411.48	3411.48
120100513	11/25/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	215.24	215.24
120100629	12/07/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	104.15	104.15
120100925	01/12/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	522.74	522.74
120105085	05/09/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	468.25	468.25
120300329	07/24/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	122.40	122.40
120301067	10/29/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120306741	08/17/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	458.25	458.25
Group Totals: BLUE CROSS WASHINGTON/ALASKA										
Calls: 7			0.00	0.00	0.00	0.00	0.00	0.00	2329.28	2329.28
120014622	08/06/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	306.15	306.15
120100181	10/16/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	43.82	43.82
120105343	06/11/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	44.95	44.95
120300579	08/28/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
120301243	11/22/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	277.90	277.90
120304523	12/21/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	392.60	392.60
Group Totals: BLUE CROSS WELLMARK										
Calls: 6			0.00	0.00	0.00	0.00	0.00	0.00	1315.42	1315.42
120309676	05/26/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	512.50	512.50
120600544	08/11/2008	----	0.00	0.00	0.00	0.00	0.00	0.00	-505.10	-505.10
Group Totals: BLUE CROSS/BLUE CARD										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	7.40	7.40
120101683	04/08/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120103837	12/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	244.35	244.35
120103845	12/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	433.42	433.42

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120300083	07/08/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	210.75	210.75
Group Totals: BLUE CROSS\BASIC HEALTH PLAN										
Calls: 4			0.00	0.00	0.00	0.00	0.00	0.00	938.52	938.52
120104471	02/23/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	584.25	584.25
Group Totals: BLUE SHIELD REGENCE LIFE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	584.25	584.25
120011310	06/14/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
Group Totals: BOISE CASCADE CORP.										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101897	05/06/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	46.82	46.82
Group Totals: CDS- GROUP HEALTH										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	46.82	46.82
120012256	09/28/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	455.00	455.00
120014034	05/24/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	87.65	87.65
120100387	11/10/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	43.82	43.82
120103879	12/11/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	443.48	443.48
Group Totals: CIGNA										
Calls: 4			0.00	0.00	0.00	0.00	0.00	0.00	1029.95	1029.95
120102719	08/08/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	97.65	97.65
Group Totals: COLVILLE CONFDERATE TRIBE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	97.65	97.65
120102093	05/31/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	941.75	941.75
120102437	07/10/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	424.75	424.75
120102439	07/10/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	424.75	424.75
120104993	04/25/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	580.75	580.75
120105213	05/28/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25
120306911	09/02/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	841.75	841.75
Group Totals: COLVILLE INDIAN HEALTH CENTER										
Calls: 6			0.00	0.00	0.00	0.00	0.00	0.00	3702.00	3702.00
120100217	10/22/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120101675	04/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120103185	09/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	49.15	49.15
120103859	12/09/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	388.25	388.25
120103931	12/14/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	542.50	542.50
120104103	01/04/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	542.50	542.50
120104167	01/11/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	785.25	785.25

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120104223	01/18/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	542.50	542.50
120104315	01/30/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	42.07	42.07
120300879	10/05/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	388.25	388.25
120301033	10/24/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120301061	10/28/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120301225	11/20/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	668.75	668.75
120302055	02/19/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	308.25	308.25
120302183	03/04/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120302695	05/08/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	978.75	978.75
120303031	07/03/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	470.75	470.75
120303427	08/18/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	462.50	462.50
120303943	10/18/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	1018.75	1018.75
120305209	02/28/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120305569	04/14/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120305575	04/14/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	421.25	421.25
120305659	04/25/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	529.00	529.00
120305667	04/26/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	388.25	388.25
120306319	07/02/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	519.75	519.75
120306785	08/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	498.27	498.27
120307573	11/07/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120308342	01/24/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	886.75	886.75

Group Totals: COMMUNITY HEALTH HEALTH OPTION

Calls: 28			0.00	0.00	0.00	0.00	0.00	0.00	13547.49	13547.49
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120307639	11/11/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	968.75	968.75
120308774	03/06/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	183.75	183.75

Group Totals: COMMUNITY HEALTH NETWORK WA

Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	1152.50	1152.50
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120012910	12/27/2001	----	0.00	0.00	0.00	0.00	25.00	0.00	0.00	25.00
120014160	06/11/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120103097	09/13/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	496.00	496.00
120105467	06/24/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	498.25	498.25
120300583	08/29/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120300565	08/31/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	496.00	496.00
120304635	01/01/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	595.50	595.50
120306197	06/18/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120306377	07/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25
120307259	10/20/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25

Group Totals: DSHS MEDICAID

Calls: 10			0.00	0.00	0.00	0.00	25.00	0.00	3708.75	3733.75
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120305225	03/04/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	213.39	213.39
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Aging - Call Detail**CALLS PRIOR TO 2008**

Report As Of November 16, 2011

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
Group Totals: EBMS										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	213.39	213.39
120012242	09/27/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00
Group Totals: EMPLOYERS MUTUAL										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00
120306549	07/26/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	396.00	396.00
Group Totals: FARMERS AUTO INSURANCE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	396.00	396.00
120105011	04/28/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	868.70	868.70
120306357	07/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	685.75	685.75
Group Totals: FEDERAL LABOR & INDUSTRIES										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	1554.45	1554.45
120100461	11/20/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	329.00	329.00
Group Totals: FIRE FIGHTERS FAMILY MEDICAL										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	329.00	329.00
120102197	06/11/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	124.25	124.25
Group Totals: FIRST CHOICE HEALTH										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	124.25	124.25
120011844	08/12/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
120011846	08/12/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	115.00	115.00
120012342	10/10/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	240.00	240.00
120100777	12/26/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	239.00	239.00
Group Totals: FIRST CHOICE HEALTH PPO										
Calls: 4			0.00	0.00	0.00	0.00	0.00	0.00	677.00	677.00
120101813	04/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	234.29	234.29
Group Totals: FIRST CHOICE HEALTHCARE MANAG.										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	234.29	234.29
120101559	03/23/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101561	03/23/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	55.00	55.00
Group Totals: FIRST CHOICE WALMART										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00
120012754	12/04/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	154.50	154.50

Aging - Call Detail
CALLS PRIOR TO 2008
Report As Of November 16, 2011

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
Group Totals: FIRST HEALTH										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	154.50	154.50
120014482	07/17/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	145.19	145.19
120104383	02/06/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	456.78	456.78
Group Totals: GEHA/ FEDERAL EMPLOYEES										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	601.97	601.97
120011078	05/13/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	63.75	63.75
120102667	08/05/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	302.27	302.27
Group Totals: GOVERMENT EMPLOYEE HEALTH ASSO										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	366.02	366.02
120101109	01/31/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	108.40	108.40
Group Totals: GREAT WEST INSURANCE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	108.40	108.40
120014568	07/29/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	119.00	119.00
Group Totals: GROUP HEALTH COOPERATIVE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	119.00	119.00
120305267	03/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	463.00	463.00
Group Totals: GROUP HEALTH NORTHWEST										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	463.00	463.00
120014278	06/23/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	105.80	105.80
120014814	08/24/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	151.55	151.55
Group Totals: GROUP HEALTH NORTHWEST										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	257.35	257.35
120300119	07/15/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	94.05	94.05
Group Totals: GROUP HEALTH NORTHWEST										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	94.05	94.05
120102273	06/21/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
Group Totals: HEALTH PLUS										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120300091	07/08/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	178.82	178.82

Aging - Call Detail

CALLS PRIOR TO 2008

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<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
Group Totals: HEALTHCARE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	178.82	178.82
120301603	01/01/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
Group Totals: HEALTHCARE MANAGEMENT ADMIN										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120013316	02/16/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00
120304155	11/14/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	581.50	581.50
120304365	12/06/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	1018.75	1018.75
120307471	11/01/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	918.75	918.75
120308348	01/24/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	627.50	627.50
Group Totals: HEALTHY OPTIONS MOLINA										
Calls: 5			0.00	0.00	0.00	0.00	0.00	0.00	3746.50	3746.50
120014540	07/25/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	354.75	354.75
Group Totals: HIGH MARK BLUE CROSS										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	354.75	354.75
120307213	10/03/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	163.30	163.30
Group Totals: INSURANCE MANAGEMENT										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	163.30	163.30
120013746	04/15/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	77.80	77.80
120103159	09/18/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
120104289	01/26/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	151.65	151.65
Group Totals: KAISER PERMANENTE										
Calls: 3			0.00	0.00	0.00	0.00	0.00	0.00	329.45	329.45
120305289	03/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	112.40	112.40
Group Totals: KPS HEALTH PLANS										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	112.40	112.40
120014666	08/12/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	87.65	87.65
120103613	11/18/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120305881	05/21/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	324.75	324.75
120306537	07/25/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	446.50	446.50
120306615	08/03/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	971.75	971.75
120307579	11/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
Group Totals: LABOR AND INDUSTRIES/CLAIMS										
Calls: 6			0.00	0.00	0.00	0.00	0.00	0.00	2647.15	2647.15

Aging - Call Detail

CALLS PRIOR TO 2008

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
120305041	02/09/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	312.76	312.76
Group Totals: LGIC/ STEVENS COUNTY										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	312.76	312.76
120605639	06/15/1934	----	0.00	0.00	0.00	0.00	0.00	0.00	451.16	451.16
120009746	11/25/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	255.00	255.00
120010204	01/31/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	34.08	34.08
120010256	02/17/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	255.00	255.00
120010378	03/13/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	330.00	330.00
120010720	03/25/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	470.00	470.00
120010820	04/06/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	36.34	36.34
120011136	05/20/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	76.25	76.25
120011294	06/10/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	34.08	34.08
120011902	08/19/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	320.00	320.00
120011992	08/28/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	151.66	151.66
120012006	08/31/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	76.03	76.03
120012080	09/06/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	605.00	605.00
120012510	11/02/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	58.62	58.62
120012790	12/08/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	235.00	235.00
120013056	01/16/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	36.71	36.71
120013088	01/21/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	30.89	30.89
120013128	01/24/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	310.00	310.00
120013194	02/01/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	30.89	30.89
120013248	02/08/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	260.00	260.00
120013518	03/15/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	61.00	61.00
120013612	03/30/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	230.00	230.00
120013952	05/10/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120013978	05/14/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	446.50	446.50
120014142	06/08/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	105.72	105.72
120014302	06/28/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	323.76	323.76
120014306	06/28/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	40.48	40.48
120014388	07/06/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	73.49	73.49
120014438	07/11/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	108.35	108.35
120014502	07/20/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	64.86	64.86
120014926	09/02/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	64.86	64.86
120014912	09/03/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	374.75	374.75
120015044	09/18/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120100225	10/22/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	64.86	64.86
120100429	11/15/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	87.43	87.43
120100525	11/27/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	26.25	26.25
120100609	12/04/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	64.86	64.86
120100613	12/05/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	64.86	64.86
120100961	01/15/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	81.63	81.63
120101075	01/27/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	13.13	13.13
120101125	02/02/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	22.95	22.95
120101243	02/19/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	65.65	65.65
120101245	02/19/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	65.65	65.65
120102161	06/06/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	71.36	71.36

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CALLS PRIOR TO 2008

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120102655	08/04/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	13.13	13.13
120102841	08/19/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	60.08	60.08
120102845	08/19/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	403.40	403.40
120102847	08/20/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	806.00	806.00
120103085	09/12/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	96.28	96.28
120103285	10/01/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	12.25	12.25
120103393	10/17/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	92.16	92.16
120103443	10/28/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
120103707	11/28/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	144.22	144.22
120103875	12/11/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	56.19	56.19
120104009	12/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	62.37	62.37
120104117	01/06/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	141.74	141.74
120104329	01/30/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	67.11	67.11
120104343	02/02/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	79.19	79.19
120104391	02/07/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	144.75	144.75
120104605	03/12/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	146.75	146.75
120104971	04/23/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	70.47	70.47
120104983	04/23/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	1048.75	1048.75
120300147	07/17/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	108.25	108.25
120300313	07/22/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	412.50	412.50
120300333	07/24/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25
120300455	08/14/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	14.66	14.66
120300905	10/07/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	143.18	143.18
120301159	11/12/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	85.58	85.58
120302351	03/24/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	31.63	31.63
120302863	06/03/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	948.75	948.75
120400195	06/12/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	90.38	90.38
120303337	08/11/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120303339	08/11/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120303915	10/13/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120303979	10/21/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	171.04	171.04
120304207	11/21/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	110.38	110.38
120304301	11/29/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	155.98	155.98
120304371	12/06/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	115.18	115.18
120304377	12/07/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	396.80	396.80
120304621	12/31/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	71.60	71.60
120305163	02/23/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	90.85	90.85
120305183	02/24/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	404.25	404.25
120305307	03/09/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	228.30	228.30
120305347	03/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	371.25	371.25
120305531	04/07/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	113.00	113.00
120305609	04/20/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	927.50	927.50
120305945	05/28/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120306013	06/05/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120306023	06/05/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	420.75	420.75
120306029	06/05/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	168.06	168.06
120306031	06/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	115.80	115.80
120306207	06/19/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	97.55	97.55

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

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120306209	06/19/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	678.00	678.00
120306215	06/20/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	579.00	579.00
120306255	06/26/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	644.00	644.00
120306287	06/29/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	115.80	115.80
120306351	07/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	754.75	754.75
120306359	07/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	520.75	520.75
120306395	07/12/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	726.00	726.00
120306413	07/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120306861	08/25/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	474.75	474.75
120306889	08/29/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	540.75	540.75
120306961	09/09/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	627.00	627.00
120306973	09/11/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	114.15	114.15
120307015	09/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	504.75	504.75
120307053	09/18/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	56.41	56.41
120307165	10/01/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	94.15	94.15
120307437	10/19/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	109.60	109.60
120307441	10/20/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	100.75	100.75
120307637	11/11/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	-103.65	-103.65
120307755	11/17/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	735.25	735.25
120307667	11/21/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	124.05	124.05
120307671	11/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	89.30	89.30
120307673	11/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	429.00	429.00
120307950	12/14/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	102.40	102.40
120307962	12/14/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	182.06	182.06
120308050	12/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	81.65	81.65
120308068	12/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	94.15	94.15
120307860	12/24/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	114.15	114.15
120308226	12/30/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	354.75	354.75
120308666	02/25/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	53.19	53.19
120500633	09/12/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	172.19	172.19
Group Totals: Medicare Part B										
Calls: 122			0.00	0.00	0.00	0.00	0.00	0.00	28029.32	28029.32
120102353	06/29/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	937.50	937.50
Group Totals: MEGA LIFE AND HEALTH INSURANCE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	937.50	937.50
120102041	05/24/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	327.09	327.09
Group Totals: MOLINA HEALTH CARE OF WA										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	327.09	327.09
120006022	08/01/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	51.00	51.00
120011490	07/02/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	46.00	46.00
120011720	07/26/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	460.00	460.00
120011788	08/04/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	520.00	520.00
120011838	08/12/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00

Aging - Call Detail

CALLS PRIOR TO 2008

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
120011934	08/21/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	306.04	306.04
120012072	09/05/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	46.00	46.00
120012814	12/14/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
120013796	04/26/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	33.42	33.42
120014048	05/25/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	221.97	221.97
120014310	06/29/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	568.95	568.95
120014784	08/22/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	66.60	66.60
120014948	09/06/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	390.75	390.75
120100239	10/25/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	104.25	104.25
120100605	12/04/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	130.37	130.37
120101151	02/04/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120101739	04/12/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	285.88	285.88
120101831	04/25/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101953	05/13/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	378.64	378.64
120102141	06/05/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120102305	06/24/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	92.60	92.60
120102317	06/25/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	133.73	133.73
120102589	07/28/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	256.25	256.25
120102971	09/01/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120103303	10/03/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	176.24	176.24
120103681	11/26/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	87.65	87.65
120104227	01/18/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	188.35	188.35
120104547	03/06/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	87.65	87.65
120104671	03/21/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	123.00	123.00
120300045	07/03/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	114.05	114.05
120300339	07/26/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	188.35	188.35
120300889	10/06/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	744.05	744.05
120301567	12/29/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	175.30	175.30
Group Totals: MSC			<hr/>							
Calls: 33			0.00	0.00	0.00	0.00	0.00	0.00	6299.39	6299.39
120100309	11/03/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	6.54	6.54
Group Totals: MSC PRIMECARE			<hr/>							
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	6.54	6.54
120200029	10/25/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	971.75	971.75
Group Totals: NATIONAL LIFE INSURANCE			<hr/>							
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	971.75	971.75
120010740	03/27/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
Group Totals: NATIONAL MERIT INSURANCE			<hr/>							
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
120307087	09/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
Group Totals: NATIONWIDE INSURANCE			-----							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50
120102653	08/04/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
Group Totals: NATIONWIDE MUTUAL INSURANCE			-----							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120011040	05/08/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	305.00	305.00
Group Totals: NORTH PACIFIC INSURANCE CO.			-----							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	305.00	305.00
120102763	08/12/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	52.37	52.37
Group Totals: NORTHSTAR ADMINISTRATORS			-----							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	52.37	52.37
120100257	10/27/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	259.34	259.34
120102067	05/26/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	139.20	139.20
120103401	10/19/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	109.78	109.78
120104843	04/10/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	40.83	40.83
120300369	07/27/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	100.18	100.18
120306183	06/16/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	48.25	48.25
Group Totals: ODS			-----							
	Calls: 6		0.00	0.00	0.00	0.00	0.00	0.00	697.58	697.58
120014562	07/27/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	463.59	463.59
Group Totals: OPERATING ENGINEER TRUST			-----							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	463.59	463.59
120010824	04/07/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	285.00	285.00
Group Totals: PACIFIC MUTUAL STIMSON LUMBER			-----							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	285.00	285.00
120101205	02/14/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	204.35	204.35
Group Totals: PHCO			-----							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	204.35	204.35
120012238	09/26/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	62.00	62.00
120102787	08/14/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
120103131	09/16/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
120105229	05/29/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	87.65	87.65

Aging - Call Detail

CALLS PRIOR TO 2008

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<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
Group Totals: PREMERA BLUE CROSS			<hr/>							
Calls: 4			0.00	0.00	0.00	0.00	0.00	0.00	299.65	299.65
120012434	10/20/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	48.00	48.00
120015084	09/21/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	116.15	116.15
120102021	05/20/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	68.50	68.50
120102579	07/27/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	55.42	55.42
Group Totals: PREMERA BLUE CROSS			<hr/>							
Calls: 4			0.00	0.00	0.00	0.00	0.00	0.00	288.07	288.07
120303127	07/21/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	381.25	381.25
120305755	05/05/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	579.00	579.00
120305763	05/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	370.25	370.25
120306147	06/14/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	449.00	449.00
120306237	06/23/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120306243	06/25/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	317.62	317.62
120306415	07/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	81.65	81.65
120306777	08/21/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	396.50	396.50
120307313	10/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	570.75	570.75
120307369	10/17/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	52.07	52.07
120307307	10/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	-399.20	-399.20
120307539	11/05/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	153.90	153.90
120307623	11/12/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	554.25	554.25
120308434	01/14/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	503.25	503.25
120308764	03/05/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	97.65	97.65
120309010	04/03/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	67.65	67.65
Group Totals: PREMERA DIMENSIONS			<hr/>							
Calls: 16			0.00	0.00	0.00	0.00	0.00	0.00	4583.84	4583.84
120103395	10/18/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	443.43	443.43
Group Totals: PREMERA FOUNDATION			<hr/>							
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	443.43	443.43
120014930	09/04/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	306.52	306.52
120100041	09/28/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	252.52	252.52
120100763	12/24/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	542.50	542.50
120102441	07/10/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	405.42	405.42
120103533	11/10/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	30.83	30.83
120104365	02/04/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	117.95	117.95
120300383	07/29/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	106.15	106.15
120300387	07/29/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	174.35	174.35
Group Totals: PREMERA LIFEWISE			<hr/>							
Calls: 8			0.00	0.00	0.00	0.00	0.00	0.00	1936.24	1936.24

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

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120102137	06/04/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	60.55	60.55
120102139	06/04/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	102.17	102.17
Group Totals: PRINCIPAL FINANCIAL GROUP										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	162.72	162.72
120600378	07/16/2008	----	0.00	217.21	0.00	0.00	0.00	0.00	0.00	217.21
Group Totals: PRIVATE PAY										
Calls: 1			0.00	217.21	0.00	0.00	0.00	0.00	0.00	217.21
120010884	04/14/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120011240	06/02/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
120011358	06/18/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00
120011374	06/20/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	234.50	234.50
120011760	08/01/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00
120011782	08/03/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120012316	10/06/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	-236.00	-236.00
120013008	01/09/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	97.50	97.50
120013720	04/12/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
120013730	04/13/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	152.92	152.92
120013734	04/13/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	129.00	129.00
120100035	09/28/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	52.30	52.30
120100205	10/21/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	651.85	651.85
120100295	10/31/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	368.25	368.25
120100465	11/21/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	610.75	610.75
120102005	05/19/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	346.75	346.75
120102395	07/05/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	615.55	615.55
120102657	08/04/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50
120102809	08/16/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	757.75	757.75
120102897	08/21/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	681.45	681.45
120103019	09/04/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	109.45	109.45
120103287	10/01/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	404.25	404.25
120103423	10/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	292.60	292.60
120200025	10/25/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120200027	10/25/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
120103667	11/24/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	263.10	263.10
120103737	12/01/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	104.19	104.19
120103941	12/16/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120104307	01/29/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	732.95	732.95
120104359	02/04/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	726.10	726.10
120104893	04/17/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	833.25	833.25
120104899	04/17/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	581.50	581.50
120105059	05/04/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	788.85	788.85
120105061	05/04/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	738.85	738.85
120105079	05/08/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	977.50	977.50
120105383	06/16/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120300405	08/10/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	537.75	537.75
120301009	10/22/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

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120301099	11/02/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	479.50	479.50
120301477	12/14/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	770.25	770.25
120302375	03/27/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25
120304251	11/25/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	412.50	412.50
120304563	12/25/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120304585	12/27/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120304991	02/05/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25
120305177	02/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	730.25	730.25
120305415	03/25/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	571.85	571.85
120305451	03/31/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00
120305453	03/31/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
120305611	04/20/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	812.00	812.00
120305649	04/23/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	471.25	471.25
120306045	06/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	896.75	896.75
120306079	06/07/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	520.75	520.75
120306103	06/11/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	28.30	28.30
120306229	06/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	618.30	618.30
120306427	07/16/2006	----	0.00	0.00	0.00	208.30	0.00	0.00	0.00	208.30
120306459	07/18/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	615.55	615.55
120306649	08/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	533.75	533.75
120306797	08/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	697.75	697.75
120306881	08/28/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	668.30	668.30
120306885	08/28/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	971.75	971.75
120306913	09/03/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	729.80	729.80
120306955	09/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120307081	09/13/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	1067.80	1067.80
120307125	09/25/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	454.75	454.75
120307219	10/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	524.25	524.25
120307221	10/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	308.25	308.25
120307357	10/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	548.50	548.50
120307413	10/15/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	545.50	545.50
120307271	10/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	437.25	437.25
120307495	10/28/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	354.75	354.75
120307505	10/28/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	471.25	471.25
120307509	10/29/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	279.50	279.50
120307595	11/11/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120307593	11/16/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	94.15	94.15
120307822	11/30/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	565.00	565.00
120307729	12/08/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
120307902	12/10/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120307932	12/12/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120308088	12/17/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	396.50	396.50
120308024	12/21/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	586.75	586.75
120308070	12/22/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	420.75	420.75
120308134	12/30/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	653.25	653.25
120308136	12/30/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	587.25	587.25
120308168	01/01/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	495.50	495.50
120308446	01/26/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	490.75	490.75

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120308484	01/29/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120308486	01/29/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	841.75	841.75
120308646	02/19/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	271.51	271.51
120308850	03/14/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	579.00	579.00
120308910	03/14/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	529.00	529.00
120308912	03/14/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	529.00	529.00
120308914	03/14/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	529.00	529.00
120309142	03/28/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	336.25	336.25
120310014	03/30/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120312723	07/14/2008	----	0.00	0.00	0.00	0.00	0.00	290.72	0.00	290.72
Group Totals: Private Pay/Self Pay										
Calls: 96			0.00	0.00	0.00	208.30	0.00	290.72	41733.12	42232.14
120305933	05/28/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	793.00	793.00
Group Totals: PROGRESSIVE AUTO										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	793.00	793.00
120302875	06/04/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	479.50	479.50
Group Totals: PROVIDENCE HEALTH CARE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	479.50	479.50
120009080	04/21/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	355.00	355.00
120009542	06/25/2000	----	0.00	0.00	0.00	0.00	0.00	0.00	360.00	360.00
120102687	08/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	61.54	61.54
120300023	07/02/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	338.25	338.25
120300041	07/03/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	258.25	258.25
120301815	01/24/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120305713	05/01/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120305773	05/10/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	70.67	70.67
120307113	09/24/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	644.00	644.00
Group Totals: RAILROAD MEDICARE										
Calls: 9			0.00	0.00	0.00	0.00	0.00	0.00	2243.01	2243.01
120011830	08/11/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	115.00	115.00
120012492	10/29/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	52.00	52.00
120012850	12/19/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	270.00	270.00
Group Totals: REGENCE NORTHWEST HEALTH										
Calls: 3			0.00	0.00	0.00	0.00	0.00	0.00	437.00	437.00
120011308	06/13/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	64.00	64.00
120011930	08/21/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120012124	09/11/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120012594	11/13/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120012596	11/13/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120013674	04/07/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120014420	07/09/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	99.20	99.20
120014434	07/11/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	168.35	168.35
120014674	08/13/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	113.55	113.55
120100685	12/14/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	71.65	71.65
120101189	02/12/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	363.45	363.45
120102521	07/18/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	645.00	645.00
120102603	07/30/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	119.35	119.35
120102681	08/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	118.85	118.85
120103989	12/20/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	921.75	921.75
120104371	02/05/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	302.60	302.60
120300109	07/11/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	462.50	462.50
120300681	09/10/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	67.36	67.36
120301013	10/23/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	448.25	448.25
Group Totals: REGENCE/ BLUE SHIELD										
Calls: 19			0.00	0.00	0.00	0.00	0.00	0.00	4215.86	4215.86
120100569	11/30/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	124.69	124.69
120100571	11/30/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	124.69	124.69
Group Totals: SAFECO INSURANCE										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	249.38	249.38
120105303	06/06/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
Group Totals: SECURE HORIZONS										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120308954	03/25/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	371.25	371.25
Group Totals: SPHCO										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	371.25	371.25
120014466	07/15/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	85.80	85.80
Group Totals: STATE FARM INSURANCE COMPANY										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	85.80	85.80
120307063	09/19/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
120308216	01/05/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
Group Totals: STERLING OPTION 1										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	538.25	538.25
120305257	03/06/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	363.00	363.00
Group Totals: TIMBER PRODUCTS										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	363.00	363.00

Aging - Call Detail**CALLS PRIOR TO 2008****Report As Of November 16, 2011**

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
120012414	10/17/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	490.00	490.00
120101157	02/06/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	170.00	170.00
120103183	09/22/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00
120300663	09/06/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	397.90	397.90
120300813	09/27/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	156.72	156.72
120303103	07/17/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	471.25	471.25
120304417	12/09/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	119.45	119.45
120306919	09/03/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	948.75	948.75
120307699	11/13/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	429.50	429.50
120307870	12/07/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	408.25	408.25
Group Totals: TRICARE N.W. FOUNDATION										
Calls: 10			0.00	0.00	0.00	0.00	0.00	0.00	3611.82	3611.82
120100477	11/22/2002	----	0.00	0.00	0.00	0.00	0.00	0.00	233.52	233.52
120100885	01/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	342.65	342.65
Group Totals: UNIFORM MEDICAL PLAN										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	576.17	576.17
120102639	08/02/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	213.56	213.56
120102665	08/05/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	122.69	122.69
120104631	03/15/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	95.29	95.29
120302959	06/26/2005	----	0.00	0.00	0.00	0.00	0.00	0.00	77.65	77.65
120305071	02/14/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	465.00	465.00
Group Totals: UNITED HEALTH CARE										
Calls: 5			0.00	0.00	0.00	0.00	0.00	0.00	974.19	974.19
120308260	01/09/2007	----	0.00	0.00	0.00	0.00	0.00	0.00	544.50	544.50
120308352	01/25/2007	----	67.50	0.00	0.00	0.00	0.00	0.00	0.00	67.50
Group Totals: VETERANS AFFAIRS/MEDICAL CENT.										
Calls: 2			67.50	0.00	0.00	0.00	0.00	0.00	544.50	612.00
120301163	11/12/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	579.60	579.60
Group Totals: VIKING INSURANCE										
Calls: 1			0.00	0.00	0.00	0.00	0.00	0.00	579.60	579.60
120011048	05/09/2001	----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
120101425	03/07/2003	----	0.00	0.00	0.00	0.00	0.00	0.00	1447.00	1447.00
Group Totals: WAL-MART STORES INC.										
Calls: 2			0.00	0.00	0.00	0.00	0.00	0.00	1497.00	1497.00
120306381	07/10/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25

Aging - Call Detail

CALLS PRIOR TO 2008

Report As Of November 16, 2011

<u>Call No</u>	<u>Call Date</u>	<u>Patient</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
Group Totals: WALMART WORKERS' COMP			<hr/>							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25
120104895	04/17/2004	----	0.00	0.00	0.00	0.00	0.00	0.00	168.65	168.65
Group Totals: WASHINGTON OPERATING ENGINEERS			<hr/>							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	168.65	168.65
120305375	03/21/2006	----	0.00	0.00	0.00	0.00	0.00	0.00	376.70	376.70
Group Totals: WASHINGTON TEAMSTER WELFARE			<hr/>							
	Calls: 1		0.00	0.00	0.00	0.00	0.00	0.00	376.70	376.70
Total Calls : 672			67.50	217.21	300.00	208.30	25.00	290.72	179411.94	180520.67

Aging Summary**CALLS PRIOR TO 2008**

Report As Of November 16, 2011

Grouped By Primary Payor - Code Description

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
BC	BLUE CROSS, LOCA	13	0.00	0.00	0.00	0.00	0.00	0.00	2371.20	2371.20
<None>	<None> Private Pay	95	0.00	0.00	0.00	0.00	0.00	0.00	15554.56	15554.56
AARP	AARP CLAIMS DEPAI	1	0.00	0.00	0.00	0.00	0.00	0.00	48.99	48.99
AEUS	AETNA US HEALTHC	5	0.00	0.00	0.00	0.00	0.00	0.00	1032.37	1032.37
ASUR	ASURIS N.W. HEALT	3	0.00	0.00	0.00	0.00	0.00	0.00	415.65	415.65
BHMO	BASIC HEALTH- MOL	2	0.00	0.00	0.00	0.00	0.00	0.00	520.46	520.46
BHCH	BASIC HEALTH-COM	43	0.00	0.00	300.00	0.00	0.00	0.00	5720.92	6020.92
BCFE	BC FEDERAL INS IR/	20	0.00	0.00	0.00	0.00	0.00	0.00	3411.48	3411.48
BCWA	BLUE CROSS WASHI	7	0.00	0.00	0.00	0.00	0.00	0.00	2329.28	2329.28
BCWE	BLUE CROSS WELLM	6	0.00	0.00	0.00	0.00	0.00	0.00	1315.42	1315.42
BCARD	BLUE CROSS/BLUE C	2	0.00	0.00	0.00	0.00	0.00	0.00	7.40	7.40
BASC	BLUE CROSS/BASIC	4	0.00	0.00	0.00	0.00	0.00	0.00	938.52	938.52
BSLH	BLUE SHIELD REGEN	1	0.00	0.00	0.00	0.00	0.00	0.00	584.25	584.25
BCAS	BOISE CASCADE CO	1	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
CDS	CDS- GROUP HEALT	1	0.00	0.00	0.00	0.00	0.00	0.00	46.82	46.82
CIGN	CIGNA	4	0.00	0.00	0.00	0.00	0.00	0.00	1029.95	1029.95
COLC	COLVILLE CONFDER	1	0.00	0.00	0.00	0.00	0.00	0.00	97.65	97.65
INDI	COLVILLE-INDIAN HE	6	0.00	0.00	0.00	0.00	0.00	0.00	3702.00	3702.00
COMMHO	COMMUNITY HEALTH	28	0.00	0.00	0.00	0.00	0.00	0.00	13547.49	13547.49
COMM	COMMUNITY HEALTH	2	0.00	0.00	0.00	0.00	0.00	0.00	1152.50	1152.50
CAID	DSHS MEDICAID	10	0.00	0.00	0.00	0.00	25.00	0.00	3708.75	3733.75
EBMS	EBMS	1	0.00	0.00	0.00	0.00	0.00	0.00	213.39	213.39
EMI	EMPLOYERS MUTUA	1	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00
FARMA	FARMERS AUTO INS	1	0.00	0.00	0.00	0.00	0.00	0.00	396.00	396.00
FL&I	FEDERAL LABOR & II	2	0.00	0.00	0.00	0.00	0.00	0.00	1554.45	1554.45
FFFM	FIRE FIGHTERS FAM	1	0.00	0.00	0.00	0.00	0.00	0.00	329.00	329.00
FCPCS	FIRST CHOICE HEAL	1	0.00	0.00	0.00	0.00	0.00	0.00	124.25	124.25
FIRS	FIRST CHOICE HEAL	4	0.00	0.00	0.00	0.00	0.00	0.00	677.00	677.00
FCHM	FIRST CHOICE HEAL	1	0.00	0.00	0.00	0.00	0.00	0.00	234.29	234.29
FIWM	FIRST CHOICE WALM	2	0.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00
FTHT	FIRST HEALTH	1	0.00	0.00	0.00	0.00	0.00	0.00	154.50	154.50
GEHA	GEHA/ FEDERAL EMI	2	0.00	0.00	0.00	0.00	0.00	0.00	601.97	601.97
GEHL	GOVERNMENT EMPLC	2	0.00	0.00	0.00	0.00	0.00	0.00	366.02	366.02
GRWE	GREAT WEST INSUR	1	0.00	0.00	0.00	0.00	0.00	0.00	108.40	108.40
GROP	GROUP HEALTH COC	1	0.00	0.00	0.00	0.00	0.00	0.00	119.00	119.00
GHHO	GROUP HEALTH NOF	1	0.00	0.00	0.00	0.00	0.00	0.00	463.00	463.00
GHNW	GROUP HEALTH NOF	2	0.00	0.00	0.00	0.00	0.00	0.00	257.35	257.35
GROUP	GROUP HEALTH NOF	1	0.00	0.00	0.00	0.00	0.00	0.00	94.05	94.05
HEAL	HEALTH PLUS	1	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
HECR	HEALTHCARE	1	0.00	0.00	0.00	0.00	0.00	0.00	178.82	178.82
HCMA	HEALTHCARE MANA	1	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
HOMO	HEALTHY OPTIONS I	5	0.00	0.00	0.00	0.00	0.00	0.00	3746.50	3746.50
HMBC	HIGH MARK BLUE CF	1	0.00	0.00	0.00	0.00	0.00	0.00	354.75	354.75
INSU	INSURANCE MANAGI	1	0.00	0.00	0.00	0.00	0.00	0.00	163.30	163.30
KAIS	KAISER PERMANENT	3	0.00	0.00	0.00	0.00	0.00	0.00	329.45	329.45
FCKP	KPS HEALTH PLANS	1	0.00	0.00	0.00	0.00	0.00	0.00	112.40	112.40
LI	LABOR AND INDUSTI	6	0.00	0.00	0.00	0.00	0.00	0.00	2647.15	2647.15
LGIC	LGIC/ STEVENS COU	1	0.00	0.00	0.00	0.00	0.00	0.00	312.76	312.76
CARE	Medicare Part B	122	0.00	0.00	0.00	0.00	0.00	0.00	28029.32	28029.32
MEGA	MEGA LIFE AND HEA	1	0.00	0.00	0.00	0.00	0.00	0.00	937.50	937.50
MOLI	MOLINA HEALTH CAI	1	0.00	0.00	0.00	0.00	0.00	0.00	327.09	327.09

Aging Summary

CALLS PRIOR TO 2008

Report As Of November 16, 2011

Grouped By Primary Payor - Code Description

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
MSC	MSC	33	0.00	0.00	0.00	0.00	0.00	0.00	6299.39	6299.39
MSCP	MSC PRIMECARE	1	0.00	0.00	0.00	0.00	0.00	0.00	6.54	6.54
NALI	NATIONAL LIFE INSU	1	0.00	0.00	0.00	0.00	0.00	0.00	971.75	971.75
NMI	NATIONAL MERIT INS	1	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
NATI	NATIONWIDE INSUR.	1	0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50
NWMI	NATIONWIDE MUTUA	1	0.00	0.00	0.00	0.00	0.00	0.00	438.25	438.25
NPIC	NORTH PACIFIC INSI	1	0.00	0.00	0.00	0.00	0.00	0.00	305.00	305.00
NOST	NORTHSTAR ADMINI	1	0.00	0.00	0.00	0.00	0.00	0.00	52.37	52.37
ODS	ODS	6	0.00	0.00	0.00	0.00	0.00	0.00	697.58	697.58
OPERENG	OPERATING ENGINE	1	0.00	0.00	0.00	0.00	0.00	0.00	463.59	463.59
PAMU	PACIFIC MUTUAL ST	1	0.00	0.00	0.00	0.00	0.00	0.00	285.00	285.00
PHCO	PHCO	1	0.00	0.00	0.00	0.00	0.00	0.00	204.35	204.35
PRBC	PREMERA BLUE CRC	4	0.00	0.00	0.00	0.00	0.00	0.00	299.65	299.65
PBC	PREMERA BLUE CRC	4	0.00	0.00	0.00	0.00	0.00	0.00	288.07	288.07
PRDI	PREMERA DIMENSIC	16	0.00	0.00	0.00	0.00	0.00	0.00	4583.84	4583.84
PRFO	PREMERA FOUNDAT	1	0.00	0.00	0.00	0.00	0.00	0.00	443.43	443.43
PREM	PREMERA LEFWISE	8	0.00	0.00	0.00	0.00	0.00	0.00	1936.24	1936.24
PFGR	PRINCIPAL FINANCI	2	0.00	0.00	0.00	0.00	0.00	0.00	162.72	162.72
99	PRIVATE PAY	1	0.00	217.21	0.00	0.00	0.00	0.00	0.00	217.21
PRIV	Private Pay/Self Pay	96	0.00	0.00	0.00	208.30	0.00	290.72	41733.12	42232.14
PROGOHIO	PROGRESSIVE AUTC	1	0.00	0.00	0.00	0.00	0.00	0.00	793.00	793.00
PROV	PROVIDENCE HEALT	1	0.00	0.00	0.00	0.00	0.00	0.00	479.50	479.50
RRMDCR	RAILROAD MEDICAR	9	0.00	0.00	0.00	0.00	0.00	0.00	2243.01	2243.01
RENW	REGENCE NORTHWI	3	0.00	0.00	0.00	0.00	0.00	0.00	437.00	437.00
REGE	REGENCE/ BLUE SHI	19	0.00	0.00	0.00	0.00	0.00	0.00	4215.86	4215.86
SAFC	SAFECO INSURANCE	2	0.00	0.00	0.00	0.00	0.00	0.00	249.38	249.38
SECU	SECURE HORIZONS	1	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
SPHC	SPHCO	1	0.00	0.00	0.00	0.00	0.00	0.00	371.25	371.25
STATHEALTH	STATE FARM INSUR,	1	0.00	0.00	0.00	0.00	0.00	0.00	85.80	85.80
STOP1	STERLING OPTION 1	2	0.00	0.00	0.00	0.00	0.00	0.00	538.25	538.25
TIMB	TIMBER PRODUCTS	1	0.00	0.00	0.00	0.00	0.00	0.00	363.00	363.00
TRCA	TRICARE N.W. FOUN	10	0.00	0.00	0.00	0.00	0.00	0.00	3611.82	3611.82
UNIF	UNIFORM MEDICAL F	2	0.00	0.00	0.00	0.00	0.00	0.00	576.17	576.17
UNIT	UNITED HEALTH CAF	5	0.00	0.00	0.00	0.00	0.00	0.00	974.19	974.19
VETE	VETERANS AFFAIRS	2	67.50	0.00	0.00	0.00	0.00	0.00	544.50	612.00
VIKI	VIKING INSURANCE	1	0.00	0.00	0.00	0.00	0.00	0.00	579.60	579.60
WALM	WAL-MART STORES	2	0.00	0.00	0.00	0.00	0.00	0.00	1497.00	1497.00
WALW	WALMART WORKER.	1	0.00	0.00	0.00	0.00	0.00	0.00	488.25	488.25
WIOE	WASHINGTON OPER	1	0.00	0.00	0.00	0.00	0.00	0.00	168.65	168.65
WASH	WASHINGTON TEAM	1	0.00	0.00	0.00	0.00	0.00	0.00	376.70	376.70
Totals		672	67.50	217.21	300.00	208.30	25.00	290.72	179411.94	180520.67