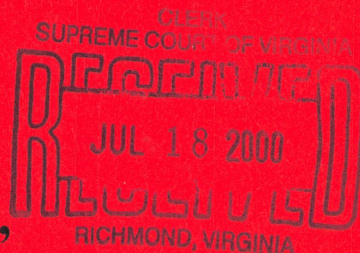


261VA142

In The
Supreme Court of Virginia

RECORD NO. 000572

RANDALL S. PEYTON,



Appellant,

v.

**COUNTRYSIDE ORTHOPAEDICS, P.C.,
and
RAYMOND LOWER, D.O.,**

Appellees.

**APPENDIX
Volume I of II**

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VIRGINIA:

IN THE CIRCUIT COURT OF LOUDOUN CIRCUIT COURT

RANDALL S. PEYTON

Complainant

v.

Case No. CH-18157

COUNTRYSIDE ORTHOPAEDICS, P.C.

Serve: Raymond F. Lower, D.O., President
44055 Riverside Parkway, #104
Lansdowne, VA 20176

and

DR. RAYMOND LOWER, Individually

Serve at: c/o Countryside Orthopaedics, P.C.
44055 Riverside Parkway, #104
Lansdowne, VA 20176

and

INTEGRATED MEDICAL
MANAGEMENT, INC.

Serve: Edward R. Parker, Esq.
Registered Agent
5511 Staples Mill Road
Richmond, VA 23208

Defendants.

*Noted
BY S. S. Butler, Inc.
4/24/98*

98 APR -2 11:03:07

FILED

AMENDED

BILL OF COMPLAINT FOR SPECIFIC PERFORMANCE, ACCOUNTING,
BREACH OF CONTRACT, TORTIOUS INTERFERENCE, AND
TEMPORARY AND PERMANENT INJUNCTIONS

COMES NOW the Complainant, RANDALL S. PEYTON, by counsel, and files this Bill of Complaint for Specific Performance, Accounting, Beach of Contract, Tortious Interference, and Temporary and Permanent Injunction against Countryside Orthopaedics, P.C., a Professional Corporation, Dr. Raymond Lower, Individually, and Integrated Medical Management, Inc., a Virginia corporation.

I. Factual Background.

1. Dr. Randall Peyton (hereinafter referred to as "Dr. Peyton"), the Complainant in this cause, is a resident of the County of Loudoun and at all times pertinent to this proceeding has been licensed as a medical doctor by the Commonwealth of Virginia, practicing medicine in this state and specializing in orthopaedic medicine and surgery.

2. Countryside Orthopaedic (hereinafter referred to as "Countryside") is a Virginia corporation whose principal place of business is located at 44055 Riverside Parkway, Suite 104, Lansdowne, Virginia 20176, and is a firm who specializes in the practice of orthopaedic medicine.

3. Dr. Raymond Lower (hereinafter referred to as "Dr. Lower") is a resident of the Commonwealth of Virginia and is licensed by the Commonwealth of Virginia to practice medicine. At all times pertinent to this cause, Dr. Lower was either the sole shareholder of Countryside or a fifty percent shareholder during the time when Dr. Peyton was also a fifty percent shareholder of Countryside.

4. Integrated Medical Management, Inc. (hereinafter referred to as "IMM") is the firm retained by Countryside for the purpose of collecting receivables and as such, exercises possession and control over those receivables which Countryside is collecting as a result of services rendered by Dr. Peyton. At all times pertinent to this cause, IMM obeyed the directives of Countryside and Lower and therefore acted as the agent of Countryside and Lower.

5. IMM, pursuant to its agreement with Countryside, collected receivables which were allocated to either Dr. Lower or Dr. Peyton. The process would initiate by either Dr. Peyton or Dr. Lower completing an "EOB" which detailed the patient's name, the nature of the service, and the charge. This information was encoded by IMM in order that either Dr. Peyton or Dr. Lower would get credit for the services. IMM, therefore, generated and retained a comprehensive receivables list which detailed fees generated by Dr. Peyton and by Dr. Lower for the months during which Dr. Peyton was employed at Countryside.

6. In addition, IMM would then undertake to bill for the services and receive payment from the individual patients or their insurance carrier. Upon this occurrence, these payments would then be collected by IMM and delivered to Countryside for deposit into Countryside's money market account. As the payments were received, IMM would allocate payment to either Dr. Lower or to Dr. Peyton, depending upon which physician actually rendered the service.

7. As the contract between Countryside and IMM provided for billings as well as collections in which Dr. Peyton had a proprietary and possessory interest as a fifty percent shareholder of Countryside and as the physician for whose benefit IMM was billing and collecting receivables, Dr. Peyton was a third party beneficiary of the agreement between IMM and Countryside.

8. On or about August 1, 1995, Dr. Peyton had joined Countryside on or about August 1, 1995, as an orthopaedist pursuant to an employment agreement which is attached hereto and incorporated herein as Complainant's Exhibit A.

9. From or about August 1, 1995, until June 1997, Dr. Peyton was a physician employed by Countryside, and he rendered medical service to various patients, enjoyed surgical

privileges at the local hospitals, devoted his full time and attention to developing his medical practice, and generally discharged his duties in connection with his employment by Countryside in a conscientious, diligent, and professional manner.

10. In January 1997, Dr. Peyton was offered an opportunity by Countryside to purchase fifty percent of its stock, and after extensive negotiation, in June 1997, retroactive to January, Dr. Peyton executed a stock purchase agreement which gave him certain rights and remedies as a shareholder of Countryside.

11. From the inception of his employment, Dr. Peyton experienced difficulty in determining the manner and method of accounting used by Countryside in ascertaining its receivables and in allocating expenses. In addition, Dr. Peyton began to notice a pattern of charges and expenses which Dr. Lower would allocate to Countryside but which were not believed by Dr. Peyton to be proper expenses or deductions.

12. In addition, Dr. Peyton's salary was often arbitrarily and capriciously adjusted by Countryside in order to reflect the whims of the corporation.

13. After becoming a shareholder of Countryside, the method of accounting employed by Countryside and Dr. Lower did not change, notwithstanding the fact that Dr. Peyton was now a fifty percent shareholder and had additional rights with regard to the financial affairs of Countryside.

14. During his tenure as a shareholder of Countryside, Dr. Peyton observed that the pattern of miscellaneous deductions being made from income of the corporation continued without a sufficient response or accounting by Dr. Lower or Countryside. In addition, Dr. Peyton

noticed that charges and expenses which he believed to be the personal expenses of Dr. Lower were being paid by the corporation without Dr. Peyton's knowledge or acquiescence.

15. During the summer and fall of 1997, without a meeting of the board of directors and without Dr. Peyton's authorization, Dr. Lower entered into a lease for professional space, prepaid rent from Countryside, incurred legal and accounting fees, and incurred various furnishing and leasehold improvements expenses, all without Dr. Peyton's knowledge and acquiescence.

16. Upon information and belief, the various charges which were being made against the corporation's capital assets depleted the value of the corporation and of Dr. Peyton's stock, all to his detriment as a fifty percent shareholder of Countryside.

17. Given what he perceived to be a irregularities in the manner in which the financial affairs of Countryside were being handled, on October 3, 1997, Dr. Peyton elected to tender his resignation as an employee of Countryside.

18. Upon becoming a shareholder of the corporation, Dr. Peyton entered into a stock purchase agreement by which his stock in the corporation would be restricted, and the shareholders agreement executed by Dr. Peyton provided that upon Dr. Peyton's withdrawal from the corporation, the corporation would purchase his stock based upon the book value of the corporation for the preceding fiscal year.

19. In addition, Paragraph (e)(1) of the Employment Agreement by which Dr. Peyton worked for Countryside provided that income would be allocated to the physicians by a formula which would be determined by charging each physician's receivables account with fifty percent of the expenses common to the corporation and then deducting expenses deemed to be personal. The balance, after these deductions, would be income to the respective physician. As such, Dr.

Peyton had a vested interest in his receivables and any irregularity in billing his receivables, collecting his receivables, or making deductions from his receivables account would divest him of his proprietary interest.

20. In addition, Paragraph (e)(1) of the Employment Agreement provided that upon withdrawal from the employment of Countryside, Dr. Peyton would receive eighty percent of income allocated to his practice, less expenses charged to him.

21. Following Dr. Peyton's notice of resignation, Dr. Lower continued a practice of allocating unjustifiable expenses to the corporation as well as incurring personal obligations for which he sought reimbursement from the corporation.

22. Although Dr. Peyton had received various billing information from IMM prior to submitting his resignation to Countryside, following his letter of resignation on October 3, 1997, IMM and Countryside stopped making available to him accounting information by which he could determine the extent of his billables as well as fees being collected on his behalf.

23. On one occasion, a representative of IMM placed a post-it on financial materials which it delivered to Countryside and advised Dr. Lower to remove any materials which he did not want Dr. Peyton to see.

24. In addition, Dr. Lower began exhibiting hostility and animosity toward Dr. Peyton, notwithstanding the fact that the employment agreement required Dr. Peyton to continue to perform services during the period of time prior to the date when his withdrawal would become effective.

25. On one occasion, Dr. Lower maligned and defamed Dr. Peyton in front of a patient by engaging in a physical altercation with Dr. Peyton, accusing him of unprofessional conduct, and then stating to the patient, "he's crazy."

26. Notwithstanding the fact that Dr. Peyton's patients have an absolute right to continue seeking medical care and treatment from Dr. Peyton, upon information and belief, Dr. Lower and Countryside have engaged in a pattern of conduct designed to impair and inhibit Dr. Peyton's ability to effectively and professionally render treatment to his patients which include not making patient medical files available and refusing to make medical files available to Dr. Peyton, notwithstanding the express request of patients to do so.

27. The failure of Countryside and Lower to facilitate Dr. Peyton's continued practice of medicine as well as their intentional interference with his ability to render treatment to those individuals who have elected to have him continue as their treating physician is particularly onerous in light of the fact that Dr. Lower and Dr. Peyton drafted a joint letter to be sent to Dr. Peyton's patients which gave them notice of Dr. Peyton's leaving. A copy of this letter is attached hereto and incorporated herein as Complainant's Exhibit B.

28. Upon information and belief, various patients of Dr. Peyton have not received notification of his leaving Countryside Orthopaedics as Countryside and Dr. Lower have refused to make available to him a complete listing of those patients whom Dr. Peyton has treated while associated with Countryside, including current patients who require post-operative follow-up.

29. In addition, upon information and belief, the corporate account of Countryside which contains receivables generated by Dr. Peyton to which he is entitled pursuant to the

employment agreement has been depleted as a result of various deductions which have been made which should not have been made.

30. In addition, upon information and belief, Dr. Peyton has perceived a course of conduct which has resulted in unauthorized expenses and deductions having been made from his physicians' account in order to deplete the receivables to which he is entitled pursuant to the employment agreement.

31. Although as of the filing of this cause, Dr. Peyton has withdrawn from Countryside as an employee, he has not received any indication as to the amount which Countryside would acknowledge is in his receivables account.

32. IMM collects receivables on behalf of Countryside, and in this role, disburses receivables. As such, it has the capacity to allocate to Countryside and distribute funds which belong to Dr. Peyton pursuant to the employment agreement.

33. Given Dr. Lower's and Countryside's pattern of depleting corporate assets by paying unauthorized and unjustified expenses, upon information and belief, the corporate account which contains those receivables to which Dr. Peyton is entitled, will be depleted if such conduct is not enjoined by this Court.

34. Dr. Peyton will suffer irreparable harm and injury if the corporate assets are not protected in order that he may recover his receivables, if various patient files are not made available to him, if Dr. Lower and Countryside are not enjoined from interfering with Dr. Peyton's ability to treat his patients and practice medicine, if IMM does not discharge its obligation to Dr. Peyton as a third party beneficiary to accurately and effectively bill for his

receivables, to collect them on his behalf, and to properly allocate them to his receivables account, and if such other relief as may be proper is not granted by this Court.

II. Specific Performance of Employment Agreement.

35. Paragraphs 1 through 34 are incorporated herein by reference as if fully set forth.

36. The Employment Agreement entered into between Dr. Peyton and Countryside specifically provides that Dr. Peyton shall be entitled to all of his accounts receivables generated by him prior to January 1, 1998, minus expenses allocated to him.

37. Although demand has been made upon Countryside for payment of his receivables, as of the filing of this cause, no payment has been made.

38. In addition, despite repeated requests for an accounting as to those sums to which he is entitled, Countryside and Dr. Lower have specifically refused to provide Dr. Peyton with any type of accounting which would accurately depict the amount of his receivables and those expenses, if any, which Countryside contends are properly chargeable to Dr. Peyton.

39. The agreement further provides that Dr. Peyton shall receive eighty percent of his accounts receivables collected subsequent to his withdrawal on December 31, 1997 from Countryside, and as of the filing of this cause, notwithstanding repeated demands for information regarding the extent of these receivables, Countryside and Dr. Lower have failed and refused to provide Dr. Peyton with an accounting as to those sums which would be due under this provision of the employment agreement.

40. As part of Dr. Peyton's withdrawal as an employee of Countryside and his sale of his fifty percent interest back to the corporation, it was agreed that various patient files on

those patients who elected to have Dr. Peyton continue as their treating physician would be made available to him in order that he would be able to continue giving appropriate care to his patients.

41. Notwithstanding repeated demands for this client information as well as an affirmative indication by counsel for Countryside and Dr. Lower that "getting the charts would not be a problem," as of the filing of this cause, Dr. Peyton has not received those files which are necessary in order to treat those patients who have elected to have him continue as their physician.

42. At this time, Complainant is aware of approximately 180 individuals who wish to continue having Dr. Peyton treat them, and notwithstanding the fact that Countryside has been well aware of a number of those patients who wish to continue with Dr. Peyton and the obvious need for medical files, only 24 files have been produced as of the filing of this cause.

43. Failure to properly account for Dr. Peyton's receivables and to pay him the sums to which he is entitled as well as failure to make client files available is a specific breach of the employment agreement.

44. As part of the equity powers of this Court, the Court can order and decree that, subject to an accounting, Countryside disburse those sums to which Dr. Peyton is entitled and that it produce medical files for those individuals who have elected to have Dr. Peyton continue as their treating physician.

WHEREFORE, Dr. Peyton asks this Court to enter an order specifically enforcing the terms of the employment agreement which will require Countryside to pay to Dr. Peyton those sums to which he is entitled under the employment agreement, subject to an accounting, and to

make client charts and information available to Dr. Peyton in accordance with the express agreement reached with Countryside and Dr. Lower.

III. Prayer for an Accounting.

45. Paragraphs 1 through 44 are incorporated herein by reference as if fully set forth.

46. Upon information and belief, various expenses have been charged or will be charged against Dr. Peyton's accounts receivable which are not properly chargeable to him.

47. In addition, upon information and belief, the actual amount of those accounts receivable which are as a result of services and surgery rendered by Dr. Peyton and are therefore sums to which he is entitled pursuant to the employment agreement have not been properly accounted for.

48. In order to determine the actual amount of those sums in his receivables account as well as expenses which are properly chargeable to him, Dr. Peyton asks this Court to order an accounting of any and all income generated by him and to make a determination as to chargeable expenses.

49. Dr. Peyton has no adequate remedy at law in order to determine the actual amount of those sums to which he is entitled pursuant to the employment agreement, as well as those expenses properly chargeable to him.

WHEREFORE, Dr. Peyton asks that this Court to order an accounting of any and all income generated by him and to make a determination as to chargeable expenses.

IV. Breach of Contract as to Countryside.

50. Paragraphs 1 through 49 are incorporated herein by reference as if fully set forth.

51. Countryside and Dr. Lower have specifically breached the terms and conditions of the employment agreement entitling Dr. Peyton to his portion of the accounts receivables.

52. As a result of this breach, Dr. Peyton has incurred various expenses, including but not limited to attorney's fees and accountants' fees, on his behalf expended.

53. Upon information and belief, as a result of the breach of the employment agreement, Dr. Peyton is entitled to his receivables less properly allocable expenses, and this sum is believed to be between \$100,000.00 and \$150,000.00.

WHEREFORE, Dr. Peyton asks that a judgment be entered against Countryside in at least the sum of \$150,000.00 and that this sum be adjusted upward in the event that an accounting reveals that the sum to which he is entitled is actually more.

V. Breach of Contract as to IMM.

54. Paragraphs 1 through 53 are incorporated herein by reference as if fully set forth.

55. As the entity vested with the responsibility to collect receivables for the benefit of Dr. Peyton and Dr. Lower, IMM owed Dr. Peyton the duty to accurately, effectively, and diligently bill for this receivables, making sure that any services which he rendered to a particular patient were credited to his receivables account.

56. As the entity vested with the responsibility to collect receivables for the benefit of Dr. Peyton and Dr. Lower, IMM had the duty and obligation to take reasonable steps to collect those receivables allocated to Dr. Peyton in which he has a possessory interest.

57. As the entity vested with the responsibility to collect receivables for the benefit of Dr. Peyton and Dr. Lower, IMM had the duty and obligation to properly allocate receivables as they were collected to Dr. Peyton's receivables account.

58. As Countryside and IMM intended that both Dr. Lower and Dr. Peyton would benefit from receivables collected on their behalf, Dr. Peyton was a third party beneficiary of any contract between Countryside and IMM.

59. IMM has failed to diligently and effectively allocate receivables to Dr. Peyton's receivables account; has failed to reasonably attempt to collect receivables on behalf of Dr. Peyton; and has failed to properly allocate to Dr. Peyton to which he would be entitled.

60. For the foregoing reasons, IMM has breached its contract with Dr. Peyton as a third party beneficiary, and he is entitled to relief for IMM's breach in this proceeding.

61. In addition, on at least one occasion, IMM billed a Medicaid patient of Dr. Peyton's for services rendered by him, but the bill indicated that the services had been rendered by Dr. Lower, and presumably, Dr. Lower received credit for these fees.

62. On another occasion, IMM submitted a bill to an insurance company for one of Dr. Peyton's patients upon whom he had performed surgery but the billing indicating that the surgery had actually been performed by Dr. Lower. Accordingly, presumably, Dr. Lower would have gotten credit for this surgery performed by Dr. Peyton.

63. The foregoing allegations indicate a conscious and reckless disregard by IMM of its duty to Dr. Peyton as a third party beneficiary of the contract to accurately bill for his services, to diligently collect his billings, and to properly allocate his fees to his receivables account.

WHEREFORE, Dr. Peyton asks that judgment be entered against IMM in at least the sum of \$150,000 and this sum be adjusted upward in the event an accounting reveals that the sum to which he is entitled is actually more.

VI. Prayer for Temporary Injunction.

64. Paragraphs 1 through 63 are incorporated herein by reference as if fully set forth.

65. IMM is the entity who is collecting Dr. Peyton's accounts receivables, and upon information and belief, IMM will distribute these receivables as directed by Countryside and/or Dr. Lower.

66. In order to protect his receivables, it is imperative that IMM be enjoined from distributing these receivables except as otherwise ordered by this Court.

67. Dr. Peyton has no adequate remedy at law in order to protect his receivables, and this Court may order such extraordinary relief.

68. There is a strong probability that Dr. Peyton will prevail upon the merits of this cause, thus justifying the issuance of a temporary restraining order by this Court protecting Dr. Peyton's receivables pending an accounting as requested.

WHEREFORE, Dr. Peyton asks that this Court enjoin IMM from disbursing any and all accounts receivables to Countryside and/or Dr. Lower until an accounting can be performed and a determination made as to those receivables allocable to Dr. Peyton.

VII. Temporary Injunction as to Client Files.

69. Paragraphs 1 through 68 are incorporated herein by reference as if fully set forth.

70. Dr. Peyton is being damaged in his ability to effectively treat patients in light of Countryside and/or Dr. Lower's arbitrary refusal to provide client files as requested.

71. Notwithstanding the fact that many of the patients who have been seen by Dr. Peyton and are now making appointments for treatment had specifically requested, either verbally or in writing, that their files be made available to Dr. Peyton, §32.1-127.1:03(d)(7) provides that "records of a patient may be disclosed, where necessary, in connection with the care of the patient."

72. In addition, the cited Code section at sub-section (d)(8) also provides that records may be made available, "in the normal course of business in accordance with accepted standards of practice within the health services setting."

73. It is respectfully submitted that the failure of Dr. Lower and Countryside to provide medical records as requested specifically violates not only the Code of Virginia but also accepted standards of practice in the medical industry.

74. Dr. Peyton has no adequate remedy at law, and this Court may specifically order the production of those records necessary in order to treat patients who have elected to continue care with Dr. Peyton.

WHEREFORE, Dr. Peyton asks this Court to order an immediate production by Countryside of those files needed to care for patients who have elected to have Dr. Peyton continue as their treating physician.

VIII. Breach of Fiduciary Duty by Countryside and IMM.

75. Paragraphs 1 through 74 are incorporated herein by reference as if fully set forth.

76. Pursuant to the employment agreement, Dr. Peyton has a proprietary interest in his accounts receivable which were collected by Countryside and IMM.

77. In addition, as a shareholder of the corporation during the time of his employment, Countryside and Dr. Lower owed Dr. Peyton a duty of care and fidelity which would extend to protecting his accounts receivables and not diverting them or depleting them for improper purposes.

78. The Employment Agreement between Countryside and Dr. Peyton provided that he would have an interest in his receivables up to and including his day of departure, and then after his withdrawal as an employee of Countryside, he would receive eighty percent of those receivables collected by Countryside and IMM.

79. Dr. Peyton has a vested interest in all of those receivables which were collected prior to December 31, 1997, and he has a vested interest in receivables to be collected by IMM and Countryside in the future.

80. Upon information and belief, various unjustified expenses have been allocated to Dr. Peyton's accounts receivable in order to effect their depletion and decrease the sum he would actually receive.

81. Countryside and Dr. Lower owed Dr. Peyton the fiduciary duty as an employee and 50% shareholder of the corporation to protect his accounts receivable and to not make unjustified or unpermitted deductions.

82. Upon information and belief, there have been unjustifiable and unauthorized deductions made from Dr. Peyton's receivables, and this conduct is a breach of the fiduciary duty owed to Dr. Peyton to Countryside and Lower.

83. As previously alleged, upon at least two occasions, patients of Dr. Peyton's have been billed for services rendered by him but the billing has been under Dr. Lower's name which would presumably cause the receivable to go into Dr. Lower's receivables account and for him to get the credit for it.

84. As the entity vested with the responsibility to collect receivables for the benefit of Dr. Peyton and Dr. Lower, Countryside had the duty and obligation to take reasonable steps to collect those receivables allocated to Dr. Peyton in which he has a possessory interest.

85. In addition, the shareholder agreement by which Dr. Peyton became a 50% shareholder provided that no expenditures of corporate funds would exceed \$5,000 without the unanimous consent of Dr. Peyton and Dr. Lower as shareholders of Countryside, but upon information and belief, various expenditures exceeding \$5,000 were made without the authorization of Dr. Peyton, and as such, upon information and belief, these expenditures have depleted Dr. Peyton's accounts receivables to which he is entitled pursuant to the employment agreement.

WHEREFORE, Dr. Peyton asks that judgment be entered against Countryside, IMM, and Dr. Lower, jointly and severally, in the sum of \$100,000.00.

IX. Interference with Lawful Business by Countryside and Dr. Lower.

86. Paragraphs 1 through 85 are incorporated herein by reference as if fully set forth.

87. The actions of Countryside and Dr. Lower are a tortious interference with the right of Dr. Peyton to pursue his lawful business.

88. Countryside and Dr. Lower are aware of Dr. Peyton's profession and his attempts to continue practicing medicine following his withdrawal from Countryside.

89. By failing and refusing to provide needed medical charts to Dr. Peyton, by making disparaging comments about Dr. Peyton to his patients, by suggesting to patients who have been treated by Dr. Peyton that they should continue with Countryside as their care provider and not Dr. Peyton, by having caused the cancellation of Dr. Peyton's participation with Blue Cross/Blue Shield Capital Care without advising him of this fact which resulted in one of his patients being denied treatment for a lumbar condition, and by other acts and omissions, Countryside and Dr. Lower have evidenced a purposeful intent to interfere with Dr. Peyton's lawful business and the practice of his profession.

90. Since starting his own practice, Dr. Peyton has learned that Countryside has on occasion discouraged patients from continuing to see Dr. Peyton and encouraged patients to see Dr. Lower notwithstanding the fact that Dr. Peyton had been their treating physician. In addition, on at least one occasion, Countryside has intentionally misrepresented to a patient of Dr. Peyton's that Dr. Peyton has left the area, implying that he is no longer practicing medicine in Northern Virginia, but that Dr. Lower would be willing to treat this patient.

91. Upon information and belief, these improper and tortious acts by Countryside have caused Dr. Peyton to lose patients and the resultant economic benefit which he would have otherwise received.

92. For the foregoing reasons, Countryside and Dr. Lower were aware of the existence of a business relationship between Dr. Peyton and a third party, as well as the existence of a reasonable probability of future economic benefit to Dr. Peyton. Improper methods were used

to divert this business opportunity from Dr. Peyton by making misrepresentation about his continued practice of medicine. These actions by Countryside and Dr. Lower were for the specific purpose of interfering with and causing the disruption of Dr. Peyton's anticipated economic benefit which would result from his continued treatment of his patients. But for the actions of Countryside, Dr. Peyton's unimpeded relationship with his patients would have continued.

93. As a direct and proximate result of the actions of Countryside and Dr. Lower, Dr. Peyton has sustained damages.

94. In addition, the foregoing acts of interference have proximately caused impairment of Dr. Peyton's ability to pursue his business and practice his profession.

95. As a result of the foregoing, Dr. Peyton has sustained damages.

WHEREFORE, Dr. Peyton asks that a judgment be entered against Countryside in the sum of \$100,000.00 together with interest from the date of judgment.

X. Tortious Interference with Contract by Countryside and Dr. Lower.

96. Paragraphs 1 through 95 are incorporated herein by reference as if fully set forth.

97. The conduct of Countryside and Dr. Lower amounts to a claim for tortious interference with contract for the following reasons:

a. Countryside and Dr. Lower are aware and have knowledge of the agreement which Dr. Peyton has to render care to his patients, as well as the fact that he has continued to treat those patients who have expressed an interest in having him continue to provide care to them after leaving Countryside.

b. By misrepresenting to patients of Dr. Peyton that he is no longer in the area, Countryside and/or Dr. Lower committed a wrongful and intentional act for the sole purpose of interfering with Dr. Peyton's agreement with his patients to provide medical care.

c. The facts and circumstances alleged in this Complaint evidence an intent by Countryside and Dr. Lower to cause a disruption of Dr. Peyton's contractual relationship with his patients to render medical care, and as a result of these actions, Dr. Peyton has sustained damages.

d. This interference has proximately caused Dr. Peyton to sustain damages.

WHEREFORE, Dr. Peyton asks for judgment against Countryside and Dr. Lower in the sum of \$100,000.00.

XI. Interference with Economic Opportunity.

98. Paragraphs 1 through 97 are incorporated by reference as if fully set forth.

99. The continuation of his professional practice presents to Dr. Peyton an economic opportunity which is proprietary in nature.

100. For the reasons set forth in this Complaint, the conduct of Countryside and Dr. Lower amount to an intentional interference with Dr. Peyton's economic opportunity to continue the practice of medicine.

101. As a result of the interference with this economic opportunity, Dr. Peyton has proximately sustained damages.

WHEREFORE, Dr. Peyton asks that judgment be awarded in the amount of \$100,000.00.

XII. Punitive Damages.

102. Paragraphs 1 through 101 are incorporated herein by reference as if fully set forth.

103. The acts of Dr. Lower and Countryside evidence a malicious, willful, and wanton desire to injure Dr. Peyton, and therefore justify an award of punitive damages.

104. The alleged breach of the employment contract and the depletion of Dr. Peyton's accounts receivable is willful, wanton, and egregious conduct which justifies an award of punitive damages.

105. Upon information and belief, Countryside and Dr. Lower, with the complicity of IMM, have diverted receivables from Dr. Peyton to Dr. Lower by intentional and erroneous billings.

106. As the only means whereby Dr. Peyton's receivables can be accurately billed, collected, and allocated to his receivables account is under the exclusive control of Countryside, Dr. Lower, and IMM, Countryside and Dr. Lower owe Dr. Peyton an independent duty, as alleged in this Complaint, to protect his receivables by assuring that they are accurately billed and not intentionally diverted to Dr. Lower's account, that they are diligently collected, and that no improper or unauthorized deductions are made from his receivables account.

107. To the extent the Defendants are failing to adequately protect Dr. Peyton's receivables in which he has a vested interest, they are converting to their own use Dr. Peyton's property to which he would otherwise be entitled.

108. As a fifty percent shareholder of Countryside, Dr. Lower owed Dr. Peyton as a fifty percent shareholder a duty independent and separate from any agreement regarding his employment to protect his receivables, to see that they are accurately and effectively collected,

and not to engage in unauthorized deductions which would deplete Dr. Peyton's receivables account.

109. These actions by Dr. Lower and Countryside are wilful and wanton and evidence an intent to injure Dr. Peyton, independent of any failure to comply with any agreements between the parties regarding Dr. Peyton's employment.

110. On the facts and circumstances of this case, an award of punitive damages would be appropriate.

WHEREFORE, Dr. Peyton asks that a judgment be awarded for punitive damages of \$350,000.00, the statutory maximum.

RANDALL S. PEYTON
Complainant
By Counsel

LAW OFFICES OF
GEORGE W. CAMPBELL, JR. & ASSOCIATES
1401 Wilson Boulevard, Suite 1007
Arlington, VA 22209
(703) 525-8500

By: 

George W. Campbell, Jr.
Counsel for Complainant

CERTIFICATE OF SERVICE

I hereby certify that on this 12th day of April, 1998, I faxed a true copy of the foregoing to:

Vernon W. Johnson, Esq.
Jackson & Campbell
1120 20th Street, N.W., South Tower
Washington, DC 20036

Dennis Lawson, Esq.
Bettina M. Lawton, Esq.
Dechert, Price & Rhoads
1775 Eye Street, N.W.
Washington, DC 20006-2401



George W. Campbell, Jr.

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V I R G I N I A :

IN THE CIRCUIT COURT OF LEESBURG COUNTY

SUPREME COURT OF VIRGINIA

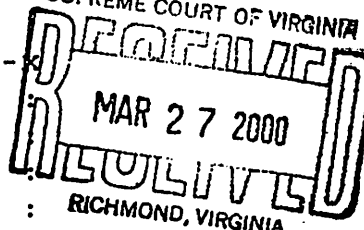
RANDALL S. PEYTON,

Plaintiff,

v.

COUNTRYSIDE ORTHOPAEDICS, P.C.,

Defendant.



Chancery No. 18157

Leesburg, Virginia
Friday, July 10, 1998

Deposition of PAMELA A. FREED, a
witness, called for examination by counsel for the
plaintiff, at the offices of Turner, Parks &
Herring, P.L.C., 604 South King Street, Suite 101,
Leesburg, Virginia, before Caren Benge, a
stenographic reporter and notary public in and for
the Commonwealth of Virginia at Large, commencing at
2:13 p.m., when were present on behalf of the
respective parties:

1 A I worked four days a week and
2 approximately twenty to twenty-five hours.

3 Q Did there come a time when you
4 increased your workload or your number of days you
5 were working?

6 A Not the number of days, just the
7 workload.

8 Q All right. Then did you continue
9 working four days a week, twenty to twenty-five
10 hours a week, the entire time that you've been
11 associated with Countryside, or did that change at
12 some point?

13 A It changed.

14 Q When did that change, please, ma'am?

15 A It was just a gradual increase over
16 time, but as the summer of '97, with the move coming
17 on, I put in more time to help with the move.

18 Q Did you ever receive a change in job
19 title?

20 A Yes.

21 Q When did that occur, please?

22 A The end of November of '97.

23 Q Okay. And what was the change in the.

1 title?

2 A To office manager.

3 Q You may have already answered this
4 question, and if you did, I apologize for the
5 redundancy, but between the period of time that you
6 joined the firm in '95 and you became office manager
7 in '97, did your duties increase or your job
8 responsibilities increase or the nature of your
9 daily activities change in any way?

10 A Not really.

11 Q All right. At any point in time did
12 you begin doing any type of financial duties for
13 Countryside?

14 A Yes.

15 Q When did that occur, please?

16 A January of '98.

17 Q All right. Leading up to the time that
18 Randy Peyton joined the practice, were any other
19 physicians in practice with Dr. Lower at Countryside
20 while you worked there?

21 A No.

22 Q Did the nature of Dr. Lower's practice
23 change at all prior to the time that Dr. Peyton

1 A He never discussed that.

2 Q At any point in time with you?

3 A No.

4 Q I take it you learned of the problems
5 just from things you observed and the things you
6 saw; is that correct?

7 A Pretty much.

8 Q Did you ever participate in trying to
9 compile -- well, let's continue the chronology. I
10 think it works better that way. We're still in the
11 month of December -- I'm sorry -- the month of
12 November.

13 Do you recall Dr. Peyton having asked
14 you if he could see the American Express bill at any
15 point in time after you became office manager?

16 A Yes.

17 Q What occurred in relationship to that
18 request?

19 A I was told he was not allowed to see
20 the bills.

21 Q And Dr. Lower presumably told you that;
22 is that correct?

23 A Yes.

1 Q Did he give you any reason for that?

2 A No.

3 Q Did you ever come to learn why that may
4 have been the case?

5 A My understanding was that once Dr.
6 Peyton gave his notice that he was no longer
7 involved in the decision-making of the company.

8 Q Okay. And that understanding came from
9 what source or what person?

10 A Dr. Lower.

11 Q Even though you knew that he was a
12 50-percent shareholder at that time?

13 A I did not know.

14 MR. JOHNSON: Objection to the form of
15 the question.

16 BY MR. CAMPBELL:

17 Q Do you recall when the American Express
18 incident took place?

19 A No, I don't.

20 Q Okay. Do you know whether it was
21 before or after you became aware that Dr. Peyton was
22 a 50-percent shareholder?

23 A Like I said, I don't know when.

1 that could have been done during the period of time
2 in the evening when Judy wasn't there; is that
3 correct?

4 A That's possible, I guess.

5 Q Okay. There was no system in place, I
6 take it, that would have protected that, prevented
7 that from happening, to your knowledge; is that
8 correct?

9 A To my knowledge.

10 Q At any point in time were you ever told
11 by Dr. Lower, subsequent to October, to keep billing
12 information away from Dr. Peyton?

13 A After October?

14 Q Yes.

15 A Like I said, I was not involved with
16 any of the bills, so --

17 Q Did Dr. Lower ever come to you after
18 October and say, I don't want Dr. Peyton seeing this
19 financial information?

20 A We were told he did not have access to
21 any of the finances.

22 Q Were you the first person to receive in
23 the office the IMM billing summary for a particular

1 Lower to have them make the decisions.

2 Q About Landsdowne?

3 A Until the split happened.

4 Q Okay. And at the point in time that
5 the instruction came to deny him access to corporate
6 records, had anyone told you that he was no longer a
7 partner?

8 A I was basically led to believe -- and I
9 stated this before -- that I understood that the
10 minute he give his resignation, he was not a
11 partner, per se, anymore.

12 Q And Dr. Lower led you to believe that?

13 A That's what I said earlier.

14 Q Isn't it a fact that when you and Pam
15 Peyton had the discussion at the piano lesson
16 regarding Dr. Peyton's unhappiness that you had told
17 Ms. Peyton that you had another job opportunity?

18 A Yes. And I've answered that before,
19 too.

20 Q And you told her that before she
21 mentioned to you that Dr. Peyton might be leaving;
22 isn't that a fact?

23 A I was told to -- I had approached Dr.

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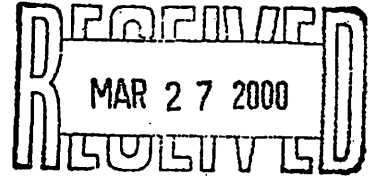
ORIGINAL

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VIRGINIA:

IN THE CIRCUIT COURT OF LOUDOUN COUNTY
CLERK

SUPREME COURT OF VIRGINIA



RANDALL S. PEYTON,

Complainant,

v.

COUNTRYSIDE ORTHOPAEDICS, P.C.,

Defendant.

Chancery No. 18157

Leesburg, Virginia

November 23, 1998

The proceedings commenced at 9:00 a.m.

BEFORE: The Honorable James H. Chamblin

APPEARANCES:

FOR THE COMPLAINANT:

JOHN W. TOOTHMAN, Esquire

DAVID H. WHITE, Esquire

Toothman & White, P.C.

400 North Columbus Street, Suite 250

Alexandria, Virginia 22314

FOR THE DEFENDANT:

VERNON W. JOHNSON, III, Esquire

Jackson & Campbell, P.C.

1120 Twentieth Street, NW, South Tower

Washington, DC 20036-3437

Reporter: Caren Benge

1 months to determine is what pertinent revenue is and
2 have collections and adjustments been properly
3 allocated amongst the doctors.

4 We have not been able to get any sort of
5 detailed information, billing information, from the
6 practice other than EOBs, which are Explanation of
7 Benefit forms.

8 And we have received from ProClaim and
9 IMM summary schedules, and -- which showed breakdown
10 of revenue and expenses between the -- of revenue in
11 the practice between the doctors. What the \$805,000
12 is is half of the revenue for the practice.

13 Q Why did you pick that figure?

14 A The number that is on the spreadsheets
15 prepared by IMM showed Dr. Lower generated
16 approximately 51 percent of the revenue for the --
17 of the collections for the practice and Dr. Peyton
18 generated approximately 49, 48 percent. Without
19 having any of the records, what we did was just
20 divided this in half.

21 MR. JOHNSON: Objection.

22 Q So \$800,000 is half of the first number?

23 MR. JOHNSON: I object to the validity of

1 equipment. And moving expenses are supposed to be
2 capitalized and amortized over a period of time, not
3 an expense for the current period.

4 And the rent was adjusted, because there
5 was too many rent payments on the old office during
6 the year. And the pension contribution is -- we had
7 made the adjustments saying that Randy was not --
8 should not be charged for the pension contributions
9 for 1997.

10 Q All right. Let me show you Exhibit 3-D.
11 Approach, Your Honor?

12 THE COURT: (Moved head up and down.)

13 (Whereupon, Mr. Toothman approached the
14 bench and tendered document to the Court and
15 tendered document to respondent's counsel.)

16 BY MR. TOOTHMAN:

17 Q What is 3-D, sir (tendering document and
18 exiting witness stand area)?

19 A This is the spreadsheet which I prepared
20 that took the numbers from Exhibit 13-C, which was
21 prepared by Dan Zagami, and I put his -- his numbers
22 in one -- in the first three columns, made various
23 adjustments, and came up with the various totals.

1 Q And what is the relationship between 3-D
2 and 3-C, not 13-C, but 3-C?

3 A The number at the bottom of the page on
4 3-D, \$180,573, is the number at the top of the page
5 in Exhibit 3-C.

6 Q All right. And what is the significance
7 of the figure \$160,961 on Exhibit 3-C as it pertains
8 to this case and what Dr. Peyton's damages are?

9 A That would be the amount of money that
10 Randy is -- or Dr. Peyton is still owed from 1997
11 for compensation less expenses.

12 Q And again, you would add to that what?

13 A The collections, either actual or
14 estimated, for Dr. Peyton's patients for 1998.

15 Q And that figure's \$234,002, sir?

16 A That's correct.

17 Q And the total is, therefore, what?

18 A \$394,963.

19 Q And to a reasonable degree of certainty,
20 sir, what are the damages you calculated are owed to
21 Dr. Peyton in this case?

22 A \$394,963.

23 MR. TOOTHMAN: Just a moment, please,

1 A It's Countryside's responsibility, and
2 then that would have been a number that would carry
3 down through to Dr. Peyton.

4 Q So that part of the \$71,588 Dr. Peyton
5 would have owed for taxes?

6 A Yes.

7 Q You've made an adjustment for vehicle
8 loans; is that correct?

9 A Yes.

10 Q You've adjusted it for both physicians,
11 correct?

12 A Yes.

13 Q And it appears that you've taken both of
14 the vehicle allowances for each physician and just
15 taken them off the books. Is that right?

16 A What I've done is equate those to
17 expenses. The payment of principal on the vehicle
18 loan or a line of credit or any other debt is not an
19 expense. It's the repayment of a debt.

20 Q Now, Countryside had to make payments on
21 both of those vehicles in 1997, correct?

22 A That's correct.

23 Q And that's cash out of Countryside,

1 correct?

2 A Yes, but cash outlays do not necessarily
3 mean expenses.

4 Q If you're accepting a cash basis method
5 of accounting, you would show those as expenses out
6 of the corporation, wouldn't you?

7 A No. The payment of a debt is not an
8 expense. The -- you can pay -- you can have cash
9 outflows that do not affect your tax return, such as
10 the payment of a debt or the acquisition of
11 equipment. Both are cash outlays from the practice,
12 but they are not deductible items on a tax return
13 for expenses.

14 Q Now, there was a cash outlay each and
15 every month by Countryside on Dr. Lower's vehicle
16 and on Dr. Peyton's vehicle, correct?

17 A Yes.

18 Q That's something that showed up on all of
19 the quarterly general ledger reports that you
20 received, correct?

21 A Yes.

22 Q And do you know how those expenses were
23 treated on an ongoing basis in 1997?

1 A They're not expenses.

2 Q Well, those payments, do you know how
3 they were accounted for on an ongoing basis?

4 A They reduce -- the principal portion
5 reduces the notes payable balance in the general
6 ledger and the interest portion of the debt was
7 allocated to one of the doctors.

8 Q Was that done consistently throughout
9 1997?

10 A As far as I know, yes.

11 Q I notice that you've made an adjustment
12 below that for practice loans.

13 A Yes.

14 Q What is that based on that?

15 A That would be -- those were notes that
16 the practice paid that were non-vehicle loans. It
17 was notes payable that were in -- that the practice
18 paid for.

19 Q Why isn't that properly characterized as
20 an expense?

21 A It's not an expense. It's a repayment of
22 a debt.

23 Q So that's basically the same principle as

1 the vehicle loans that we've discussed?

2 A Yes, it is.

3 Q Below that, you've made an adjustment for
4 leasehold improvements?

5 A It's furniture, equipment, and leasehold
6 improvements combined.

7 Q Why have you made that adjustment?

8 A Again, it's not an expense. Fixed
9 assets, such as computer equipment, furniture, or
10 leasehold improvements, are capitalized and they are
11 then depreciated over a period of years, because
12 they -- an expense is the item that pertains to one
13 accounting period.

14 The acquisition of equipment or leasehold
15 improvements benefits several accounting periods.
16 They are, therefore, capitalized and depreciated
17 over a period of years.

18 The depreciation expense is an expense,
19 and that was an adjustment that I made at the -- on
20 Page 2 that was not made by Zagami, Trozzi.

21 Q Now, if the corporation determines that
22 it's not going to capitalize and depreciate those
23 items, it can do that, can't it?

1 A Not necessarily. If -- if -- if there is
2 acquisition of assets that will benefit more than
3 one period and are supposed to be capitalized, then
4 they cannot just arbitrarily say that they are
5 expenses.

6 Q Well, in your opinion in this case, is
7 there anything that prevented Countryside from
8 deciding not to capitalize and depreciate those
9 payments?

10 A Generally Accepted Accounting Principles
11 and the Internal Revenue Code prevent that.

12 Q Moving on to the next page, middle
13 column, which is the adjustments --

14 A Yes.

15 Q -- we've talked about the pension profit
16 sharing. Below that, you've made an adjustment for
17 insurance. What's the basis for that?

18 A That was tail coverage that was purchased
19 for Randy Peyton when I don't think it was necessary
20 for Dr. Peyton to have tail coverage, since he was
21 continuing to practice and continuing to carry
22 insurance with the same carrier subsequent to
23 December 31, 1997.

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ORIGINAL

V I R G I N I A:

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY CLERK

SUPREME COURT OF VIRGINIA

RANDALL S. PEYTON,

Complainant,

v.

COUNTRYSIDE ORTHOPAEDICS,
P.C., RAYMOND LOWER, D.O.,
AND INTEGRATED MEDICAL
MANAGEMENT, INC.,

Defendants.

In Chancery No. 18157

VOLUME II, DAY TWO
PAGES 501 - 686.

Leesburg, Virginia

Tuesday, November 24, 1998

The proceedings commenced at 10:00 a.m.

BEFORE:

THE HONORABLE JAMES H. CHAMBLIN

APPEARANCES:

JOHN W. TOOTHMAN, ESQUIRE

DAVID H. WHITE, ESQUIRE.

Toothman & White, PC
Suite 250

400 North Columbus Street
Alexandria, Virginia 22314
(703) 739-2660

COUNSEL FOR THE PLAINTIFF

FILED
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CLERK'S OFFICE
LOUDOUN COUNTY, VA.
J.S. Butte, C.
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VERNON W. JOHNSON, III, ESQUIRE
Jackson & Campbell
1120 Twentieth Street, N.W.
South Tower
Washington, D.C. 20036-3437
(202) 457-1600

COUNSEL FOR THE DEFENDANTS

REPORTER: Sharie T. Smyth

1 A. I don't know. I'm -- I guess maybe he
2 didn't. I don't remember directly.

3 Q. Now, when Dr. Peyton came on board in
4 August of 1995, in between August of 1995 and
5 December of 1995, what company was in charge of
6 doing the billing for Countryside Orthopaedics?

7 A. In 1995 when Dr. Peyton joined, it was
8 Proclaim.

9 Q. And in 1996, who was in charge of that?

10 A. Proclaim.

11 Q. In 1997, who was in charge of that?

12 A. Proclaim, and then they got bought out by
13 another company called IMM.

14 Q. Do you know when the buy-out took place?

15 A. I believe it was about the summer of 1997
16 right around towards -- I believe it was actually
17 around the August, September, October time frame.

18 Q. And then in 1998, who did the billing?

19 A. Actually, IMM continued to do the billing
20 until the 30th of June when I took it back in-house.

21 Q. And how did the relationship terminate at
22 that point?

23 A. IMM resigned from taking care of my

1 billing.

2 Q. And when did they actually stop doing the
3 billing?

4 A. They stopped as of that day, as of the
5 30th of June 1998.

6 Q. As of the 30th of June to the present,
7 who has done the billing for Countryside
8 Orthopaedics?

9 A. My office has.

10 Q. Does your office maintain any records
11 concerning amounts collected in 1998 for work done
12 by Dr. Peyton in 1997?

13 A. The work done for him in 1997 was really
14 all done by IMM. I don't have -- the only thing
15 that we have in the office is, when IMM stopped
16 doing our billing, they gave us all the aged
17 accounts that we had to convert into our system. So
18 is that -- I mean, we have that.

19 Q. Okay. In 1996, did you come -- come to
20 have discussions with Dr. Peyton about the
21 possibility of his coming on board as a full
22 shareholder?

23 A. Yes.



1 BY MR. TOOTHMAN:

2 Q. What did you understand was your
3 obligation with respect to \$5,000 under the
4 agreement?

5 A. Which agreement was that? The employment
6 agreement?

7 Q. 1-A, Dr. Peyton's employment agreement.

8 A. Is that the same one we have labeled
9 Defendants' Exhibit 31, employment agreement.

10 Q. I think 31 is probably the nearest. It
11 might be 32.

12 A. Is it -- is it 32?

13 THE COURT: How about 34 which is the
14 shareholders agreement -- stockholders agreement --

15 THE WITNESS: Thirty-four.

16 THE COURT: -- Page 2, (e)(1); is that
17 what you're talking about? The shareholders
18 agreement, Page 2, (e)(1)?

19 BY MR. TOOTHMAN:

20 Q. That's Exhibit 34, Page 2, (e)(1).

21 A. Yes, sir.

22 Q. And you understood that the concept here
23 is that unanimously, meaning you and Dr. Peyton, had

1 to approve the following things: Item number one is
2 anything that would cost the corporation to incur
3 any debt or issue any note in the aggregate -- the
4 aggregate principal amount exceeding five thousand,
5 \$5,000, in a single transaction? Do you see that?

6 A. Yes, I do.

7 MR. JOHNSON: Objection to the relevance
8 of this also, and this doesn't have anything to do
9 with the claims that we're presenting. It doesn't
10 apparently have anything to do with the claims that
11 they presented through their accountant, this
12 particular element of agreement.

13 THE COURT: Where are you going?

14 MR. TOOTHMAN: I am going -- number one,
15 it's relevant; number two, it was breached by
16 Dr. Lower. I'm trying to establish now that he
17 understood that he had an obligation applied to him,
18 and then I'll tie it up later with the violation. I
19 didn't want to do that in my case in chief because
20 it has to do with a number of things that have to do
21 with Mr. Johnson's case.

22 THE COURT: Now you know, Mr. Johnson.

23 MR. JOHNSON: I understand that. Just so

1 it's clear there's no claim for money damages that's
2 being presented for -- for this.

3 MR. TOOTHMAN: Yes, there is.

4 MR. JOHNSON: Well, I didn't hear about
5 it in the complainant's case in chief.

6 MR. TOOTHMAN: It doesn't --

7 MR. JOHNSON: They rested. The plaintiff
8 rested.

9 MR. TOOTHMAN: It doesn't have to. I
10 have more information to provide. I will provide it
11 during the course of --

12 THE COURT: Wait a minute. Now you're
13 claiming additional damages, and you --

14 MR. TOOTHMAN: No. It's the same --
15 that's the point. It's the same damages. These are
16 technicalities that Dr. Lower also breached. We
17 didn't bring them up because we got to the point.
18 We're going to get into all of them now because it's
19 also the reason why Dr. Peyton got fed up with it
20 and said I'm out of here. And that's why it's
21 relevant. Now, I didn't bring it up before.

22 MR. JOHNSON: That I don't have a problem
23 with, your Honor, but that document was not put in

1 evidence in the complainants's case, and the
2 complainant did not make a claim arising from any
3 breach of that dollar amount and does not have such
4 a claim. And I've been barred from presenting such
5 a claim, and I hear him suggesting that he's got
6 such a claim. It's too late.

7 MR. TOOTHMAN: It's not a different claim
8 or an additional claim. It's another problem with
9 the same amount, larger amounts of money. That's
10 why for our case it wasn't that important. Now
11 we're going to get into it.

12 THE COURT: You can't utilize this as a
13 claim for money damages, but what you can utilize it
14 for and what I thought you were going to and what I
15 was hoping I was going to hear from you was that you
16 were leading to an explanation of why Dr. Peyton did
17 what he did --

18 MR. TOOTHMAN: Yes.

19 THE COURT: -- that this was one of
20 probably more things that lead up to his decision.

21 MR. TOOTHMAN: And this doesn't move
22 anything on Mr. Kloster's balance sheets for
23 instance.

1 THE COURT: If that's the case, then you
2 can ask -- you can ask your question. But you're
3 going to have to tie it into one central thing, and
4 that is Dr. Peyton knew about it.

5 MR. TOOTHMAN: Found out about it.

6 THE COURT: Well, found out about it, and
7 that's why he did what he did?

8 MR. TOOTHMAN: That's one of the things.
9 Yes.

10 THE COURT: I mean you can't bootstrap it
11 by saying he found out about it during discovery in
12 this case --

13 MR. TOOTHMAN: That's right.

14 THE COURT: -- and now I want to go back
15 and use it as a reason why I wanted to get out of
16 the contract. And you can't do that.

17 MR. TOOTHMAN: Yes.

18 THE COURT: Okay. Well, you're on terms
19 to tie this up somehow or other to Dr. Peyton's
20 knowledge --

21 MR. TOOTHMAN: Yes, sir. I understand
22 that.

23 THE COURT: -- before he decided to do



1 that?

2 MR. JOHNSON: It's not for Dr. Peyton.

3 THE COURT: You're technically correct.
4 It's for Countryside Orthopaedics. That's what it's
5 being collected for.

6 MR. TOOTHMAN: No. But we're not -- it's
7 how much --

8 THE COURT: Countryside may have an
9 obligation to pay Dr. Peyton as a result of those
10 collections --

11 BY MR. TOOTHMAN:

12 Q. How much have you been --

13 THE COURT: -- under the agreement.

14 MR. TOOTHMAN: Okay. I see the point.

15 BY MR. TOOTHMAN:

16 Q. How much have you collected on
17 Dr. Peyton's accounts receivable in 1998, including
18 whatever you got from IMM?

19 A. Okay. As far as I know, it's somewhere
20 in the neighborhood of about a hundred and seventy,
21 a hundred and seventy-five thousand dollars. I
22 can't -- I don't have the exact numbers in front of
23 me.

1 Q. Who has the exact numbers?

2 A. My office would. I just have to ask them
3 to run a current balance sheet.

4 Q. You mean Countryside's office?

5 A. Yes, sir --

6 Q. Who in --

7 A. -- Countryside.

8 Q. Who in Countryside's office?

9 A. My office has it.

10 Q. Who?

11 A. Who?

12 Q. A person?

13 A. Janice.

14 Q. Janice who?

15 A. Janice Downs, the office manager.

16 Q. Janice Downs knows that? Judy Cox
17 doesn't know that?

18 MR. JOHNSON: Objection.

19 THE COURT: Other than the fact that how
20 could he know when somebody doesn't know something.
21 I mean, I think that's almost impossible.

22 MR. TOOTHMAN: Your Honor, here's my
23 problem. They've now identified somebody they



1 THE COURT: Well, you didn't answer the
2 question. Then he asked another one. And there
3 wasn't another objection. So I --

4 MR. JOHNSON: I'm sorry about that.

5 MR. TOOTHMAN: I'll slow down.

6 THE WITNESS: What was the last question,
7 Mr. Toothman?

8 BY MR. TOOTHMAN:

9 Q. When you wanted to find out how much it
10 was the last time you did so, who did you ask?

11 A. I asked my office manager.

12 Q. And this is Janice?

13 A. Janice Downs, and she -- yes.

14 Q. And how did she determine as she did, if
15 you know?

16 A. She runs it off the computer.

17 Q. The computer being your computer in your
18 office?

19 A. My -- that's exactly right.

20 MR. TOOTHMAN: Yqur Honor, we asked for a
21 computer disk, and we didn't get it. We got a
22 computer disk for something else, but not for this,
23 the accounts.

1 BY MR. TOOTHMAN:

2 Q. Dr. Lower, let me ask you another
3 question. When you're talking about your -- on your
4 accounting system you have this information, are you
5 talking about on the accounting system in -- into
6 which other revenues of the corporation are also
7 reported?

8 A. I'm sorry. I don't -- I don't understand
9 the question. I'm a little --

10 Q. Is there a separate set of accounting
11 records for Dr. Peyton's accounts receivable, or is
12 there just one total for the corporation?

13 A. No. There's two different -- I mean
14 there's two different sets, like we -- like we
15 talked about earlier. There's One-Write Plus that's
16 for the accounting stuff, and then I've got a whole
17 separate system for billing, my computer system for
18 billing. That's where that stuff comes into. It
19 wouldn't be necessarily on the One-Write -- the
20 One-Write Plus as a amount for Dr. Peyton because,
21 it's -- One-Write Plus is the total revenues to the
22 corporation. The billing system, as money comes
23 into the corporation, it gets allocated between

1 providers, between physicians, and that's how we
2 keep track of it.

3 Q. What's that program called?

4 A. The Medic.

5 Q. How do spell that?

6 A. M-E-D-I-C.

7 Q. And so that contains some record of what
8 you actually collected for Dr. Peyton's accounts
9 receivable?

10 A. Medic is the software, the billing
11 software that I purchased, that the corporation
12 purchased to handle the billing when I took it over
13 from IMM.

14 Q. When you took it over from IMM, how much
15 money was in Dr. Peyton's accounts receivable
16 account at that time?

17 A. That, I don't know. I think that that
18 information was supplied to you because the printout
19 that you -- this one here that we had that goes up
20 through October of '97, there's the one -- when IMM
21 stopped performing for us, it goes up through the
22 end of June, and my understanding was is that you
23 all had a copy of that up through at least the end

1 of June.

2 Q. All right.

3 A. I mean, we're not trying to hide
4 anything.

5 Q. Isn't it possible, sir, that that only
6 records information? You terminated the
7 relationship with IMM in June. Isn't it possible
8 that that document only records the collections
9 through the end of April however?

10 MR. JOHNSON: Objection.

11 THE COURT: What --

12 MR. JOHNSON: Isn't it possible?
13 Anything is possible.

14 THE COURT: Sustained.

15 BY MR. TOOTHMAN:

16 Q. Why don't you look at Plaintiff's
17 Exhibits 4-A and 4-B and tell me which one of those
18 you were just talking about.

19 A. Which exhibits were they again?

20 Q. 4-A- and 4-B. They should be up there.

21 THE COURT: Which ones are they?

22 THE WITNESS: I don't have them. The
23 plaintiff's?

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VIRGINIA:

IN THE CIRCUIT COURT OF LOUDOUN COUNTY

CLERK
SUPREME COURT OF VIRGINIA

MAR 27 2000

RICHMOND, VIRGINIA

RANDALL S. PEYTON,

Complainant,

v.

COUNTRYSIDE ORTHOPAEDICS, P.C.,

Defendant.

Chancery No. 18157

Volume I of I
Day 3

Leesburg, Virginia

November 25, 1998

The proceedings commenced at 9:25 a.m.

BEFORE: The Honorable James H. Chamblin

APPEARANCES:

FOR THE COMPLAINANT:

JOHN W. TOOTHMAN, Esquire

DAVID H. WHITE, Esquire

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400 North Columbus Street, Suite 250

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FOR THE DEFENDANT:

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1120 Twentieth Street, NW, South Tower

Washington, DC 20036-3437

Reporter: Caren Benge

1 at all, the one you just read from your agreement?

2 A No, I don't.

3 Q So, in fact, it is not correct to say
4 that there is anything in Dr. Peyton's agreement
5 that cuts off his severance pay after the second
6 anniversary of the cessation of his employment,
7 right?

8 A Not according to these two documents. If
9 they are indeed the original documents, I guess, I
10 mean, you're right.

11 (Whereupon, a simultaneous discussion
12 ensued.)

13 BY MR. TOOTHMAN:

14 Q I'm sorry.

15 A I'm sorry. The agreements appear to
16 speak for themselves. It's written in there.

17 Q Well, is it your contention in this
18 litigation that Dr. Peyton somehow defrauded you or
19 your counsel or your accountant into leaving off
20 that sentence from his agreement?

21 A I don't think that's -- I don't think
22 that's been an issue in the case, as far as I know.

23 Q Now, in fact, isn't it true that this

1 agreement was prepared by Jackson & Campbell?

2 A That's correct.

3 Q And that with respect to this agreement,
4 looking at Page 8, Paragraph 16, it acknowledges
5 that the corporation was using the services of
6 Jackson & Campbell as to this agreement and the
7 drafting of this agreement, correct?

8 A 16?

9 Q Paragraph 16 on Page 8.

10 A That's correct. It says that the parties
11 acknowledge and agree that the corporation engage
12 the legal services of Jackson & Campbell.

13 Q And it also states that neither of the
14 parties, as the paragraph carries over to the next
15 page -- neither of the parties has been, quote,
16 "entitled to rely upon or has, in fact, relied upon
17 the legal or other advice of any other party or any
18 other party's counsel in entering into this
19 agreement," close quote. Did I read that correctly,
20 sir?

21 A Is that the last sentence, Mr. Toothman?

22 Q It's part of the last sentence.

23 A So it says, "physician acknowledges" --

1 Q With respect to the issue of the 1997
2 taxes for the corporation known as Countryside --

3 A Yes.

4 Q -- Mr. Zagami presented you with only one
5 option that -- and it was only one amount to be paid
6 for taxes; no other option was ever discussed,
7 considered, calculated, whatever?

8 A No. I mean, we had -- as far as I know,
9 the contract called out for a cash basis accounting,
10 and Mr. Zagami did the accounting, did the tax
11 return, and followed the normal requisites. I mean,
12 that's what he gave me, was -- he gave me one tax
13 return. He didn't have a couple of tax returns I
14 got to pick from.

15 Q Did Mr. Zagami discuss with you, sir,
16 whether it was in the form of a final tax return or
17 not, the impact of spending money and claiming them
18 as expenses for 1997? Did he discuss that with you?

19 A I'm sorry. What was --

20 Q Did you and Mr. Zagami discuss the impact
21 of spending money of the corporation on the
22 corporation's 1997 tax liability?

23 A I mean, we discussed -- you mean in terms

1 of like the buy-out and the build-out? Is that what
2 you're getting to?

3 Q I'm talking about just spending money for
4 expenses. Did he ever discuss with you the
5 implications for tax purposes of spending more or
6 less money, for example? And you can pick whatever
7 category of expenses you want.

8 A We talked about trying to expense things
9 out and paying for it and where the money would go.
10 And the other thing was -- I mean, the other -- the
11 bottom line was we always tried to get the
12 corporation down to zero so that at the end of the
13 year we ultimately wouldn't have to pay much in
14 taxes, although there still may be some. You know,
15 that's why he handled that.

16 Q Well, in 1997 did you discuss with
17 Mr. Zagami prepaying any expenses?

18 A Just the normal expenses that we had
19 normally prepaid. I mean, the rent, which I think
20 we testified to, in '96 was paid. We didn't change
21 anything different than what we had normally done.

22 In fact, we had a meeting where we talked
23 about the buy-out of the lease, which was -- when we

1 talked about that, we actually talked about that
2 among counsel, even whether it would be a good
3 business decision to do that or not.

4 And rather than having the expense of
5 having to pay the lease and the utilities and the
6 common space, I was able to get a discount on that.
7 It was a prudent view to buy it out. I mean, we
8 talked about that, yeah.

9 Q And you said you talked about that with
10 Mr. Zagami and counsel. You meant Jackson &
11 Campbell counsel, not Dr. Peyton's counsel, correct?

12 A The corporate -- it was a corporate
13 matter and corporate funds. That's correct.

14 Q Dr. Peyton was still a 50/50 shareholder
15 at that time, right, through the end of the year?
16 You testified to that.

17 A That's correct.

18 Q He wasn't consulted?

19 A On that, well, there was no need to
20 consult him at that point, because we already knew
21 that it was an expense that was going to have to be
22 paid out. I think we talked about that yesterday.

23 Q Was there any discussion about, oh, what

1 a good idea it would be to expense things in 1997 so
2 in addition to reducing taxes, it would also reduce
3 how much money the corporation owed to Dr. Peyton,
4 or words to that effect?

5 A No, because actually, my compensation was
6 directly affected, too. I mean, anything that
7 affected Dr. Peyton's compensation affected my
8 compensation.

9 And I mean, if you look at both of our
10 tax returns for that year, at least in terms of the
11 amount of money that we got paid from the
12 corporation, there was probably only a difference of
13 about \$25,000 or \$30,000 between Dr. Peyton and me.
14 So --

15 Q The financial statements of Countryside
16 that were prepared and given to Dr. Peyton were
17 statements of fact upon which you intended him to
18 rely; is that correct?

19 MR. JOHNSON: Objection, relevance.
20 There's no fraud claim in this case by Dr. Peyton.

21 THE COURT: How does this fit in?

22 MR. TOOTHMAN: Among other reasons, I
23 want to show that they've created these documents

1 particular?

2 MR. TOOTHMAN: There's going to be.

3 THE COURT: Then why don't you get to it.

4 MR. TOOTHMAN: I don't want to let the
5 cat out of the bag, first of all. I want to make
6 sure the bag's hemmed in.

7 All right, sir. I'll do it. I will try.
8 I understand.

9 THE COURT: Well, you can just not ask
10 the question and just do whatever else you want to
11 do.

12 MR. TOOTHMAN: I'm going to move along.

13 BY MR. TOOTHMAN:

14 Q Now, when did Dr. Peyton approve of the
15 \$36,000 in additional build-out expenses for the
16 Lansdowne space?

17 A Again, I think we went through some of
18 this yesterday, and if I can recollect, Dr. Peyton,
19 again, was intimately involved with the build-out.

20 He knew what we were going to be paying
21 per square foot. He knew that there was going to be
22 some overages. And he knew very well that that was
23 an expense. That was there. It wasn't -- it was

1 known since 1995 after he joined the corporation.

2 And the bottom line is, it was an amount
3 that had to be paid. And I went ahead and, as the
4 corporate representative, paid the money out. It
5 was a debt he knew very well about.

6 Q But did he know the amount? Did you give
7 it to him and then solicit his approval before it
8 was charged to him, a portion of it was?

9 A I'm sorry?

10 MR. JOHNSON: Objection, compound
11 question.

12 THE COURT: Sustained. Why don't you
13 break it down.

14 BY MR. TOOTHMAN:

15 Q Did you make the amount, \$36,000 and some
16 change, known to Dr. Peyton before the amount was
17 paid --

18 A No.

19 Q -- charged to him?

20 A No. I paid it.

21 Q You paid it and then you charged half of
22 it to him, right?

23 A That's correct. It was an expense.

1 That's right.

2 Q When did he find out that it was charged
3 to him --

4 MR. JOHNSON: Objection.

5 MR. TOOTHMAN: -- to your knowledge?

6 MR. JOHNSON: Objection, calls for
7 speculation.

8 MR. TOOTHMAN: I'll ask it a different
9 way.

10 THE COURT: Unless perhaps Dr. Peyton
11 told him.

12 BY MR. TOOTHMAN:

13 Q When did you tell him or cause the
14 information to be made available to him about how
15 much was charged to him for that item?

16 A Either he found out from Leigh Craig or
17 he found out when the financials were produced to
18 him through his attorney.

19 Q So that was after he gave notice?

20 A Yes, sir, because it wasn't paid until
21 after he gave notice.

22 Q What about the -- well, let me ask it
23 this way: Did you understand that after he gave

1 question.

2 MR. TOOTHMAN: Okay. That's the question
3 I'm asking.

4 THE COURT: But I'm not accepting it as
5 an interpretation of what the agreement --

6 MR. TOOTHMAN: No, I just want to -- I'm
7 trying to find the fact, to take that part of the
8 universe away so it can't come up later to haunt me.

9 BY MR. TOOTHMAN:

10 Q All right, sir. Were there any \$5,000
11 expenditures of Countryside that you obtained
12 Dr. Peyton's approval for?

13 A Not after the 3rd of October, no.

14 Q Before that, can you name any?

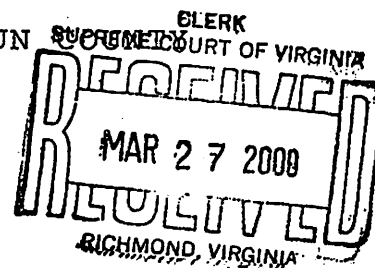
15 A I'd have to find out which of the
16 expenditures were -- I mean, the pension and
17 profit-sharing plan, he knew about that. I mean,
18 again, I'd have to look and see.

19 Q So he knew that the amount of money
20 ascribed to him by the pension and profit-sharing
21 plan and charged to him was actually paid? He knew
22 that?

23 A Again --

VIRGINIA:

IN THE CIRCUIT COURT OF LOUDOUN COUNTY, VIRGINIA



RANDALL S. PEYTON,

Complainant,

v.

COUNTRYSIDE ORTHOPAEDICS, P.C.,

Defendant.

Chancery No. 18157

Volume I of II
Day 4

Leesburg, Virginia

November 30, 1998

The proceedings commenced at 9:00 a.m.

BEFORE: The Honorable James H. Chamblin

APPEARANCES:

FOR THE COMPLAINANT:

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FOR THE DEFENDANT:

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Washington, DC 20036-3437

Reporter: Caren Bengé

1 Q -- the stock purchase agreement,
2 correct --

3 A Correct.

4 Q -- and the stockholder's agreement,
5 correct?

6 A Correct.

7 Q Those are the only four agreements that
8 were signed on or about June 27, 1997?

9 A The only ones I know of.

10 Q All right. Now, before those agreements
11 were signed, you never told Dr. Lower that you
12 intended to leave Countryside at some point, did
13 you?

14 A I never said that, never had that
15 intention.

16 Q Now, you never told Dr. Lower that you
17 intended to leave Countryside and that you just
18 wanted to get rid of the restrictive covenant in the
19 original employment agreement, correct? You never
20 told him that?

21 A Never said that. Again, I never had that
22 intention.

23 Q Now, sometime in 1995 you became aware

1 that Countryside was planning to move its offices
2 from Sterling to another location; is that right?

3 A At that point, from what I understand
4 from Dr. Lower, it wasn't really known whether the
5 office was going to move or stay or have one office
6 there and another office in Sterling, but there was
7 a plan to open an office in Lansdowne.

8 Q Those discussions about opening an office
9 in Lansdowne began sometime in 1995; is that right?

10 A I believe so. I don't know what was --
11 what had gone on before I arrived there, but I knew
12 that there was a discussion.

13 Q After you arrived, you learned that there
14 were discussions going on about acquiring office
15 space in Lansdowne, correct?

16 A Yes, sir.

17 Q And ultimately, Countryside did move its
18 offices from Sterling to Lansdowne in or about
19 November of 1997, correct?

20 A That is correct.

21 Q And at the time, you agreed that
22 Countryside should move its office from Sterling to
23 another location, correct?

1 A That is correct.

2 Q And you thought at the time that the
3 office in Sterling was getting crowded, correct?

4 A That is correct.

5 Q And in fact, you were involved in drawing
6 up plans for the build-out of the new space at
7 Lansdowne, correct?

8 A That is correct.

9 Q And in the course of working on that
10 build-out, you met with the architect or architects
11 who were involved in the project, correct?

12 A That's correct.

13 Q Was it more than one architect?

14 A There were several different architects.
15 They were flip-flopping back and forth.

16 Q Were they from the same company or
17 different companies?

18 A They were from the same company.

19 Q And you met with them on more than one
20 occasion to discuss the plans for the build-out of
21 the new office space for Countryside at Lansdowne,
22 correct?

23 A That's exactly right. I even took my

1 vacation time drawing out plans for the office.

2 Q You had a vacation where you took a long
3 weekend, and you spent the time working on the plans
4 for the build-out, correct?

5 A That is correct.

6 Q By "the plans," I mean, there were
7 architectural drawings and other drawings you made;
8 is that what you're talking about?

9 A No, sir. At that time, there was an
10 architectural sketch. And basically, I reworked the
11 sketch of where to put offices and how to arrange it
12 to make it a more efficient flow and more efficient
13 office.

14 Q The sketch was a design for the office?

15 A That's correct.

16 Q And you made suggestions on how to change
17 the design of the office to make it more efficient,
18 to make it better, correct?

19 A That's correct.

20 Q And you spent -- I think you said it was
21 your vacation. It was a long weekend, wasn't it?

22 A Yes, that's correct.

23 Q And did you actually make drawings?

1 A No, sir.

2 Q There was a set of plans that you threw
3 away eventually, correct?

4 A There was a small set of plans, as I
5 said, like on notebook paper, that were thrown away.
6 They were like early-on plans that were totally
7 outdated.

8 Q You didn't tell Dr. Lower that you were
9 throwing those plans away, did you?

10 A Those plans were useless. Dr. Lower had
11 the large ones, the actual, real plans. And I don't
12 know, but I think he threw those -- the old ones
13 away as well, because, again, they're useless once
14 you move on to another set.

15 Q The plans that you threw away,
16 Dr. Peyton, yes or no, did you tell Dr. Lower that
17 you were going to throw those plans away?

18 A I did not tell Dr. Lower that I was
19 throwing away a notebook copy of a set of plans that
20 he had, no, sir, I did not tell him that.

21 Q Now, prior to November of 1997, you were
22 aware that Countryside was going to move its office
23 from Sterling to Lansdowne, correct?

1 A Prior to what time, now?

2 Q Prior to November 1997.

3 A Correct.

4 Q And you knew that new furniture was going
5 to have to be purchased for the new office at
6 Lansdowne, correct?

7 A I knew there had to be some new furniture
8 purchased, that is correct.

9 Q In part, that's because you knew the new
10 office was about twice as big as the old office,
11 correct?

12 A That's -- it was pretty close to twice as
13 big, yes, sir.

14 Q Because the new office was pretty close
15 to twice as big as the old office, you knew that
16 there had to be more furniture purchased, correct?

17 A That is correct.

18 Q Dr. Peyton, when did you first make plans
19 to apply for an employer identification number?

20 A I think it was a few weeks after
21 Dr. Lower told me to sue my lawyer and my accountant
22 if I didn't agree with his terms of the agreement.

23 Q What time period was that?

1 the agreements, he went on his vacation, came back
2 and was telling me about part of his vacation where
3 he stayed in a hotel that had an honor bar. And in
4 the honor bar, you could get one drink and you'd
5 mark down one drink for the honor system.

6 He was telling me that he had a Big Gulp
7 cup and he'd go down and get a Big Gulp cup full of
8 Tanqueray gin and take it back to his room and only
9 mark down one -- one drink.

10 And I told him that basically I thought
11 that that was not right. Number one, he wasn't
12 fulfilling the honor system, wasn't a portion of the
13 honor bar.

14 It's certainly not honorable to take a
15 Big Gulp cup and charge one drink. And I had
16 concerns regarding the honesty there. That was --
17 that was something that -- that sort of shocked me.

18 Q And whose honesty were you concerned
19 about?

20 A Dr. Lower's.

21 Q Now, were there ever any discussions or
22 concerns that you expressed between June 27, 1997
23 and October 3, 1997 concerning control of the

1 finances of the corporation?

2 A Yes, sir, the --

3 Q And what were the issues discussed there?

4 A After the July meeting with Mr. Zagami,
5 again, I -- all of the finances were in total
6 control of Dr. Lower. And what was left in the
7 corporation, he had control over.

8 What bonuses were delivered went by what
9 he said, even regarding the signature cards that I
10 had requested. There were no signature cards even
11 giving me signing ability to sign on the accounts.

12 And I basically was -- felt that I was a
13 partner in a corporation that I had full
14 responsibility for the payment of expenses, but no
15 control over what I did with my expenses or what I
16 did with the income that was generated.

17 Q How did things change with respect to
18 your relationship with the corporation after June
19 27, 1997 as compared with before?

20 A There really wasn't a great deal of
21 difference regarding any of the changes. There
22 were -- I again had no real control. Dr. Lower ran
23 the corporation as he saw fit.

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V I R G I N I A:

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY

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RICHMOND, VIRGINIA

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RANDALL S. PEYTON, :
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Complainant, :
:
v. :
:
COUNTRYSIDE ORTHOPAEDICS, :
P.C., RAYMOND LOWER, D.O., :
AND INTEGRATED MEDICAL :
MANAGEMENT, INC., :
:
Defendants. :
- - - - -x

In Chancery No. 18157

VOLUME I, DAY FIVE
PAGES 1143 - 1321

Leesburg, Virginia
Tuesday, December 1, 1998

The proceedings commenced at 9:31 a.m.

BEFORE:

THE HONORABLE JAMES H. CHAMBLIN

APPEARANCES:

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DAVID H. WHITE, ESQUIRE.
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COUNSEL FOR THE DEFENDANTS

REPORTER: Sharie T. Smyth

1 Q. Did you do any work for Countryside
2 Orthopaedics, or did your firm do any work for
3 Countryside Orthopaedics in 1995?

4 A. In calendar year 1995?

5 Q. Yes.

6 A. No.

7 Q. When is the first time that you actually
8 did accounting work for Countryside?

9 A. We prepared the 1995 tax return, which
10 would have been prepared in 1996.

11 Q. And in 1996, other than preparing the
12 1995 corporate income tax returns, did you do any
13 other work for Countryside Orthopaedics?

14 A. We prepared a revenue and expense
15 statement.

16 Q. When did you do that?

17 A. Approximately the same time as the
18 corporate tax return.

19 Q. Other than the revenue and expense
20 statement and the corporate income tax return, did
21 you do any other work for Countryside in 1996?

22 A. I believe we also prepared the retirement
23 plan tax return for 1995.

1 Q. In 1996, was there any other work that
2 you did for Countryside Orthopaedics?

3 A. No.

4 Q. In 1997, what sort of work did you do for
5 Countryside Orthopaedics?

6 A. The similar work. The tax return for
7 1996 for both the corporation and the retirement
8 plan, revenue and expense statements. Also in 19 --
9 no. That would have been for the year that ended
10 1996.

11 Then for the year that began January of
12 '97, we assisted with the bookkeeping.

13 Q. Was that something that was discussed in
14 advance with Dr. Lower and Dr. Peyton?

15 A. Yes.

16 Q. When was that discussed in advance?

17 A. It would have been some time during 1996,
18 probably the latter part of 1996.

19 Q. Did both Dr. Lower and Dr. Peyton agree
20 that you should take on some of the bookkeeping
21 services?

22 A. Yes.

23 MR. TOOTHMAN: Objection. It's compound.

1 I believe it calls for speculation.

2 THE COURT: I'll sustain it on the
3 compound grounds.

4 Ask it one at a time.

5 BY MR. JOHNSON:

6 Q. Did Dr. Lower agree that you should take
7 on some of the bookkeeping services?

8 A. Yes.

9 Q. Did Dr. Peyton agree that you should take
10 on some of the bookkeeping services for Countryside?

11 A. Yes.

12 Q. What, if anything, did Dr. Peyton say in
13 that respect?

14 A. There was a general dissatisfaction with
15 Proclams at the time because the general ledger and
16 bookkeeping information that they were supplying was
17 insufficient for management purposes. It didn't
18 satisfy their need for disclosing expenditures, name
19 of vendors, etc. So we -- we chatted about other
20 types of bookkeeping programs that would be
21 available that the practice could look at.

22 Q. Was there any discussion about whether
23 the practice could have a full-time, in-house

1 bookkeeper?

2 A. Yes. There was also a discussion of
3 hiring a bookkeeper for the practice and a -- and
4 actually, an office manager for the practice also.

5 Q. And was there a decision made to move
6 forward with that?

7 A. There was a decision to move forward and
8 explore the possibility and to interview.

9 Q. You mentioned Proclaim. Who was
10 Proclaim?

11 A. Proclaims was the billing service the
12 corporation was using.

13 Q. And was Proclaims also doing accounting
14 work for Countryside?

15 A. Proclaims was also providing the
16 accounting work and bookkeeping, yes.

17 Q. And in 1997, did you take over that work
18 from Proclaim and start doing it yourself?

19 A. Yes.

20 Q. And did you do it through 1997?

21 A. Yes.

22 Q. After 1997, did you continue?

23 A. No.

1 Q. After 1997, what sort of work did you do
2 for Countryside?

3 A. During calendar year 1998?

4 Q. Yes.

5 A. Actually, our engagement would go back to
6 the corporate tax returns and revenue and expense
7 statements.

8 Q. Why is it that you changed in 1998 and
9 were no longer doing the bookkeeping?

10 A. At the time that we took over the
11 bookkeeping in 1997, it was under the understanding
12 that that was a temporary assignment and that
13 Countryside would bring that function in house.

14 Q. Now, was Zagami Trozzi the corporate
15 accountant for Countryside in 1996, 1997, and 1998?

16 A. Yes.

17 Q. And who was the primary contact person in
18 1997 at Countryside Orthopaedics?

19 A. Leigh Craig.

20 Q. Who is Leigh Craig?

21 A. Leigh Craig is presently the office
22 manager for Dr. Peyton.

23 Q. In 1997, what was her role?

1 A. Yes.

2 Q. Did Dr. Peyton ever protest that?

3 A. No.

4 MR. JOHNSON: May I approach the witness?

5 THE COURT: Yes, sir.

6 BY MR. JOHNSON:

7 Q. Mr. Zagami, I'm handing you what's been
8 marked as Defendants' Exhibit 66, and I ask if you
9 can identify that.

10 A. Yes. It was another schedule prepared by
11 our office.

12 Q. What does this schedule reflect?

13 A. The schedule reflects the information
14 through the third quarter, September 30, 1997, and
15 the allocation of the expenses to the physicians.

16 Q. Is this similar to the information
17 contained in Exhibit 29 and Exhibit 36?

18 A. Yes. However, this particular schedule
19 is now in more detail.

20 Q. And was this information prepared the
21 same way as the information in Exhibits 29 and 36?

22 A. Yes.

23 MR. JOHNSON: Defendants offer Exhibit

1 MR. TOOTHMAN: All right.

2 THE COURT: It's admitted as Defendants'
3 Exhibit 64.

4 (Whereupon, Defendants' Exhibit No. 64
5 was admitted into evidence.)

6 BY MR. JOHNSON:

7 Q. Mr. Zagami, if you could -- well, let me
8 ask you: When was this prepared?

9 A. March of 1998.

10 Q. And why was it prepared?

11 A. It was the report that we were engaged to
12 prepare that we issued for the -- for the end of the
13 year.

14 Q. And what was this report used for?

15 A. It was used for the physicians to review
16 the expenditures for the year that had just ended.

17 Q. Now, if you could, turn to page -- the
18 third page in there, Page Z-0672.

19 A. Yes.

20 Q. Looking at the first paragraph of the
21 letter to the board of directors, do you see that?

22 A. Yes.

23 Q. Would you read the last sentence of the

1 first paragraph, starting with "these financial
2 statements."

3 A. These financial statements have been
4 prepared on the income tax basis of accounting which
5 is a comprehensive basis of -- basis of accounting
6 other than generally accepted accounting principles.

7 Q. What does that particular sentence mean?

8 A. What does it mean?

9 Q. Yes.

10 A. It means that these statements were not
11 prepared in accordance with GAAP, but they're a type
12 of statement, the income tax basis, recognized by
13 the American Institute of Certified Public
14 Accountants as another form of financial statements.

15 Q. Is that an unusual provision that you
16 would find in a document such as this?

17 A. This statement?

18 Q. Yes.

19 A. This statement is in every financial
20 statement that we prepare that's on the income tax
21 basis. This statement is also the prescribed
22 language by the AICPA.

23 Q. Did Countryside ever change its method of

1 accounting in 1996 or 1997?

2 A. No.

3 Q. And what was the method of accounting?

4 A. Income tax basis.

5 Q. And is generally accepted accounting
6 principles the only method of accounting which is
7 acceptable?

8 A. No.

9 Q. What other standards are acceptable?

10 A. Cash basis and income tax basis.

11 Q. Was Exhibit 64 prepared in accordance
12 with applicable Internal Revenue Service Code and
13 regulations?

14 A. To the extent that they were -- that the
15 Code and regulations were applicable, yes.

16 Q. Was Exhibit 64 prepared in accordance
17 with the agreements between the parties in this
18 case?

19 MR. TOOTHMAN: I object. It calls for a
20 legal conclusion. I think he can testify what they
21 did and why they did it, not if it was in accordance
22 with certain things.

23 THE COURT: I think you're asking him a

1 legal opinion. He hadn't been qualified to render
2 that yet.

3 MR. JOHNSON: Well, I'm just trying to
4 ask him how -- I can ask him a different way because
5 their expert was allowed to testify about the
6 agreement.

7 THE COURT: Well, Mr. Kloster testified
8 he used the agreement as a basis of assigning
9 different things to different categories and the way
10 he did -- he did his statements. You can ask him
11 the same question.

12 BY MR. JOHNSON:

13 Q. Did you take into consideration the
14 employment agreement between Countryside and
15 Dr. Peyton in the course of preparing Exhibit 64?

16 A. Exhibit 64 is a summary of the expenses.
17 It doesn't show the allocation to the physicians,
18 but the answer to that question is yes because
19 there's another document that we would have prepared
20 showing the allocation to the physicians.

21 Q. Now, on Exhibit 64, there is -- on Page
22 4, which is page Bates number Z-0673, do you have
23 that?

1 A. Yes.

2 Q. There's an entry on there for
3 depreciation and amortization.

4 A. Yes.

5 Q. What is that for?

6 A. That's the write-off of furniture,
7 equipment, leasehold improvements that it had
8 purchased. The write-off is allocated over the
9 useful life of those assets.

10 Q. What relationship, if any, does this
11 expense or this number listed on Exhibit 64 for
12 depreciation and amortization have with the expenses
13 charged to each physician?

14 MR. TOOTHMAN: Objection. Beyond the
15 scope of their, I think it's, 4:1(b), 4(a)
16 statement, and it's not something that he was
17 supposed to be testifying to according to their
18 statement.

19 MR. JOHNSON: I think it's within the
20 scope of the statement. I gave a very broad
21 statement, as we went through yesterday, about what
22 he was expected to testify to. And their expert has
23 brought up other things that I'm entitled to probe

1 Mr. Zagami about so there's no question about how
2 these documents were prepared and that they mean.

3 MR. TOOTHMAN: The problem is, if he --
4 he has to give us the grounds for the opinion. He's
5 going to something now. We can't check any of that.
6 We didn't know he was even going to testify to it,
7 and we don't know the basis. That's why the
8 interrogatory exists.

9 THE COURT: To me, there is a difference
10 between him testifying as to what he did and why he
11 did, as opposed to his opinion as a CPA that it was
12 proper, that it -- that it followed accounting
13 principles, that it followed the agreements, etc.
14 There's a difference.

15 I think what Mr. Johnson is asking him is
16 to explain how this particular line fits in with the
17 way he allocated expenses to the two doctors. Am I
18 wrong in that?

19 MR. JOHNSON: That's correct.

20 MR. TOOTHMAN: Well, I still object.

21 THE COURT: It's a fact question. It's
22 not an expert opinion. The objection is overruled.

23 MR. JOHNSON: I'll ask the question

1 again.

2 BY MR. JOHNSON:

3 Q. Mr. Zagami, what relationship, if any,
4 does the number of Exhibit 64 for depreciation and
5 amortization have with the expenses charged to each
6 physician for entitlement purposes?

7 A. It doesn't. It doesn't -- it doesn't
8 appear on the expenses allocated for entitlement
9 purposes.

10 Q. And why is that?

11 A. Because depreciation and amortization --

12 MR. TOOTHMAN: Now I object. He's giving
13 an opinion.

14 THE COURT: If you phrase it in terms of
15 why didn't you do it that way, then I'll -- I'll --
16 I won't sustain the objection.

17 MR. JOHNSON: Thank you, your Honor.

18 BY MR. JOHNSON:

19 Q. Why did you do it that way?

20 A. Because depreciation and amortization is
21 not a cash entitlement. It doesn't require the --
22 the payment of cash. The entitlement formula is
23 based on cash flow. The revenue and expense

1 statement here is based on income tax guidelines.

2 Q. Now, if the corporation purchased
3 furniture and other assets, would that be reflected
4 in expenses charged to each physician for
5 entitlement purposes?

6 A. Yes.

7 Q. Is there anything in the IRS Code or
8 regulations requiring that certain expenses be
9 capitalized, amortized over time and depreciated?

10 A. For income tax purposes?

11 Q. Correct.

12 A. Yes.

13 Q. And is there anything in the IRS Code or
14 regulations that requires that that be done for
15 entitlement purposes?

16 A. No.

17 MR. TOOTHMAN: Objection. This
18 entitlement concept is from the contract. Are they
19 trying to suggest that it's in the Internal Revenue
20 Code because, you know, it's not, in his opinion. I
21 believe there's no foundation for that question, and
22 I therefore object to it.

23 THE COURT: What are you driving at here?



1 MR. JOHNSON: Defendants offer Exhibit
2 93.

3 MR. TOOTHMAN: The same objections as
4 before: hearsay and relevance. It was prepared
5 with an eye towards litigation.

6 THE COURT: It's overruled. It's
7 admitted as Defendants' 93.

8 (Whereupon, Defendants' Exhibit No. 93
9 was admitted into evidence.)

10 MR. JOHNSON: May I approach the witness
11 again?

12 THE COURT: Sure. Yes, sir.

13 BY MR. JOHNSON:

14 Q. Mr. Zagami, I'm handing you now what have
15 been marked as Defendants' Exhibits 94 and 95. Can
16 you identify first of all Defendants' 94?

17 A. 94 is the report allocating the expenses
18 to each physician for the year that ended December
19 31st.

20 Q. Does that have anything to do with the
21 entitlements?

22 A. This is the entitlement calculation.

23 Q. Did you use the parties' agreement in

1 preparing this document?

2 A. Yes.

3 Q. Was this document prepared in the
4 ordinary course of business?

5 A. Yes.

6 Q. Was it prepared on or about March 6,
7 1998?

8 A. Yes.

9 MR. JOHNSON: Defendants offer Exhibit
10 94.

11 MR. TOOTHMAN: The same objections:
12 hearsay, relevance, lack of foundation. This was
13 prepared while this litigation was pending.

14 THE COURT: It's admitted as Defendants'
15 94.

16 (Whereupon, Defendants' Exhibit No. 94
17 was admitted into evidence.)

18 BY MR. JOHNSON:

19 Q. Mr. Zagami, Defendants' Exhibit 95, can
20 you identify that?

21 A. Yes. It's a letter that I prepared
22 allocating the corporate income taxes for the year
23 ending 1997.

1 Q. Right.

2 A. That's a confusing question. I'm sorry.

3 Q. Let me ask you another question. Were
4 there any instances in which you understood that
5 Dr. Peyton at any time objected to your allocation
6 of expenses, and yet you continued to allocate it
7 the way that he had disagreed with?

8 A. No.

9 Q. So it would be your position, therefore,
10 if I understand correctly, that in every instance
11 where you allocated an expense, Dr. Peyton agreed to
12 that allocation?

13 A. It would be my position that the
14 allocations that I made were in agreement of the two
15 physicians. Yes.

16 Q. And these are agreements that you
17 witnessed personally?

18 A. These are conversations that we had.
19 That is correct.

20 Q. Are you basing any of your opinions or
21 your statements about agreements upon things that
22 were related to you by someone else, for example,
23 Dr. Lower telling you that Dr. Peyton had agreed to

1 something?

2 A. No.

3 Q. And were there any instances in which you
4 were aware that Dr. Peyton disagreed with your
5 position but you felt he was wrong, and therefore,
6 you did not change your calculation?

7 A. We changed the calculations that were
8 agreed upon by the physicians. Yes. I did not not
9 change something because I didn't agree. As I
10 pointed out to the physicians from the beginning,
11 I -- I told them that, during the course of the
12 year, they would have to review the financial
13 statements, and that they would make changes as the
14 year went on, as they fine tuned it.

15 I know when Dr. Peyton asked that an
16 allocation be made -- be changed after we reviewed
17 the March report, we made that change on the July
18 report and each -- each quarter thereafter.

19 Q. Let's look of Exhibit 95 for example, the
20 March 9, 1998. Now, this is similar, you testified,
21 to reports that you have made -- strike that.

22 This the income tax allocations. Let me
23 take a look at -- let's look at 66, Defendants'

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REPORTER: Sharie T. Smyth

1 THE COURT: There's no evidence of that.

2 MR. TOOTHMAN: Oh, I know. I'm trying to
3 see what he knows.

4 THE COURT: Ask him the question.

5 BY MR. TOOTHMAN:

6 Q. So nobody said to you, hey, there is a
7 dentist and his wife and their office people are
8 coming in through our old office; they're getting
9 ready to rent it? Nobody told you that?

10 A. No.

11 Q. So therefore, based on the information
12 you had, you charged Dr. Peyton half of the
13 prepayment of the balance of the lease on the old
14 space; right?

15 A. No. The corporation negotiated a
16 settlement to terminate that lease, and the
17 settlement was allocated in accordance to the
18 expense allocations.

19 Q. Well, that's the expense allocation that
20 you call the entitlement system of accounting?

21 A. That's correct.

22 Q. It's not generally accepted accounting
23 principles that you used; right?

1 A. There are no generally accepted
2 accounting principles for entitlement calculations.

3 Q. Well, are there generally accepted
4 accounting principals that apply to the repayment of
5 expenses, sir?

6 MR. JOHNSON: Objection. I think he's
7 got to be more specific.

8 THE COURT: Are you just asking him the
9 question in the abstract?

10 MR. TOOTHMAN: No, not at all. I'm
11 asking him are there generally accepted accounting
12 principles that apply to the prepayment of expenses,
13 and I'll make it very specific, like leases or
14 payments on leases.

15 THE COURT: Mr. Zagami, I'm sure there
16 are some accounting principles that would apply to
17 that.

18 THE WITNESS: Am I to answer?

19 THE COURT: I mean, I don't understand
20 your question. What do you want to do? Do you want
21 to have a course in accounting?

22 MR. TOOTHMAN: I want to establish that
23 he -- what he did is not consistent with general

1 accepted accounting principles.

2 THE COURT: Well, why don't you ask him
3 that question?

4 MR. TOOTHMAN: Well, because every time I
5 do, watch this.

6 BY MR. TOOTHMAN:

7 Q. Mr. Zagami --

8 THE COURT: It's going to be overruled.
9 So ask your question.

10 BY MR. TOOTHMAN:

11 Q. All right. Mr. Zagami --

12 MR. JOHNSON: I haven't even said --

13 BY MR. TOOTHMAN:

14 Q. -- the way you've allocated the expenses
15 to Dr. Peyton, was that consistent with generally
16 accepted accounting principles?

17 A. For what purpose? Are you --

18 Q. Because you're consistent with generally
19 accepted accounting principles.

20 A. For their entitlement calculation?

21 Q. Sir, I don't know. This entitlement
22 calculation concept, you just pulled that out of the
23 contract; right? It doesn't exist anywhere else in

1 the world, does it?

2 MR. JOHNSON: Objection. Argumentative.
3 And the witness asked for a clarification on the
4 last question, and he's entitled to get that.

5 THE COURT: Let's let him answer the
6 first question first.

7 MR. TOOTHMAN: All right.

8 BY MR. TOOTHMAN:

9 Q. Did the system you used for allocating
10 expenses to Dr. Peyton comply with generally
11 accepted accounting principles?

12 A. It depends on what purpose you're
13 referring to. Income tax? Financial statement?
14 The salary computation? You're trying to blend
15 various methods into one question.

16 Q. I'm just asking you. Did the way you
17 allocated expenses to Dr. Peyton for 1997 comply
18 with generally accepted accounting principles?

19 MR. JOHNSON: Objection. The witness
20 asked that that question be clarified.

21 THE COURT: Do you understand the
22 question?

23 THE WITNESS: Partially. There's

1 different methods that we used here. He's trying to
2 blend all of the methods into one method.

3 BY MR. TOOTHMAN:

4 Q. Okay. Let me try and elicit this.

5 THE COURT: Wasn't there a sentence in
6 one of the letters about this, about him not
7 following --

8 MR. TOOTHMAN: No. There's something
9 about what Mr. Johnson pointed out, that -- it's not
10 a letter. It's his disclaimer at the front end of
11 one of his statements. I think what you're looking
12 at, your Honor, is probably the third page of
13 Exhibit 64, and there's a statement in there that
14 they were using. "These financial statements have
15 been prepared on the income tax basis for accounting
16 which is a comprehensive basis of accounting other
17 than generally accepted accounting principles."

18 BY MR. TOOTHMAN:

19 Q. Right, Mr. Zagami? Exhibit 64, you
20 prepared that by other than generally accepted
21 accounting principles; namely, you prepared it by
22 the income tax basis of accounting. It says it
23 right there; right?

1 A. That is correct.

2 Q. And you, therefore, also allocated to
3 Dr. Peyton the expenses to make a calculation of his
4 entitlement using the income tax basis for
5 accounting. Did you do that?

6 A. No, I did not.

7 Q. You didn't use that? You didn't use
8 generally accepted accounting principles either, did
9 you.

10 MR. JOHNSON: Objection. Argumentative,
11 and I think it was two questions.

12 THE COURT: Are you going to make an
13 argument at the -- at the end of all of the evidence
14 that this agreement somehow or other is superseded
15 by generally accepted accounting principles?

16 MR. TOOTHMAN: I'm going to say that this
17 agreement has no definition of the terms "expenses."
18 It just says the word "expenses." And he reads
19 into it a whole new accounting system which doesn't
20 exist on the face of the planet except in his own
21 head when he talks to counsel or Dr. Lower to try
22 and make sure Dr. Peyton doesn't get paid anything.
23 And he made it all up, and that's what I'm going

1 show if I ever get around to it because I'm trying
2 to now establish that he didn't follow generally
3 accepted accounting principles and he knows it
4 because of the way he handled the expenses, for
5 instance.

6 THE COURT: But isn't the real issue
7 whether or not the way the accounts were done
8 followed the agreements? Isn't that the real issue
9 here?

10 MR. TOOTHMAN: The agreement doesn't
11 specify a method of accounting, and he -- so he
12 therefore felt free to make one up. I'm going to
13 argue that no, when it's ambiguous or vague like
14 that, we go to standards. That's what they're there
15 for, and a standard that everyone uses is generally
16 accepted accounting principles. On tax records,
17 it's -- it's the stuff we just read about, the
18 income generally accepted tax standard. And that's
19 it.

20 THE COURT: I understand where you're
21 going, but -- but he testified that he did this
22 based upon the agreement of the doctors.

23 MR. TOOTHMAN: Oh, it's not in there.

1 There is no such agreement.

2 THE COURT: It does say in that Paragraph
3 3(a) about the mutual agreements consistent from
4 year-to-year, something like that, doesn't it?

5 MR. TOOTHMAN: Yes.

6 THE COURT: Couldn't that be the
7 agreement of Dr. Peyton and Dr. Lower like he's
8 testified to? At least there's some evidence of
9 that.

10 MR. TOOTHMAN: Well, there's no evidence
11 that Dr. Peyton agreed to deviate from the standard
12 accounting principles. He had an accountant there.
13 You know, they asked -- they didn't ask Mr. Kloster
14 did you recognize something called the entitlement
15 system of accounting and was that used properly
16 here.

17 THE COURT: That goes right back to my
18 question I was asking before. Are you going to be
19 making an argument that -- that somehow or other the
20 generally accepted accounting principles is written
21 into this contract and that, therefore, everything
22 that's done in this contract has got to comply with
23 generally accepting accounting principles? If you

1 do, I want to see some law on that.

2 MR. TOOTHMAN: I'm saying that the
3 agreement is silent on it. The term is not defined.
4 It's put in quotation marks. It's not defined.
5 There's three kinds of expenses. It's not defined,
6 and therefore, you would have to go to what was
7 normally done.

8 They had a team of accountants on each
9 side negotiating part of this deal, and nobody ever
10 said anything about using other standards. It will
11 be our position that, if it deviates from accepted
12 standards, it had to be in the agreement, and they
13 have to have some kind of proof of that. And they
14 don't. They just made it up. He's already said
15 that he made it up. It's entitlement accounting he
16 calls it.

17 MR. JOHNSON: I object to that.

18 THE COURT: I think that's an unfair
19 characterization that he -- that he made it up. He
20 testified as to why he did things the way they --
21 the way they were done.

22 MR. TOOTHMAN: Well, not in a way that we
23 can -- he just says --

1 THE COURT: MR. Toothman, don't -- don't
2 think that I agree with what doctor --

3 MR. TOOTHMAN: I understand.

4 THE COURT: -- Mr. Zagami has done. I
5 have to deal with it on the basis is there evidence
6 of what he did. He testified that all these things
7 were done because it was agreed upon between these
8 two doctors. There's evidence of that.

9 Now, if you want to present evidence that
10 generally accepted accounting principles should
11 apply if you can't determine what these expenses are
12 under the terms of the agreement, then I'll let you
13 do that, but please don't -- please don't feel that
14 by letting you do that, that means that I am ruling
15 or deciding that there's not a way to determine what
16 this agreement means with respect to these expenses.

17 MR. TOOTHMAN: I understand your point.
18 I am trying to establish through this witness's
19 cross-examination, to make it clear that this was a
20 made-up thing and --

21 THE COURT: I disagree with your
22 characterization of made up.

23 MR. TOOTHMAN: Well, it's a --

1 THE COURT: He has testified as to why he
2 did what he did and what he did. I do think that
3 using the word "made up" is unfair, and that kind of
4 makes it sound like he made it up out of thin -- out
5 of thin air or out of whole cloth or something. And
6 really, there is -- he testified as to why he did
7 what he did, and it is consistent with the agreement
8 at least -- at least as from what I've heard so far.

9 MR. TOOTHMAN: As far as what he says he
10 did.

11 THE COURT: That's right.

12 MR. TOOTHMAN: Understood. All right.
13 With that in mind, I still want to establish for the
14 record that he was not attempting to follow
15 generally accepted accounting principles when he
16 made these allocations, and I believe he's trying to
17 wriggle out of that one. But if I can get a
18 straight answer to it, then we can move on.

19 THE COURT: Why don't you ask that
20 question?

21 MR. TOOTHMAN: All right.

22 BY MR. TOOTHMAN:

23 Q. Sir, did you attempt to follow generally

1 accepted accounting principles when you made the
2 allocation of expenses to Dr. Peyton?

3 A. Generally accepted accounting principles
4 refer to the preparation of financial statements.
5 The allocation to Dr. Peyton for the preparation of
6 his entitlement calculation is not a financial
7 statement.

8 Q. Well, when you prepared the financial
9 statements that you then used to establish the basis
10 for what was going to be allocated to Dr. Peyton,
11 did you attempt to follow generally accepted
12 accounting principles in that?

13 A. The revenue and expense statement that we
14 prepared, yes.

15 Q. And you also attempted, therefore, to
16 follow generally accepted accounting principles as
17 to handling items such as capital expenditures; is
18 that correct, sir?

19 A. Capital expenditures were handled in the
20 appropriate way of the financial statement and the
21 income tax return, yes.

22 Q. What was the appropriate way that you
23 used?

1 A. Capitalized equipment, furniture would
2 have been depreciated over a period of -- of years,
3 their useful lives.

4 Q. So they could not be taken as an expense
5 all in 1997, for instance, if they were purchased in
6 '97?

7 A. Well, that's not totally correct because
8 the income tax code allows you to write off \$18,000
9 of equipment acquisitions in the year of purchase.

10 Q. But beyond that?

11 A. So -- so there's an example where the
12 income tax code differs from generally accepted
13 accounting principles.

14 Q. And so you follow either the income tax
15 code or generally accepted accounting principles;
16 right?

17 A. We prepared each of the documents under
18 the guidelines that -- that were required. Yes.

19 Q. And that included, therefore, in the case
20 of a financial statement, generally accepted
21 accounting principles; correct, sir?

22 A. In the case of the financial statement
23 that we prepared, a revenue and expense statement,

1 yes. Equipment and furniture would have been
2 capitalized and depreciated over the useful life.

3 Q. And also then prepayment of expenses
4 would be handled how on the financial statements?

5 A. Prepayment of expenses this corporation
6 reports under the cash basis of accounting. Under
7 the cash basis of accounting, expenses are deducted
8 when paid, income is -- is recognized when received.

9 Q. There's no limit on prepayment for tax
10 purposes of expenses; is that correct, sir?

11 A. The tax return is also prepared on the
12 cash basis of accounting which allows expenses to be
13 deducted at the time that they're paid.

14 Q. No limitation on prepayment, sir?

15 A. Prepayment as to -- as to what?

16 Q. Anything. You can prepay any expense.
17 Whatever you spend cash on, it's immediately
18 deductible. Is that what you're saying, sir?

19 A. You need to be more definite as to
20 anything.

21 Q. Capital expenditures, sir.

22 A. As -- as -- as such? An example of
23 capital expenditures?

1 Q. A ten-year lease. Let's take that.

2 A. If the lease was terminated, it's allowed
3 to be written off in the year that the final payment
4 is made. Yes.

5 Q. Including prepayment if the lease didn't
6 end until the next year?

7 A. If -- if the parties agree to the
8 termination of the lease and the lease was
9 terminated at that time, yes, it's allowed as a
10 deduction. This lease was terminated at that time.

11 Q. When did Dr. Peyton agree to the
12 allocation of part of that expense to him --

13 MR. JOHNSON: Objection.

14 BY MR. TOOTHMAN:

15 Q. -- if ever?

16 THE COURT: What's the basis for the
17 objection?

18 MR. JOHNSON: I think it's beyond --
19 well --

20 THE COURT: No, it's not.

21 MR. JOHNSON: -- I'll withdraw the
22 objection.

23 THE COURT: Okay.

1 Go ahead and answer the question.

2 THE WITNESS: When did he agree to that?

3 BY MR. TOOTHMAN:

4 Q. Yes. When did he agree to the
5 allocation?

6 A. When he agreed to the rent allocation as
7 a 50/50 expense.

8 Q. When?

9 A. At the -- earlier in the year when we
10 looked at how the expenses were to be divided as to
11 whether they were 50/50 expenses, whether they were
12 a direct allocation or a percentage of billings at
13 our March conference at Countryside, at our July
14 conference when the statements would be reviewed.

15 Q. So he said to you, Mr. Zagami, I agree to
16 the allocation of that rent to me? He said that to
17 you in those words?

18 A. When rent was included as a 50/50
19 allocation, yes, he agreed to that.

20 Q. He said that out loud?

21 A. He -- he -- he sat there with me as we
22 went through expenses, all three of us, as to which
23 expenses would fall into which categories.

1 Q. Well, did he agree, or did he just remain
2 silent?

3 A. He was active in the discussion;
4 therefore, he agreed.

5 Q. Oh, well, wait a minute. Now, you've got
6 a new standard for me. It's that, if there's an
7 active discussion and Dr. Peyton doesn't say he
8 doesn't agree, then he agrees. Is that the standard
9 you used?

10 A. When a person --

11 MR. JOHNSON: Objection. There's a lot
12 of editorializing and argumentative tone and content
13 in the question.

14 THE COURT: It is kind of argumentative.

15 Mr. Zagami is testifying as to what he
16 heard them say.

17 MR. TOOTHMAN: No. That's the problem.
18 I have now gotten him to finally admit, after trying
19 to do it directly, that that's not what he's saying.
20 He's saying he's assuming, because it was on the
21 table and Dr. Peyton didn't make a specific
22 objection that he heard, that it was agreed to.

23 BY MR. TOOTHMAN:

1 Q. Isn't that true, Mr. Zagami? That's what
2 you assumed?

3 A. No. That is not true. Dr. Peyton
4 reviewed the March financial statement. He never
5 called me up and said rent should be allocated
6 differently. He reviewed the June financial
7 statement. We had conferences regarding those
8 statements.

9 Q. When did he review the statement that
10 said he had to pay for part of the prepayment of the
11 rent for the balance of the -- of the old lease?

12 A. At whatever point in time he received the
13 statements.

14 Q. Well, he didn't receive that statement
15 until after the lawsuit had begun, did he?

16 A. I don't know that.

17 Q. Well, that statement would be for what
18 time period --

19 A. Which statement?

20 Q. -- what part of 1997?

21 A. Which statement?

22 Q. The one that relates to the prepayment of
23 the balance of the lease.

1 A. When was the prepayment on the balance of
2 the lease made?

3 Q. You don't know?

4 A. Not without looking it up.

5 Q. Well, look it up then. Find it in the
6 general ledger. That's the document that has all
7 the information in it.

8 MR. JOHNSON: Objection to the tone of
9 this inquiry.

10 THE COURT: Excuse me? I didn't hear
11 you.

12 MR. JOHNSON: I object to the whole tone
13 of this inquiry. The witness doesn't have to be
14 subjected to this.

15 THE COURT: Well, whether he likes to be
16 subject to it or not, he's going to be because he is
17 an integral part of this case. I don't know what
18 you didn't like about it. Was it the tone of
19 Mr. Toothman's voice or the nature of the question
20 or what?

21 MR. JOHNSON: Mostly the tone.

22 THE COURT: Mr. Toothman, just kind of
23 watch -- watch the tone.

1 MR. TOOTHMAN: I'm sorry. I apologize
2 for my tone. I however do insist on the question
3 being answered.

4 THE COURT: To save a little time, don't
5 you know, Mr. Toothman?

6 MR. TOOTHMAN: Actually, we don't.

7 THE COURT: Okay. Well, I'll accept
8 that.

9 MR. TOOTHMAN: We believe it was some
10 time in November of 1997.

11 THE COURT: I'll accept that.

12 MR. TOOTHMAN: But I don't want to make a
13 stipulation to it because all we have --

14 THE COURT: Well, you might suggest a
15 date to him which would help him find it --

16 BY MR. TOOTHMAN:

17 Q. I would suggest to you, sir --

18 THE COURT: -- instead of having to go
19 through 500 pages or so.

20 MR. TOOTHMAN: All right.

21 BY MR. TOOTHMAN:

22 Q. I'm going to suggest to you it was after
23 they moved out of the old space and would have been

1 about November of 1997, and it's a \$30,000 item.

2 A. November 3, 1997.

3 Q. All right. When did Dr. Peyton receive
4 the statement from you of how that item was
5 allocated?

6 A. When we prepared the November
7 information.

8 Q. Which was would have been part of which
9 quarter?

10 A. That was prepared, I believe, in early
11 December.

12 Q. That November date, it was prepared in --

13 A. In December.

14 Q. When did the fourth quarter of 1997 end?

15 A. The fourth quarter ended December 31st.

16 Q. And is November 3rd part of which
17 quarter?

18 A. We did some tax planning work, as -- as
19 we referred to earlier, to determine what the income
20 tax liability of the company would be.

21 Q. And you took this information, and you
22 gave it to Dr. Peyton at the time? You know he got
23 it?

1 A. I -- I don't know if he received it.

2 Q. Well, did you send it to him?

3 A. It was sent to him.

4 Q. Who was your courier?

5 A. We sent it to Countryside.

6 Q. Meaning Dr. Lower?

7 A. Perhaps Dr. Lower. We sent it to
8 Countryside.

9 Q. Or Countryside's attorneys? Did you send
10 it to them?

11 A. We did not send it to Countryside's
12 attorneys.

13 Q. All right. Now, when did Dr. Peyton
14 agree to pay I think it's roughly \$36,000 in
15 additional charges for the build-out of Lansdowne
16 space?

17 A. I wouldn't know when he agreed to pay
18 that.

19 Q. Are you saying he didn't?

20 A. No. I'm not saying he didn't. I have no
21 knowledge of discussions he and Dr. Lower had as to
22 when he agreed to that.

23 Q. Well, is the build-out cost of the

1 Lansdowne space an expense item or an item that,
2 under generally accepted accounting principles,
3 would have to be capitalized and depreciated?

4 A. Once again, I have to ask you for what
5 purpose.

6 Q. For purposes of the entitlement of
7 Dr. Peyton.

8 A. It was an expense. The entitlements were
9 prepared on a cash flow basis.

10 Q. Where does it say cash flow, sir, in
11 Exhibit 1-A, the contract? Show me where it says
12 cash flow basis.

13 MR. JOHNSON: Objection. He's trying to
14 answer the question, and he keeps cutting him off
15 and editorializing, and the agreement speaks for
16 itself.

17 MR. TOOTHMAN: And that's the problem.
18 It doesn't say that, and now they're trying to read
19 something new into it. And this is the first time
20 we've heard about this.

21 THE COURT: Well, let's pursue it. The
22 objection is overruled.

23 MR. TOOTHMAN: All right.

1 THE COURT: Go ahead and ask the
2 question.

3 BY MR. TOOTHMAN:

4 Q. Where does it say cash flow basis in
5 Exhibit 1-A?

6 A. It refers to the expenses of the company.

7 Q. And so you're saying that the word
8 "expense" to an accountant means cash flow basis?

9 A. Again, it depends on what purpose we're
10 referring to. Compensation can only be paid if the
11 funds are available.

12 Q. Haven't you ever seen an agreement that
13 says cash flow basis of accounting, a document?
14 That's a term that's been used in your experience?

15 A. An agreement that says cash flow basis of
16 accounting?

17 Q. Sure. Yes. An agreement that says the
18 cash flow basis of accounting will be used.

19 MR. JOHNSON: Objection to the relevance
20 of another agreement to this case.

21 THE COURT: Well, he mentioned the word
22 "cash flow." The objection is overruled.

23 THE WITNESS: Usually, when we talk about

1 salaries, yes, we talk about cash flow, the money
2 available to pay for salaries.

3 BY MR. TOOTHMAN:

4 Q. And that's not in this agreement,
5 however, is it?

6 A. I believe it is in this agreement. Yes.
7 That's what we discussed as to how the salaries
8 would be calculated.

9 Q. You discussed it, but it's not in the
10 contract, is it?

11 A. I believe it's in the contract under the
12 term "fixed expenses."

13 Q. The term "fixed expenses" to you is
14 synonymous with cash flow accounting?

15 A. No. You're asking me about the
16 capitalized expenses, and that falls under the fixed
17 expenses.

18 Q. Well, aren't fixed expenses, sir, things
19 like how much you pay each month for your rent
20 because that's not individual or variable? Those
21 are the other two categories; right?

22 A. Those are the categories mentioned here.
23 Yes.

1 Q. Fixed expenses are the overhead items,
2 the things that -- the salaries and stuff that have
3 to be paid to open the office. Isn't that what that
4 means?

5 A. Fixed expenses are overhead items. Yes.

6 Q. That's not cash flow accounting, is it?

7 A. Yes, it is.

8 Q. So you're saying the word "fixed" there
9 is referring to a capital expenditure expense?
10 Fixed means capital expenditure? Is that it?

11 A. I believe the capital expenditures fall
12 under this paragraph. Yes.

13 Q. Well, only the depreciation actually
14 falls under that. The amortized portion of the
15 capital expenditure is an expense; right?

16 A. The amortized portion of which capital
17 expenditure?

18 Q. Any capital expenditure. The amortized
19 portion --

20 A. Amortization --

21 Q. Go ahead.

22 A. No. Go ahead.

23 Q. The amortized portion of the expenditure

1 is the expense; right?

2 A. Once again, I've got to ask you for what
3 purpose.

4 Q. For this purpose right here in this
5 contract.

6 A. No. I believe that the -- for this
7 contract, it's the dollars expended on the item.

8 Q. So your construction of this agreement is
9 that Dr. Lower could spend everything and make
10 Dr. Peyton pay for whatever you allocated to him; is
11 that about it?

12 MR. JOHNSON: Objection.

13 THE COURT: Well, I don't think that's
14 what he's saying.

15 MR. TOOTHMAN: I'm trying to see if
16 that's what he is saying. I'll put those words in
17 his mouth, and I'll see if he will accept them or
18 not.

19 THE COURT: If your question is trying to
20 characterize his prior testimony, I think it's a
21 little bit unfair. But if you're trying to ask him
22 did you go by what Dr. Lower told you, I'll let you
23 ask that.

1 MR. TOOTHMAN: All right.

2 BY MR. TOOTHMAN:

3 Q. Did you go by what Dr. Lower told you as
4 to how to characterize the expenses?

5 A. No.

6 Q. Did you go by what Leigh Craig told you?

7 A. Leigh Craig coded the expenditures. Yes.

8 Q. And then, on some occasions, you changed
9 the code; right?

10 A. If we chatted with her as to the specific
11 nature of an item, yes, that may have been
12 corrected.

13 Q. Well, were there instances in which
14 Mrs. Lower became involved in that discussion?

15 A. No.

16 Q. Were there instances in which Mrs. Lower
17 changed the allocation of expenses?

18 A. No.

19 Q. Were there instances in which Dr. Lower
20 did that?

21 A. No.

22 Q. All right. Let's look at Exhibit 22
23 which you looked at earlier today. You said that's



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V I R G I N I A :

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY CLERK
SUPREME COURT OF VIRGINIA

RECEIVED
MAR 27 2000
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RICHMOND, VIRGINIA

RANDALL S. PEYTON,

Complainant,

v.

In Chancery No. 18157

COUNTRYSIDE ORTHOPAEDICS,
P.C., RAYMOND LOWER, D.O.,
AND INTEGRATED MEDICAL
MANAGEMENT, INC.,

DAY SIX

Defendants.

Leesburg, Virginia
Wednesday, December 2, 1998

The proceedings commenced at 9:27 a.m.

BEFORE:

THE HONORABLE JAMES H. CHAMBLIN

APPEARANCES:

JOHN W. TOOTHMAN, ESQUIRE
DAVID H. WHITE, ESQUIRE.
Toothman & White, PC
Suite 250
400 North Columbus Street
Alexandria, Virginia 22314
(703) 739-2660

COUNSEL FOR THE PLAINTIFF

FILED
00 FEB 11 AM 10:55
CIRCUIT COURT
CLERK'S OFFICE
LOUDOUN COUNTY, VA.
BY: *Asbury*
2/11/00

1 VERNON W. JOHNSON, III, ESQUIRE
2 Jackson & Campbell
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COUNSEL FOR THE DEFENDANTS

REPORTER: Sharie T. Smyth

1 the system that you were involved in implemented,
2 worked, Dr. Peyton was to receive credit for all
3 patients that he actually performed services on; is
4 that correct?

5 THE WITNESS: I thought we went through
6 this yesterday.

7 MR. TOOTHMAN: I'm just trying to make
8 sure it got into the numbers or didn't.

9 MR. JOHNSON: He asked him that.

10 THE COURT: I believe he did. You
11 testified to this yesterday.

12 MR. TOOTHMAN: All right. As long as
13 there isn't something claimed later on that's beyond
14 the scope to go into this with other witnesses on
15 rebuttal.

16 No further questions.

17 THE COURT: Mr. Johnson?

18 REDIRECT EXAMINATION

19 BY MR. JOHNSON:

20 Q. Mr. Zagami, just briefly, this system of
21 calculating entitlements for Dr. Peyton and
22 Dr. Lower for 1997, was that in conformance with
23 generally accepted accounting principles and/or the

1 IRS Code and regulations?

2 A. No. As I indicated previously, there are
3 no guidelines with generally accepted accounting
4 principles or Internal Revenue Service guidelines
5 for calculation of entitlements or compensation.

6 Q. In general, is it unusual to have a
7 system of entitlements that doesn't comply with GAAP
8 or with the Internal Revenue Code or regulations?

9 MR. TOOTHMAN: Objection. The document
10 speaks for itself, I believe, is Mr. Johnson's theme
11 in this case. What has the practice of the rest of
12 the industry relevant to?

13 THE COURT: Well, the question is just is
14 it unusual.

15 MR. JOHNSON: Right.

16 THE COURT: Overruled.

17 Go ahead and answer the question.

18 THE WITNESS: No, it is not unusual.

19 BY MR. JOHNSON:

20 Q. Can you name any other examples of
21 entitlement calculations that would not comply with
22 GAAP or with the Internal Revenue Code or
23 regulations?

1 MR. TOOTHMAN: Object to the relevance.
2 The documents speaks for itself.

3 THE COURT: Overruled.

4 Go ahead and answer the question.

5 THE WITNESS: Examples? Okay. Your
6 profession, for example, the legal profession.
7 Typically, in a law firm, there's an individual who
8 is known as a rainmaker, and how is the rainmaker
9 tied --

10 MR. TOOTHMAN: Object to the relevance,
11 your Honor. This has nothing to do with this case.

12 THE COURT: Well, I think you made an
13 issue, Mr. Toothman, as to this -- as to what
14 Mr. Zagami did, not following IRS guidelines, not
15 following generally accepted accounting principles.
16 I think you opened the door to this line.

17 MR. TOOTHMAN: He's saying he followed
18 the legal profession, and he's getting ready to give
19 an example that has nothing to do with this.

20 THE COURT: He's giving an example of
21 there can be an entitlement situation in which IRS
22 guidelines and generally accepted accounting
23 principles don't apply. He is an expert.

1 MR. TOOTHMAN: So they say.

2 THE COURT: The objection is overruled.

3 MR. TOOTHMAN: This is not --

4 THE COURT: The object is overruled.

5 MR. TOOTHMAN: This information was not
6 provided in discovery as a basis for his opinion.
7 They made this up, and now they're trying to make up
8 stuff that we can't check.

9 MR. JOHNSON: That is outrageous.

10 THE COURT: Excuse me, Mr. Johnson.

11 That's overruled. You raised this issue
12 yourself, Mr. Toothman.

13 Go ahead.

14 MR. JOHNSON: Thank you, your Honor.

15 BY MR. JOHNSON:

16 Q. Please continue with your answer.

17 A. An example being the -- the law
18 profession, for example, where an individual in a
19 law firm typically is known as a rainmaker, that
20 individual having the ability to bring clients and
21 revenue into the firm. It's not uncommon for that
22 individual to be paid a percentage of the business
23 that is -- is brought into the practice. There's

1 nothing in -- in GAAP, generally accepted accounting
2 principles, or the Internal Revenue Code that
3 specifically says in that example that personnel
4 should be compensated based on clients or revenue
5 generated.

6 MR. JOHNSON: I don't have any further
7 questions for this witness.

8 RECROSS-EXAMINATION

9 BY MR. TOOTHMAN:

10 Q. All right, sir. On the law firm
11 example --

12 MR. TOOTHMAN: And there are a couple of
13 other extra questions, your Honor.

14 THE COURT: Yes, sir. Provided it only
15 deals with his redirect.

16 MR. TOOTHMAN: All right.

17 BY MR. TOOTHMAN:

18 Q. And your experience with the law firm,
19 sir, consists of what?

20 A. Our -- our accounting practice represents
21 some law firms.

22 Q. Which law firms?

23 MR. JOHNSON: Objection. I'm not sure he

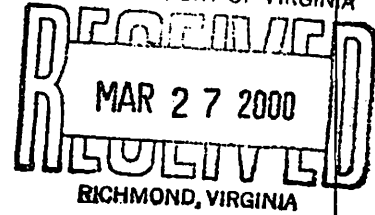
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V I R G I N I A :

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY, CLERK
COMMONWEALTH COURT OF VIRGINIA



RANDALL S. PEYTON,

Complainant,

v.

In Chancery No. 18157

COUNTRYSIDE ORTHOPAEDICS,
P.C., RAYMOND LOWER, D.O.,
AND INTEGRATED MEDICAL
MANAGEMENT, INC.,

DAY SEVEN

Defendants.

Leesburg, Virginia
Wednesday, January 6, 1999

The proceedings commenced at 1:01 p.m.

BEFORE:

THE HONORABLE JAMES H. CHAMBLIN

APPEARANCES:

JOHN W. TOOTHMAN, ESQUIRE
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FILED
00 FEB 11 AM 10:55
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LOUDOUN COUNTY, VA.
BY: [Signature]
2/11/00

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2 Jackson & Campbell
3 1120 Twentieth Street, N.W.
4 South Tower
5 Washington, D.C. 20036-3437
6 (202) 457-1600

7 COUNSEL FOR THE DEFENDANTS

8 REPORTER: Sharie T. Smyth

1 you, ma'am, besides the one document?

2 A. No, I did not.

3 Q. What is the document which we've marked
4 as Exhibit 3-G?

5 A. It's just a complete printout of all
6 activity on Dr. Peyton's account.

7 Q. And it shows what?

8 A. It shows the account balances on any of
9 his accounts that we converted into our billing
10 system.

11 Q. These are accounts receivable?

12 A. Yes.

13 Q. Anything else?

14 A. It shows all payments made on the
15 account --

16 Q. Show me where --

17 A. -- all adjustments on the account.

18 Q. Show me where on Exhibit 3-G it shows
19 payments or investments.

20 A. It shows under each patient's account the
21 payment and the activity on the account.

22 Q. It shows amounts that were written off?

23 A. It will show that, yes.

1 Q. Would you look, please -- may I look at
2 the document for a moment just to be clear?

3 MR. TOOTHMAN: Your Honor, may I stand
4 here for a moment? because we only have the one
5 document.

6 THE COURT: Yes, sir.

7 BY MR. TOOTHMAN:

8 Q. Okay. So if I want to determine how much
9 had been paid to Dr. Peyton or had been paid on one
10 of these accounts receivable -- let me back up.
11 These are all accounts that are Dr. Peyton's, nobody
12 else's; correct?

13 A. That's correct.

14 Q. Now, how would I tell how much has been
15 paid on Dr. Peyton's accounts receivable in 1998?

16 MR. JOHNSON: Your Honor, I think if he's
17 going to ask questions about the document it ought
18 to be in evidence. It's not in evidence.

19 MR. TOOTHMAN: It will not go into
20 evidence, I believe. It's hearsay, your Honor. I
21 have no way to check it.

22 MR. JOHNSON: I don't know how he can ask
23 her questions about it if it's not in evidence.

1 THE COURT: How can you do that?

2 MR. TOOTHMAN: I can have -- she has
3 brought this --

4 THE COURT: You can ask her questions.
5 You can ask her questions like what was paid on a
6 certain account, and she can answer it. But if you
7 want to ask her questions about that particular
8 document, I think that document has to be in
9 evidence.

10 BY MR. TOOTHMAN:

11 Q. How much was paid on Dr. Peyton's
12 accounts to Countryside, the total that was paid in?

13 A. Are you asking since we transferred the
14 accounts into house, or are you --

15 Q. No.

16 A. -- talking for the whole year? Are you
17 talking for the last two years? What are you
18 asking?

19 Q. I'm talking for 1998 for all accounts
20 receivable to Dr. Peyton's account and to date.

21 Let me strike that and begin again.

22 To date, how much has been paid in on
23 Dr. Peyton's accounts receivable?

1 A. I still -- to date as from when is what
2 I'm asking you.

3 Q. From January 1, 1998.

4 A. Until now?

5 Q. Yes.

6 A. I believe approximately -- I can't answer
7 that question. I can give you an approximation.

8 Q. Do you have with you the subpoena that
9 you were served?

10 A. Yes, I do.

11 Q. May I see that, please.

12 MR. TOOTHMAN: Approaching, your Honor.
13 We'll mark this as Exhibit 3-H.

14 (Documents were marked as Plaintiff's
15 Exhibit No. 3-H for identification.)

16 MR. TOOTHMAN: Again, I only have the one
17 copy, your Honor. I'll show it to Mr. Johnson.

18 Now, your Honor, may I approach? And I
19 want her to be able to confirm I'm reading
20 accurately.

21 THE COURT: Yes, sir.

22 BY MR. TOOTHMAN:

23 Q. Do you understand that you were asked to



1 A. Correct.

2 Q. The write-off is the accounting
3 transaction to take money away electronically, but
4 it doesn't mean money went into the bank. Am I fair
5 in saying that?

6 A. Correct.

7 Q. And forgive me if I'm asking a stupid
8 question, but obviously, before you wrote off any of
9 these accounts receivable, you did not check with
10 Dr. Peyton to make sure that was okay with him, did
11 you?

12 A. No.

13 Q. Apart from sitting down and -- and trying
14 to do it manually from Exhibit 3-G or 3-E or
15 something like that, is there a way that, on the
16 computer, one can total up the amounts that have
17 been collected on Dr. Peyton's accounts receivable
18 by Countryside?

19 A. Yes.

20 Q. And that's part of the same program?

21 A. Pardon me?

22 Q. Is that a part of the same program that
23 you keep that data from 3-G in and printed out that

1 report from?

2 A. Yes.

3 Q. But you didn't print out that part?

4 A. No.

5 Q. Is there some place else in the
6 accounting records of Countryside where amounts
7 collected are being kept track of, for example,
8 amounts that are collected and being put into a bank
9 account or a Merrill Lynch account that are the
10 actual cash? Is there somewhere where that's being
11 accounted for and the math is being done to
12 calculate what it is?

13 A. Are you asking for the practice as a
14 whole, or are you asking for just Dr. Peyton?

15 Q. I'm specifically asking for Dr. Peyton in
16 1998 and to date in 1999.

17 A. Deposits are made for the practice as a
18 whole. Are they distributed between the two doctors
19 in our financial program? No.

20 Q. There isn't any separate account kept on
21 a general ledger that says Dr. Peyton collections or
22 Dr. Peyton accounts receivable or collected,
23 something like that?

1 A. No.

2 Q. It's all put into one bank account
3 together?

4 A. That's correct.

5 Q. And on the general ledger and other
6 accounting records, it's all treated as Countryside
7 money, period?

8 A. Correct.

9 MR. TOOTHMAN: No further questions for
10 her, your Honor.

11 THE COURT: Mr. Johnson, do you want to
12 cross-examine?

13 CROSS-EXAMINATION

14 BY MR. JOHNSON:

15 Q. Ms. Downs, looking at 3-E and 3-G for
16 payments made on a particular patient's account, is
17 that shown on there?

18 A. Yes, it is.

19 Q. Are the payments made reflected on there
20 as some number that's -- that corresponds to the
21 account number for each patient?

22 A. Would you ask that again? I'm not
23 following you.

1 Q. In other words, for each patient, is
2 there an account history that shows when a payment
3 was received on that patient's account?

4 A. Yes.

5 Q. And is that listed as a positive payment?

6 A. Yes.

7 Q. And if there's a write-off, is that
8 listed there as a negative payment?

9 A. Yes, it is.

10 Q. And is it then possible to figure out
11 from those documents exactly the total amount that
12 was collected for all of the patients?

13 A. Yes, there is.

14 MR. JOHNSON: I don't have any further
15 questions for this witness.

16 MR. TOOTHMAN: Just a couple of
17 questions, your Honor.

18 REDIRECT EXAMINATION

19 BY MR. TOOTHMAN:

20 Q. How much was collected by IMM before they
21 turned the accounts receivable over to you for
22 Dr. Peyton's accounts receivable?

23 A. I don't have the exact number in front of

1 table, misleading information, half truths. That's
2 what these exhibits are. That's what this game has
3 been about. We want the sanctions. We want the
4 inferences, and we want it all. We want to win this
5 case because they have cheated in the face of Court
6 orders, subpoenas, and everything else. And that's
7 my case on this particular subject, your Honor.

8 THE COURT: Thank you.

9 Mr. Johnson?

10 MR. JOHNSON: Your Honor, I haven't
11 thumbed my nose at this Court or at anyone, and I
12 haven't cheated anyone, nor has my client. I want
13 to spend as much time as we need to get to the
14 bottom of all of this, and I want to start with a
15 general statement of where I think -- how I think we
16 got to this point.

17 They have a claim which, in part, is for
18 severance pay, and the severance pay is one element
19 of the employment contract that says, under certain
20 circumstances -- we don't think the conditions
21 preceding have been met, but under certain
22 circumstances if they have been met, Dr. Peyton
23 would be entitled to 80 percent of accounts

1 receivable collected after he leaves Countryside.
2 Now, we don't believe that he's complied with the
3 agreements, and so he's not entitled to that. But
4 if he is, that would be his claim, 80 percent of the
5 accounts receivable.

6 Now, the reason that they're not using
7 the actual number is because the actual number is
8 lower than they think it is, and that's been
9 something that Mr. Campbell originally said. And
10 that's been something that I think is clear here at
11 trial. When Mr. Toothman was asking Dr. Lower what
12 is the number that's been collected, he said I was
13 shocked if the number was as high as what
14 Mr. Kloster had estimated.

15 Remember, what Mr. Kloster did was he
16 took the actual numbers from IMM collected through
17 the end of April and he used those, and then he
18 said, for the remaining number, I'm going to
19 estimate that 47.45 percent would have been
20 collected because that's the rate that Dr. Peyton --
21 they used for Dr. Peyton's expected collection, even
22 though we saw evidence that earlier a much lower
23 rate was collected. The point is they wanted to use

1 that because that's higher than the actual number
2 which Dr. Lower said he thought was 170 or 175 for
3 the total amount collected. And their claim really
4 is for 80 percent of 170 or 175.

5 Ms. Downs said she could give an
6 approximation. They didn't ask for an approximation
7 because they didn't want it because they know that
8 number is lower than they'd like it to be.

9 We haven't hid this evidence from them.
10 The evidence comes from a number of different
11 sources. First of all, IMM was in charge of this
12 from January through the end of June for 1998. They
13 were in charge of it before, but in '98, they had
14 the number. They generated the monthly reports.

15 IMM was a party in this case, and IMM had
16 to deal with a number of discovery requests and deal
17 with Mr. Campbell, prior counsel for Dr. Peyton, and
18 provided information in response to those requests.
19 And if there's information that IMM did not provide,
20 it's not the responsibility of Countryside.

21 Certainly, if there is information that Countryside
22 has that was turned over from IMM, we produced
23 20-some boxes of information, and if, within there,

1 there is a report that they didn't see was there and
2 they didn't make a copy of it, that's not our
3 responsibility.

4 But the information that we have consists
5 of when we converted the system over in the
6 beginning of July 1998. We then have a running
7 total on each and every account balance that was
8 remaining at that time, and that's what was
9 produced. And that's what is Exhibit 3-E and
10 Exhibit 3-G. Those give you, if you look at it, a
11 complete run down on all of the patients, and it is
12 a lot of information.

13 It's hundreds maybe even thousands of
14 patients that are reflected there, and it gives the
15 balance that was brought forward. It tells you what
16 payments were received. It tells you when
17 write-offs were made because there's a negative
18 right there. And from that, you can get to the
19 final number that they are saying they're looking
20 for and they can't get. At the end of the report,
21 it gives what the remaining account receivable
22 balance is, but it also enables you to get the
23 number that's been collected because all of those

1 sums are set forth in the report.

2 Now, in November after he had a hearing
3 in front of your Honor I think on November 5th, we
4 produced this report which is which Exhibit 3-E.
5 That was the second time we've produced that
6 information. We've now produced it a third time,
7 and at the time we produced it for the second time
8 in November, we gave them a computer disk, a floppy
9 disk, that had the information on it. And for some
10 reason, they -- they found that it was unreadable or
11 something, but I don't know why that was. It was
12 put on the disk at that time by Countryside and
13 produced. And I don't know if it's as easy to just
14 punch a button and get the final number, but if
15 there's a way to do it on the computer, they
16 certainly had the computer program on the disk and
17 they could have done that. And to say that we've
18 concealed this information from them when we've
19 produced it several times, is -- is really what's
20 misleading.

21 I also think it's important to go back,
22 and they've attached some of the correspondence in
23 their motion. Mr. Campbell and I went back and

1 forth on these very issues in the beginning of
2 October, and he had filed a number of requests on
3 behalf of Dr. Peyton, including a request for a
4 physical inspection of the premises of Countryside.
5 And he wanted this information as well as some other
6 information.

7 He and I had a conversation where we
8 worked this out, and I agreed to produce him certain
9 information. And I did. I sent him a hand delivery
10 on Friday afternoon of the information that is
11 contained in Exhibit 3-E. I mean it wasn't --
12 Exhibit 3-E was run off November 11th. I had a
13 prior version of that run off sometime in October,
14 and it had the number on it. I sent that to him,
15 and he got it. And later on, he wrote me a letter
16 thanking me for it.

17 And if there's been something that fell
18 between the cracks because Mr. Campbell wasn't doing
19 his job or he didn't follow up with us or with IMM,
20 that's not something that we can be held responsible
21 for, and it's really unfair when another lawyer
22 comes in a couple of weeks before the trial starts
23 and automatically wants to have a presumption that

1 things were are not produced prior to his being
2 involved in the case. And we've seen that happen a
3 number of times in this case where we've been
4 accused of hiding the names of witnesses and that
5 turned out not to be true, where we've been accused
6 of not having produced the information on discovery
7 and that turned out to be wrong. And this is
8 another example of us being criticized for doing
9 something that is not true. We've produced this
10 information.

11 Now, to be sure, a lot of the information
12 is very difficult to manage. It's a voluminous set
13 of patients. It's a number of accounts. But that's
14 the way the information is, and that's how it has to
15 be dealt with by everybody, including us. And we
16 have done that, and we have produced that
17 information. And I think the real reason that they
18 want to pursue this claim is because they know that,
19 if they have to use the actual number for the
20 accounts receivable which Dr. Lower testified is
21 around 170 or 175, 80 percent of that is much lower
22 than the number that Mr. Kloster was able to get to
23 using the actuals through April 30, 1998 and then

1 doing a projection of 47.45 percent of the rest of
2 the accounts receivable. That gets him to a higher
3 number.

4 Your Honor, I have not done anything to
5 violate an order of this Court, deliberately or
6 otherwise. I resent the implications that have been
7 made throughout this trial that I was cheating, that
8 I was doing things improperly. We have fulfilled
9 our obligations. We have produced a voluminous set
10 of documents to them in discovery. We have
11 fulfilled our obligations, and to suggest otherwise,
12 I think, is unfair. And to suggest that an
13 appropriate remedy would be that Dr. Peyton
14 automatically gets every cent that he's asking for
15 in this lawsuit I think is inappropriate as well.

16 We've produced the information. They
17 don't want to use it for their claim, and to the
18 extent that there is a motion that requests some
19 sort of default sanction, it should be denied. And
20 any other relief that's requested on this motion
21 should be denied.

22 And I also want to point out I'm not sure
23 if these materials are being offered in evidence,

1 but there were materials that I tried to offer in
2 evidence at the close of the defendant's case in
3 chief concerning a hearing that we held on a
4 discovery matter back in July where there were some
5 files that I was trying to get possession of for
6 months and fighting over that and couldn't get them,
7 and the Court said that that wasn't something that
8 was appropriate to be offered in evidence but might
9 be appropriate in the context of a separate hearing
10 on discovery in this case. And so I didn't -- I
11 wasn't able to get that into evidence. And to the
12 extent that these materials are being offered in
13 evidence, I would object for the same reason because
14 I wasn't allowed to do what they are now asking the
15 Court to do.

16 I think the motion should be denied. We
17 have produced the information. It's there. It's in
18 the record, and that's our position on that issue.

19 THE COURT: Thank you.

20 Mr. Toothman?

21 MR. TOOTHMAN: Just a couple of points,
22 your Honor. I have here a laptop computer and the
23 disk they produced to us. I'll provide these to

1 THE COURT: Mr. Johnson, the same
2 question. There was at least those -- those items
3 that you offered at the end of your case that I said
4 would be more appropriate for this issue, this
5 discovery issue, than it was for your -- your case
6 in chief.

7 I want to give each of you the
8 opportunity to present whatever you wish before me
9 before I make a decision. And also understand, do
10 you all realize this is the kind of motion that
11 places -- places a judge in a very difficult
12 position?

13 Mr. Johnson says he provides the thing,
14 provided these documents. They are in these 20-some
15 boxes.

16 You say they never were. Mr. Campbell
17 says they're not. What do I have to -- I'm going to
18 have to -- I -- I guess what I'm going to have to do
19 is I'm going to have to hold a hearing within this
20 trial and listen to you all. Do you all want to
21 testify?

22 MR. TOOTHMAN: I think Mr. Campbell is
23 going to have to testify.

1 THE COURT: Does Mr. Campbell want to
2 testify? I'll tell you right now I have a lot of
3 difficulty when individuals who practice before
4 me -- and of the three, Mr. Johnson, you
5 Mr. Toothman, and Mr. Campbell, Mr. Campbell is the
6 one that's out here more than the other two of you
7 all are. I have difficulty when that comes up, and
8 I will tell you, if I've got some problems with
9 this, you all may end up with a gigantic mistrial in
10 this case because I'm not going to be able to -- be
11 able to decide the credibility of the individuals
12 who practice before me. It places a judge in a very
13 difficult position.

14 So let me suggest something. Could you
15 all, while you are all here and Ms. Downs is here,
16 go down to Lansdowne where the computer is with
17 everybody present, take the rest of the afternoon.
18 You were planning on being in court anyway. Go down
19 there, and I will order that this computer be fired
20 up, that this computer run any program that you
21 want, Mr. Toothman.

22 Mr. Johnson, you can be there.

23 Dr. Lower, you can be there.



1 that we get there as soon as possible, and that's
2 what we're proposing we ask based on your Honor's
3 offer.

4 THE COURT: Mr. Johnson?

5 MR. JOHNSON: Your Honor, we have been in
6 contact, not myself personally, but Mrs. Lower has
7 called over there and asked Judy Cox to compile the
8 IMM information for May and June as well as what our
9 calculation is of the number collected on accounts
10 receivable for patients that Dr. Peyton treated, an
11 amount that's been collected since he left, and to
12 bring that to the courthouse so we could have it
13 here.

14 I have the same concern that, if this
15 group of people is let over into our office, we're
16 going to have real problems not just with disruption
17 of patient care, but just the hostility that we've
18 seen during this trial. We're going to have that.
19 It's going to be an impossible, untenable situation
20 to have that happen.

21 What I would suggest is we get this
22 information, we give it to them, and then if they --
23 if they want to contest it later or they want to

1 suggest that it wasn't produced later, then they can
2 do that. But at least now, the information will be
3 there to the extent that it wasn't provided before,
4 and that should address at least that part of the
5 concern.

6 I think to -- to leave here immediately
7 and go over there with this -- and let this group of
8 people to have unfettered access to the office today
9 and then sometime later in the week is just not
10 something that we can agree to. I mean, it's
11 absolutely unreasonable to ask that this happen,
12 especially with the hostility that we've seen during
13 this trial. We cannot control these people, and
14 they will not be controlled no matter what they say
15 if we -- if they're over in our office. There is
16 patient care going on. There are patients in the
17 area, and it would be very disruptive to our office
18 and to our patient care responsibilities to have
19 that happen.

20 THE COURT: Mr. Toothman, will you go
21 along with that?

22 MR. TOOTHMAN: The shape of the table and
23 the meeting thereof in the general I believe it was.

1 THE COURT: Let's go ahead and see what
2 she brings, and then she'll be here probably within
3 ten or 15 minutes, at the most, depending on how
4 traffic is.

5 Yes, sir?

6 DR. LOWER: Your Honor, the only other
7 thing I can think of, Mr. Toothman, if we're not --
8 I think if -- Ms. Downs knows the system the best,
9 and so we need to have her come back in to make sure
10 that I'm not mistaking anything or that Mr. Toothman
11 understands everything.

12 THE COURT: Let's wait until Ms. Cox gets
13 here and see what she brings, and then you can bring
14 it back to me. Okay? So we'll take a recess in the
15 meantime.

16 (Whereupon, a brief recess was taken.)

17 THE COURT: I take it it's arrived.

18 MR. JOHNSON: It has arrived.

19 MR. TOOTHMAN: I'd like to note for the
20 record it's ten minutes after three, and I believe
21 Ms. Cox was first contacted about a quarter to two
22 or 2:30. No. A quarter to three or 3:30. I'm
23 sorry, your Honor.

1 THE COURT: I can't vouch for that except
2 for the present time which appears to be more like
3 about 3:12 or 3:13.

4 Mr. Johnson, what did she bring?

5 MR. JOHNSON: Your Honor she brought a
6 printout which totals the collections from July
7 through December on accounts receivable for work
8 that Dr. Peyton did at Countryside, and that totals
9 for all of those months \$19,189.23, a printout.

10 We've also got copies of the IMM reports
11 which -- the final reports generated reflecting what
12 happened through the end of June 1998 for
13 Dr. Peyton, Dr. Lower, the practice as a whole and
14 the -- separately, the conversion accounts
15 receivable only as converted over to the new system
16 at Countryside. So it's a total of five pages of
17 information.

18 THE COURT: Mr. Toothman, have you seen
19 it yet?

20 MR. TOOTHMAN: No. I haven't. I'd like
21 to mark them as an exhibit so it is very specific on
22 the record what these documents are when they start
23 floating around.

ORIGINAL

VIRGINIA:

IN THE CIRCUIT COURT OF LOUDOUN COUNTY

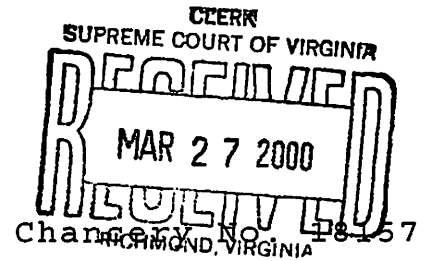
RANDALL S. PEYTON,

Complainant,

v.

COUNTRYSIDE ORTHOPAEDICS, P.C.,

Defendant.



Volume I of I
Day 8

Leesburg, Virginia

January 26, 1999

The proceedings commenced at 9:00 a.m.

BEFORE: The Honorable James H. Chamblin

APPEARANCES:

FOR THE COMPLAINANT:

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00 FEB 11 AM 10:57
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LOUDBON COUNTY VA.
BY B.S. Butler
2/11/99

1 BY MR. TOOTHMAN:

2 Q Do you know whether the information
3 provided in -- let me show the exhibit to the
4 witness first, Your Honor.

5 I'm going to show you Plaintiff's Exhibit
6 3-I, ma'am (tendering document). I want you to
7 identify that for me, please.

8 A It's a doctors' financial summary run for
9 Dr. Peyton. The date on it is the 6th of January at
10 2:40 p.m.

11 Q That's the first page?

12 A No, it's the third page.

13 Q Well, I'm saying -- okay. It's the first
14 page of 3-I?

15 A I'm sorry. Yes.

16 Q You're right to correct me. That's fine.
17 And the remaining pages are what, ma'am?

18 A They appear to be the -- the June
19 financial report from IMM.

20 Q And where did those come from on the 6th?

21 A From me.

22 Q You had them with you in the courtroom
23 when you testified earlier that day?

1 A I believe I did, in my bag.

2 Q You had them in court in your bag when I
3 asked you whether you had any documents that were
4 responsive to the subpoena?

5 A Yes, I did.

6 Q Why didn't you produce them then?

7 A Because I did not realize I had them in
8 my bag at that moment.

9 Q Well, where did you think they were at
10 that moment?

11 A I did not remember where I had left those
12 documents.

13 Q Well, didn't you tell Judy Cox that you
14 thought you left them on your desk, right?

15 A I told Judy Cox that they would either be
16 on my desk or in a drawer or I had them with me.

17 Q Now, there's some handwriting -- let's
18 focus first on the IMM documents there. There's
19 some handwriting on the documents which are the
20 latter pages after the first one of Exhibit 3-I.
21 Whose handwriting is that?

22 A It's not mine. I did not see anybody
23 write on these documents.

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1 Q You withheld the details regarding
2 Dr. Lower because you say you couldn't fit them on a
3 diskette.

4 MR. JOHNSON: Objection, asked and
5 answered.

6 THE WITNESS: On one diskette, correct.

7 THE COURT: Sustained. She said that
8 already three or four times.

9 MR. TOOTHMAN: Right.

10 BY MR. TOOTHMAN:

11 Q And what you did to attempt to convey
12 that information electronically otherwise was what?

13 MR. JOHNSON: She's already told him this
14 as well. Asked and answered.

15 THE COURT: Overruled. Go ahead and
16 answer the question.

17 THE WITNESS: Would you repeat the
18 question?

19 BY MR. TOOTHMAN:

20 Q Let me phrase it this way: When did you
21 tell Mr. Johnson that you hadn't given us all the
22 electronic data?

23 A When did I tell him --

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1 Q Yes.

2 A -- I had not given all the electronic
3 data?

4 Q Yes.

5 MR. JOHNSON: Objection. He's
6 interrupting the witness. He's yelling at the
7 witness. I want the record to reflect that this is
8 the kind of treatment witnesses have received at
9 deposition in this case, and it's inappropriate.

10 THE COURT: Well, I agree that he
11 interrupted the witness. Yelling, I don't quite
12 agree with. However, he did raise his voice.

13 Don't do it anymore, Mr. Toothman.

14 MR. TOOTHMAN: All right.

15 THE COURT: Ask the question again.

16 BY MR. TOOTHMAN:

17 Q All right. When did you tell Mr. Johnson
18 that you had failed to provide all the electronic
19 data for Dr. Lower?

20 A When he -- when we discussed the letter
21 that you had sent to Mr. Johnson.

22 Q And you made it abundantly clear to
23 Mr. Johnson that I was correct and that, in fact,

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1 Q Should any of them be under Dr. Lower's
2 name?

3 MR. JOHNSON: Objection. It's a purely
4 hypothetical question. It's not relevant. I don't
5 see how again this is rebuttal, or I don't see how
6 it has anything to do with the discovery issue.

7 THE COURT: If you change it from
8 "should" to "are" as shown on 3-L and 3-K, I'll
9 overrule the objection.

10 MR. TOOTHMAN: All right. I will change
11 it, Your Honor.

12 BY MR. TOOTHMAN:

13 Q Are any of Dr. Peyton's patients that
14 were treated by Dr. Peyton for the particular
15 services described -- are they actually listed under
16 Dr. Lower's name in Exhibit 3-K or 3-L?

17 A I'd like -- I'm not sure. I -- I
18 honestly cannot -- are any of the -- say it again,
19 Mr. Toothman, for me.

20 Q Yes. Are any of the patients treated by
21 Dr. Peyton while he was still at Countryside listed
22 under Dr. Lower's accounts receivable?

23 A If Dr. Lower saw the patient, then

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1 possibly so. It depends on who the balance belonged
2 to when we put the account balances in the system.
3 That is how we defined the doctor of record.

4 Q Well, when you say it belonged to
5 somebody, how did you define who it belonged to?

6 A We went through the patient account
7 statements that IMM provided to us patient by
8 patient and looked to see who the balance belonged
9 to.

10 Q And so if Dr. Peyton treated a patient on
11 January 5th of 1997, Dr. Lower saw them on March 5th
12 of 1997, there should be one entry for that patient
13 under Dr. Lower for the March treatment and one
14 entry for Dr. Peyton for the January treatment. It
15 would be two separate things, right?

16 A If there were account balances
17 outstanding, for our collections, we gave the doctor
18 of record according to who the balance belonged to.

19 Q Let me ask you another hypothetical based
20 on the way the system was applied by you: If
21 someone was treated on March 5, 1997 by Dr. Lower
22 and on January 5th by Dr. Peyton, and there were
23 outstanding balances for both treatments, would

1985

1 there then be an entry for both Dr. Peyton and
2 Dr. Lower in your accounts receivable system for
3 that patient for the two different times?

4 A The balance that was greater is the one
5 that dictated the doctor of record.

6 Q So you switched them over, depending on
7 who had the largest outstanding balance as of July
8 1998?

9 A If we could not prove who the balance
10 belonged to, that, in fact, office visit was still
11 outstanding or was not -- if we could not prove that
12 that office visit was outstanding, then we used the
13 balance of the doctor that had the greater accounts
14 receivable.

15 Q When did you indicate to Dr. Peyton
16 through the materials that you produced in discovery
17 that you were doing that?

18 A We did not.

19 Q Did you flag any of these records on the
20 documents that were produced to Dr. Peyton, now 3-K
21 and 3-L, to show which ones you were in doubt about
22 that were transferred over?

23 A No. Until we contact the insurance

1986

1 companies, we're not sure exactly what's still
2 outstanding.

3 Q Did you -- well, let me do the basic
4 first. The information from IMM listed doctor by
5 doctor, treatment by treatment, each patient, right?

6 A That's correct.

7 Q Were there any instances when you did
8 this transfer process where the rules that you
9 applied dictated that Dr. Peyton would get extra
10 credit that you were in doubt about?

11 A All accounts were treated equally.

12 Q Well, I'm not asking you whether they
13 were treated equally. Were there any instances in
14 which Dr. Peyton received one of these patients that
15 you were in doubt about?

16 A I don't know.

17 Q Well, isn't it a fact, ma'am, that, in
18 fact, every one that you can think of inured to the
19 benefit of Dr. Lower, was moved to his column?

20 A No, sir.

21 Q Did you ever have a discussion with
22 Dr. Lower about these rules and their application?

23 A No, sir.

1987

1 Q Who made them up, the rules?

2 A We -- Ms. Cox and I sat down and
3 discussed how we were going to do this and how we
4 were attributing account balances. We went by what
5 the information was in the IMM books.

6 Q When was this -- I'm sorry. When was the
7 information that you got from IMM provided to
8 Dr. Peyton by you or Ms. Cox?

9 A In December -- I don't know the terms as
10 far as discovery, but when all the information was
11 provided back in October, November, whenever.

12 Q So you produced to Dr. Peyton the actual
13 documents that you and Ms. Cox used with your
14 handwriting on them to show who you gave the credit
15 to, right?

16 A Yes.

17 Q You gave those to Mr. Johnson?

18 A They were included, the IMM books, the
19 binders that we used to transfer the materials over
20 from IMM's system to our system. They were in blue
21 binders and red binders.

22 Q Who did you give those to for production
23 to Dr. Peyton?

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1 A I put them in the boxes. They were
2 transported out. They were produced.

3 Q How do you know that? Who told you that
4 they were produced?

5 A I was not there, Mr. Toothman.

6 Q Right. Who was there?

7 A It was two different times. One,
8 Mrs. Lower was there and the second time, a
9 representative from Mr. Campbell's office was there.

10 Q Now, if Dr. Peyton treated someone, say,
11 by surgery, a total knee replacement procedure, and
12 there was an outstanding balance from that, that
13 should not be transferred Dr. Lower under your
14 system, correct?

15 MR. JOHNSON: I have the same objection.
16 I think we're really far afield at this point.

17 THE COURT: Sounds like awful general
18 questions, Mr. Toothman.

19 MR. TOOTHMAN: I don't think she can
20 answer any specific ones. I'll try, if you want me
21 to.

22 THE COURT: Isn't that what this case is
23 all about, specifics, not about generalities?

1989

1 MR. TOOTHMAN: I'm afraid it's going to
2 end up being about generalities if we don't get the
3 specifics.

4 THE COURT: All these documents and
5 everything you want me to consider, it seems to me
6 there's a lot of specifics involved here.

7 MR. TOOTHMAN: I understand that, Your
8 Honor.

9 THE COURT: The objection is sustained.

10 BY MR. TOOTHMAN:

11 Q Why was a patient named "Pickett" listed
12 under Dr. Lower's accounts receivable?

13 A Without the IMM books, I can't answer
14 that question for you.

15 MR. TOOTHMAN: Your Honor, we subpoenaed
16 those to this court. They have not been produced.
17 We ask that they be produced so she can answer the
18 question.

19 THE COURT: Subpoena directed to who?

20 MR. TOOTHMAN: Countryside. We also
21 subpoenaed her. She produced two documents. She
22 didn't bring the rest of them.

23 THE COURT: Mr. Johnson?

1990

1 MR. JOHNSON: I can talk about these
2 documents. These are notebooks, as she described,
3 and it is an absolute lie to say that they were not
4 produced.

5 They were produced to the complainant, as
6 Ms. Downs has testified to. And there are a number
7 of documents. Some are red; some are blue. There
8 are boxes of materials. These were part of what was
9 produced to them.

10 If they didn't decide to make copies,
11 then so be it. I mean, they had production of these
12 documents in discovery. It was given to them.

13 MR. TOOTHMAN: All I'm asking her to do
14 is -- I don't know what's in them, Your Honor. They
15 just produced a haystack. I'm asking the needle
16 magnet here to pull the needles out and explain
17 these to me.

18 That's all I'm asking. She's the one who
19 says she knows about it. She produced them. Even
20 if I was produced them in discovery, I wouldn't know
21 what to do with them. I don't have to.

22 MR. JOHNSON: I think that's a big part
23 of the problem.

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1 THE COURT: Is that what this is? Is
2 that what we've been doing all this stuff for all
3 these days about, that you feel they had to tell you
4 how to interpret these documents?

5 MR. TOOTHMAN: Your Honor --

6 THE COURT: Is that what this is all
7 about?

8 MR. JOHNSON: That's exactly what it's
9 all about.

10 MR. TOOTHMAN: I will explain what it's
11 about. It's about people lying and defrauding us by
12 representing numbers that we can't test. When we go
13 to test them -- now we find out for the first time
14 there's a rule.

15 Oh, there's a rule. It wasn't described
16 in anybody else's deposition. It wasn't described
17 in any of Mr. Johnson's filings. Oh, we've got a
18 heads, we win; tails, you lose rule. We forgot to
19 mention that, didn't we? We threw the --

20 THE COURT: Mr. Toothman --

21 MR. TOOTHMAN: I'm sorry, your Honor.

22 THE COURT: -- lower your voice.

23 MR. TOOTHMAN: Yes. I'm sorry, Your

1992

1 Honor. But I am curious, because this gentleman,
2 Mr. Johnson, is putting scandalous things into the
3 record in an attempt to make yet again attacks
4 against Mr. White, myself, Dr. Peyton.

5 And they're lies. And now he stands up
6 and claims we're lying about something. If I didn't
7 tell her that we didn't get the document, how would
8 we know what it is?

9 THE COURT: Mr. Toothman, Mr. Toothman, I
10 can hear you.

11 MR. TOOTHMAN: I'm sorry, Your Honor.

12 THE COURT: Do you have any trouble
13 understanding when I'm telling you you don't have to
14 yell?

15 MR. TOOTHMAN: Yeah. I'm sorry, Your
16 Honor.

17 THE COURT: You don't have to raise your
18 voice to me.

19 MR. TOOTHMAN: All right.

20 THE COURT: And Mr. Toothman, it doesn't
21 impress me one bit that you raise your voice to me
22 or to a witness. Ask the questions civilly --

23 MR. TOOTHMAN: I'm trying to.

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1 THE COURT: -- please, sir. If you
2 don't, and you continue to do this, we're going to
3 stop this case until you promise me that you will
4 not raise your voice anymore under the penalty that
5 if you do, we either stop this trial or you're going
6 to be held in contempt. Do you understand,
7 Mr. Toothman?

8 MR. TOOTHMAN: Yes, Your Honor.

9 THE COURT: It doesn't help you one bit
10 to rant and rave in this case.

11 MR. TOOTHMAN: I'm not trying to, Your
12 Honor. I am having a problem because I'm hoarse
13 again today, and sometimes my voice breaks. So I'm
14 sorry, but part of what I'm trying to do is make
15 sure I can be heard. And sometimes my voice --

16 THE COURT: Well, Mr. Toothman, rest
17 assured, you can be heard, even when you talk in a
18 normal voice.

19 MR. TOOTHMAN: I understand, Your Honor.
20 I appreciate that. I am concerned, Your Honor, that
21 we have lost sight of the way trials are normally
22 tried.

23 Yes, they can produce stuff to us in

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1 discovery. That doesn't mean -- you know, we didn't
2 get to take her deposition, because she wasn't
3 identified until discovery was closed. She was
4 identified for the first time in Dr. Lower's
5 deposition. That was a week after the discovery
6 cutoff.

7 So now they're trying to say we should
8 have done all these things before. They produced K
9 and L a week and a half ago under court order after,
10 you know, the top got blown off of this thing on the
11 6th.

12 THE COURT: Well, wait a minute.
13 Mr. Toothman, wait a minute. Again, you're going
14 into this big general tirade that you have about the
15 discovery in this case.

16 What we're dealing with right now was you
17 said something about something should have been
18 produced to this Court. I thought that's the issue
19 we were dealing with.

20 Now you want to go back to this big topic
21 you have of not being provided with these documents
22 and not being told how to interpret them, about
23 rules or whatever you didn't know about.

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ORIGINAL

2084

1 V I R G I N I A:

2 IN THE CIRCUIT COURT FOR LOUDOUN COUNTY

3 - - - - -x

4 RANDALL S. PEYTON,

5 Complainant,

6 v.

7 COUNTRYSIDE ORTHOPAEDICS,

8 P.C., RAYMOND LOWER, D.O.,

9 AND INTEGRATED MEDICAL

MANAGEMENT, INC.,

Defendants.

10 - - - - -x

11 Leesburg, Virginia

12 Monday, March 22, 1999

13 The proceedings commenced at 9:11 a.m.

14 BEFORE:

15 THE HONORABLE JAMES H. CHAMBLIN

16 APPEARANCES:

17 JOHN W. TOOTHMAN, ESQUIRE

18 DAVID H. WHITE, ESQUIRE.

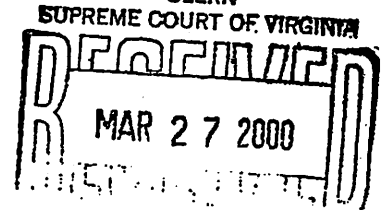
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20 400 North Columbus Street
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21 COUNSEL FOR THE PLAINTIFF

22

23



In Chancery No. 18157

VOLUME I, DAY 9
PAGES 2084 - 2284

FILED
00 FEB 11 AM 10:57
CLERK OF COURT
LOUDBURN COUNTY, VA.
BY: [Signature] 2/11/02

1 VERNON W. JOHNSON, III, ESQUIRE
2 Jackson & Campbell
3 1120 Twentieth Street, N.W.
4 South Tower
5 Washington, D.C. 20036-3437
6 (202) 457-1600

COUNSEL FOR THE DEFENDANTS

REPORTER: Sharie T. Smyth

1 Q. Okay. Did you also have occasion to
2 work with the accountants of Countryside?

3 A. Yes, I did.

4 Q. What was the name of that firm?

5 A. Zagami Trozzi.

6 Q. Okay. Who did you work with there?

7 A. There was a lady named Tina, and I also
8 have spoken with Dan Zagami.

9 Q. Do you recall what kind of accounting
10 software Countryside used when you were working
11 there?

12 A. Yes.

13 Q. What was it called?

14 A. One-Write Plus.

15 Q. Okay. And did you enter data from the
16 items that you were working on directly into
17 Countryside's accounting computer?

18 A. I'm sorry. Can you repeat that?

19 Q. Did you personally, while you were at
20 Countryside, enter accounting information for
21 Countryside into their computer?

22 A. The information that was entered were
23 bills that I had paid, the amount that was paid,

1 A. Correct.

2 Q. And of that, there's an amount that's
3 not covered; correct?

4 A. Correct.

5 Q. That's 3,655.32?

6 A. Correct.

7 Q. And then there's a medical benefit and
8 a benefit payable; correct?

9 A. Correct.

10 Q. The benefit payable was 2,344.68;
11 correct?

12 A. Correct.

13 Q. And that's the amount of money that
14 Countryside gets for that service; correct?

15 A. Correct.

16 Q. That's about 40 percent of the total
17 amount that's charged; correct?

18 A. That's the normal case.

19 Q. Okay. Now, at the bottom, it says
20 "payment summary." Do you see that?

21 A. Yes.

22 Q. And under that, "check number"? Do you
23 see that?

1 correct?

2 A. No. I mean yes.

3 Q. That's correct?

4 A. I'm sorry. No. He did not do it.

5 Q. Okay. Now, with respect to allocation
6 for things like soft goods, I think you said that
7 there was a 50/50 split for things like those; is
8 that right?

9 A. That's correct.

10 Q. And how did you know that that was the
11 split that was supposed to be employed?

12 A. That was just across the board on any
13 soft good. An item used for -- for a patient was
14 supposed to be 50/50.

15 Q. Did Dr. Peyton at any time ever tell
16 you that that wasn't correct, that it should be
17 some other allocation?

18 A. No.

19 MR. JOHNSON: Nothing further for this
20 witness at this time.

21 THE COURT: Mr. Toothman?

22 MR. TOOTHMAN: Two questions, your
23 Honor.

1 you what the agreement says and how he calculates
2 the money that's owed Dr. Peyton. We then put our
3 expert on, and they both testified. And there's
4 no basis for bringing him back and calling it a
5 rebuttal witness when this has already -- it's
6 already done.

7 THE COURT: If he's going to testify,
8 Mr. Toothman, that there is another way you could
9 do the accounting --

10 MR. TOOTHMAN: No.

11 THE COURT: -- that's sustained.
12 You're not going to do that.

13 MR. TOOTHMAN: He's going to testify --

14 THE COURT: He can testify to factual
15 matters that refute evidence that was offered by
16 the defendants that Dr. Peyton either agreed to
17 something, didn't say anything about it one way or
18 the other, acquiesced in it, or whatever. I think
19 that is rebuttal.

20 MR. TOOTHMAN: Okay.

21 THE COURT: It's just factual. It's
22 not expert testimony. It's factual. Okay.

23 Do you want to bring -- bring

1 Mr. Kloster back in.

2 MR. TOOTHMAN: Thank you.

3 THE COURT: Go ahead.

4 (Whereupon the witness resumed the
5 witness stand.)

6 (CONTINUED) DIRECT EXAMINATION

7 BY MR. TOOTHMAN:

8 Q. Mr. Kloster, I don't remember if there
9 was a question pending. Let me ask you a fresh
10 question.

11 A. Okay.

12 Q. During the course of the negotiations
13 with Mr. Zagami -- it could have involved also
14 Dr. Lower at certain points -- was there ever any
15 discussion of something called "a cash flow method
16 of accounting" being used in Countryside for
17 interpretation or implementation of the
18 agreements?

19 A. No.

20 Q. Do you understand what that term means?

21 A. Yes.

22 Q. Could you briefly describe it or define
23 it?

1 MR. JOHNSON: Objection.

2 THE WITNESS: Cash flow --

3 MR. JOHNSON: It's a general matter.
4 He's now been asked an expert type of question.

5 MR. TOOTHMAN: I'm just trying to make
6 it clear that he'd know it if he saw it, and I'm
7 going to have him contrast it with what was
8 discussed.

9 THE COURT: Well, again, I think what
10 you're trying -- what you're trying to do -- is
11 your theory here now you're trying a theory that
12 all these things should have been accounted
13 differently?

14 MR. TOOTHMAN: No.

15 THE COURT: I think you should have
16 done that in your case in chief.

17 MR. TOOTHMAN: Well, no. Well, they
18 -- they didn't raise this until their case,
19 but --

20 THE COURT: Go back to my ruling. My
21 ruling is very simple. He can testify to things
22 in the scope of his -- within his own knowledge
23 about whether Dr. Peyton agreed to certain

1 things --

2 MR. TOOTHMAN: Right.

3 THE COURT: -- Dr. Peyton acquiesced in
4 certain things, or Dr. Peyton just didn't have
5 any -- say anything about anything one way or the
6 other.

7 MR. TOOTHMAN: Right.

8 THE COURT: The objection is sustained
9 when you ask him about what cash flow accounting
10 is. He says it wasn't mentioned. Then it's
11 irrelevant.

12 MR. TOOTHMAN: Okay. Well, I hesitate
13 to do this because we just exchanged the
14 witness -- excused the witness, but remember that
15 Mr. Zagami brought that term up. He used that
16 term. We couldn't have anticipated it.

17 THE COURT: But it was the method of
18 accounting that appears to have been used. The
19 issue here is not -- we're not here -- we're not
20 here arguing about methods of accounting. We're
21 here about what Dr. Peyton says he's entitled to
22 and what he's alleging he's entitled to under the
23 agreement --

1 MR. TOOTHMAN: Right. Okay.

2 THE COURT: -- not by methods of
3 accounting, but under the agreement.

4 MR. TOOTHMAN: Okay.

5 THE COURT: Okay?

6 MR. TOOTHMAN: Oh, yes. Okay. I think
7 I understand your ruling, your Honor.

8 BY MR. TOOTHMAN:

9 Q. Mr. Kloster, was there ever any
10 discussion of something that was called "an
11 entitlement system of accounting"?

12 A. No.

13 Q. Was there any discussion of items that
14 would receive special treatment under the
15 agreement for accounting purposes?

16 A. There was discussion as to the
17 allocation between the doctors or as a general
18 expense or the allocation of things like soft
19 goods.

20 Q. Did any of those indicate a deviation
21 from generally accepted accounting principles?

22 MR. JOHNSON: Objection.

23 THE COURT: Sustained. Sustained.

1 You're going right back to the same
2 thing again, Mr. Toothman. What does it have to
3 do with it?

4 MR. TOOTHMAN: Well, I'm just trying to
5 establish that there was -- this wasn't agreed to,
6 it wasn't discussed. It's not an everyday term.
7 So I'm trying to -- he knows what it means.

8 THE COURT: I'm going to say it one
9 last time. This case is about what Dr. Peyton is
10 entitled to under the agreement, not by any
11 particular accounting principle. If that had been
12 the case, you should have put that on in your case
13 in chief, and you did not do so. So you're barred
14 from doing it now.

15 MR. TOOTHMAN: I disagree, your Honor.
16 I believe we did, in fact.

17 THE COURT: I made my ruling,
18 Mr. Toothman. Let's move on.

19 BY MR. TOOTHMAN:

20 Q. Mr. Kloster, was there any discussion
21 of a customized or special accounting system
22 designed just for Countryside being put in place?

23 A. No, there was not.

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ORIGINAL

V I R G I N I A:

IN THE CIRCUIT COURT FOR LOUDOUN COUNTY

CLERK
SUPREME COURT OF VIRGINIA

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MAR 27 2000
RICHMOND, VIRGINIA

RANDALL S. PEYTON,

Complainant,

v.

In Chancery No. 18157

COUNTRYSIDE ORTHOPAEDICS,
P.C., RAYMOND LOWER, D.O.,
AND INTEGRATED MEDICAL
MANAGEMENT, INC.,

VOLUME II, DAY 9
PAGES 2285 - 2481

Defendants.

Leesburg, Virginia
Monday, March 22, 1999

The proceedings commenced at 9:11 a.m.

BEFORE:

THE HONORABLE JAMES H. CHAMBLIN

APPEARANCES:

JOHN W. TOOTHMAN, ESQUIRE
DAVID H. WHITE, ESQUIRE.
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FILED
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CIRCUIT COURT
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BY: S. Butler
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COUNSEL FOR THE DEFENDANTS

REPORTER: Sharie T. Smyth

1 MR. TOOTHMAN: Well, okay.

2 BY MR. TOOTHMAN:

3 Q. Did Dr. Peyton or you ever indicate
4 that it was going to be post-tax?

5 MR. JOHNSON: The same objection. Also
6 the agreement speaks for itself.

7 THE COURT: Exactly. I was getting
8 ready to say, What difference does it make? The
9 agreement speaks for itself.

10 MR. TOOTHMAN: The agreement is silent.
11 It says nothing.

12 THE COURT: Then that means that
13 Dr. Peyton owed the money.

14 MR. TOOTHMAN: He owed the money --

15 THE COURT: So it's outside of the
16 agreement where it came from.

17 MR. TOOTHMAN: Well, they had --

18 BY MR. TOOTHMAN:

19 Q. Mr. Kloster, what's the significance to
20 Dr. Peyton financially of the pre- versus post-tax
21 issue?

22 MR. JOHNSON: Objection.

23 THE COURT: What? Because he's already

1 testified to it?

2 MR. JOHNSON: Well, not only that. It
3 calls for speculation as to what was the
4 significance to Dr. Peyton, and it's another
5 expert-type question.

6 THE COURT: Sustained.

7 MR. TOOTHMAN: I would proffer that he
8 would say that it has no significant financial
9 impact to Dr. Peyton.

10 THE COURT: He said that before.

11 BY MR. TOOTHMAN:

12 Q. Now, let me show you Plaintiff's
13 Exhibits --

14 MR. TOOTHMAN: These are all 16 level
15 exhibits, your Honor, 16A, B, C, D, E, F, I, O, P,
16 S and U, and I believe they're already marked.

17 THE COURT: Does he have them, or does
18 he need the Court's copy?

19 MR. TOOTHMAN: I think I may have --
20 no, your Honor.

21 MR. JOHNSON: Your Honor, I'm going to
22 have an objection to this also. If you recall,
23 Mr. Kloster put together a big spreadsheet on what

1 that it's either -- that it's recorded elsewhere
2 and -- and that they didn't reconcile the accounts
3 from one place to the next.

4 Q. What else does this document tell you
5 about the total amount collected by IMM?

6 A. That this -- this shows IMM collected
7 \$157,000 for Dr. Peyton in 1998.

8 Q. And is that different from what you
9 testified earlier in the case?

10 A. It's -- it's a higher number because
11 this report is through June and the previous
12 reports that we had seen were only through April.
13 And in my previous testimony, I had gone from
14 April with actual numbers, and then, subsequent to
15 that, I used a -- I extrapolated out a percentage
16 and -- based on prior year collections through
17 1998 and then what I expected 1998 to happen. And
18 then from looking at Dr. Peyton's information for
19 1998 in his own practice, I found that his
20 collection ratio is -- was 48 1/2, which is in
21 line with where my trend analysis was in the
22 previous sheets.

23 Q. Have you also attempted to use the

1 electronic data provided by Countryside to total
2 up all the, quote/unquote, positive numbers to
3 calculate a total of those numbers from Exhibit
4 3-G I believe it was?

5 A. I don't have 3-G in front of me.

6 Q. All right. Let me --

7 MR. TOOTHMAN: I need 3-G.

8 BY MR. TOOTHMAN:

9 Q. I've got an extra copy of 3-G. Are you
10 familiar with that document, sir?

11 A. Yes, I am.

12 Q. Are you also familiar with the
13 electronic version of that document?

14 A. Yes.

15 Q. All right. And what was the total of
16 positive numbers from that document?

17 MR. JOHNSON: Your Honor, I assume we
18 have the same understanding about this document
19 which also was offered not for its truth, but
20 for --

21 THE COURT: Mr. Toothman, it's going to
22 be the same ruling.

23 MR. TOOTHMAN: I'll have the same

1 position, and you'll have the same ruling, and we
2 understand it.

3 THE COURT: Okay. Go ahead then.

4 MR. JOHNSON: I have the same
5 objection.

6 THE COURT: And it's the same ruling
7 also. I note your objection.

8 But overruling that, go ahead and
9 answer the question.

10 THE WITNESS: When -- when I totalled
11 up the positive numbers in the electronic form, I
12 came up with a number in excess of \$200,000.

13 BY MR. TOOTHMAN:

14 Q. Do you remember approximately what the
15 number was?

16 A. I believe it was about \$260,000.

17 Q. All right. Now, what does that also
18 tell you about the numbers on the first page of
19 3-I, if anything?

20 A. Well, 3-I shows numbers of various
21 categories on -- on the -- on the sheet that --
22 are you talking about the -- the one produced by
23 Countryside or IMM?

1 Q. The one produced by Countryside. Well,
2 okay.

3 When you compare the numbers produced
4 by IMM and Countryside on this document and
5 Countryside on electronic form, what do you
6 observe about the changes in the numbers or the
7 total numbers as one goes from one document to the
8 next?

9 A. In -- in the electronic form of it, it
10 did not equal the summary. I -- I came with only
11 \$230,000 in balances roughly that were
12 transferred. I -- I -- I was missing 20,000 each
13 time I got transferred from IMM to Countryside and
14 then from Countryside into electronic form.

15 Q. All right. Now, did you notice
16 anything in examining the new exhibits like 3-G
17 with regard to write-offs of amounts in
18 Dr. Peyton's accounts receivable?

19 A. In 3-G, there is significant
20 write-offs.

21 MR. JOHNSON: This I object to. This
22 is a totally new claim.

23 THE COURT: That's overruled.

1 Go ahead, Mr. Toothman.

2 BY MR. TOOTHMAN:

3 Q. What did you notice about the
4 write-offs in 3-G, sir?

5 A. There -- there was significant amounts
6 which were written off in -- in this record, in
7 3-G, and I don't know whether the numbers were
8 written off because they're bad -- they're not
9 collectable, because they don't want to pursue the
10 collection, whether they have been transferred, or
11 maybe they were bad debts that -- that should have
12 been written off prior to Dr. Peyton buying into
13 the practice. Also some of the bad debts were
14 then -- they're written off, and then subsequent
15 to that, collections were -- came through.

16 Q. What's the significance of that?

17 A. Well, that they should not have been
18 written off and that there was payments coming in
19 after they -- they said that -- that the accounts
20 were uncollectible.

21 Q. All right. Let me show you Exhibits
22 8-A through 8-L. Have you had a chance to review
23 those documents?

1 A. Yes.

2 Q. In your initial analysis of the amounts
3 that were shown as receipts or revenues ascribed
4 to Dr. Peyton, where did you obtain the revenue
5 numbers from?

6 A. From IMM documents which were in
7 summary form. I never got detailed form.

8 Q. All right. In reviewing the documents
9 which are now 8-A through 8-L, do they cause you
10 to change any of your opinions about the
11 assumptions you may have made regarding the
12 accuracy of IMM's ascribing certain amounts of
13 accounts receivable to Dr. Peyton?

14 A. Well, I think there are -- there are --
15 in looking at these documents, there were
16 procedures performed by Peyton which have been
17 allocated to Dr. Lower and which means that
18 Dr. Peyton's receivable number or collection
19 number would be lower on the summary form.

20 Q. And would this affect your calculation
21 of the severance pay to Dr. Peyton for 1998 or
22 beyond?

23 A. That would increase the amounts due to

1 Dr. Peyton.

2 Q. Would it have any effect on your
3 calculation of the amounts that might be due to
4 Dr. Peyton for 1997 as compensation?

5 A. Yes. I -- I'd raised that issue in the
6 beginning that without seeing the detail that
7 things could be allocated to the incorrect
8 physician in that especially large surgery charges
9 could be allocated to the wrong doctor, and it
10 would not be seen.

11 Q. I want to show --

12 MR. TOOTHMAN: We're going to mark 3-J
13 as in January, your Honor. I have copies for the
14 Court and Mr. Johnson. I'll represent to the
15 Court that 3-J is also a compilation exhibit of
16 beginning and ending pages from various
17 generations of the accounts receivable report
18 generated by Countryside related to Dr. Peyton.

19 (Whereupon, Plaintiff's Exhibit 3-J was
20 marked for identification.)

21 BY MR. TOOTHMAN:

22 Q. Mr. Kloster, are you familiar with the
23 reports which are presented in, shall I say,

1 summary form or truncated form by Exhibit 3-J?

2 A. Yes, I am. I have seen these reports.

3 Q. And have you noticed anything with
4 respect to the total number of patients reflected
5 in each report?

6 A. There's three reports in here. One is
7 dated October 1st. The next one is November 11,
8 1998, both are '98, and then one for January 4,
9 1999. Dr. Peyton left the practice at the end of
10 1997, and the number of patients on any of these
11 reports is increasing.

12 In the first report, he has 444
13 patients, and then in November 11th, which was a
14 month later, he's now up to 551 patients. And in
15 January 1999, his accounts receivable have
16 increased to 554 patients. So a year after he
17 left, he was still increasing his patient load.

18 Q. Anything in the materials that you've
19 seen from Countryside that indicate an explanation
20 for that phenomenon to you?

21 A. I think there were -- that there was
22 significant errors on Countryside's part, and
23 they -- they reallocated several different

1 patients because --

2 Q. In looking at exhibits -- do you still
3 have 3-G in front of you?

4 A. Yes.

5 Q. Okay. In looking at that --

6 MR. TOOTHMAN: And I'll represent that
7 3-E is similar but a different date.

8 BY MR. TOOTHMAN:

9 Q. In looking at those, can you tell what
10 the basis is for each entry in there, you know,
11 understand it properly?

12 A. Well, I can understand what the
13 description is. I -- I don't have the detail to
14 confirm this, but it shows that there's payments
15 and there's write-offs and various other items
16 occurring on the accounts.

17 Q. Now, have you had an occasion to look
18 at the hard copy of the larger printout produced
19 by Dr. Peyton -- by Dr. Lower after January 6th
20 which we've marked at Exhibit 3-G and I believe
21 it's number 3-L? One of these is the whole box,
22 and one of them is -- are the computer disks.
23 Have you seen those, sir?

1 answer.

2 THE WITNESS: In 3-C, the amount that I
3 had for Dr. Peyton's collections for IMM was only
4 125,000, and we know the number was actually
5 157,000. And then we do know that there was
6 collections by Countryside and that there are
7 still additional amounts that have not been
8 collected or written off at this point.

9 BY MR. TOOTHMAN:

10 Q. All right. Okay. If you calculate the
11 total amount due for Dr. Peyton from the severance
12 payment of 1998 and 1999 collections, you would
13 add what together today?

14 A. I would add all the collections.

15 Q. And that is how much, sir?

16 A. The -- the collections from IMM were
17 157,000 and collections listed on 3-I for -- by
18 Countryside is just under 23,000.

19 Q. What do you do about the 40,000 of
20 accounts receivable that disappeared from IMM to
21 Countryside to Countryside electronic?

22 MR. JOHNSON: Objection.

23 THE COURT: Is it because the number is

1 different? I thought he said it was 20,000.

2 MR. TOOTHMAN: It was --

3 BY MR. TOOTHMAN:

4 Q. Okay. Well, can you explain --

5 A. The -- the number on the IMM report
6 shows accounts receivable of \$270,291. The first
7 Countryside report shows balance transfers of
8 \$250,120, and from that, they have various
9 charges, adjustments, write-offs, and cash
10 receipts. In electronic form, I can only come up
11 with \$230,000. So there -- there has been a
12 number that has -- that has disappeared from this
13 paper summary in 3-I to the electronic data that
14 they provided for us.

15 Q. So is the jump -- is the drop how much?

16 A. Approximately \$40,000.

17 Q. Okay. Because there's two steps?

18 A. Yes.

19 Q. Now, what about your calculation of the
20 percentage of accounts receivable collected? In
21 Exhibit 3-C, you said it was 47.45 percent?

22 A. Right.

23 Q. Does the new information cause you to

1 involved in both of them in a way, but not in this
2 part of it.

3 THE COURT: Well, maybe I misunderstood
4 you then.

5 Mr. Kloster, are you saying all the
6 positive numbers that you added up out of this 3-G
7 right here, that that's the collections?

8 THE WITNESS: No, I'm not saying that.

9 MR. JOHNSON: Well, he just --

10 THE WITNESS: I was answering
11 questions.

12 MR. TOOTHMAN: They said that. I'm
13 just asking him --

14 THE COURT: Well, wait a minute. I'm
15 trying to -- forget about what Mr. Johnson might
16 have said in the past right now for a minute. I'm
17 trying to understand Mr. Kloster's testimony.

18 MR. TOOTHMAN: Right.

19 THE COURT: What does the \$260,000
20 figure represent? Is that the total of all the
21 positive numbers here?

22 THE WITNESS: Yes, it is.

23 THE COURT: What does it represent?

1 THE WITNESS: It represents
2 collections, adjustments, and bad debt write-offs.

3 THE COURT: Okay. Mr. Johnson, you
4 heard him. It represents collections,
5 adjustments, and bad debt write-offs, whatever
6 that means. Cross-examine him on it.

7 BY MR. JOHNSON:

8 Q. Well, collections means money that
9 Countryside Orthopaedics has checked -- has
10 collected; right? Dollars that have come in;
11 true?

12 A. Yes.

13 Q. Adjustments are adjustments to the
14 bill, downward adjustments and adjustments of the
15 bill; correct?

16 A. Typically, they're downward. Yes.

17 Q. And that is not money that's coming in
18 to Countryside Orthopaedics; correct?

19 A. That's correct.

20 Q. And bad debt write-offs is again not
21 money that's coming in to Countryside
22 Orthopaedics; correct?

23 A. That's correct.

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT, made and entered into this 24 day of April, 1995, by and between CountrySide Orthopaedic Associates, P.C., a Virginia Corporation ("EMPLOYER") and Randall Peyton, M.D. ("EMPLOYEE"):

WITNESSETH:

WHEREAS, the EMPLOYER is engaged in the business of rendering professional services; and

WHEREAS, the EMPLOYER'S business consists of the practice of medicine; and

WHEREAS, the EMPLOYEE is not under any contract to perform services for any other employer; and

WHEREAS, the EMPLOYEE is or will be duly licensed and qualified to practice the business of EMPLOYER in all localities served by the EMPLOYER; and

WHEREAS, EMPLOYER's Board of Directors has offered employment to the EMPLOYEE subject to certain terms and conditions hereinafter set forth and the EMPLOYEE has indicated his willingness to accept such employment;

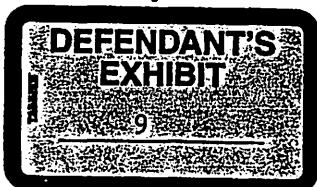
NOW, Therefore, in consideration of the mutual promises and covenants as hereinafter set forth, the parties hereto agree as follows:

1. Employment. The EMPLOYER hereby employs the EMPLOYEE and the EMPLOYEE hereby accepts employment with the EMPLOYER upon the terms and conditions hereinafter set forth.

2. Term. Subject to the provisions for termination as hereinafter provided, the term of this Agreement shall be for the period of two (2) years commencing on August 7, 1995, and thereafter on a year-to-year basis, terminable by either party hereto, upon the giving of written notice to the other party ninety (90) days in advance of the termination date. *MF*

3. Salary. For all services rendered by the EMPLOYEE pursuant to this Agreement, the EMPLOYER shall pay the EMPLOYEE an annual salary. ("Salary"), as defined and set forth in Appendix A of this section, payable biweekly.

4. Bonus. EMPLOYEE shall be entitled to a bonus equal to fifty percent (50%) of net collections in excess of four hundred thousand dollars (\$400,000) per year. Net collections shall be determined based on services rendered by EMPLOYEE each contract



1

202

DEFENDANT EXHIBIT NO. 9

Exhibit "B"

CASE NO. 18157

DATE 11/24/98 *JH*

Stm-ant 7 Aug 1995

year (The contract year shall begin on the contract anniversary date and end 365 days later) and include all net collections up to ninety (90) days after the end of each contract year for services rendered during that contract year.

5. Fringe Benefits. EMPLOYER shall provide benefits as defined and set forth in Appendix A.

6. Duties. The EMPLOYEE is engaged to perform professional medical services as an orthopaedic surgeon for and on behalf of the EMPLOYER. The EMPLOYER shall determine the assignment of patients in a fair and equitable manner to the EMPLOYEE and the EMPLOYEE must perform services for patients assigned to him by the EMPLOYER. EMPLOYEE shall be assigned all patients that may need joint replacement surgery unless otherwise requested by patient.

EMPLOYEE shall adhere faithfully to all professional ethics and customs, shall avoid all acts, habits and usage which might injure in any way, directly or indirectly, the professional reputation of EMPLOYER or any other employees of EMPLOYER, and shall follow and abide by all federal, state and municipal ordinances and laws relating to or regulating the practice of medicine.

No person other than the EMPLOYER shall have the right to designate, by name or by description, the EMPLOYEE employed by the EMPLOYER who is to perform the services sought by such patient. All work performed by the EMPLOYEE shall be subject to review by the EMPLOYER.

The EMPLOYEE is engaged to perform professional medical services for and on behalf of the EMPLOYER at EMPLOYER's place of business each week, based upon the normal rotation of the EMPLOYER's professional employees.

The night and weekend call schedule of the EMPLOYEE shall be shared equally with all physician employees of EMPLOYER.

The EMPLOYEE's office and surgical schedule shall be established by the EMPLOYER in consultation with EMPLOYEE.

The EMPLOYEE shall make all reasonable efforts to become board certified in his specialty.

7. Exclusive Service. The EMPLOYEE shall devote his full, entire and undivided professional time and attention to rendering professional services on behalf of the EMPLOYER and shall not, without the prior written consent of the EMPLOYER, during the term of this Agreement, be engaged in the rendering of such services or in any other business activity, whether or not such business activity is pursued for gain, profit or other pecuniary advantage which would interfere with the satisfactory performance of his duties as an employee of the EMPLOYER, but this shall not be construed as preventing the

EMPLOYEE from expending reasonable amounts of time for charitable and professional activities or from investing his assets. The EMPLOYEE further agrees that, during the period of this Agreement, all money earned by the EMPLOYEE from the rendering of professional services (other than the salary herein contemplated) belong to the EMPLOYER as a result of its salary payments to the EMPLOYEE called for by the terms of this Agreement. Any money earned and turned over to EMPLOYER shall be included as "net collections" for purposes of Paragraph 4.

8. Working Facilities. The EMPLOYER, at its own cost, shall furnish the EMPLOYEE with an office, technical and secretarial, personnel, supplies, equipment, hospital fees, medical staff dues and such other facilities and services suitable as determined solely by the EMPLOYER to his position and adequate for the performance of his duties.

9. Expenses. The EMPLOYEE is required as a condition of his employment to provide and/or maintain an automobile for use by EMPLOYEE in connection with any necessary travel in the practice of medicine. EMPLOYEE shall carry automobile liability insurance protecting himself and the EMPLOYER against claims arising out of the use of an automobile in the course of his employment with the EMPLOYER, and he shall keep on deposit with the EMPLOYER a certificate or other evidence that said insurance is in force. Said insurance shall be not less than such amounts as the EMPLOYER may from time to time reasonably direct and in any event, the said insurance shall not be less than \$50,000.00 for property damage, \$500,000.00 for the injury of death of one person, and 1,000,000.00 for injury and death arising from one accident. EMPLOYEE shall be reimbursed in accordance with Appendix A. ~~At said above amounts as set forth that employer carries.~~ *QJ*

10. Reimbursement for Disallowed Compensation and Expenses. In the event that any salary payment, medical reimbursement, employee fringe benefit, expense allowance payment or the expense incurred by the EMPLOYER for the benefit of the EMPLOYEE shall in whole or in part, upon audit or other examination of the income tax returns of the EMPLOYER, be determined not to be allowable deductions from the gross income of the EMPLOYER and such determination shall be made final by the appropriate state or federal taxing authority or a final judgment of a court of competent jurisdiction, and no appeal shall be taken therefrom, or the applicable period for filing notice of appeal shall have expired, then in such event the EMPLOYEE will repay the EMPLOYER the amount of such disallowed compensations or expenses, or both. This legally enforceable obligation is in accordance with the provisions of Revenue Ruling 69-115 and is for the purpose of entitling such EMPLOYEE to a business expense deduction for the taxable year in which the repayment is made to the EMPLOYER. In this manner, the EMPLOYER shall be protected from having to bear the entire burden of a disallowed expense item.

11. Professional Liability Insurance. The EMPLOYEE shall hold harmless and indemnify the EMPLOYER, its successors and assigns, from and against any and all liabilities, costs, damages, expenses and attorney fees resulting from or attributable to any and all negligent acts and omissions of the EMPLOYEE. At the EMPLOYER's expense, the EMPLOYEE shall obtain and maintain in full force and effect during his employment

If EMPLOYEE is terminated for the convenience of EMPLOYER, EMPLOYER shall pay EMPLOYEE three months of salary defined in Paragraph 3 as severance.

Upon actual termination of employment in accordance with any of the provisions of this Paragraph 12, the EMPLOYEE shall be entitled to receive such compensation, if any, accrued under the terms of this Agreement, but unpaid as of the date of the actual termination of employment.

13. Restrictive Covenant.

(a) The parties stipulate the EMPLOYER is engaged in the practice of Orthopaedic Surgery (the "Business") in the "Territory" (as defined below).

(b) EMPLOYEE, in the event of termination of employment for any reason whatsoever including but not limited to expiration of the term of employment, except exercising the purchase option in paragraph 18, agrees that, during the twenty-four (24) month period immediately following the termination of employment ("Restricted Period"), EMPLOYEE shall not Compete (defined below) or employ or solicit the employment of any Restricted Employee (defined below).

(c) For all purposes of this Agreement, the terms defined below shall have the respective meaning specified, and the following definitions shall be equally applicable to the singular and plural forms of the terms defined:

i. "Compete" means, directly or indirectly, on EMPLOYEE's own behalf or on behalf of any other Person, other than at the direction of EMPLOYER and on behalf of the EMPLOYER: (A) organizing or owning any interest in a business which engages in the Business in the Territory; (B) engaging in the Business in the Territory; (C) assisting any Person (as a director, officer, employee, agent, consultant, lender, lessor or otherwise) to engage in the Business in the Territory; (D) engaging in the Business (whether as an employee, partner or in any other affiliation including, but not limited to, being employed by a common employer, or being affiliated through a common management arrangement with a Management Services Organization) in the Territory with any EMPLOYEE previously employed by EMPLOYER; or (E) engaging in the Business in the Territory with any EMPLOYER that employs or is otherwise affiliated (including, but not limited to, and affiliation through a common management arrangement with a MSO) with any EMPLOYEE previously employed by EMPLOYER. Notwithstanding the above, EMPLOYEE shall be allowed to continue using all surgical hospitals in the Territory.

ii. "Person" means any entity, including, without limitation, any natural person, company, partnership, corporation, trust, association, organization or governmental unit.

iii. "Restricted Employee" means any person that was an employee or regularly associated with the EMPLOYER at any time during the twelve (12) months immediately preceding the termination of this Agreement.

iv. "Territory" means the ~~10~~ ⁵ mile radius from any practice location(s) of the EMPLOYER where the EMPLOYEE treated patients in the twelve-month period immediately preceding commencement of the "Restricted Period".

(d) The provisions of this Paragraph 13 shall survive the expiration or termination of this Agreement for any reason.

14. Convenant Not to Disclose Confidential Information. Physician acknowledges and stipulates that: (A) during the term of this Agreement, EMPLOYEE will be placed in a position by the EMPLOYER to become acquainted with various aspects of the Confidential Information (defined below); (B) the use or disclosure of the Confidential Information by EMPLOYEE except as expressly authorized by the EMPLOYER is prohibited and would seriously damage the EMPLOYER; (C) in addition to being given access to the Confidential Information, EMPLOYEE will receive material benefits as a result of the Agreement, including compensation and experience. Therefore, EMPLOYEE agrees as follows:

(a) During the term of this Agreement and thereafter, EMPLOYEE shall not, without the prior written consent of EMPLOYER, directly or indirectly:

i. divulge, furnish or make accessible to any Person or copy, take or use in any manner any of the Confidential Information;

ii. take any action which might reasonably or foreseeable be expected to compromise the confidentiality or proprietary nature of any of the Confidential Information; or

iii. fail to follow the reasonable suggestions made by EMPLOYER from time to time regarding the confidential and proprietary nature of the Confidential Information.

(b) "Confidential Information" means all of the materials, information and ideas of EMPLOYER, including, without limitation: patient names, patient lists, patient records, patient information, operation methods and information, accounting and financial information, marketing and pricing information and materials, internal publications and memoranda, and other matters considered confidential by the EMPLOYER.

(c) In the event this Agreement is terminated, EMPLOYEE shall be entitled at his own expense, to copies of patient records and x-rays for which the patient has made written request for such copies to be given to EMPLOYEE.

(d) The provisions of this Paragraph shall survive the expiration or termination of this Agreement for any reason.

15. Remedies. Remedies shall be available to EMPLOYER in the event of a breach of the provisions of Paragraphs 13 or 14 according to the following provisions:

(a) The parties agree that a breach by EMPLOYEE of any of the provisions of Paragraphs 13 or 14 of this Agreement would cause irreparable damage to the EMPLOYER. Therefore, EMPLOYER shall be entitled to preliminary and permanent injunctions restraining EMPLOYEE from breaching or continuing any breach of any of the provisions of Paragraphs 13 and 14 of this Agreement. The existence of any claim or cause of action on the part of EMPLOYEE against EMPLOYER, whether arising from this Agreement or otherwise, shall not constitute a defense to granting or enforcement of this injunctive relief.

(b) The Restricted Period shall be extended by a period equal to the time period during which EMPLOYEE is in breach of any of the provisions of Paragraph 13.

(c) The remedies available to EMPLOYEE under this Agreement are cumulative. EMPLOYER may, in its sole discretion, elect to pursue all or any of such remedies. Such remedies are in addition to any given by law or equity and may be enforced successively or concurrently.

(d) The provisions of this Paragraph shall survive the expiration or termination of this Agreement for any reason.

16. Acknowledgment of Reasonableness. Physician has carefully read and considered the provisions of this Agreement and agrees that the restrictions set forth herein, particularly those in Paragraphs 13 and 14, are fair and reasonably required for the protection of the EMPLOYER. If any provision of Paragraph 13 relating to the restrictive period, scope of activity restricted and/or the territory described therein shall be declared by a court of competent jurisdiction to exceed the maximum time period, scope of activity restricted or geographical area such court deems reasonable and enforceable under applicable law, the time period, scope of activity restricted and/or area of restriction held reasonable and enforceable by the court shall thereafter be the restrictive period, scope of activity restricted and/or the territory applicable to the restrictive covenant provisions in this Agreement.

17. Additional Understandings. Notwithstanding, any other provisions of the Agreement, EMPLOYER and EMPLOYEE agree that:

(a) Nothing in this Agreement shall contravene professional ethics or the medical judgment of the EMPLOYEE.

(b) This contract is contingent upon EMPLOYEE obtaining, in an expendi-

already having the privileges etc. *PLJ*

(g) Both parties acknowledge that the services to be rendered by ~~EMPLOYEE~~ ^{both parties} are unique and personal. Accordingly, ~~EMPLOYEE~~ may not assign any of ~~EMPLOYEE'S~~ ^{either} rights or delegate any of ~~EMPLOYEE'S~~ ^{either parties} duties or obligations under this Agreement. MJP

(a) In the event EMPLOYEE has not been terminated under Article 12, and EMPLOYEE has billed charges in excess of \$500,000 during the preceding contract year, EMPLOYEE shall then have the option to purchase fifty percent (50%) of EMPLOYER's stock upon completion of either year one or year two of this employment agreement. EMPLOYEE and EMPLOYER agree in good faith to negotiate and execute a stock purchase agreement acceptable to both parties. EMPLOYEE and EMPLOYER shall also negotiate and execute a Stockholder's Agreement and Employment Agreement, dealing with issues including but not limited to compensation, employee termination, buyout upon death, restrictions on transfer of stock etc.

(b) Upon purchase of said stock EMPLOYEE shall execute all documents making EMPLOYEE a co-guarantor of all the corporation's reasonable loans, leases or other liabilities which EMPLOYER has personally guaranteed.

(c) The purchase price for the stock shall be determined as follows:

i. One-half of the "Book Value" of the EMPLOYER ("Book Value" shall be determined based on the EMPLOYER's most recent month end financial statements determined on tax basis applied consistently with prior periods.) plus:

ii. One hundred thousand dollars (\$100,000) for the intangible value of the EMPLOYER. Goodwill includes medical records, physician network, office systems, trained personnel, etc. that are necessary for a successful practice.

iii. The total of Paragraphs 18 (c) i and 18(c) ii shall not exceed one hundred thousand dollars (\$100,000). Payment shall be made through equal payroll deductions over a four year period.

19. Notices. Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and if sent by registered or certified mail, in the case of the EMPLOYEE to his residence, and in the case of the EMPLOYER, to its principal office.

20. Construction.

(a) This Agreement shall be governed by the laws of the state of Virginia. This waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party. This instrument contains the entire agreement of the parties concerning employment and may not be changed except by written agreement duly executed by the parties hereto. This Agreement shall inure to the benefit of and be binding upon the parties, their successors, heirs and personal representatives. This Agreement shall not be assignable.

(b) Where so applicable words in the masculine shall include the feminine, words in the neuter shall include the masculine and the feminine, and words in the singular shall include the plural.

(c) If any one or more of the provisions of this Agreement is declared void by an authority having legal jurisdiction or is determined to be inconsistent with the primary purpose of this Agreement, such declaration or determination shall not be construed so as to impair the validity of the remaining provisions, it being the intent of the parties that this Agreement is to be executed and is to remain effective as if the void or inconsistent provisions had not been included herein.

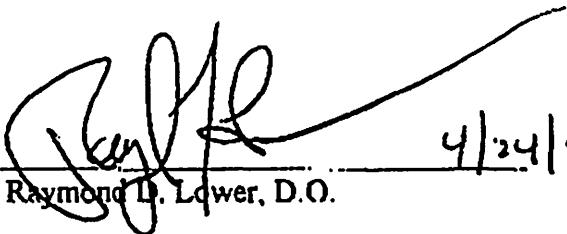
(d) In the event any state or federal laws or regulations, now existing or enacted or promulgated after effective date of this Agreement, are interpreted by judicial

decision, a regulatory agency or legal counsel to a party hereto in such a manner as to indicate that the structure of this Agreement may be in violation of such laws or regulations, EMPLOYER and EMPLOYEE shall amend this Agreement as necessary. To the maximum extent possible, any such amendment shall preserve the underlying economic and financial arrangements between EMPLOYER and EMPLOYEE.

(e) This Agreement sets forth the entire understanding between the parties with respect to subject matter hereof and cannot be amended except by a writing signed by both by both parties. No waiver of any subsequent breach of such term or this Agreement shall be deemed to be a waiver of any subsequent breach of such term or provision of this Agreement. This Agreement supersedes and replaces in their entirety any and all other employment agreements, oral or written, if any, between the parties hereto.

WITNESS THE FOLLOWING SIGNATURES AND SEALS

EMPLOYER: COUNTRYSIDE ORTHOPAEDICS, P.C.
a Virginia Corporation

By:  4/24/95
Raymond D. Lower, D.O.

EMPLOYEE: By:  4/25/95
Randall Peyton, M.D.

APPENDIX A

SALARIES AND BENEFITS

Salary: Year 1 - \$140,000
 Year 2 - \$160,000

Fringe Benefits: A. Paid Leave
 (i) Two weeks vacation
 (ii) One week continuing education
 (iii) All holidays observed by the corporation
 B. Paid family health insurance
 C. Auto allowance - \$500 per month
 D. Professional dues & education - up to \$3,000 per year
 with valid receipts or invoices
 E. Cellular telephone - up to \$150 per month with valid
 receipts or invoices
 F. Contribution to corporate retirement plan in 2nd year

Relocation Benefits: Up to \$1,500 with valid receipts or invoices

ZagamiTrozzi

CHARTERED

CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANTS WITH VISION ... PLANNING FOR SUCCESS

May 20, 1997

Raymond F. Lower, D.O.
Randall S. Peyton, M.D.
Countryside Orthopaedics, P.C.
2 Pidgeon Hill Drive
Suite
Sterling, Virginia 20165

RE: General ledger

Dear Ray and Randy:

Enclosed is the statement of revenue and expenses for the three months ended March 31, 1997.

Also, we have allocated income and expenses per physician based upon the following:

- 1) Direct allocation
- 2) Fixed expenses - 50/50.
- 3) Variable expenses - percentage of gross billings:

Lower	\$ 447,899	50.1%
Peyton	\$ 446,391	49.9%

Should you have any questions, or need additional information, please do not hesitate to contact us.

Sincerely,



Dan Zagami, CPA

DAZ/dlm

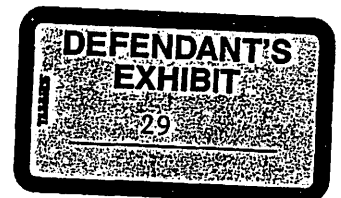
DEFENDANT EXHIBIT NO. 29

CASE NO. 18157

DATE 12/1/98

11-24-98 To

JH



COUNTRYSIDE ORTHOPAEDICS, P.C.
STATEMENT OF REVENUE AND EXPENSES
THREE MONTH ENDED MARCH 31, 1997

	<u>TOTAL</u>	<u>LOWER</u>	<u>PEYTON</u>
Revenue			
Fee income	\$ 401,868	\$ 214,679	\$ 187,189
Interest income	882	441	441
Other Income	<u>3,302</u>	<u>424</u>	<u>2,878</u>
Total Revenue	<u>406,052</u>	<u>215,544</u>	<u>190,508</u>
Operating Expenses			
Physician salaries	91,987	45,833	46,154
Staff salaries	30,416	15,208	15,208
Billing services	25,296	12,648	12,648
Retirement plan contributions	19,766	9,883	9,883
Rent	15,100	7,550	7,550
Softgoods	10,586	5,293	5,293
Payroll taxes	10,125	5,050	5,075
Transcription services	7,716	4,428	3,288
Depreciation and amortization	6,977	3,011	3,966
Advertising and promotion	6,740	3,370	3,370
Licenses and other taxes	5,305	2,838	2,467
Medical and X-ray supplies	4,948	2,474	2,474
Insurance	4,567	2,545	2,022
Telephone	4,031	1,950	2,081
Legal and accounting	3,958	1,494	2,464
Office supplies	3,942	1,922	2,020
Interest expense	3,426	1,877	1,549
Equipment rental	2,404	1,202	1,202
Travel and conferences	2,063	-0-	2,063
Professional fees	1,707	480	1,227
Vehicle expenses	1,262	990	272
Petty cash	1,161	595	566
Entertainment	1,065	583	482
Contributions	650	413	237
Postage and delivery	595	266	329
Continuing medical education	439	72	367
Dues and subscriptions	210	105	105
Payroll processing fees	134	67	67
Bank and credit card fees	87	56	31
Patient education	69	-0-	69
Miscellaneous	<u>182</u>	<u>182</u>	<u>-0-</u>
Total Operating Expenses	<u>266,914</u>	<u>132,385</u>	<u>134,529</u>
Excess of Revenue over Operating Expenses	\$ <u>139,138</u>	\$ <u>83,159</u>	\$ <u>55,979</u>

EMPLOYMENT AGREEMENT

THIS AGREEMENT made effective as of the 1st day of January, 1997, by and between Countryside Orthopaedics, P.C., a Virginia professional corporation (the "Corporation"), and Raymond F. Lower, D.O., F.A.A.O.S. (the "Physician").

WHEREAS, the Corporation renders professional services through its employees who are duly licensed to practice medicine in the Commonwealth of Virginia; and

WHEREAS, the Corporation desires to employ the Physician upon the terms and conditions hereinafter set forth, and the Physician desires to accept such employment.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Employment. The Corporation employs the Physician, and the Physician accepts employment with the Corporation, to render medical, surgical and other related services for the Corporation as determined by the Board of Directors of the Corporation in the manner and to the extent permitted by the applicable Virginia Professional Corporation statute and the applicable canons of professional ethics as amended from time to time.

2. Scope of Duties. The Physician's duties shall include, but not be limited to, the following:

(a) Keeping and maintaining (or causing to be kept and maintained) appropriate records relating to all professional services rendered by him under this Agreement;

(b) Preparing and attending to, in connection with such services, all reports, claims and correspondence necessary or appropriate in the circumstances, all of which records, reports, claims, and correspondence shall belong to the Corporation;

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(c) Promotion of the practice by entertainment or otherwise, as and to the extent permitted by law and the applicable canons of professional ethics, and by the standards of conduct of the professional practice of the Corporation;

(d) Attendance at professional conventions and postgraduate seminars and participation in professional societies so far as is reasonable and practical; and

(e) Performance of all things reasonably desirable to maintain and improve his professional skills.

The Physician's other duties shall be such as the Board of Directors may from time to time reasonably direct, including (a) "on duty" and "on call" assignments at night and on weekends and holidays, and (b) normal duties as an officer of the Corporation.

3. Compensation. As his entire compensation for all services rendered to the Corporation during the term of this Agreement, in whatever capacity rendered, the Physician shall receive:

(a) Base Entitlement. An Entitlement (salary, retirement plan contributions and Additional Benefits, as defined below) which will be the excess of his "Collections" (as defined below) over (i) his proportionate share (initially 50 percent) of the Corporation's "Fixed Expenses", plus (ii) 100 percent of his "Individual Expenses", plus (iii) 100 percent of his "Variable Expenses". "Fixed Expenses", "Individual Expenses" and "Variable Expenses" shall be defined by mutual agreement of the Corporation and the Physician and applied consistently from year to year. The Physician shall receive a draw against the salary portion of his Entitlement which shall be payable in equal payments every month; provided, however, that no such salary shall be paid in respect of any month or portion thereof

subsequent to the termination of this Agreement. On an annual basis the draw will be reconciled with the Physician's actual Entitlement for the preceding twelve months. In the event that Physician receives an Entitlement in any fiscal year which is later determined by the Corporation's accountant to be more than the amount to which the Physician was actually entitled (the "Excess Amount"), the Physician's Entitlement in the first subsequent fiscal year shall be reduced by the Excess Amount.

(b) Definitions. The term "Collections" shall be defined in the same manner as the Corporation normally defines the term, namely cash receipts, net of refunds, actually received by the Corporation for the Physician's services.

(c) Bonus. A bonus, payable prior to the close of the Corporation's taxable year in question, which shall be determined in the sole discretion of the Board of Directors of the Corporation. The purpose of the bonus will be to make the total compensation paid annually to the Physician equal to the reasonable value of his services to the Corporation.

(d) Additional Benefits. The right to receive or participate in any additional "fringe" benefits, including, but not limited to, insurance programs and pension or profit sharing plans, which may from time to time be made available to physicians employed by the Corporation. Any Additional Benefits shall be calculated as part of Physician's Base Entitlement.

(e) Severance Pay. In the event that the Physician dies or otherwise ceases his employment under this Agreement for any reason (including, without limitation, disability, retirement, or voluntary or involuntary termination) the Corporation shall pay the Physician (or his estate) severance pay ("Severance Pay") as follows:

(1) Amount. Severance Pay shall be an amount equal to eighty percent (80%) of his "Collections" less the Physician's Individual Expenses remaining unpaid at the time the cessation of employment occurred reduced by any Excess Amount remaining unrepaid.

(2) Payment. The Severance Pay determined in accordance with Paragraph 3(e)(1) shall be paid no later than ninety (90) days after the cessation of employment occurred, and then every ninety (90) days thereafter. The Corporation's obligation to pay Severance Pay shall completely terminate on the second anniversary of the Physician's cessation of employment.

(3) Interest and Offset. No interest shall accrue on any amount due pursuant to this subparagraph. The Corporation may offset payments due hereunder by amounts owed by the Physician to the Corporation.

(4) Physician's Compliance. The Physician's (or Physician's estate's) full, timely, and continuing compliance in all material respects with every material term with this Agreement and of every other written agreement between the Physician and the Corporation in force after the effective date of termination is a condition precedent to the Corporation's obligation to pay Physician Severance Pay in accordance with this paragraph.

4. Corporate Facilities. The Corporation shall provide and maintain (or cause to be provided and maintained) if appropriate a private, professional office and such facilities, equipment, and supplies as it deems necessary for the Physician's performance of his professional duties under this Agreement. Such facilities shall also include the services of receptionists, x-ray technician, other paraprofessional help as needed, such as secretaries,

bookkeepers, etc.

5. Physician's Responsibilities. The Physician shall have, maintain, and use, where appropriate, an automobile, home telephone and other facilities and equipment (such as reference books, medical equipment and supplies, and space at home for attending to patients) reasonably needed in connection with his employment under this Agreement, all of which shall be at the Physician's expense except as he may from time to time be reimbursed by the Corporation. In the event the automobile is owned by the Physician, he shall also at his expense carry automobile public liability insurance protecting himself and the Corporation against claims arising out of the use of the automobile (or any other motor vehicle) in the course of his employment by the Corporation and he shall keep on deposit with the Secretary of the Corporation a certificate or other evidence that such insurance is in force. Such insurance shall be not less than such amounts as the Board of Directors may from time to time reasonably direct and in any event shall provide coverage of at least \$25,000.00 for property damage, \$100,000.00 for the injury or death of one person, and \$300,000.00 for injuries or deaths arising from one accident.

6. Exclusive Service. The Physician shall devote his full time and best efforts to the performance of his employment under this Agreement. During the term of this Agreement, the Physician shall not, at any time or place, either directly or indirectly, engage in the practice of medicine or surgery to any extent whatsoever, except pursuant to this Agreement. All fees or other income attributable to his professional services during the term of this Agreement shall belong to the Corporation. All volunteer and extra work outside the Physician's scope of employment during the term of this Agreement, if not

expressly authorized by the Board of Directors, is hereby forbidden, but such permission shall not be unreasonably withheld.

7. Professional Standards. The Physician shall perform his duties under the Agreement in accordance with such standards of professional ethics and practice as may from time to time be applicable during the term of his employment hereunder.

8. Vacations. At such reasonable times as the Board of Directors shall in its discretion permit, the Physician shall be entitled, without loss of pay, to absent himself voluntarily from the performance of his employment under this Agreement for thirty (30) days each year. All such voluntary absences shall count as vacation time.

9. Post-Graduate Work. During periods of vacation and leaves of absence, the Physician is encouraged to participate in post-graduate work and other activities conducive to maintaining high professional standards.

10. Illness; Salary Continuation. If the Physician shall be involuntarily absent from the performance of his employment under this Agreement (or unable to perform on a full-time basis) due to illness or physical incapacity, he shall nevertheless continue to receive his compensation under Paragraph 3(a) until his employment permanently ceases.

11. Termination. This Agreement and the Physician's employment hereunder shall be effective upon full execution of this Agreement and shall continue indefinitely, but may be terminated at any time by mutual agreement in writing or by either party giving not less than 90 days' written notice to the other party specifying the date of termination. Notwithstanding the termination of this Agreement, the parties shall be required to carry out any provisions hereof which contemplate performance by them subsequent to such

termination; and such termination shall not affect any liability or other obligation which shall have accrued prior to such termination, including, but not limited to, any liability or loss or damage on account of default. This Agreement shall be deemed to be terminated and the employment relationship between the Corporation and the Physician upon the occurrence of any of the following:

(a) Upon death during employment of the Physician.

(b) The Physician fails or refuses to faithfully and diligently perform the usual customary duties of his employment or such as shall be approved by the Board of Directors and adhere to the provisions of this Agreement.

(c) The Physician fails or refuses to comply with the reasonable policies, standards and regulations of the Employer which from time to time may be established.

(d) The Physician conducts himself in an unprofessional, unethical, immoral or fraudulent manner.

(e) The Physician is no longer qualified to practice medicine in the Commonwealth of Virginia.

12. Competition. Upon the termination of the Physician's employment hereunder for any reason whatsoever, the Physician and the Corporation shall send a joint letter to patients who have been treated by the Physician, explaining the patient's rights upon such departure and giving the Physician's new location. Other than by joint letter, the Physician shall not communicate directly with patients of the Corporation. After such termination, he may compete with the Corporation in the practice of medicine and surgery and treat any patients of the Corporation. Should this Agreement be terminated, the records of all

patients seen by the Physician as well as all accounts receivable due the Corporation shall remain the property of the Corporation. Any property of the Corporation must be returned by the Physician no later than the date of termination. It is further agreed in the event of termination of this Employment Agreement that the Physician will pay the Corporation the proportionate share of malpractice (including "tail" coverage), health, and disability insurance premiums for the part of the year not employed if the Corporation is unable to recover from the insurance carrier a pro rated refund. Upon termination, the purchase of any capital stock of the Corporation which may be owned by the Physician shall be governed by provisions with respect thereto in the Bylaws of the Corporation, any Stockholders' Agreement then in effect and by the governing statute.

13. Assignment Prohibited. This Agreement is personal to each of the parties hereto, and neither party may assign nor delegate any of its rights or obligations hereunder without first obtaining the written consent of the other party.

14. Amendments. No amendments or additions to this Agreement shall be binding unless in writing and signed by both parties, except as herein otherwise provided.

15. Governing Law. This Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance or otherwise, by the laws of the Commonwealth of Virginia. The paragraph headings used in this Agreement are included solely for convenience and shall not affect, or be used in connection with, the interpretation of this Agreement.

16. Representation. The parties acknowledge and agree that the Corporation engaged the legal services of Jackson & Campbell, P.C., to render legal advice in connection

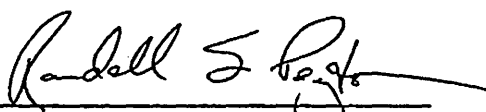
with this Employment Agreement and to draft this Agreement. Physician acknowledges and agrees that he has been given the opportunity to obtain independent legal advice with respect to this Agreement and none of the parties has been entitled to rely upon, or has in fact relied upon the legal or other advice of any other party or any other party's counsel in entering into this Agreement.

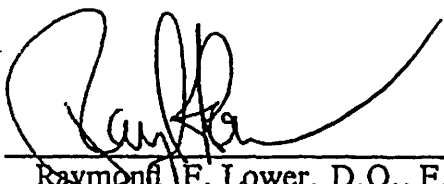
IN WITNESS WHEREOF, the parties have executed this Agreement.

CORPORATION:

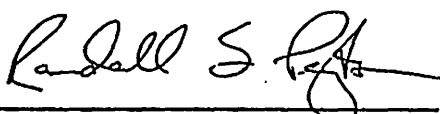
ATTEST:

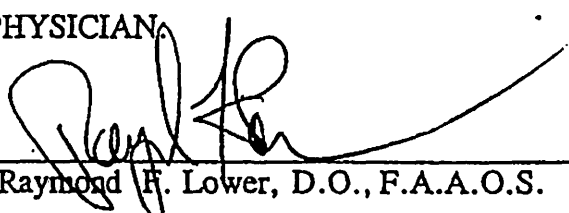
COUNTRYSIDE ORTHOPAEDICS, P.C.


Randall S. Peyton, M.D.
Secretary

By: 
Raymond F. Lower, D.O., F.A.A.O.S.
President

WITNESS:


As to Raymond F. Lower

PHYSICIAN

Raymond F. Lower, D.O., F.A.A.O.S.

6/27/97

STOCK PURCHASE AGREEMENT

THIS STOCK PURCHASE AGREEMENT is effective as of the 1st day of January, 1997 by and between Randall S. Peyton, M.D. ("Buyer"), and Raymond F. Lower, D.O., F.A.A.O.S. ("Seller").

RECITALS:

A. The Seller owns One Hundred (100) shares (no par value) of the common stock of Countryside Orthopaedics, P.C., a Virginia professional corporation (the "Corporation"), being all of the issued and outstanding shares of capital stock of the Corporation (the "Shares").

B. The Seller desires to sell Fifty (50) of the Shares to the Buyer, and the Buyer desires to purchase Fifty (50) of the Shares from the Seller, subject to the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the promises contained herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Purchase and Sale; Closing.

1.1 Purchase and Sale.

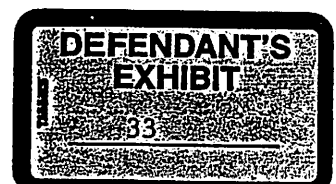
(a) At the closing of the transaction provided for herein (the "Closing") and subject to the terms and conditions hereinafter set forth, the Seller will sell to the Buyer, and the Buyer will purchase from the Seller Fifty (50) of the Shares. At the Closing, the Seller shall surrender to the Corporation his certificate representing ownership of the Shares in transferable form, duly endorsed in blank or accompanied by

DEFENDANT EXHIBIT NO. 33
CASE NO. 18157 DATE 11/27/99

[Signature]

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Exhibit "C"



a duly executed stock power.

(b) In full consideration of the purchase and sale of Fifty (50) of the Shares, the Buyer shall pay to the Seller Ninety-Four Thousand Two Hundred Fifty-Eight Dollars (\$94,258) (the "Purchase Price").

1.2 Payment of the Purchase Price. The Purchase Price shall be paid unconditionally, with Buyer having no right of set-off against the Seller, in forty-eight (48) equal monthly payments beginning January 1, 1997. The Buyer hereby irrevocably authorizes the Corporation to have the required monthly payment of the Purchase Price withheld from his salary and paid directly to the Seller. The Buyer hereby grants the Seller a security interest in the Fifty (50) Shares sold by the Seller hereunder as security for payment of the Purchase Price and further agrees that the Seller can retain possession of the Fifty (50) Shares until the Purchase Price is paid in full.

1.3 Closing.

The Closing shall take place upon the execution of this Agreement ("the Closing Date") at the Seller's office, or at such other place as shall be mutually agreed to by the parties. To the extent that the Closing Date is after January 1, 1997, the Buyer shall immediately bring the monthly payments of the Purchase Price current as of the Closing Date.

2. Representations and Warranties of Seller.

The Seller hereby represents and warrants to the Buyer as follows:

2.1 Title to the Shares.

(a) The Seller has and will transfer to the Buyer at the Closing, good,

valid and marketable title to Fifty (50) of the Shares he has sold hereunder, free and clear of all claims, liens, encumbrances, charges and options whatsoever (but subject to the terms a Stockholders' Agreement, as amended from time to time, to be executed as a condition of Closing).

(b) The execution, delivery and performance of this Agreement will not conflict with or result in a breach or violation of any of the terms, conditions or provisions of any agreement, indenture, mortgage or other instrument or restriction of any kind to which the Seller is bound.

2.2 Brokers.

All negotiations on behalf of the Seller relative to this Agreement and the transactions contemplated hereby have been carried on directly by him without the intervention of any broker, finder, investment banker or other third party.

3. Representations and Warranties of Buyer.

3.1 Professional Status of Buyer.

The Buyer represents and warrants that he is licensed to practice medicine in the Commonwealth of Virginia.

3.2 Brokers.

All negotiations on behalf of the Buyer relative to this Agreement and the transactions contemplated hereby have been carried on directly by him without the intervention of any broker, finder, investment banker or other third party.

4. Obligations of Seller at Closing.

At the Closing, the Seller shall surrender his stock certificate to the Corporation

duly endorsed or with a duly executed stock power and the Corporation shall issue to the Buyer a stock certificate representing Fifty (50) of the Shares of the Corporation stock.

5. Obligations of Buyer at Closing.

At the Closing, the Buyer shall pay to the Seller such portion of the Purchase Price as is required to bring his monthly payments current as of the Closing Date as provided in Section 1.3 hereof.

6. Amendments and Waivers.

6.1 Amendments, Modifications. This Agreement may be amended, modified, superseded or supplemented only by an instrument in writing executed and delivered on behalf of each of the parties hereto.

6.2 Waivers. The representations, warranties, covenants or conditions set forth in this Agreement may be waived only by a written instrument executed by the party so waiving.

7. Survival of Representations and Warranties.

All representations, warranties and covenants of the parties hereto contained in this Agreement or made pursuant hereto shall survive the Closing Date and remain in full force and effect, regardless of any investigation made by or on behalf of any of the parties hereto for as long a period as is permitted.

8. Representation.

The parties hereto agree that Jackson & Campbell, P.C. represented the Seller in this transaction and in the preparation of this Agreement.

9. Notices.

All notices or other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been duly given, if delivered personally, upon receipt or upon refusal of receipt or, if mailed, when mailed by registered or certified mail, postage prepaid, return receipt requested, addressed as follows:

If to Buyer:

Randall S. Peyton, M.D.
46464 Montgomery Place
Sterling, VA 20165

If to Seller:

Raymond F. Lower, D.O., F.A.A.O.S.
RR 1 P.O. Box 897
Waterford, VA 22197

10. Entire Agreement.

This Agreement sets forth the entire agreement and understanding of the parties hereto in respect of the transaction contemplated hereby, and supersedes all prior agreements, arrangements and understandings relating to the subject matter hereof.


11. Applicable Law.

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia.


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IN WITNESS WHEREOF, each party hereto has caused this Agreement to be
duly executed as of the day first above written.


Witness:


As to Raymond F. Lower

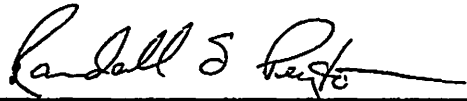
SELLER:


Raymond F. Lower, D.O., F.A.A.O.S.

Witness:


As to Randall S. Peyton

BUYER:


Randall S. Peyton, M.D.

6/27/97

STOCKHOLDERS' AGREEMENT

STOCKHOLDERS' AGREEMENT made effective as of the 1st day of January, 1997, by and among (i) Raymond F. Lower, D.O., F.A.A.O.S. ("Lower"); (ii) Randall S. Peyton, M.D. ("Peyton"); and (iii) Countryside Orthopaedics, P.C., a Virginia professional corporation (the "Corporation") (the above parties collectively the "Parties").

RECITALS:

A. The Corporation is duly organized, validly existing, and in good standing under the laws of the Commonwealth of Virginia.

B. The Corporation has authorized capital stock consisting of Five Thousand (5000) shares of common stock (the "Stock") of no par value, of which One Hundred (100) shares are now issued and outstanding.


C. Lower and Peyton (collectively the "Stockholders") own all of the outstanding Stock.

D. The Parties believe their best interests and the best interests of the Corporation are to provide for the ultimate ownership of the Stock, restrict its future transfer, and to regulate certain Corporation actions. The Parties intend that this Stockholders' Agreement govern these matters.

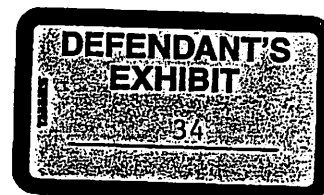
NOW, THEREFORE, in consideration of the mutual promises and covenants, as hereinafter set forth, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

DEFENDANT EXHIBIT NO. 34

CASE NO. 18157 DATE 11/24/98

 Exhibit "D"

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I. CORPORATION GOVERNANCE

A. Routine Decisions. The President of the Corporation shall conduct the day-to-day operations of the Corporation without the necessity for Board of Directors or Stockholders approval of his decisions.

B. Election of Directors. Each Stockholder shall nominate one (1) member of the Board of Directors at each and every annual election of Directors. Each Stockholder hereby agrees to vote all shares of Stock owned by him for such nominees proposed by the other Stockholders at each and every election of Directors.

C. Governance Generally. The Corporation's Board of Directors shall manage the business of the Corporation in accordance with Virginia law and the By-Laws of the Corporation.

D. Stockholders. The Stockholders shall approve all actions required to be approved by the Stockholders in accordance with the Articles of Incorporation and the By-Laws of the Corporation.

E. Decisions Requiring Unanimity of Stockholders. The Stockholders must unanimously approve all of the following actions by the Corporation:

1. Incur any debt or issue any note in an aggregate principal amount exceeding FIVE THOUSAND DOLLARS (\$5,000) in a single transaction.

2. Sell, lease, exchange, mortgage, or otherwise dispose of, or contract to sell, lease, exchange, mortgage, or otherwise dispose of all, or substantially all, of the assets of the Corporation.

3. Dissolve the Corporation and liquidate the business.

4. Undertake capital expenditures in a single transaction that exceed, in the aggregate, FIVE THOUSAND DOLLARS (\$ 5,000).

5. Change the Corporation's fiscal year or method of accounting.

6. Engage in any different business or change the nature of the business that the Corporation conducts as of the date of this Stockholders' Agreement.

7. Issue, or contract to issue, unissued Stock.

8. Repurchase, redeem or acquire, or contract to repurchase, redeem, or acquire, directly or indirectly, any outstanding shares of Stock, recapitalize the Corporation, or merge the Corporation into another entity.

F. Resignation of Office or Directorship of Corporation. If a Stockholder sells or otherwise transfers all of his Stock pursuant to the provisions of this Stockholders' Agreement, such selling or transferring Stockholder must, and hereby agrees, to resign each office and directorship of the Corporation that he holds at the time of such sale or transfer, and to relinquish any other corporate appointment (e.g., trustee of the Corporation's pension or profit sharing plans).

II. RESTRICTIONS ON TRANSFER OF STOCK

A. Intervivos Conveyance Other Than By Sale.

1. Except as provided herein, no Stockholder may assign, transfer, or in any other manner, make any intervivos disposition of, directly or indirectly (hereafter "Convey"), any Stock now owned or hereafter acquired by him, without first obtaining the prior written consent of the other Stockholders. Except as otherwise provided herein, no Stockholder may pledge, mortgage, hypothecate, grant a security interest in or otherwise

encumber, directly or indirectly, whether voluntarily or involuntarily (hereafter "Encumber"), any Stock now owned or hereafter acquired by him, without first obtaining the prior written consent of the other Stockholders.

2. In the event that a Stockholder obtains the prior written consent required by Paragraph IIA1 above, and thereafter Encumbers any Stock now owned or hereafter acquired by him, the Stock is Encumbered subject to the following condition: If such Stockholder should default in paying or otherwise satisfying the note or other obligation secured by the aforesaid Encumbrance, then all the Stockholders in proportion to their respective ownership of the Stock, or if all Stockholders fail to act any Stockholder, shall have the right and power, but shall not be obligated, to cure such default (and to receive the Encumbered Stock as consideration therefor) in order to acquire title to such Stock and thereby prevent the so-secured creditor or creditors from taking title, either legal or equitable, to such shares of Stock.

B. Conveyance by Sale. No Stockholder may, during his lifetime, sell any or all of his Stock without first complying with the provisions of this Paragraph IIB.

1. If a Stockholder (hereafter "Recipient") receives a bona fide offer for the purchase of all (but not less than all) of the Stock then owned by him for consideration payable in cash, promissory note, or both (the "Offer"), which he intends to accept, the Recipient shall furnish written notice thereof in accordance with Paragraph VIIA (the "Notice") to each of the other Stockholders and to the Corporation of his intent to accept the Offer. The Notice shall include a true, correct, and complete copy of the Offer and the name and address of the proposed purchaser. The Recipient's

mailing of the Notice constitutes the Recipient's representation and warranty to the other Stockholders that the Offer is bona fide in all respects.

2. For a period of ten (10) days from the mailing date of the Notice, the Corporation shall decide whether to exercise the option to purchase all of the Recipient's Stock, and if such decision to exercise is made, the Corporation shall have sixty (60) days from the mailing of the Notice to purchase all (but not less than all) of the Recipient's Stock upon the same terms and conditions as those in the Offer. If the Corporation declines the option to purchase all of the Recipient's Stock or fails to decide within ten (10) days, then the other Stockholders collectively shall have the option to purchase, within sixty (60) days from the mailing of the Notice, in proportion to their respective ownership of Stock, all (but not less than all) of the Recipient's Stock upon the same terms and conditions as those in the Offer. The Corporation or the other Stockholders, as the case may be, shall exercise this option by giving written notice thereof to the Recipient.

3. If, after the sixty (60) day period, the Recipient has not received the Corporation's or the other Stockholders' written notice that the Corporation or Stockholders, as the case may be, have exercised their option to purchase all of the Recipient's Stock, then the Recipient may accept the offer and sell his Stock to the prospective purchaser upon the terms and conditions in the Offer; provided, however, (a) that the prospective purchaser signs this Stockholders' Agreement as a condition precedent to closing the sale; and (b) that the sale of the Stock to the prospective purchaser shall be closed within thirty (30) days after the last day of the other

Stockholders' time period in which to exercise their option to buy the Recipient's Stock. In the event that the sale does not close within this thirty (30) day period, the Offer shall be deemed abandoned. Every subsequent offer made by a prospective purchaser is subject to the provisions of this Paragraph IIB.

4. For the purposes of this Paragraph IIB, a "bona fide offer" means a written offer to purchase Stock which identifies the name and address of a financially responsible party or entity legally able to own Stock and which appears reasonably able to comply with the terms of the offer. The offer must be legally enforceable against the prospective purchaser. The prospective purchaser must agree in the offer to be bound by the provisions of this Stockholders' Agreement.

5. This Paragraph IIB shall not apply to the disposition of Stock upon any Stockholder's withdrawal, death, disability, or disqualification to practice.

III. DISPOSITION OF STOCK UPON WITHDRAWAL OF STOCKHOLDER

A. Required Sale. In the event that a Stockholder (the "Withdrawing Stockholder") terminates his employment with the Corporation, by retirement or otherwise (but not due to death or disability), the Withdrawing Stockholder shall sell all his Stock to the Corporation, or if the Corporation declines to purchase, then to the remaining Stockholders (as they may then agree among themselves, or if they cannot agree, in proportion to their Stock ownership). The Corporation, unless it declines, in which case the remaining Stockholders, shall purchase the Withdrawing Stockholder's Stock.

B. Price. For the purpose of this Stockholders' Agreement, "Book Value" means the cash method book value of the Corporation. Book Value does not include the Corporation's accounts receivable or accounts payable. Any life insurance or disability insurance proceeds in excess of the Life Insurance Proceeds (as defined below) or the Disability Insurance Proceeds (as defined below) will be included in Book Value. The Corporation's accountant shall calculate Book Value. In calculating Book Value, the accountant shall determine the value of equipment by recomputing depreciation on a straight line method over 10 years. The accountant's determination of Book Value shall conclusively bind all the Parties, their successors, heirs, personal representatives, and assigns; said determination shall not be questioned by any person. The price for the Withdrawing Stockholder's Stock shall equal the Book Value of the Corporation as of the immediately preceding fiscal year end, multiplied by a fraction, the numerator of which shall be the number of shares of Stock held by the Withdrawing Stockholder, and the denominator of which shall be the total number of shares of Stock then outstanding. In the case of Peyton only, until December 31, 2000, "Book Value" shall not exceed twice the amount of the Purchase Price (as defined in Section 1.1(b) of a Stock Purchase Agreement dated January 1, 1997, by and between Lower and Peyton) actually paid by Peyton to Lower.

C. Terms of Payment. The purchase price shall be paid to the Withdrawing Stockholder within ninety (90) days after the effective date of his withdrawal as follows: at the option of the Corporation or the purchasing Stockholders, as the case may be, the purchase price shall be paid in a lump sum or in an initial installment of Fifteen Percent

(15%) of the purchase price, payable at the closing, and the balance shall be paid in twenty four (24) equal monthly installments of principal together with simple interest on the unpaid balance at a rate of eight and one-half percent (8.5%) per annum. If the Corporation or the purchasing Stockholders, as the case may be, elect the deferred payment option, a promissory note made by the Corporation or the purchasing Stockholders, as the case may be, to the order of the Withdrawing Stockholder (the "Promissory Note") shall evidence the unpaid portion of the purchase price; at closing the Corporation or the purchasing Stockholders, as the case may be, shall deliver the Promissory Note together with the initial installment of Fifteen Percent (15%) of the purchase price; payments under the Promissory Note shall commence thirty (30) days after the closing; the Promissory Note shall provide for the acceleration of the due date of the entire unpaid balance at the option of the holder upon default in the payment of any installment of principal or interest; and the Promissory Note shall provide for prepayment in whole or in part without premium or penalty.

IV. DISPOSITION OF STOCK UPON DEATH OF STOCKHOLDER

No Stockholder by deed, will, trust or other testamentary device, or by intestacy, may convey or transfer any or all of his Stock except in accordance with the following provisions:

A. Required Sale. Upon the death of a Stockholder, the Corporation shall purchase from the estate of the deceased Stockholder, and each Stockholder agrees on behalf of his estate or his legal representative that said estate or legal representative of the deceased Stockholder shall sell to the Corporation, all of the Stock held by such

deceased Stockholder at the time of his death.

B. Price. The Price for the deceased Stockholder's Stock shall be equal to the greater of Book Value of the Corporation determined pursuant to Paragraph IIIB of this Agreement, or the amount, if any, of life insurance proceeds received by the Corporation due to the death of the deceased Stockholder (the "Life Insurance Proceeds"). The Life Insurance Proceeds shall not exceed One Hundred Fifty Thousand Dollars (\$150,000) for any one Stockholder.

C. Method of Transfer and Terms of Payment. The Stockholders shall bind their executors or legal representatives to make, execute and deliver any and all documents necessary to carry out this Agreement. The executor or legal representative of the estate of the deceased Stockholder and the Corporation shall make, execute and deliver any and all documents necessary to carry out this Agreement.

If the Price is determined by the Corporation's Book Value, then the Corporation shall pay the purchase price to the estate of the deceased Stockholder within ninety (90) days after his date of death in accordance with the terms contained in Paragraph IIIC, and if the Price is determined by the Life Insurance Proceeds, then the Corporation shall pay the purchase price to the estate of the deceased Stockholder within thirty (30) days of receipt of the Life Insurance Proceeds. If Book Value is greater than the Life Insurance Proceeds, and if the Corporation elects not to pay the Price in a lump sum, then the Life Insurance Proceeds shall be the mandatory minimum initial installment.

V. DISPOSITION OF STOCK UPON DISABILITY OF STOCKHOLDER

A. Required Sale. If any Stockholder shall become Totally Disabled (as

defined below), such disabled Stockholder shall sell to the Corporation and the Corporation shall buy from the disabled Stockholder, all of the Stock held by the disabled Stockholder in accordance with the terms of this Paragraph V. For the purposes of this Agreement, "Totally Disabled" means that the Stockholder is unable to fully perform his Employment Agreement with the Corporation and such disability continues for a period of twelve (12) months. In the event that the disabled Stockholder returns to the Corporation within the twelve (12) month period, but can fully perform the required services for less than ninety (90) days, and then relapses to his disability, then the twelve (12) month disability period is not tolled and it shall continue to run.

B. Price. The Price for the disabled Stockholder's Stock shall be equal to the greater of Book Value of the Corporation determined pursuant to Paragraph IIIB of this Agreement, or the amount, if any, of disability insurance proceeds received by the Corporation due to the disability of the disabled Stockholder (the "Disability Insurance Proceeds"). The Disability Insurance Proceeds shall not exceed One Hundred Fifty Thousand Dollars (\$150,000) for any one Stockholder.

C. Terms of Payment. If the Price is determined by the Corporation's Book Value, then the Corporation shall pay the purchase price to the disabled Stockholder in accordance with the terms contained in Paragraph IIIC, and if the Price is determined by the Disability Insurance Proceeds, then the Corporation shall pay the purchase price to the disabled Stockholder within thirty (30) days of receipt of the Disability Insurance Proceeds. If Book Value is greater than the Disability Insurance Proceeds, and if the Corporation elects not to pay the Price in a lump sum, then the Disability Insurance

Proceeds shall be the mandatory minimum initial installment.

D. Total Purchase Price; Assets of Corporation. The amounts paid to the disabled Stockholder pursuant to Paragraphs VB and VC shall be in lieu of all other obligations to the disabled Stockholder in his capacity as a Stockholder; the transfer of the Stock held by the disabled Stockholder to the remaining Stockholders shall represent the termination of the disabled Stockholder's interest in the Corporation and its assets.

VI. DISPOSITION OF STOCK UPON DISQUALIFICATION TO PRACTICE

A. Required Sale. Notwithstanding anything contained in this Agreement to the contrary, in the event that any Stockholder becomes disqualified to practice the business of the Corporation in the Commonwealth of Virginia due to suspension, revocation or cancellation by the appropriate Governmental authority of said Stockholder's license or other privilege to practice, then and in that event, such Stockholder shall sell to the Corporation, or if the Corporation declines to purchase, then to the remaining Stockholders (as they may agree among themselves, or if they cannot agree, in proportion to their stock ownership) and the Corporation, unless it declines, in which case the remaining Stockholders shall purchase, all of the Stock held by such Stockholder.

B. Price. The price for the disqualified Stockholder's Stock shall be seventy-five percent (75%) of the amount determined pursuant to Paragraph IIIB of this Agreement.

C. Terms of Payment. The Corporation or the remaining Stockholders, as the case may be, shall pay the purchase price for the disqualified Stockholder's Stock to the

disqualified Stockholder in accordance with Paragraph IIIC.

VII. MISCELLANEOUS PROVISIONS

A. Notices. Any notice required or permitted to be given under this Stockholders' Agreement shall be in writing and shall be deemed to have been duly delivered if delivered personally or if sent by certified mail, return receipt requested, first-class postage prepaid, addressed (i) to the Corporation, c/o Raymond F. Lower, D.O., F.A.A.O.S., President at 2 Pidgeon Hill Drive, Suite 510, Sterling, VA 20165; (ii) to Lower at RR 1 P.O. Box 897, Waterford, VA 22197; (iii) to Peyton at 46464 Montgomery Place, Sterling, VA 20165; or at any other address designated by any party in a notice given to the other parties pursuant to the provisions of this Section. Any notice which is required to be delivered within a stated time period shall be deemed timely if mailed before midnight of the last day of such period.

B. Stock Transfer Record. The Corporation shall maintain a Stock transfer book which shall record the name and address of each Stockholder. No transfer of Stock shall be effective or valid unless and until recorded in the Stock transfer book. The Corporation shall not record any transfer of Stock in the Stock transfer book unless (i) the transfer strictly complies with all the provisions of this Stockholders' Agreement; and (ii) the transferee shall have agreed in writing to be bound by all of the provisions of this Stockholders' Agreement applicable to Stockholders and shall become a party hereto.

C. Issuance of Additional Stock. The Corporation shall not issue any additional Stock except (i) upon due authorization by its Board of Directors; and (ii) in strict compliance with the provisions of this Stockholders' Agreement.

D. Entry of Legend Upon Stock Certificates. The following legend shall be entered immediately on all the Stock certificates now owned by Stockholders or hereafter issued:

"The gift, sale, mortgage, pledge, hypothecation, encumbering and voting of the shares of the Stock represented by this certificate is restricted in accordance with the terms and conditions of a Stockholders' Agreement by and between the Corporation and the named Stockholder thereon, which Agreement is dated the 1st day of January, 1997, and a copy of which is on file at the principal office of the Corporation. Said Stockholders' Agreement restricts the ability of the Stockholders to sell, give, or otherwise transfer or dispose of this Stock certificate. The Stockholders' Agreement also restricts the right of the Stockholders to vote their shares. This Stockholder's Agreement is an agreement within the meaning of Section 13.1-671.1 of the Code of Virginia."

E. Specific Performance. The Parties agree that the Stock is unique, that a Stockholder's failure to perform his obligations under this Stockholders' Agreement will result in irreparable damage, and that specific performance of the Stockholder's obligations may be enforced by a suit in equity.

F. Benefit and Burden. This Agreement shall inure to the benefit of, and shall bind, the Parties and their respective heirs, personal representatives, successors and assigns.

G. After Acquired Stock - Subsequent Stockholders. The terms and conditions of this Agreement shall specifically apply not only to the Stock owned by the Stockholders when this Stockholders' Agreement is executed, but also to any Stock acquired by the Stockholders after the date of execution of this Stockholders' Agreement. The term and conditions of this Stockholders' Agreement shall also apply to whomsoever

shall receive Stock, including by way of illustrating and not limitation, bona fide purchasers for value.

H. Termination of Agreement. This Agreement shall terminate only upon the unanimous written agreement of the Stockholders and the Corporation.

I. Alteration, Amendment, or Termination. No change or modification of this Agreement shall be valid unless the same is in writing and signed by all the parties hereto. No waiver of any provision of this Agreement shall be valid unless in writing and signed by the person against whom it is sought to be enforced. The failure of any party at any time to insist upon strict performance of any condition, promise, agreement or understanding set forth herein shall not be construed as a waiver or relinquishment of right to insist upon strict performance of the same condition, promise, agreement or understanding at a future time. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

J. Integration. This Agreement sets forth (and is intended to be an integration of) all of the promises, agreements, conditions, understandings, warranties and representations among the Parties hereto with respect to the Stock, and there are no promises, agreements, conditions, understandings, warranties or representations, oral or written, express or implied, among them with respect to the Stock other than as set forth herein.

K. Conflicts of Law. This Agreement shall be subject to and governed by the laws of the Commonwealth of Virginia, regardless of the fact that one or more of the parties now is or may become a resident of a different state.

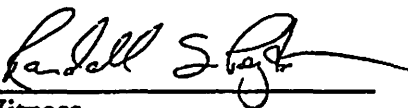
L. Right to Offset. Notwithstanding any financial entitlement a Stockholder (or estate of a Stockholder) may have hereunder, the Corporation and the other Stockholders (the "Claimants") shall have the unconditional right to make claim against such financial entitlement for any amounts owed by the Stockholder to the Claimants and the Stockholder's financial entitlement hereunder shall be reduced accordingly and the reduction shall be paid directly to the Claimants.

M. Retention of Corporate Name, Telephone Number and Corporate Offices. It is agreed and understood by the parties to this Agreement that Lower formed the Corporation and, therefore, no other Stockholder shall be entitled to the use of the Corporation's name, telephone number or Corporation offices should such other Stockholder terminate his relationship with the Corporation.

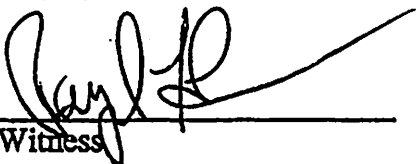
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IN WITNESS WHEREOF, the Corporation has caused this Agreement to be signed by its duly authorized officers and its corporate seal to be affixed hereto, and each Stockholder has signed this Agreement, as of the day and year first above written.

WITNESS:




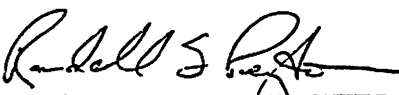
Witness



Witness

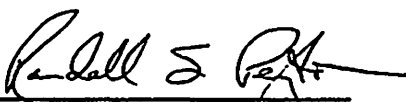
STOCKHOLDERS:



Raymond F. Lower, M.D.


Randall S. Peyton, M.D.

ATTEST:

COUNTRYSIDE
ORTHOPAEDICS, P.C.

By: 
Randall S. Peyton, M.D.
Secretary

By: 
Raymond F. Lower, M.D.
President

6/21/97

CORPORATE SEAL

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CHARTERED

CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANTS WITH VISION ... PLANNING FOR SUCCESS

July 24, 1997

Raymond F. Lower, D.O.
Randall S. Peyton, M.D.
Countryside Orthopaedics, P.C.
2 Pidgeon Hill Drive
Suite 510
Sterling, Virginia 20165

RE: General ledger

Dear Ray and Randy:

Enclosed is the statement of revenue and expenses for the six months ended June 30, 1997.

Also, we have allocated income and expenses per physician based upon the following:

- 1) Direct allocation
- 2) Fixed expenses - 50/50
- 3) Variable expenses - percentage of gross billings:

Lower	\$ 957,201	50.8%
Peyton	\$ 927,579	49.2%

Should you have any questions, or need additional information, please do not hesitate to contact us.

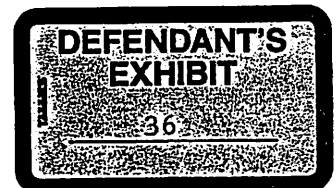
Sincerely,


Dan Zagami, CPA

DAZ/mpc

DEFENDANT EXHIBIT NO. 36
CASE NO. 18157 DATE 12/1/98 *gk*

11-24-98 *Jo*

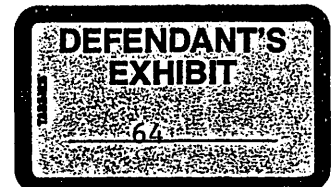


COUNTRYSIDE ORTHOPAEDICS, P.C.
STATEMENT OF REVENUE AND EXPENSES
SIX MONTHS ENDED JUNE 30, 1997

	<u>TOTAL</u>	<u>LOWER</u>	<u>PEYTON</u>
Revenue			
Fee income	\$ 794,841	\$ 427,631	\$ 367,210
Interest income	3,229	1,647	1,582
Other Income	<u>8,305</u>	<u>5,157</u>	<u>3,148</u>
Total Revenue	<u>806,375</u>	<u>434,435</u>	<u>371,940</u>
Operating Expenses			
Physician salaries	302,036	176,042	125,994
Staff salaries	68,417	34,893	33,524
Billing services	44,773	22,834	21,939
Retirement plan contributions	37,765	19,260	18,505
Rent	27,358	13,953	13,405
Softgoods	22,419	11,434	10,985
Transcription services	20,582	12,033	8,549
Insurance	20,068	11,291	8,777
Payroll taxes	18,669	9,759	8,910
Legal and accounting	17,224	6,976	10,248
Depreciation and amortization	13,955	5,197	8,758
Advertising and promotion	10,297	5,251	5,046
Medical and X-ray supplies	9,853	5,025	4,828
Telephone	7,222	3,505	3,717
Interest expense	6,720	3,716	3,004
Office supplies	6,640	3,330	3,310
Licenses and other taxes	5,306	2,888	2,418
Professional dues	4,554	2,896	1,658
Entertainment	3,536	2,155	1,381
Continuing medical education	3,181	1,592	1,589
Travel expenses	2,546	0	2,546
Equipment rental	2,404	1,226	1,178
Petty cash	1,783	937	846
Vehicle expenses	1,421	650	771
Postage and delivery	1,271	609	662
Contributions	1,020	591	429
Patient education	740	337	403
Bank and credit card fees	520	277	243
Repairs and maintenance	485	332	153
Office subscriptions	358	183	175
Payroll processing fees	327	167	160
Miscellaneous	<u>1,350</u>	<u>1,246</u>	<u>104</u>
Total Operating Expenses	<u>664,800</u>	<u>360,585</u>	<u>304,215</u>
Excess of Revenue over Operating Expenses	\$ <u>141,575</u>	\$ <u>73,850</u>	\$ <u>67,725</u>

COUNTRYSIDE ORTHOPAEDICS, P.C.
STATEMENTS OF REVENUE AND EXPENSES
YEARS ENDED DECEMBER 31, 1997 AND 1996

DEFENDANT EXHIBIT NO. 64
CASE NO. 18157 DATE 12/1/98 *JHE*



ZagamiTrozzi
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CERTIFIED PUBLIC ACCOUNTANTS

Z 0669

COUNTRYSIDE ORTHOPAEDICS, P.C.
STATEMENTS OF REVENUE AND EXPENSES
YEARS ENDED DECEMBER 31, 1997 AND 1996

Page 1 of 4

COUNTRYSIDE ORTHOPAEDICS, P.C.
STATEMENTS OF REVENUE AND EXPENSES
YEARS ENDED DECEMBER 31, 1997 AND 1996

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ZagamiTrozzi

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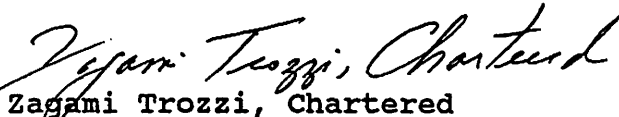
CERTIFIED PUBLIC ACCOUNTANTS

To the Board of Directors
Countryside Orthopaedics, P.C.
Sterling, Virginia

We have compiled the accompanying statements of revenue and expenses of Countryside Orthopaedics, P.C. for the years ended December 31, 1997 and 1996, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. These financial statements have been prepared on the income tax basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying statements of revenue and expenses and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures ordinarily included in a financial statement prepared on the income tax basis of accounting. If the omitted disclosures were included in these financial statements, they might influence the user's conclusions about the company's revenues and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.


Zagami Trozzi, Chartered

March 1, 1998

Page 3 of 4

9101 CHERRY LANE ■ SUITE 108 ■ LAUREL, MD 20708 ■ (301) 953-9360

3900 JERMANTOWN ROAD ■ SUITE 300 ■ FAIRFAX, VIRGINIA 22030 ■ (703) 934-4660

FAX (301) 369-9047

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COUNTRYSIDE ORTHOPAEDICS, P.C.
STATEMENTS OF REVENUE AND EXPENSES
YEARS ENDED DECEMBER 31, 1997 AND 1996

	<u>1997</u>		<u>1996</u>	
Revenue				
Fee income	\$ 1,592,487	98.82%	\$ 1,443,442	99.05%
Interest income	5,677	.35	4,061	.28
Other income	<u>13,354</u>	<u>.83</u>	<u>9,800</u>	<u>.67</u>
Total Revenue	<u>1,611,518</u>	<u>100.00</u>	<u>1,457,303</u>	<u>100.00</u>
Operating Expenses				
Physician salaries	676,933	42.01	729,877	50.08
Staff salaries	153,735	9.54	122,125	8.38
Rent and utilities	111,256	6.90	59,300	4.07
Billing and payroll services	94,525	5.87	91,674	6.29
Retirement plan contributions	77,886	4.88	43,235	2.97
Medical and x-ray supplies	67,965	4.22	66,546	4.57
Insurance	56,366	3.50	53,908	3.70
Professional fees	55,239	3.43	18,257	1.25
Transcription services	40,854	2.54	34,439	2.36
Depreciation and amortization	39,483	2.44	20,684	1.41
Payroll taxes	31,251	1.93	28,964	1.99
Advertising	27,518	1.71	32,261	2.21
Office expense and postage	26,612	1.65	19,835	1.36
Telephone	16,616	1.03	18,335	1.26
Dues and subscriptions	15,185	.94	7,198	.49
Licenses and other taxes	12,150	.75	8,769	.60
Interest expense	11,309	.70	14,711	1.02
Travel and conferences	10,669	.66	14,086	.97
Moving expense	8,049	.50	0	.00
Entertainment	7,871	.49	2,515	.17
Vehicle expenses	5,182	.31	5,180	.36
Repairs and maintenance	3,341	.20	1,075	.07
State income tax	3,300	.20	0	.00
Equipment leasing	2,499	.16	3,640	.25
Bank and credit card fees	1,359	.08	682	.05
Contributions	1,160	.07	1,045	.07
Miscellaneous	<u>2,628</u>	<u>.15</u>	<u>10,484</u>	<u>.72</u>
Total Operating Expenses	<u>1,560,941</u>	<u>96.86</u>	<u>1,408,825</u>	<u>96.67</u>
Excess of Revenue over Operating Expenses	50,577	3.14	48,478	3.33
Other Income (Expenses)				
Loss on asset disposal	<u>0</u>	<u>.00</u>	<u>(5,089)</u>	<u>.35</u>
Excess of Revenue Over Expenses	\$ <u>50,577</u>	<u>3.14%</u>	\$ <u>43,389</u>	<u>2.98%</u>

SEE ACCOUNTANT'S COMPILATION REPORT

Page 4 of 4

Zagami Trozzi

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CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANTS WITH VISION ... PLANNING FOR SUCCESS

December 5, 1997

Raymond F. Lower, D.O.
Randall S. Peyton, M.D.
Countryside Orthopaedics, P.C.
44055 Riverside Parkway
Suite 104
Lansdowne, Virginia 20176

RE: General ledger

Dear Ray and Randy:

Enclosed is the schedule of revenue and operating costs for the nine months ended September 30, 1997.

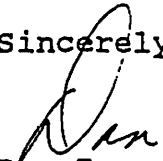
Also, we have allocated revenue and costs per physician based upon the following:

- 1) Direct allocation
- 2) General expenses @ 50/50
- 3) Billing services and softgoods @
percentage of gross billings:

Lower	\$ 1,423,038	49.76%
Peyton	\$ 1,436,659	50.24%

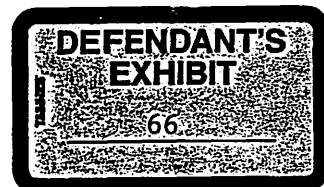
Should you have any questions, or need additional information, please do not hesitate to contact us.

Sincerely,


Dan Zagami, CPA

DAZ/mpc

DEFENDANT EXHIBIT NO 66
CASE NO. 18157 DATE 12/1/98 IO
12-2-98 JH2



COUNTRYSIDE ORTHOPAEDICS, P.C.
 SCHEDULE OF REVENUE AND OPERATING COSTS
NINE MONTHS ENDED SEPTEMBER 30, 1997

	<u>TOTAL</u>	<u>LOWER</u>	<u>PEYTON</u>
Revenue			
Fee income	\$ 1,194,498	\$ 622,374	\$ 572,124
Less: refunds	<u>(13,174)</u>	<u>(5,410)</u>	<u>(7,764)</u>
Net Fees	1,181,324	616,964	564,360
Other income	<u>11,970</u>	<u>6,076</u>	<u>5,894</u>
Total Revenue	<u>1,193,294</u>	<u>623,040</u>	<u>570,254</u>
Operating Costs			
Physician salaries:			
Current year	488,638	289,792	198,846
Prior year	25,994	0	25,994
Billing services	69,063	34,366	34,697
Softgoods	34,512	17,173	17,339
Principle payments:			
Vehicle loans	10,289	5,728	4,561
Practice loans	46,764	23,382	23,382
Furniture/equipment	6,037	3,019	3,018
General expenses	<u>416,705</u>	<u>212,689</u>	<u>204,016</u>
Total Operating Costs	<u>1,098,002</u>	<u>586,149</u>	<u>511,853</u>
Excess of Revenue over Operating Costs	\$ <u>95,292</u>	\$ <u>36,891</u>	\$ <u>58,401</u>

COUNTRYSIDE ORTHOPAEDICS, P.C.
SCHEDULE OF GENERAL EXPENSES
NINE MONTHS ENDED SEPTEMBER 30, 1997

	<u>OFFICE</u>	<u>LOWER</u>	<u>PEYTON</u>
Staff salaries	\$ 101,848	\$ 0	\$ 0
Pension and profit sharing	0	27,883	27,883
Rent and utilities	39,236	0	0
Legal and accounting	21,830	615	4,895
Transcription services	0	18,122	12,796
Insurance	1,581	11,943	8,327
Medical and dental insurance	324	4,346	4,009
Payroll taxes	8,931	8,257	7,315
Advertising and promotion	16,820	40	0
Medical and X-ray supplies	13,366	0	0
Telephone	4,673	3,022	3,409
Interest expense	5,133	2,553	1,612
Office supplies	8,110	523	457
Licenses and other taxes	5,960	3,226	2,582
Professional dues	383	2,580	1,300
Entertainment	0	2,839	1,994
Continuing medical education	264	1,693	1,528
Travel expenses	0	0	3,084
Equipment rental	2,404	0	0
Petty cash	2,584	90	5
Vehicle expenses	0	2,293	1,120
Postage and delivery	2,228	0	109
Contributions	840	275	170
Patient education	815	0	94
Bank and credit card fees	875	80	55
Repairs and maintenance	963	172	232
Office subscriptions	527	0	0
Payroll processing fees	626	0	0
Fines and penalties	0	40	0
Physician subscriptions	799	0	192
Political contributions	100	0	0
Miscellaneous	<u>161</u>	<u>1,406</u>	<u>158</u>
Subtotal	241,381	91,998	83,326
Allocation @ 50/50	(241,381)	120,691	120,690
General Expenses	\$ <u>0</u>	\$ <u>212,689</u>	\$ <u>204,016</u>

ZagamiTrozzi
CHARTERED
CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANTS WITH VISION ... PLANNING FOR SUCCESS

March 6, 1998

Raymond F. Lower, D.O.
Randall S. Peyton, M.D.
Countryside Orthopaedics, P.C.
44055 Riverside Parkway
Suite 104
Lansdowne, Virginia 20176

Dear Ray and Randy:

Enclosed is the schedule of revenue and operating costs for the twelve months ended December 31, 1997.

Please be advised, we have allocated revenue and costs per physician based upon the following:

- 1) Direct allocation
- 2) General expenses @ 50/50
- 3) Billing services and softgoods @
percentage of gross billings:

Lower	\$ 1,982,088	51.85%
Peyton	\$ 1,840,736	48.15%

Also enclosed is the detailed general ledger for the period January through December 1997.

Should you have any questions, or need additional information, please do not hesitate to contact us.

Sincerely,

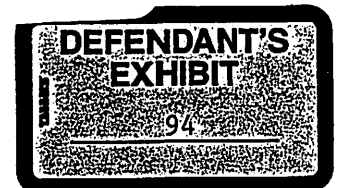

Dan Zagami, CPA

DAZ/cah

cc: Peter Lipresti, Esq.
Vernon W. Johnson III, Esq.
w/o general ledger

DEFENDANT EXHIBIT NO. 94 

CASE NO. 18157 DATE 12/1/98



COUNTRYSIDE ORTHOPAEDICS, P.C.
 SCHEDULE OF REVENUE AND OPERATING COSTS
TWELVE MONTHS ENDED DECEMBER 31, 1997

	<u>TOTAL</u>	<u>LOWER</u>	<u>PEYTON</u>
Revenue			
Fee income	\$ 1,610,426	\$ 845,495	\$ 764,931
Less: refunds	<u>(17,939)</u>	<u>(10,043)</u>	<u>(7,896)</u>
Net Fees	1,592,487	835,452	757,035
Other income	<u>13,354</u>	<u>6,128</u>	<u>7,226</u>
Total Revenue	<u>1,605,841</u>	<u>841,580</u>	<u>764,261</u>
Operating Costs			
Physician salaries:			
Current year	676,933	354,984	321,949
Prior year	(25,994)	0	(25,994)
Billing services	93,606	48,535	45,071
Softgoods	49,041	25,428	23,613
Principle payments:			
Vehicle loans	13,915	7,729	6,186
Practice loans	66,370	33,187	33,187
Furniture, equipment and leasehold improvements	73,644	36,822	36,822
General expenses	<u>698,574</u>	<u>357,909</u>	<u>340,665</u>
Total Operating Costs	<u>1,646,092</u>	<u>864,594</u>	<u>781,498</u>
Excess of Revenue over Operating Costs	\$ <u>(40,251)</u>	\$ <u>(23,014)</u>	\$ <u>(17,137)</u>

COUNTRYSIDE ORTHOPAEDICS, P.C.
SCHEDULE OF GENERAL EXPENSES
TWELVE MONTHS ENDED DECEMBER 31, 1997

	<u>OFFICE</u>	<u>LOWER</u>	<u>PEYTON</u>
Staff salaries	\$ 153,735	\$ 0	\$ 0
Pension and profit sharing	17,886	30,000	30,000
Rent and utilities	111,256	0	0
Professional fees	36,288	13,406	5,545
Transcription services	0	24,386	16,467
Insurance	2,905	19,029	23,413
Medical and dental insurance	324	5,795	4,900
Payroll taxes	13,317	9,208	8,726
Advertising and promotion	27,424	40	54
Medical and X-ray supplies	18,924	0	0
Telephone	8,353	3,940	4,323
Interest expense	5,954	3,312	2,043
Office supplies	16,904	1,456	733
Licenses and other taxes	5,975	3,560	2,615
Professional dues	383	7,028	4,985
Entertainment	1,767	3,478	2,626
Continuing medical education	264	2,768	3,114
Travel expenses	0	0	3,086
Equipment rental	2,499	0	0
Petty cash	3,541	90	5
Vehicle expenses	0	2,990	2,192
Postage and delivery	3,742	0	143
Contributions	715	275	170
Patient education	782	31	624
Bank and credit card fees	1,224	80	55
Repairs and maintenance	2,936	172	232
Office subscriptions	724	0	0
Payroll processing fees	919	0	0
Fines and penalties	0	40	0
Physician subscriptions	1,477	395	192
Political contributions	100	0	0
Moving expenses	8,049	0	0
Miscellaneous	<u>161</u>	<u>2,169</u>	<u>158</u>
Subtotal	448,528	133,645	116,401
Allocation @ 50/50	(448,528)	224,264	224,264
General Expenses	\$ <u>0</u>	\$ <u>357,909</u>	\$ <u>340,665</u>

EMPLOYMENT AGREEMENT

THIS AGREEMENT made effective as of the 1st day of January, 1997, by and between Countryside Orthopaedics, P.C., a Virginia professional corporation (the "Corporation"), and Randall S. Peyton, M.D. (the "Physician").

WHEREAS, the Corporation renders professional services through its employees who are duly licensed to practice medicine in the Commonwealth of Virginia; and

WHEREAS, the Corporation desires to employ the Physician upon the terms and conditions hereinafter set forth, and the Physician desires to accept such employment.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Employment. The Corporation employs the Physician, and the Physician accepts employment with the Corporation, to render medical, surgical and other related services for the Corporation as determined by the Board of Directors of the Corporation in the manner and to the extent permitted by the applicable Virginia Professional Corporation statute and the applicable canons of professional ethics as amended from time to time.

2. Scope of Duties. The Physician's duties shall include, but not be limited to, the following:

(a) Keeping and maintaining (or causing to be kept and maintained) appropriate records relating to all professional services rendered by him under this Agreement;

(b) Preparing and attending to, in connection with such services, all reports, claims and correspondence necessary or appropriate in the circumstances, all of which records, reports, claims, and correspondence shall belong to the Corporation;



PLAINTIFF EXHIBIT NO. 1A
CASE NO. 18157 DATE 11-23-98
JH 259



(c) Promotion of the practice by entertainment or otherwise, as and to the extent permitted by law and the applicable canons of professional ethics, and by the standards of conduct of the professional practice of the Corporation;

(d) Attendance at professional conventions and postgraduate seminars and participation in professional societies so far as is reasonable and practical; and

(e) Performance of all things reasonably desirable to maintain and improve his professional skills.

The Physician's other duties shall be such as the Board of Directors may from time to time reasonably direct, including (a) "on duty" and "on call" assignments ~~at night and on~~ weekends and holidays, and (b) normal duties as an officer of the Corporation.

3. Compensation. As his entire compensation for all services rendered to the Corporation during the term of this Agreement, in whatever capacity rendered, the Physician shall receive:

(a) Base Entitlement. An Entitlement (salary, retirement plan contributions and Additional Benefits, as defined below) which will be the excess of his "Collections" (as defined below) over (i) his proportionate share (initially 50 percent) of the Corporation's "Fixed Expenses", plus (ii) 100 percent of his "Individual Expenses", plus (iii) 100 percent of his "Variable Expenses". "Fixed Expenses", "Individual Expenses" and "Variable Expenses" shall be defined by mutual agreement of the Corporation and the Physician and applied consistently from year to year. The Physician shall receive a draw against the salary portion of his Entitlement which shall be payable in equal payments every month; provided, however, that no such salary shall be paid in respect of any month or portion thereof

subsequent to the termination of this Agreement. On an annual basis the draw will be reconciled with the Physician's actual Entitlement for the preceding twelve months. In the event that Physician receives an Entitlement in any fiscal year which is later determined by the Corporation's accountant to be more than the amount to which the Physician was actually entitled (the "Excess Amount"), the Physician's Entitlement in the first subsequent fiscal year shall be reduced by the Excess Amount.

(b) Definitions. The term "Collections" shall be defined in the same manner as the Corporation normally defines the term, namely cash receipts, net of refunds, actually received by the Corporation for the Physician's services.

(c) Bonus. A bonus, payable prior to the close of the Corporation's taxable year in question, which shall be determined in the sole discretion of the Board of Directors of the Corporation. The purpose of the bonus will be to make the total compensation paid annually to the Physician equal to the reasonable value of his services to the Corporation.

(d) Additional Benefits. The right to receive or participate in any additional "fringe" benefits, including, but not limited to, insurance programs and pension or profit sharing plans, which may from time to time be made available to physicians employed by the Corporation. Any Additional Benefits shall be calculated as part of Physician's Base Entitlement.

(e) Severance Pay. In the event that the Physician dies or otherwise ceases his employment under this Agreement for any reason (including, without limitation, disability, retirement, or voluntary or involuntary termination) the Corporation shall pay the Physician (or his estate) severance pay ("Severance Pay") as follows:

(1) Amount. Severance Pay shall be an amount equal to eighty percent (80%) of his "Collections less the Physician's Individual Expenses remaining unpaid at the time the cessation of employment occurred reduced by any Excess Amount remaining unrepaid.

(2) Payment. The Severance Pay determined in accordance with Paragraph 3(e)(1) shall be paid no later than ninety (90) days after the cessation of employment occurred, and then every ninety (90) days thereafter.

(3) Interest and Offset. No interest shall accrue on any amount due pursuant to this subparagraph. The Corporation may offset payments due hereunder by amounts owed by the Physician to the Corporation.

(4) Physician's Compliance. The Physician's (or Physician's estate's) full, timely, and continuing compliance in all material respects with every material term with this Agreement and of every other written agreement between the Physician and the Corporation in force after the effective date of termination is a condition precedent to the Corporation's obligation to pay Physician Severance Pay in accordance with this paragraph.

4. Corporate Facilities. The Corporation shall provide and maintain (or cause to be provided and maintained) if appropriate a private, professional office and such facilities, equipment, and supplies as it deems necessary for the Physician's performance of his professional duties under this Agreement. Such facilities shall also include the services of receptionists, x-ray technician, other paraprofessional help as needed, such as secretaries, bookkeepers, etc.

5. Physician's Responsibilities. The Physician shall have, maintain, and use,

where appropriate, an automobile, home telephone and other facilities and equipment (such as reference books, medical equipment and supplies, and space at home for attending to patients) reasonably needed in connection with his employment under this Agreement, all of which shall be at the Physician's expense except as he may from time to time be reimbursed by the Corporation. In the event the automobile is owned by the Physician, he shall also at his expense carry automobile public liability insurance protecting himself and the Corporation against claims arising out of the use of the automobile (or any other motor vehicle) in the course of his employment by the Corporation and he shall keep on deposit with the Secretary of the Corporation a certificate or other evidence that such insurance is in force. Such insurance shall be not less than such amounts as the Board of Directors may from time to time reasonably direct and in any event shall provide coverage of at least \$25,000.00 for property damage, \$100,000.00 for the injury or death of one person, and \$300,000.00 for injuries or deaths arising from one accident.

6. Exclusive Service. The Physician shall devote his full time and best efforts to the performance of his employment under this Agreement. During the term of this Agreement, the Physician shall not, at any time or place, either directly or indirectly, engage in the practice of medicine or surgery to any extent whatsoever, except pursuant to this Agreement. All fees or other income attributable to his professional services during the term of this Agreement shall belong to the Corporation. All volunteer and extra work outside the Physician's scope of employment during the term of this Agreement, if not expressly authorized by the Board of Directors, is hereby forbidden, but such permission shall not be unreasonably withheld.

7. Professional Standards. The Physician shall perform his duties under the Agreement in accordance with such standards of professional ethics and practice as may from time to time be applicable during the term of his employment hereunder.

8. Vacations. At such reasonable times as the Board of Directors shall in its discretion permit, the Physician shall be entitled, without loss of pay, to absent himself voluntarily from the performance of his employment under this Agreement for thirty (30) days each year. All such voluntary absences to count as vacation time.

9. Post-Graduate Work. During periods of vacation and leaves of absence, the Physician is encouraged to participate in post-graduate work and other activities conducive to maintaining high professional standards.

10. Illness; Salary Continuation. If the Physician shall be involuntarily absent from the performance of his employment under this Agreement (or unable to perform on a full-time basis) due to illness or physical incapacity, he shall nevertheless continue to receive his compensation under Paragraph 3(a) until his employment permanently ceases.

11. Termination. This Agreement and the Physician's employment hereunder shall be effective upon full execution of this Agreement and shall continue indefinitely, but may be terminated at any time by mutual agreement in writing or by either party giving not less than 90 days' written notice to the other party specifying the date of termination. Notwithstanding the termination of this Agreement, the parties shall be required to carry out any provisions hereof which contemplate performance by them subsequent to such termination; and such termination shall not affect any liability or other obligation which shall have accrued prior to such termination, including, but not limited to, any liability or loss or

damage on account of default. This Agreement shall be deemed to be terminated and the employment relationship between the Corporation and the Physician upon the occurrence of any of the following:

- (a) Upon death during employment of the Physician.
- (b) The Physician fails or refuses to faithfully and diligently perform the usual customary duties of his employment or such as shall be approved by the Board of Directors and adhere to the provisions of this Agreement.
- (c) The Physician fails or refuses to comply with the reasonable policies, standards and regulations of the Employer which from time to time may be established.
- (d) The Physician conducts himself in an unprofessional, unethical, immoral or fraudulent manner.
- (e) The Physician is no longer qualified to practice medicine in the Commonwealth of Virginia.

12. Competition. Upon the termination of the Physician's employment hereunder for any reason whatsoever, the Physician and the Corporation shall send a joint letter to patients who have been treated by the Physician, explaining the patient's rights upon such departure and giving the Physician's new location. Other than by joint letter, the Physician shall not communicate directly with patients of the Corporation. After such termination, he may compete with the Corporation in the practice of medicine and surgery and treat any patients of the Corporation. Should this Agreement be terminated, the records of all patients seen by the Physician as well as all accounts receivable due the Corporation shall remain the property of the Corporation. Any property of the Corporation must be returned

by the Physician no later than the date of termination. It is further agreed in the event of termination of this Employment Agreement that the Physician will pay the Corporation the proportionate share of malpractice (including "tail" coverage), health, and disability insurance premiums for the part of the year not employed if the Corporation is unable to recover from the insurance carrier a pro rated refund. Upon termination, the purchase of any capital stock of the Corporation which may be owned by the Physician shall be governed by provisions with respect thereto in the Bylaws of the Corporation, any Stockholders' Agreement then in effect and by the governing statute.

13. Assignment Prohibited. This Agreement is personal to each of the parties hereto, and neither party may assign nor delegate any of its rights or obligations hereunder without first obtaining the written consent of the other party.

14. Amendments. No amendments or additions to this Agreement shall be binding unless in writing and signed by both parties, except as herein otherwise provided.

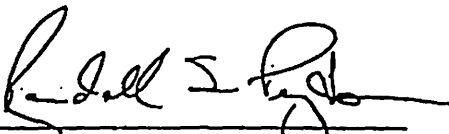
15. Governing Law. This Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance or otherwise, by the laws of the Commonwealth of Virginia. The paragraph headings used in this Agreement are included solely for convenience and shall not affect, or be used in connection with, the interpretation of this Agreement.

16. Representation. The parties acknowledge and agree that the Corporation engaged the legal services of Jackson & Campbell, P.C., to render legal advice in connection with this Employment Agreement and to draft this Agreement. Physician acknowledges and agrees that he has been given the opportunity to obtain independent legal advice with

respect to this Agreement and none of the parties has been entitled to rely upon, or has in fact relied upon the legal or other advice of any other party or any other party's counsel in entering into this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement.

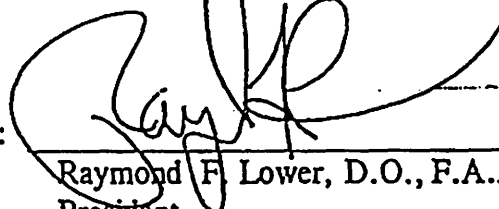
ATTEST:



Randall S. Peyton, M.D.
Secretary

CORPORATION:

COUNTRYSIDE ORTHOPAEDICS, P.C.

By: 

Raymond F. Lower, D.O., F.A.A.O.S.
President

WITNESS:

PHYSICIAN:

As to Randall S. Pe

M.D.

HAND DELIVERY
October 3, 1997

Raymond F. Lower, D.O.
Countryside Orthopaedics, P.C.
2 Pidgeon Hill Drive
Suite 510
Sterling VA 20165

Dear Ray,

In accordance with paragraph 11 of the Employment Agreement (the "Agreement"), dated January 11, 1997, I notify you of my intent to terminate said agreement, effective December 31, 1997.

Sincerely,

Randall S. Peyton

Randall S. Peyton, M.D.

PLAINTIFF EXHIBIT NO. 2

CASE NO. 18157 DATE 11-23-98 Exhibit "E"

JH

268



11/22/98

Amounts Due Dr. Peyton - Allocation

1997 Amounts Owed

1997 Excess Revenue	\$180,573
Less: Payroll Received	<u>-\$19,612</u>
Net 1997 Due Dr. Peyton	\$160,961

1998 Amounts Owed

Actual 1998 Collections per IMM	
January, 1998	\$37,601
February, 1998	\$24,199
March, 1998	\$30,895
April, 1998	<u>\$33,288</u>
Total 1998 Peyton Collections through 4/30/98	\$125,983
Peyton A/R 12/31/97 per IMM	\$616,411
Peyton A/R 4/30/98 per IMM	<u>\$350,918</u>
Percentage A/R collected 1/1/98 - 4/30/98	47.45%
Estimated Collections on 4/30/98 A/R Balance	\$166,519
1998 Collections for Dr. Peyton	\$292,502
Less: 20% to Countryside	<u>-\$58,500</u>
Net 1998 Due Dr. Peyton	\$234,002

1997-1998 Amounts Owed

Net 1997 Due Dr. Peyton	\$160,961
Net 1998 Due Dr. Peyton	<u>\$234,002</u>
Total Due Dr. Peyton	\$394,963

PLAINTIFF EXHIBIT NO. 3c
CASE NO. 1857 DATE 11-23-98
269 JHC



COUNTRYSIDE ORTHOPAEDICS, P.C.								
SCHEDULE OF REVENUE AND OPERATING COSTS								
TWELVE MONTHS ENDED DECEMBER 31, 1997								
	PREPARED BY ZAGAMI TROZZI			ADJUSTMENTS			REVISED TOTALS	
	TOTAL	LOWER	PEYTON	TOTAL	LOWER	PEYTON	TOTAL	PEYTON
Revenue								
Fee income	1,610,426	845,495	764,931				1,610,426	764,931
Less: refunds	(17,939)	(10,043)	(7,896)		(4,315)	4,315	(17,939)	(3,581)
Net Fees	1,592,487	835,452	757,035	-	(4,315)	4,315	1,592,487	761,350
Other income	13,354	6,128	7,226				13,354	7,226
Total Revenue	1,605,841	841,580	764,261	-	(4,315)	4,315	1,605,841	768,576
Operating Costs								
Physician salaries:								
Current year	676,933	354,984	321,949				676,933	321,949
Prior year	(25,994)	-	(25,994)				(25,994)	(25,994)
Paid in January 1998				(29,800)		(29,800)	(29,800)	(29,800)
Billing services	93,606	48,535	45,071				93,606	45,071
Softgoods	49,041	25,428	23,613		7,500	(7,500)	49,041	16,113
Principle payments:								
Vehicle loans	13,915	7,729	6,186	(13,915)	(7,729)	(6,186)	-	-
Practice loans	66,370	33,187	33,187	(66,370)	(33,187)	(33,187)	-	-
Furniture, equipment and leasehold improvements	73,644	36,822	36,822	(73,644)	(36,822)	(36,822)	-	-
General expenses	698,574	357,909	340,665	(105,161)	83,484	(80,001)	702,057	260,665
Total Operating Costs	1,646,089	864,594	781,499	(288,890)	13,246	(193,496)	1,465,843	588,004
Excess of Revenue over Operating Costs	(40,248)	(23,014)	(17,238)	288,890	(17,561)	197,811	(40,575)	180,573

PLAINTIFF EXHIBIT NO.

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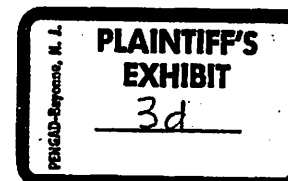
CASE NO.

18157

DATE

11-23-98

JHC



COUNTRYSIDE ORTHOPAEDICS, P.C.									
SCHEDULE OF GENERAL EXPENSES									
TWELVE MONTHS ENDED DECEMBER 31, 1997									
	PREPARED BY ZAGAMI TROZZI				ADJUSTMENTS			REVISED TOTALS	
	TOTAL	LOWER	PEYTON	TOTAL	LOWER	PEYTON	TOTAL	LOWER	PEYTON
Staff salaries	153,735	-	-				153,735	-	-
Pension and profit sharing	17,886	30,000	30,000			(30,000)	17,886	30,000	-
Rent and utilities	111,256			(46,794)	46,794		64,462	46,794	-
Professional fees	36,288	13,406	5,545	(18,031)	18,031		18,257	31,437	5,545
Transcription services	-	24,386	16,467				-	24,386	16,467
Insurance	2,905	19,029	23,413		18,802	(18,802)	2,905	37,831	4,611
Medical and dental insurance	324	5,795	4,900				324	5,795	4,900
Payroll taxes	13,317	9,208	8,726				13,317	9,208	8,726
Advertising and promotion	27,424	40	54				27,424	40	54
Medical and X-ray supplies	18,924	-	-	(18,924)	12,616	6,308	-	12,616	6,308
Telephone	8,353	3,940	4,323				8,353	3,940	4,323
Interest expense	5,954	3,312	2,043				5,954	3,312	2,043
Office supplies	16,904	1,456	733	(8,202)	8,202		8,702	9,658	733
Licenses and other taxes	5,975	3,560	2,615				5,975	3,560	2,615
Professional dues	383	7,028	4,985	(383)	(2,326)	(3,291)	-	4,702	1,694
Entertainment	1,767	3,478	2,626				1,767	3,478	2,626
Continuing medical education	264	2,768	3,114	(264)	264		-	3,032	3,114
Travel expenses	-	-	3,086				-	-	3,086
Equipment rental	2,499	-	-				2,499	-	-
Petty cash	3,541	90	5				3,541	90	5
Vehicle expenses	-	2,990	2,192				-	2,990	2,192
Postage and delivery	3,742	-	143				3,742	-	143
Contributions	715	275	170	(715)	715		-	990	170
Patient education	782	31	624	(782)	782		-	813	624
Bank and credit card fees	1,224	80	55				1,224	80	55
Repairs and maintenance	2,936	172	232	(1,440)	1,440		1,496	1,612	232
Office subscriptions	724	-	-				724	-	-
Payroll processing fees	919	-	-				919	-	-
Fines and penalties	-	40	-				-	40	-
Physician subscriptions	1,477	395	192	(1,477)	1,477		-	1,872	192
Political contributions	100	-	-	(100)	100		-	100	-
Moving expenses	8,049	-	-	(8,049)	8,049		-	8,049	-
Depreciation	-	-	-		21,118	18,365	-	21,118	18,365
Miscellaneous	161	2,166	158	-	-	-	161	2,166	158
Subtotal	448,528	133,645	116,401	(105,161)	136,064	(27,420)	343,367	269,709	88,981
Allocation @ 50/50	(448,528)	224,264	224,264	-	(52,581)	(52,581)	(343,367)	171,684	171,684
General Expenses	-	357,909	340,665	(105,161)	83,484	(80,001)	-	441,393	260,665

COUNTRYSIDE ORTHOPAEDICS, P.C.								
ALLOCATION OF CORPORATE INCOME TAXES								
TWELVE MONTHS ENDED DECEMBER 31, 1997								
	PREPARED BY ZAGAMI TROZZI			ADJUSTMENTS			REVISED TOTALS	
	TOTAL	LOWER	PEYTON	TOTAL	LOWER	PEYTON	TOTAL	LOWER PEYTON
Excess of revenue ovr oprtg c	(40,248)	(23,014)	(17,238)				139,998	(40,575) 180,573
Cash flow versus income tax:								
Principle payments:								
Vehicle loans	13,915	7,729	6,186	(13,915)	(7,729)	(6,186)	-	- -
Practice loans	66,370	33,187	33,187	(66,370)	(33,187)	(33,187)	-	- -
Furniture, equipment and leasehold improvements	73,644	36,822	36,822	(73,644)	(36,822)	(36,822)	-	- -
Current year tax adjustments:								
Interest income	5,677	2,839	2,838				5,677	2,839 2,838
Political contributions	100	50	50		50	(50)	100	100 -
Fines and penalties	40	40	-				40	40 -
Travel and entertainment	1,380	758	622				1,380	758 622
Depreciation	(39,483)	(21,118)	(18,365)	39,483	21,118	18,365	-	- -
Prior year tax adjustments:								
Depreciation	(3,816)	(3,816)	-				(3,816)	(3,816) -
Contributions	(2,375)	(2,375)	-				(2,375)	(2,375) -
Salary	(25,994)	(25,994)	-				(25,994)	(25,994) -
Rounding	(4)	(2)	(2)				(4)	(2) (2)
Virginia Taxable Income	49,206	5,106	44,100	(114,446)	(56,570)	(57,880)	115,006	(69,025) 184,031
Virginia Income Taxes								
Current year @6%	2,952	306	2,646	(6,867)	(3,394)	(3,473)	6,900	(4,141) 11,042
Prior year credit	(981)	(981)					(981)	(981) -
Additional charges	118	-	118		118	(118)	118	118 -
Total Virginia Income Tax	2,089	(675)	2,764	(6,867)	(3,276)	(3,591)	6,037	(5,004) 11,042
Virginia income tax refund - taxable @ December 31, 1998	1,211	1,211	-				1,211	1,211 -
Federal Taxable Income	3,300	536	2,764	(6,867)	(3,276)	(3,591)	107,758	(65,231) 172,989
Federal Income Taxes								
Current year @ 35%	1,155	188	967	(2,403)	(1,147)	(1,257)	37,715	(22,831) 60,546
Additional charges	869	86	783		783	(783)	869	869 -
Total Federal Income Taxes	2,024						38,584	(21,962) 60,546
Total Federal and Virginia Inc	4,113	(675)	2,764	(6,867)	(3,276)	(3,591)	44,622	(26,966) 71,588
Net due to/(from) each Doctor	(44,361)	(22,339)	(20,002)	6,867	3,276	3,591	95,376	(13,608) 108,985

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0001-0020 CR200000 ABDELLA ASHLEIGH 00 .00 29.41- .00 .00 .00 .00 .00 29.41-*000 000 0000
ABDELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 136040999 29.41-

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 5974
ALCOTT BRIAN
PER 08/11/98 43.56

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 720 50 43.56

08/11/98 1013-PRE-M PERSONAL RECEIPT CK#1842 r# 50850999 43.56-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 51470 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 142530 50 0.00

10/30/98 8002-DOS 101096 DUE TO 24505 IS MUTUALLY r# 142540 50 0.00

10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 142550 50 0.00

10/30/98 8002-TO 27235 AND 76000 IS INCIDENTAL TO r# 142560 50 0.00

10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 142570 50 0.00

10/30/98 8002-PROCEDURE PRICING POLICY r# 142580 50 0.00

10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 142450 50 204.52

10/30/98 3020-PRE-MEDIC MANSI/NDIPA W/O r# 142460999 204.52-

PLANTIFF EXHIBIT NO. 3e
CASE NO. 18157 DATE 11-24-98 TO
Admitted on
Discovery Issue 1-6-99 JTC

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3268
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 790 50 9.28

09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 75400999 9.28-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 51490 50 0.00

0001-0001 CC101202 ALLEN KELLI 03 .00 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA
PER 09/14/98 100.00

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 820 50 820.00

09/14/98 1013-PRE-M PERSONAL RECEIPT CK#1522 r# 83380999 100.00-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 51500 50 0.00

0098-0100 CC101204 ALLMAN SEAMUS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9638
ALLMAN SEAMUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 850 50 46.00

09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 86900999 46.00-

10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 51510 50 0.00

0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT
PER 08/27/98 16.24

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 860 50 16.24



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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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08/27/98 1013-PRE-M PERSONAL RECEIPT CK#1462      r# 7021U999      16.24-

0050-0001 CC101217 ANDERSEN-F LAUREN      00      .00      .00      .00      .00      .00      .00      .00      .00      703 430 2054
                  ANDERSEN-F LAUREN
                  PER 07/30/98      9.93
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 95U 50      9.93
07/30/98 1013-PRE-MEDIC PERSONAL RECEIPT CK#5046      r# 4187U999      9.93-

0001-0020 CR200003 ANDERSON ROBIN      00      .00 142.69-      .00      .00      .00      .00      .00 142.69-*000 000 0000
                  ANDERSON ROBIN
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS      r# 13610U999      142.69-

0030-0020 CC101220 ANGE LESLIE      00      .00      .00      .00      .00      .00      .00 64.00      64.00 703 729 7273
                  ANGE ASHLEIGH
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 109U 50      64.00

0034-0001 CC101222 ANWARI DAVIO      01      .00      .00 91.40      .00      .00      .00      .00 91.40 703 404 9499
                  ANWARI DAVIO
                  PER 09/22/98 1,136.00
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 112U 50      1,136.00
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 113U 50      91.40
09/16/98 3035-PRE-MEDIC BAD DEBT W/O      r# 8691U999      1,227.40-
09/22/98 3035-PRE-MEDIC BAD DEBT W/O      r# 9302U 50      1,136.00
09/22/98 1009-PRE-M ATTORNEY CHECK 2225      r# 9303U999      1,136.00-
09/22/98 3035-PRE-MEDIC BAD DEBT W/O      r# 9304U 50      91.40
10/31/98 9001-BALANCE DUE ON ACCOUNT      r# 5155U 50      0.00
12/22/98 9001-BALANCE REMAINING IS FOR 11-26-97 KNEE      r# 9305U 50      0.00
12/22/98 9001-BRACE-NOT COVERED BY PRUDENTIAL. PLEASE      r# 9306U 50      0.00
12/22/98 9001-REMIT PAYMENT UPON RECEIPT. THANK YOU.      r# 9307U 50      0.00

0031-0020 CC101234 ASCHER ROCHELLE      00      .00      .00      .00      .00      .00      .00 205.00      205.00 703 771 9511
                  ASCHER ROCHELLE
07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 132U 50      205.00

0032-0020 CC101373 BADING LIZBET      00      .00      .00      .00      .00      .00      .00 30.00      30.00 703 771 2214
                  BADING LIZBET
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 552U 50      30.00

0050-0020 CC101388 BARBUSCHAK MICHAEL      00      .00      .00      .00      .00      .00      .00 75.00      75.00 703 444 3631
                  BARBUSCHAK MICHAEL
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 574U 50      75.00

0001-0002 10654 BARNETT CORINNE      00      .00      .00      .00      .00      .00      .00 703 729 7570
                  BARNETT CORINNE
                  PER 10/13/98 55.00
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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 6824U 50 110.00
08/21/98 3007-COLLECTION FEE ADJUSTMENT r# 6825U999 55.00-
08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 6826U999 55.00-
09/02/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 7556U 50 110.00
09/02/98 3007-COLLECTION FEE ADJUSTMENT r# 7557U999 55.00-
09/02/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 7558U999 55.00-
09/16/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 8847U 50 110.00
09/16/98 3007-COLLECTION FEE ADJUSTMENT r# 8848U999 55.00-
09/16/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 8849U999 55.00-
10/13/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 11533U 50 110.00
10/13/98 3007-COLLECTION FEE ADJUSTMENT r# 11534U999 55.00-
10/13/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 11535U999 55.00-

0010-0001 CC101400 BARRON ROY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 3281
BARRON ROY

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 590U 50 87.88
07/31/98 3045-PRE-MEDIC PROFESSIONAL COURTESY r# 4526U999 87.88-

0030-0020 CC101404 BAUGH MARK 00 .00 .00 .00 .00 .00 .00 35.00 35.00 703 450 2444
BAUGH MARK

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 595U 50 35.00

0002-0001 CC101417 BEHGOMAN MAHSOOKA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 787 6632
BEHGOMAN MAHSOOKA

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 613U 50 4.58
10/01/98 3035-PRE-MEDIC BAD DEBT W/O r# 10283U999 4.58-
10/31/98 9001-BALANCE DUE AFTER INS PAYMENT r# 4535U 50 0.00

0098-0100 CC101419 BELCHER CHRISTOPHE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 771 4083
BELCHER CHRISTOPHE

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 616U 50 235.30
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8695U999 235.30-
10/31/98 9001-BALANCE DUE AFTER INSURANCE PYMT ON r# 4536U 50 0.00
10/31/98 9001-OFFICE VISIT FO 10/14/97 r# 4537U 50 0.00

0098-0100 CC101423 BELL STEPHEN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 327 2062
BELL STEPHEN

07/21/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 621U 50 300.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8696U999 300.00-
10/31/98 9001-WE HAVE NO INS INFORMATION, PT BAL r# 4539U 50 0.00

0030-0020 CC101424 BELLEROSE BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 771 2124
BELLEROSE THOMAS

10/14/98 8002-PER CALL FROM MOTHER OF PT, SHE WAS r# 11281U 50 0.00
10/14/98 8002-TOLD SHE SHOULD NOT HAVE BEEN BILLED r# 11282U 50 0.00

R260 -RPT AGED ACCT RECEIV (10)
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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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10/14/98 8002-WHEN SHE RECD THIS BILL AND THAT IT r# 11283U 50 0.00
10/14/98 8002-WAS A PROBLEM BETWEEN THE INS AND THE r# 11284U 50 0.00
10/14/98 8002-DRS OFFICE. UPON REVIEW OF ACCOUNT, r# 11285U 50 0.00
10/14/98 8002-DOS 090897 HAS NEVER BEEN PAID OR r# 11286U 50 0.00
10/14/98 8002-DENIED BY HEALTHKEEPERS. PER CALL TO r# 11287U 50 0.00
10/14/98 8002-HEALTHKEEPERS THEY HAVE NO RECORD OF r# 11288U 50 0.00
10/14/98 8002-CLAIM FOR 090897. TIMELY FILING IS r# 11289U 50 0.00
10/14/98 8002-90 DAYS. THIS CLAIM WAS LAST FILED r# 11290U 50 0.00
10/14/98 8002-ON 090997. REVERSED BAD DEBT W/O AND r# 11291U 50 0.00
10/14/98 8002-RESUBMITTED W/PROOF OF TIMELY FILING r# 11294U 50 0.00
10/14/98 8002-FAXED ACEI AND REMOVED ACCT FROM COLL r# 11296U 50 0.00
10/30/98 8002-HEALTHKEEPERS DENIED 090897 FOR TIMELY r# 14328U 50 0.00
10/30/98 8002-FILING EXCEEDED r# 14329U 50 0.00
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 622U 50 133.65
07/21/98 6031-BALANCE BROUGHT FORWARD 31-60 DAYS r# 623U 50 6.35
10/01/98 3035-PRE-MEDIC BAD DEBT W/O r# 10289U999 140.00-
10/09/98 3035-PRE-MEDIC BAD DEBT W/O r# 11295U 50 140.00
10/30/98 3010-PRE-MEDIC BCBS W/O r# 14330U999 140.00-

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0030-0020 CC101425 BELLES DAVID 00 .00 .00 .00 .00 .00 .00 .00 .00 703 421 0698
                BELLES JR DAVID

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07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 624U 50 2,889.00
10/28/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 13593U999 2,889.00-

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0080-0020 CC101437 BERNAL JORGE 00 .00 .00 .00 .00 .00 .00 .00 .00 345.00 345.00 703 724 4354
                BERNAL JORGE

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07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 639U 50 345.00

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0025-0001 CC101446 BETTS BETTY 00 .00 .00 .00 .00 .00 .00 .00 .00 304 263 3562
                BETTS BETTY
                PER 08/07/98 208.24

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07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 652U 50 208.24
08/07/98 1013-PRE-M PERSONAL RECEIPT CK#3743 r# 5840U999 208.24-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 4547U 50 0.00

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0024-0001 CC101453 BISSELL ROBINSON 01 .00 .00 .00 .00 .00 .00 .00 .00 340.00 340.00 540 888 4146
                BISSELL ROBINSON

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09/02/98 8002-RESUBMITTED DOS 121197 TO PRUDENTIAL r# 7554U 50 0.00
09/02/98 8002-RESUBMITTED DOS 121597 TO PRUDENTIAL r# 7555U 50 0.00
10/09/98 8002-PRUD DENIED DOS 121197, 121597 r# 11034U 50 0.00
10/09/98 8002-AS INCURRED AFTER INS TERMINATED. r# 11035U 50 0.00
07/21/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 665U 50 340.00
12/09/98 9001-PRUDENTIAL DENIED 12-11-97 AND 12-15-97 r# 11036U 50 0.00
12/09/98 9001-THEY STATE SERVICES WERE INCURRED AFTER r# 11037U 50 0.00
12/09/98 9001-POLICY TERMINATED. r# 11038U 50 0.00

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0098-0100 CC101454 BISSELL TRACEY 00 .00 .00 .00 .00 .00 .00 .00 .00 540 688 4146
BISSELL TRACEY

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 666U 50 109.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8698U999 109.00-
10/31/98 9001-BALANCE DUE, PLEASE REMIT r# 4552U 50 0.00

0001-0001 CC101458 BLANKENSHI ROONEY 03 .00 .00 .00 .00 .00 .00 1884.50 1884.50 703 444 0379
BLANKENSHI ROONEY
PER 08/18/98 50.00

10/09/98 8002-PAT WILL BE REBILLED THIRDO CYCLE TO GO r# 10886U 50 0.00
10/09/98 8002-COLL IF NO PYMT BY 11/10/98, IF YOU REC r# 10887U 50 0.00
10/09/98 8002-PYMT, LET JAN KNOW r# 10888U 50 0.00
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 670U 50 1,934.50
08/18/98 1013-PRE-M PERSONAL RECEIPT CK#733 r# 6509U999 50.00-
10/09/98 9001-WILL BE REFERRED TO A COLLECTION CO. r# 10890U 50 0.00
10/31/98 9001-BALANCE DUE, PLEASE RESUME PAYMENTS r# 4554U 50 0.00
11/10/98 9001-REMIT PAYMENT BY 11/10/98 OF ACCOUNT r# 10889U 50 0.00

0022-0001 CC101464 BLOUSE MICHELLE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 0690
BLOUSE MICHELLE
PER 07/31/98 8.47

07/21/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 679U 50 8.47
07/31/98 1013-PRE-M PERSONAL RECEIPT CK#4579 r# 4879U999 8.47-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 4557U 50 0.00

0001-0001 CC101469 BODIFORD ALAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 6503
BODIFORD ALAN

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 686U 50 9.20
10/01/98 3035-PRE-MEDIC BAD DEBT W/O r# 10292U999 9.20-
10/31/98 9001-BALANCE DUE AFTER INSURANCE PAYMENT r# 4559U 50 0.00

0001-0020 CR200016 BOLTON JAMES 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
BOLTON JAMES

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13534U999 37.75-
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 13987U 50 37.75

0030-0020 CC101475 BONICA NANCY 00 .00 .00 .00 .00 .00 .00 246.00 246.00 703 430 8379
BONICA NANCY

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 703U 50 246.00

0002-0020 11756 BOVA ANTOINETTE 00 .00 28.02 .00 .00 .00 .00 28.02 *000 000 0000
BOVA ANTOINETTE

10/09/98 8002-REFUND TO MEDICARE WAS MAILED ON 100898 r# 11411U 50 0.00
10/09/98 8002-MEDICARE ALSO RETRACTED \$28.02 ON E08 r# 11412U 50 0.00
10/09/98 8002-TODAY. PATIENT DOESNT OWE THIS AMT. r# 11413U 50 0.00

R260 -RPT AGED ACCT RECEIV (10)
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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
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10/09/98 8002-EXPECT MEDICARE TO REIMBURSE US. r# 11414U 50 0.00
 10/08/98 5004-REFUND TO INS CO CK#2587 r# 11140U 50 28.02
 10/08/98 3011-PRE-MEDIC MEDICARE W/O r# 11141U999 28.02-
 10/09/98 5010-RETRACTION OF INS CO MEDICARE r# 11410U 50 28.02

0001-0020 CR200017 BOWLES TRACIE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 BOWLES TRACIE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13636U999 10.00-
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 13988U 50 10.00

0022-0020 CC101482 BOYDEN PAUL 01 .00 .00 .00 .00 .00 .00 150.00 150.00 703 450 1757
 BOYDEN CHRISTIE

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 764U 50 150.00

0001-0001 CC101490 BRANHAM SHERRI 01 .00 .00 .00 .00 .00 .00 66.60 66.60 703 444 1428
 BRANHAM SHERRI
 PER 10/22/98 50.00

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 784U 50 266.60
 07/30/98 1013-PRE-MEDIC PERSONAL RECEIPT CK#2362 r# 4181U999 50.00-
 08/27/98 1013-PRE-M PERSONAL RECEIPT CK#2405 r# 7019U999 50.00-
 09/23/98 1013-PRE-M PERSONAL RECEIPT CK#2448 r# 9374U999 50.00-
 10/22/98 1002-PERSONAL CK PAYMENT CK#2484 r# 12929U999 50.00-

0030-0020 CC101491 BRANNAN MRS 00 .00 .00 .00 .00 .00 .00 .00 703 444 7522
 BRANNAN ALISSA

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 786U 50 2,758.00
 10/28/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 13594U999 2,758.00-

0030-0020 CC101502 BROOKHARAT THERESA 00 .00 .00 .00 .00 .00 .00 25.00 25.00 703 421 8145
 BROOKHARAT TYLER

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 801U 50 25.00

0030-0020 CC101501 BROOKHART THERESA 00 .00 .00 .00 .00 .00 .00 80.00 80.00 703 421 8145
 BROOKHART TYLER

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 800U 50 80.00

0050-0020 CC101503 BROOKS NETTIE 00 .00 .00 .00 .00 .00 .00 .00 703 430 0318
 BROOKS NETTIE
 PER 07/31/98 5.00

07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 802U 50 5.00
 07/31/98 1013-PRE-MEDIC PERSONAL RECEIPT CK#1031 r# 4331U999 5.00-

0030-0020 CC101504 BROUSSARD BRADLEY 00 .00 .00 .00 .00 .00 .00 280.00 280.00 703 430 0663
 BROUSSARD BRADLEY

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07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	897U 50	4,079.64
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[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE
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0009-0001	CC101523	BURGESS	PANELA	03	.00	.00	.00	.00	.00	.00	125.00	125.00	703 430 5535
		BURGESS	PANELA										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	905U 50			125.00				
10/31/98	9001-CHAMPUS DENIED PYMT, STATING PT HAS				r#	4576U 50			0.00				
10/31/98	9001-OTHER INSURANCE, BALANCE DUE FROM PT				r#	4577U 50			0.00				
0031-0001	CC101530	BURWOOD	CHRISTOPHE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 631 0153
		BURWOOD	CHRISTOPHE										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	918U 50			5.00				
07/31/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O				r#	4579U999			5.00-				
0010-0020	CC101531	BUSH	WILLIAM	00	.00	.00	.00	.00	.00	.00	150.00	150.00	703 817 7750
		BUSH	WILLIAM										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	921U 50			150.00				
0021-0020	CC101540	BUZARD	NICHOLAS	00	.00	.00	.00	.00	.00	.00	975.00	975.00	540 667 1352
		BUZARD	NICHOLAS										
09/10/98	8002-BALANCE IS FRACTURE CHARGE FROM				r#	7953U 50			0.00				
09/10/98	8002-021997-NYLCARE. THERE ARE NOTES ON ACCT				r#	7954U 50			0.00				
09/10/98	8002-THAT THIS HAS BEEN REBILLED SEVERAL				r#	7955U 50			0.00				
09/10/98	8002-TIMES. THIS WAS A TWO PAGE CLAIM AND				r#	7956U 50			0.00				
09/10/98	8002-NYLCARE ACTUALLY RETURNED THE 2ND PAGE				r#	7957U 50			0.00				
09/10/98	8002-OF THE CLAIM ON 051997 STATING THAT				r#	7959U 50			0.00				
09/10/98	8002-NO DOS WAS ON THE CLAIM. THIS WA SENT				r#	7960U 50			0.00				
09/10/98	8002-SENT BACK WITH ANOTHER 1ST PAGE ON				r#	7961U 50			0.00				
09/10/98	8002-051997. IT HAS BEEN FILED 3 TIMES SINCE				r#	7962U 50			0.00				
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	944U 50			975.00				
0001-0002	CC102736	BYRNE	REBECCA	00	.00	.00	.00	.00	.00	.00	100.00	100.00	540 338 3907
		MCLEAREN	JAMES										
		PER 10/13/98	67.48										
10/20/98	8002-RECD CALL FROM PT SHE SAYS SHE MAILED				r#	11795U 50			0.00				
10/20/98	8002-PAYMENT OF \$67.48 ON 10-10-98 AND WILL				r#	11796U 50			0.00				
10/20/98	8002-MAIL \$100 ON NOVEMBER 1. POSTING IS				r#	11798U 50			0.00				
10/20/98	8002-CURRENT THROUGH 10-13-98.				r#	11800U 50			0.00				
10/20/98	8002-I REMOVED ON BILL COMMENT STATING				r#	11801U 50			0.00				
10/20/98	8002-TO REMIT PAYEMENT BY 102198 OR BE SENT				r#	11803U 50			0.00				
10/20/98	8002-TO COLLECTIONS. 1ST PAYMENT RECD 101398				r#	11804U 50			0.00				
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	3388U 50			188.29				
09/18/98	3025-PRE-MEDIC MISC INS W/O				r#	9249U999			20.81-				
10/13/98	1002-PERSONAL CK PAYMENT CK#2657				r#	11799U999			67.48-				
12/18/98	9001-THE BALANCE REMAINING REPRESENTS THE				r#	9250U 50			0.00				
12/18/98	9001-COPAY FOR 062096 SURGERY.				r#	9251U 50			0.00				
0001-0020	CR200029	CALLAHAN	CATHERINE	00	.00	223.80-	.00	.00	.00	.00	.00	223.80-*	000 000 0000
		CALLAHAN	CATHERINE										

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30 31-60 61-90 91-120 121-150 >150]	BALANCE	TELEPHONE
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13650U999		223.80-	
0001-0020 CR200030 CAMA ANTHONY 00	.00	10.00-	.00 .00 .00 .00 .00	10.00-*	000 0000
CAMA ANTHONY					
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13651U999		10.00-	
0030-0020 CC101611 CAMPOSECO ERNEST 00	.00	.00 .00 .00 .00 .00	70.00	70.00	703 430 5480
CAMPOSECO JONATHAN					
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1709U 50		70.00	
0030-0020 CC101614 CANNON JOSEPH 00	.00	.00 .00 .00 .00 .00	275.00	275.00	703 430 4910
CANNON JOSEPH					
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1713U 50		275.00	
0050-0001 CC101615 CANTNER KELLY 00	.00	.00 .00 .00 .00 .00	.00	.00	703 724 9195
CANTNER KELLY					
PER 07/31/98 6.80					
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1714U 50		6.80	
07/31/98 1013-PRE-M PERSONAL RECEIPT CK#2643	r#	5184U999		6.80-	
0080-0020 CC101617 CARDENAS JIM 00	.00	.00 .00 .00 .00 .00	80.00	80.00	703 403 8920
CARDENAS JIM					
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1716U 50		80.00	
0001-0020 CR200035 CAVANAUGH PHILLIS 00	.00	10.00-	.00 .00 .00 .00 .00	10.00-*	000 0000
CAVANAUGH PHILLIS					
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13659U999		10.00-	
0001-0020 CR200036 CERSOSINO ERIC 00	.00	.00 .00 .00 .00 .00	.00	.00	*000 000 0000
CERSOSINO ERIC					
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13661U999		100.00-	
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14000U 50		100.00	
0021-0001 CC101636 CERTNER STACEY 00	.00	.00 .00 .00 .00 .00	.00	.00	301 230 3038
CERTNER STACEY					
PER 09/30/98 13.20					
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1750U 50		13.20	
09/09/98 3035-PRE-MEDIC BAD DEBT W/O	r#	7827U999		13.20-	
09/30/98 3035-PRE-MEDIC BAD DEBT W/O	r#	9871U 50		13.20	
09/30/98 1013-PRE-M PERSONAL RECEIPT CK#117	r#	9872U999		13.20-	
0001-0020 CR200040 CHINN NOELLE 00	.00	.00 .00 .00 .00 .00	.00	.00	*000 000 0000
CHINN NOELLE					

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
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10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13669U999 10.00-
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14001U 50 10.00

0001-0020 CR200041 CHU MICHAEL 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 CHU MICHAEL

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13671U999 10.00-
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14002U 50 10.00

0030-0020 CC101653 CLARK BRENDA 00 .00 .00 .00 .00 .00 .00 3363.00 3363.00 703 437 0208
 CLARK BRENDA

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1774U 50 3,363.00

0002-0020 CC101672 COFFEY EGYTHE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 8173
 COFFEY EGYTHE
 PER 08/14/98 5.60

07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1804U 50 79.00
 08/14/98 1011-PRE-MEDIC MEDICARE INS CK 110697 r# 6460U999 5.60-
 08/14/98 3011-PRE-MEDIC MEDICARE W/O r# 6461U999 73.00-
 08/14/98 3040-PRE-MEDIC SMALL BALANCE r# 6462U999 0.40-

0002-0001 11780 COFFMAN EVA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 421 1598
 COFFMAN EVA

10/09/98 5010-RETRACTION OF INS CO MEDICARE r# 11394U 50 28.02
 10/09/98 3011-PRE-MEDIC MEDICARE W/O r# 11395U999 28.02-

0001-0001 CC101677 COLEGROVE JONATHAN 01 .00 .00 .00 .00 .00 .00 20.00 20.00 703 777 5307
 COLEGROVE JONATHAN
 PER 10/20/98 20.00

07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1809U 50 40.00
 10/20/98 1002-PERSONAL CK PAYMENT CK12011 r# 12659U999 20.00-
 11/01/98 9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE r# 10306U 50 0.00
 11/01/98 9001-REFERRED TO COLLECTION AGENCY r# 10307U 50 0.00

0022-0001 CC101679 COLEMAN JACQUELINE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 481 9331
 COLEMAN JACQUELINE

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1811U 50 6.42
 10/01/98 3035-PRE-MEDIC BAD DEBT W/O r# 10308U999 6.42-

0031-0020 CC101689 COOKE KATHLEEN 00 .00 .00 .00 .00 .00 .00 265.25 265.25 703 421 2059
 COOKE KATHLEEN

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1823U 50 265.25

0001-0020 CR200044 COPELAND EILEEN 00 .00 40.00- .00 .00 .00 .00 .00 40.00-*000 000 0000
 COPELAND EILEEN

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13677U999 40.00-

0050-0001 CC101692 CORCORAN GROVER 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 4436
                CORCORAN BRIGID
                PER 07/31/98 10.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1826U 50 10.00
07/31/98 1013-PRE-M PERSONAL RECEIPT CK#9787 r# 5183U999 10.00-

0098-0100 CC101700 COTTON ALICEA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 724 1545
                COTTON ALICEA
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1838U 50 915.00
10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13247U999 915.00-
11/01/98 9001-REMIT PAYMENT BY 10/21/98 OR ACCOUNT r# 10310U 50 0.00
11/01/98 9001-WILL BE REFERRED TO COLLECTION AGENCY r# 10311U 50 0.00

0022-0020 CC101704 COX DWIGHT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 5030
                COX DWIGHT
09/10/98 8002-BALANCE IS ACCUMULATION OF ALLIANCE r# 7966U 50 0.00
09/10/98 8002-COPAYS FROM 1996. PT HAS NEVER PAID r# 7967U 50 0.00
09/10/98 8002-A PENNY SINCE BEGINNING OF ACCT. r# 7968U 50 0.00
09/10/98 8002-HE HAS RECD SEVERAL DEMANDED BILLS WITH r# 7969U 50 0.00
09/10/98 8002-BILL COMMENTS EXPLAINING BALANCE AND r# 7970U 50 0.00
09/10/98 8002-REQUESTING PAYMENT. HE HAS NOT ONCE r# 7971U 50 0.00
09/10/98 8002-RESPONDED. I COPIED ACCT FOR DR LOWER r# 7972U 50 0.00
09/10/98 8002-TO APPROVE FOR COLLECTIONS. r# 7973U 50 0.00
09/20/98 8002-SENT STATEMENT TO CORRECT AD. 9/20/98 & r# 8990U 50 0.00
09/20/98 8002-PUT ACCT ON HOLD, TO COLL ON 10/8 IF NO r# 8991U 50 0.00
09/20/98 8002-PAYMT FROM PT r# 8992U 50 0.00
10/08/98 8001-PAT IN COLLECTIONS r# 10629U 50 0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1842U 50 990.42
10/05/98 3035-PRE-MEDIC BAD DEBT W/O r# 10626U999 990.42-

0009-0001 CC101708 CRAFTON TINA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 758 1561
                CRAFTON TODD
10/06/98 8002-PER NOTES FROM INM SYSTEM ACCOUNT WAS r# 10998U 50 0.00
10/06/98 8002-SUPPOSE TO BE PC'D r# 10999U 50 0.00
11/06/98 8002-ENTERED FWDING ADDRESS PER FASTBILL r# 14648U 50 0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1846U 50 44.21
10/06/98 3028-PRE-MEDIC MISCELLANEOUS W/O r# 10997U999 44.21-

0098-0100 CC101713 CRAWFORD AARON 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 7311
                CRAWFORD AARON
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1852U 50 190.00
07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1853U 50 90.00
10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13248U999 280.00-
11/01/98 9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE r# 10314U 50 0.00
  
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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1891U 50 965.00

0030-0001 CC101748 DALY THOMAS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 3960
              DALY THOMAS
              PER 09/01/98 65.00
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2317U 50 65.00
09/01/98 1013-PRE-M PERSONAL RECEIPT CK#5278 r# 7544U999 65.00-
10/31/98 9001-$10 CO-PAY OUTSTANDING ON ACCOUNT r# 5165U 50 0.00

0030-0020 CC101753 DANIELS DANNY 00 .00 .00 .00 .00 .00 .00 55.00 55.00 703 729 6933
              DANIELS DANNY
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2323U 50 55.00

0030-0020 CC101763 DAVIDSON ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 729 5494
              DAVIDSON MICHAEL
09/10/98 8002-BALANCE IS INITIAL VISIT OF 062696 r# 7977U 50 0.00
09/10/98 8002-$760.00 REFERRAL WAS NOT OBTAINED r# 7978U 50 0.00
09/10/98 8002-UNTIL 022597 WHICH WAS PAST TIMELY r# 7979U 50 0.00
09/10/98 8002-FILING AND ALLIED DENIED AS TIMELY r# 7980U 50 0.00
09/10/98 8002-FILING. r# 7981U 50 0.00
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2336U 50 760.00
09/10/98 3018-PRE-MEDIC CIGNA W/O r# 7982U999 760.00-

0001-0001 CC101766 DAVIDSON RONALD 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 9702
              DAVIDSON RONALD
              PER 07/29/98 254.72
07/25/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2340U 50 463.00
07/29/98 1018-PRE-M CIGNA INS CHECK r# 3761U999 254.72-
07/29/98 3018-PRE-MEDIC CIGNA W/O r# 3762U999 208.28-

0031-0020 CC101772 DAVIS JOEL 00 .00 .00 .00 .00 .00 .00 115.00 115.00 703 444 1434
              DAVIS JOEL
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2348U 50 115.00

0001-0020 CC101777 DAY TONNY 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 2786
              DAY MELINDA
              PER 11/05/98 105.00
09/22/98 8002-INS CALLED 9/22, CK IS COMING r# 9292U 50 0.00
11/05/98 8002-RECD CK FROM TATE & BYWATER LTD r# 14935U 50 0.00
07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2357U 50 105.00
11/04/98 9001-GEICO STATES YOU'VE BEEN PAID DIRECTLY r# 5759U 50 0.00
11/04/98 9001-PLEASE SEND PAYMENT. THANK YOU. r# 5760U 50 0.00
11/05/98 1005-CHECK FROM ATTY TATE & BYWATER # 3059 r# 14936U999 105.00-
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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

0001-0020 CC101776 DAY TONMY 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 2786
 DAY ASHLEY
 PER 11/05/98 105.00

09/22/98 8002-INS CALLED 9/22, CK IS COMING r# 9291U 50 0.00
 11/05/98 8002-RECD PAYMENT FROM TATE & BYWATER LTD r# 14933U 50 0.00
 07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2356U 50 105.00
 11/03/98 9001-GEICO INSURANCE STATES \$105.00 WAS PAID r# 5501U 50 0.00
 11/03/98 9001-TO YOU DIRECTLY. PLEASE REKIT PAYMENT. r# 5502U 50 0.00
 11/05/98 1005-CHECK FROM ATTY TATE & BYWATER #3057 r# 14934U999 105.00-

0001-0001 11015 DAYE CHANDLER 00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 1583
 DAYE CHANDLER
 PER 08/21/98 50.00

08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 6831U 50 100.00
 08/21/98 3007-COLLECTION FEE ADJUSTMENT r# 6832U999 50.00-
 08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 6833U999 50.00-

0030-0001 CC101780 DEAN ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 830 0526
 DEAN ROBERT

07/26/98 6001-BALANCE BROUGHT FORWARD CURRENT r# 2363U 50 0.00
 07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2364U 50 15.00
 09/09/98 3035-PRE-MEDIC BAD DEBT W/O r# 7829U999 15.00-
 10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5167U 50 0.00

0001-0020 CC101790 DELAMATER CATHERINE 00 .00 .00 .00 .00 .00 .00 210.00 210.00 703 481 5914
 DELAMATER CATHERINE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2378U 50 210.00

0001-0020 CR200050 DELUCA DOUG 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 DELUCA DOUG

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13687U999 9.84-
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14003U 50 9.84
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14005U 50 0.00

0001-0001 CC101798 DENNY SIEGLINDEL 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 2283
 DENNY SIEGLINDEL
 PER 08/04/98 10.00

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2386U 50 10.00
 08/04/98 1013-PRE-M PERSONAL RECEIPT MONEY ORDER r# 5580U999 10.00-
 10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5173U 50 0.00

0001-0020 CC101801 DESANTI PATRICIA 00 .00 .00 .00 .00 .00 .00 105.00 105.00 703 430 8493
 DESANTI PATRICIA

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2389U 50 105.00

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[-----PATIENT-----]			PENDING	[-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE	
0001-0001	CC101814	DILLMAN CAROL	00	.00	.00	.00	.00	.00	.00	.00	.00	540 955 3103	
		DILLMAN CAROL											
		PER 07/29/98	9.29										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2407U 50					9.29					
07/29/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#2015	r#	3840U999					9.29-					
0001-0020	CC101815	DILLON DEBRA	00	.00	.00	.00	.00	.00	.00	.00	271.00	703 430 2395	
		DILLON DEBRA											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2408U 50					271.00					
0001-0020	CR200053	DIX SANANTHA	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		DIX SANANTHA											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13691U999					30.00-					
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14007U 50					30.00					
0001-0020	CC101877	DOBBSINS CLINTON	00	.00	.00	.00	.00	.00	.00	.00	42.98	703 444 4717	
		DOBBSINS CLINTON											
		PER 10/02/98	541.89										
10/02/98	8002-MONUMENTAL LIFE PD 121697	r#	10446U 50					0.00					
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2431U 50					584.87					
10/02/98	1025-PRE-M MONUMENTAL LIFE INS CK 121697	r#	10445U999					541.89-					
0001-0001	CC101878	DOBECK MICHAEL	00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 1867	
		DOBECK MICHAEL											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2432U 50					1.97					
07/31/98	3040-PRE-MEDIC SMALL BALANCE	r#	5295U999					1.97-					
0098-0100	CC101880	DODGE ALAN	00	.00	.00	.00	.00	.00	.00	.00	.00	703 421 8317	
		DODGE DANIEL											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2434U 50					140.00					
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8713U999					140.00-					
10/31/98	9001-BALANCE DUE AT THIS TIME IS \$20.00	r#	5282U 50					0.00					
0001-0020	CR200054	DOERFLINGE JAMES	00	.00	20.00-	.00	.00	.00	.00	.00	20.00-	*000 000 0000	
		DOERFLINGE JAMES											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13692U999					20.00-					
0001-0020	CC101883	DONATO ANTHONY	00	.00	.00	.00	.00	.00	.00	.00	110.00	703 779 0949	
		DONATO ANTHONY											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2437U 50					110.00					
0098-0100	CC101888	DONOVAN THELMA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 4431	
		DONOVAN THELMA											

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2444U 50 373.35
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8714U999 373.35-
 10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5285U 50 0.00

0001-0020 CR200056 DOUGHTY CRYSTAL 00 .00 30.00- .00 .00 .00 .00 .00 30.00-*000 000 0000
 DOUGHTY CRYSTAL
 10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13696U999 30.00-

0098-0100 CC103127 DOWDEN ANN 00 .00 .00 .00 .00 .00 .00 .00 .00 540 338 2158
 POSEY ROONEY
 07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 886U 50 192.50
 10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13258U999 192.50-
 11/01/98 9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE r# 10322U 50 0.00
 11/01/98 9001-REFERRED TO COLLECTION AGENCY r# 10323U 50 0.00

0001-0020 CR200058 DRAISEY JOHN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 DRAISEY JOHN
 10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13699U999 20.00-
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14009U 50 20.00

0001-0020 CC101904 DUNBAR DARYL 00 .00 .00 .00 .00 .00 .00 240.00 240.00 703 724 7454
 DUNBAR DARYL
 07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2467U 50 240.00

0098-0100 11423 DUNFORD CATHERINE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 DUNFORD CATHERINE
 PER 09/16/98 30.00
 09/16/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 8874U 50 60.00
 09/16/98 3007-COLLECTION FEE ADJUSTMENT r# 8875U999 30.00-
 09/16/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 8876U999 30.00-

0001-0020 CC101906 DUNN ADESSA 00 .00 .00 .00 .00 .00 .00 175.32 175.32 703 450 4214
 DUNN ADESSA
 07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2469U 1 175.32

0001-0020 CR200060 DUNN PATRICK 00 .00 299.95- .00 .00 .00 .00 .00 299.95-*000 000 0000
 DUNN PATRICK
 10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13928U999 299.95-

0001-0020 CC101913 DUROST MICHELLE 00 .00 .00 .00 .00 .00 .00 210.00 210.00 703 724 7727
 DUROST MICHELLE
 07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2483U 50 210.00

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[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150)150]	BALANCE	TELEPHONE	
0001-0020	CR200063	DURR MARGARET	00	.00	9.18-	.00	.00	.00	.00	.00	.00	9.18-*	000 000 0000	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	DURR MARGARET			r# 13710U999							9.18-		
0001-0020	CC101915	DYE BRANDON	00	.00	.00	.00	.00	.00	.00	.00	105.50	105.50	703 430 8289	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	DYE BRANDON			r# 2486U 50							105.50		
0098-0100	CC101546	EARLE PAUL	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 4431	
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	EARLE ANNIE			r# 984U 50							32.94		
10/27/98	3035-PRE-MEDIC BAD DEBT W/O				r# 13251U999							32.94-		
10/31/98	9001-BALANCE DUE AFTER CHAMPUS PYMT				r# 4475U 50							0.00		
11/01/98	9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE				r# 10327U 50							0.00		
11/01/98	9001-REFERRED TO COLLECTION AGENCY				r# 10328U 50							0.00		
0002-0020	CC101555	ECKHARDT VIRGINIA	00	.00	.00	.00	.00	.00	.00	.00	220.00	220.00	540 338 7636	
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	ECKHARDT VIRGINIA			r# 995U 50							220.00		
0030-0020	CC101563	EGGER DEBORAH	00	.00	.00	.00	.00	.00	.00	.00	507.00	507.00	540 667 1883	
09/10/98	8002-BALANCE REPRESENTS DOS 090497 FX & XRAY	EGGER CORY			r# 7988U 50							0.00		
09/10/98	8002-REBILLED MANUALLY TODAY TO HEALTHKEEPER				r# 7989U 50							0.00		
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r# 1004U 50							507.00		
0010-0020	CC101567	EISENBERG DESNEIGE	01	.00	.00	.00	.00	.00	.00	.00	280.66	280.66	703 777 7754	
09/01/98	8002-PER CALL FROM PT-SHE RECD BILL AND	EISENBERG DESNEIGE			r# 7489U 50							0.00		
09/01/98	8002-PER CALL TO FED BCBS SW/LATONYA-SHE				r# 7490U 50							0.00		
09/01/98	8002-STATES INS DOESNT HAVE RECORD OF A CLMI				r# 7491U 50							0.00		
09/01/98	8002-FOR 060397 L1832 KNEE BRACE/IRON \$178				r# 7492U 50							0.00		
09/01/98	8002-AND 061097 F/U, XRAY, AND DRESSING CHG				r# 7493U 50							0.00		
09/01/98	8002-THIS IS BEYOND TIMELY FILING LIMITS. I				r# 7494U 50							0.00		
09/01/98	8002-TOLD PT SHE WOULD NOT BE RESPONSIBLE				r# 7495U 50							0.00		
09/01/98	8002-FOR THIS BALANCE AS WE ARE CONTRACTED				r# 7496U 50							0.00		
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r# 1009U 50							280.66		
10/31/98	9001-BALANCE DUE AFTER INS. PYMT RECEIVED				r# 4478U 50							0.00		
0050-0020	CC101568	EL-EZABY SHERIF	00	.00	.00	.00	.00	.00	.00	.00	60.00	60.00	703 430 3552	
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	EL-EZABY SHERIF			r# 1010U 50							60.00		
0030-0020	CC101578	ELLISON STANLEY	00	.00	.00	.00	.00	.00	.00	.00	114.88	114.88	703 437 7377	
		ELLISON LAURA												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1022U 50	114.88										
0002-0020	CC101582 EMBREY THOMAS C	00	.00	.00	.00	.00	.00	.00	.00	.00	100.15	100.15	703 444 6322	
	EMBREY THOMAS													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1029U 50	100.15										
0050-0001	CC101585 ERICKSON CAL	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 9526	
	ERICKSON CAL													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1033U 50	20.00										
09/02/98	3015-PRE-MEDIC AETNA W/O	r#	7633U999	20.00-										
10/31/98	9001-BALANCE DUE ON ACCOUNT	r#	4500U 50	0.00										
0001-0001	11018 ESTEP EDNA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 779 8624	
	ESTEP DENITRUS													
	PER 09/16/98 200.00-													
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	6835U 50	400.00										
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6836U999	200.00-										
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6837U999	200.00-										
09/16/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	8936U 50	200.00										
09/16/98	3007-COLLECTION FEE ADJUSTMENT	r#	8937U 50	200.00										
09/16/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	8938U999	400.00-										
0050-0020	CC101594 EVANS LILY	00	.00	.00	.00	.00	.00	.00	.00	.00	1500.00	1500.00	703 777 7035	
	EVANS LILY													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1045U 50	1,500.00										
0022-0020	CC101596 EVANS SCOTT	00	.00	.00	.00	.00	.00	.00	.00	.00	193.00	193.00	540 687 5220	
	EVANS SCOTT													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1047U 50	193.00										
0080-0020	CC101599 EVERHART SANDRA	00	.00	.00	.00	.00	.00	.00	.00	.00	629.00	629.00	703 430 1791	
	EVERHART SANDRA													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1052U 50	629.00										
0001-0020	CC101921 FALBO GRAHAM	00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	265.00	703 818 9585	
	FALBO GRAHAM													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2497U 50	265.00										
0001-0020	CC101922 FALKNER SANDRA	00	.00	.00	.00	.00	.00	.00	.00	.00	7201.06	7201.06	703 771 1091	
	FALKNER SANDRA													
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2498U 50	7,201.06										

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL							TELEPHONE	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE		
0001-0020	CC101925	FARAQ ADEL	00	.00	.00	.00	.00	.00	.00	.00	130.00	130.00	703 724 1144
		FARAQ ERIC											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2501U 50			130.00					
0001-0020	CC101926	FARIS STEPHEN	00	.00	.00	.00	.00	.00	.00	.00	300.00	300.00	214 317 1810
		FARIS ZACHARY											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2502U 50			300.00					
0001-0020	CC101935	FAYEZ SHAIMA	00	.00	.00	.00	.00	.00	.00	.00	220.00	220.00	703 729 5453
		FAYEZ SHAIMA											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2515U 50			220.00					
0000-0020	CC101941	FEZOUATI MIKE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 709 8033
		FEZOUATI MIKE											
		PER 10/12/98 423.05											
09/10/98	8002-MAILED DOS 090597, 092497, 100397		r#		7990U 50			0.00					
09/10/98	8002-AND 110797 TO GENERAL ACCIDENT INS		r#		7991U 50			0.00					
09/10/98	8002-THIS IS BALANCE OF ACCT. THIS IS FIRST		r#		7992U 50			0.00					
09/10/98	8002-SUBMISSION TO WC CARRIER, WENT TO		r#		7993U 50			0.00					
09/10/98	8002-HEALTH INS FIRST AND THEY WERE REFUNDED		r#		7994U 50			0.00					
10/12/98	8002-WC PAID		r#		11518U 50			0.00					
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2525U 50			458.10					
07/26/98	6001-BALANCE BROUGHT FORWARD CURRENT		r#		2526U 50			107.00					
10/12/98	1019-PRE-M WC CK 090597-110797		r#		11519U999			423.05-					
10/12/98	3019-PRE-MEDIC WORKERS COMPENSATION W/O		r#		11520U999			141.95-					
10/12/98	3040-PRE-MEDIC SMALL BALANCE		r#		11521U999			0.10-					
0098-0100	CC103207	FIELOS SANDRA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 2198
		RICHARDSON JUSTIN											
10/12/98	8002-RECD LETTER FROM SANDRA FIELOS -GUARANT		r#		11003U 50			0.00					
10/12/98	8002-SHE STATES THIS DEBT WAS INCLUDED IN A		r#		11004U 50			0.00					
10/12/98	8002-BANKRUPTCY CASE CHAPTER 7 AND HER ATTY		r#		11005U 50			0.00					
10/12/98	8002-IS ALAN NUNLEY AT 703-430-0772. SHE		r#		11006U 50			0.00					
10/12/98	8002-SENT LETTER TO US, ATTY, AND ACEI		r#		11007U 50			0.00					
10/12/98	8002-I CALLED ATTY AND LEFT MSG W/ANSWERING		r#		11008U 50			0.00					
10/12/98	8002-SERVICE. PT STATES CASE # WAS		r#		11009U 50			0.00					
10/12/98	8002-97-19159-SSM		r#		11010U 50			0.00					
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1443U 50			3,467.50					
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		r#		8752U999			3,467.50-					
0001-0001	CC101946	FINE JEFFREY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 1322
		FINE JEFFREY											
		PER 08/20/98 13.26											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2531U 50			13.26					
08/20/98	1013-PRE-M PERSONAL RECEIPT CK#1876		r#		6624U999			13.26-					
10/31/98	9001-BALANCE DUE ON ACCOUNT		r#		4491U 50			0.00					

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]										TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE		
0001-0020	CR200074	FISHER FRED	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 *000 000 0000		
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13732U999		18.05-									
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14011U 50		18.05									
0001-0001	CC101954	FLANAGAN DIANE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 703 430 1370		
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2542U 50		8.14									
07/31/98	3035-PRE-MEDIC BAD DEBT W/O	r#	4505U999		8.14-									
0001-0001	CC101955	FLANK WILLIAM	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 703 281 6969		
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2543U 50		45.00									
07/31/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	4503U999		45.00-									
0001-0001	CC101956	FLECK BARBARA	03	.00	.00	.00	.00	.00	.00	5333.00	5333.00	.00 703 505 6903		
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2544U 50		4,945.00									
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2545U 50		388.00									
10/31/98	9001-BALANCE IS DUE, INS HAS DENIED PYMT	r#	4494U 50		0.00									
10/31/98	9001-PLEASE CONTACT OUR OFFICE	r#	4495U 50		0.00									
11/01/98	9001-ACCT WILL BE REFERRED TO COLLECTION CO	r#	10334U 50		0.00									
0001-0001	CC101957	FLETCHER FRANCES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 703 450 6532		
07/29/98	PER 07/29/98 74.05													
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2546U 50		74.05									
07/29/98	1013-PRE-MEDIC PERSONAL RECEIPT CK19267	r#	4043U999		74.05-									
0001-0020	CR200076	FLYNN WILLIAM	00	.00	15.00-	.00	.00	.00	.00	.00	.00	15.00-*000 000 0000		
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13924U999		15.00-									
0098-0100	11426	FORD KAREN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 *000 000 0000		
09/16/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	8890U 50		319.99									
09/16/98	3007-COLLECTION FEE ADJUSTMENT	r#	8891U999		106.66-									
09/16/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	8892U999		213.33-									
0098-0100	CC101973	FORTNEY KIMBERLY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 703 729 8879		
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2568U 50		403.00									
10/27/98	3035-PRE-MEDIC BAD DEBT W/O	r#	13254U999		403.00-									

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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10/31/98 9001-BALANCE DUE ON ACCOUNT          r#  4498U 50          0.00
11/01/98 9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE r# 10337U 50          0.00
11/01/98 9001-REFERED TO COLLECTION AGENCY      r# 10338U 50          0.00

0001-0020 CC101979 FOUST HELICIA 00 .00 .00 .00 .00 .00 .00 210.00 210.00 703 450 1668
                     FOUST HELICIA

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2575U 50          195.00
07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2576U 50          15.00

0001-0020 CR200077 FOX MEGAN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
                     FOX MEGAN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13736U999          20.00-
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14012U 50          20.00

0001-0020 CR200079 FRANK CATHERINE 00 .00 48.96- .00 .00 .00 .00 .00 48.96-*000 000 0000
                     FRANK CATHERINE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13740U999          48.96-

0001-0020 CR200080 FRASER KATHIE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
                     FRASER KATHIE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13741U999          50.00-
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14013U 50          50.00

0098-0100 CC101986 FREITAG MARGARET 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 1218
                     FREITAG MARGARET
                     PER 10/15/98 142.44

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2584U 50          142.44
09/16/98 3035-PRE-MEDIC BAD DEBT W/O              r# 8716U999          142.44-
10/15/98 3035-PRE-MEDIC BAD DEBT W/O              r# 12335U 50          142.44
10/15/98 1013-PRE-M PERSONAL RECEIPT CK#153       r# 12336U999          142.44-
10/31/98 9001-BALANCE DUE ON ACCT                  r# 4514U 50          0.00

0001-0001 CC101988 FRYE KELLY 01 .00 .00 .00 .00 .00 .00 .00 100.00 100.00 703 444 1480
                     FRYE KELLY
                     PER 09/01/98 100.00

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2586U 50          200.00
09/01/98 1013-PRE-M PERSONAL RECEIPT CK#1144       r# 7547U999          100.00-
10/31/98 9001-BALANCE DUE ON ACCT                  r# 4515U 50          0.00

0001-0001 CC101990 FUNKHOUSER ADA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 435 4190
                     FUNKHOUSER ADA
                     PER 07/31/98 140.00

07/26/98 6151-BALANCE BROUGHT FORWARD 151-180 DAYS r# 2588U 50          80.00
07/26/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS r# 2589U 50          60.00
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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

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07/31/98 1013-PRE-M PERSONAL RECEIPT CK#856      rf 4681U999      140.00-
10/31/98 9001-DUOUCTIBLE ON 2/27 OF $35 DUE, BAL INS. rf 4516U 50      0.00

0030-0020 CC101245 GADD DENISE 00 .00 .00 .00 .00 .00 .00 262.00 262.00 703 729 2318
              GADD DENISE
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 325U 50      262.00

0050-0020 CC101246 GAINES NICKIE 00 .00 .00 .00 .00 .00 .00 51.54 51.54 703 421 7587
              GAINES NICKIE
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 326U 50      51.54

0030-0020 CC101249 GALLAGHER MARIA 00 .00 .00 .00 .00 .00 .00 138.00 138.00 703 777 5148
              GALLAGHER MARIA
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 330U 50      138.00

0001-0020 CR200083 GARCIA ANDRES 00 .00 62.03- .00 .00 .00 .00 62.03-*000 000 0000
              GARCIA ANDRES
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13748U999      62.03-

0030-0020 CC101257 GARCIA HUGO 00 .00 .00 .00 .00 .00 .00 355.00 355.00 703 430 7088
              GARCIA HUGO
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 340U 50      355.00

0001-0020 CR200084 GEIGER KARL 00 .00 10.00- .00 .00 .00 .00 10.00-*000 000 0000
              GEIGER KARL
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13751U999      10.00-

0021-0002 CC101280 GIBSON KRIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 1949
              GIBSON KRIS
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 372U 50      10.00
10/01/98 3035-PRE-MEDIC BAD DEBT W/O rf 10347U999      10.00-
10/31/98 9001-BALANCE DUE rf 5514U 50      0.00

0032-0020 CC101282 GIGLIOTTI JOSEPH 00 .00 .00 .00 .00 .00 .00 231.00 231.00 703 404 1858
              GIGLIOTTI DANA
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 374U 50      231.00

0030-0020 CC101283 GILBERT AMANDA 00 .00 .00 .00 .00 .00 .00 822.10 822.10 703 779 2367
              GILBERT AMANDA
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 375U 50      822.10
  
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[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL		TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE		
=====														
0098-0100	CC101300	GLASER JEFFREY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 3406	
		GLASER JESSICA												
09/10/98	8002-REFILED 021297, AND 022697 WITH NOTES			r#	7995U 50			0.00						
09/10/98	8002-FROM CHART. INS PREVIOUSLY REQUESTED			r#	7996U 50			0.00						
09/10/98	8002-ACCIDENT INFO FROM PT. PARENTS HAVENT			r#	7997U 50			0.00						
09/10/98	8002-RESPONDED. DRS NOTES MENTION HOW AND			r#	7998U 50			0.00						
09/10/98	8002-WHEN ACCIDENT HAPPENED. PT'S ADDRESS			r#	7999U 50			0.00						
09/10/98	8002-NO LONGER VALID PER RETURN MAIL AT IMM			r#	8000U 50			0.00						
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	393U 50			860.00						
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#	8718U999			860.00-						
0010-0002	CC101302	GLASS MELVIN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 779 7919	
		GLASS MELVIN												
		PER 09/17/98 4.43												
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	395U 50			4.43						
09/17/98	1013-PRE-M PERSONAL RECEIPT CK#0863			r#	8708U999			4.43-						
10/31/98	9001-BALANCE DUE ON ACCOUNT			r#	5529U 50			0.00						
0030-0020	CC101303	GLENN TALEJAH	00	.00	.02	.00	.00	.00	.00	.00	60.00	60.00	703 779 2035	
		GLENN TALEJAH												
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	396U 50			60.00						
0022-0020	CC101306	GLOVER J CALVIN	00	.00	.00	.00	.00	.00	.00	.00	180.00	180.00	703 406 4692	
		GLOVER JAMISON												
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	399U 50			180.00						
0025-0020	CC101310	GOLDBERG MARILYN	00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00	703 724 0789	
		GOLDBERG MARILYN												
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	403U 50			105.00						
0021-0002	CC101312	GOOD JR RONALD	00	.00	118.00-	.00	.00	.00	.00	.00	.00	118.00-	703 729 7414	
		GOOD JR RONALD												
		PER 11/02/98 118.00												
11/02/98	8002-RECEIVED DUPLICATE PAYMENT ON DOS			r#	14486U 50			0.00						
11/02/98	8002-090397 \$118.00 FROM AETNA US HEALTHCARE			r#	14487U 50			0.00						
11/02/98	8002-NEED TO REFUND INSURANCE.			r#	14488U 50			0.00						
07/29/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3697U 50			235.00						
10/14/98	1015-PRE-M AETNA INS CK 090397			r#	12040U999			118.00-						
10/14/98	3015-PRE-MEDIC AETNA W/O			r#	12041U999			117.00-						
10/31/98	9001-BALANCE DUE ON ACCOUNT			r#	5531U 50			0.00						
11/01/98	9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE			r#	10350U 50			0.00						
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10351U 50			0.00						
11/02/98	1015-PRE-M AETNA INS CK 090397			r#	14485U999			118.00-						
0010-0002	CC101316	GOODIN JOHN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 5425	
		GOODIN CHRISTOPHE												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
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07/29/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3698U 50 1.88
 08/03/98 3040-PRE-MEDIC SMALL BALANCE r# 5568U999 1.88-

0098-0100 CC101319 GORDON JR DAVID 00 .00 .00 .00 .00 .00 .00 .00 703 754 9240
 GORDON JR DAVID

07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 418U 50 324.00
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8719U999 324.00-
 10/28/98 3035-PRE-MEDIC BAD DEBT W/O r# 13402U 50 324.00
 10/28/98 5004-REFUND TO INS CC CK12617 r# 13403U 50 187.80
 10/28/98 3025-PRE-MEDIC MISC INS W/O r# 13404U999 511.80-
 10/31/98 9001-BALANCE DUE ON ACCOUNT r# 5536U 50 0.00

0001-0020 CR200095 GRAGG CASEY 00 .00 133.96- .00 .00 .00 .00 133.96-*000 000 0000
 GRAGG CASEY

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13772U999 133.96-

0098-0100 CC101350 BRIGSEY MARY 00 .00 .00 .00 .00 .00 .00 .00 703 777 8442
 BRIGSBY MARY

07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 462U 50 140.05
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8721U999 140.05-
 10/31/98 9001-BALANCE DUE ON ACCOUNT \$50.05 r# 5542U 50 0.00

0050-0020 CC101363 GUNTER DAVID 00 .00 .00 .00 .00 .00 .00 170.00 170.00 703 444 3785
 GUNTER DAVID

07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 480U 50 170.00

0001-0020 CR200102 GUNTER DIANE 00 .00 40.00- .00 .00 .00 .00 40.00-*000 000 0000
 GUNTER DIANE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13783U999 40.00-

0050-0020 CC101365 GULL JACOB 00 .00 .00 .00 .00 .00 .00 80.00 80.00 703 729 3165
 GULL JACOB

07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 482U 50 80.00

0001-0020 CR200103 GULL ROBERT 00 .00 17.54- .00 .00 .00 .00 17.54-*000 000 0000
 GULL ROBERT

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13786U999 17.54-

0050-0002 CC101371 GYLES JENNIFER 03 .00 .00 .00 .00 .00 .00 247.92 247.92 703 742 0393
 GYLES JENNIFER

10/11/98 8002-ACCT PUT IN SECOND BC, IF RET, CK CHT r# 10891U 50 0.00
 07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 491U 50 247.92
 10/31/98 9001-BALANCE DUE ON ACCOUNT IS \$7.92 r# 5545U 50 0.00

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0030-0002 CC102006 HAINES MICHELLE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 754 1478
 HAINES MICHELLE

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1065U 50 8.90
 09/17/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 9005U999 8.90-

0001-0020 CR200106 HALE KATHY 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 HALE KATHY

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13792U999 10.00-
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14023U 50 10.00

0001-0020 CR200107 HALL ANDREW 00 .00 36.61- .00 .00 .00 .00 .00 36.61-*000 000 0000
 HALL ANDREW

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13793U999 36.61-

0002-0002 CC102014 HALL DOROTHY 00 .00 .00 .00 .00 .00 .00 .00 .00 703 724 0192
 HALL DOROTHY

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1075U 50 11.61
 10/22/98 3025-PRE-MEDIC MISC INS W/O r# 12838U999 11.61-

0080-0002 CC102016 HALL JONATHAN 03 .00 .00 .00 .00 .00 .00 105.00 105.00 540 636 3826
 HALL JONATHAN

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1078U 50 105.00
 11/01/98 9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE r# 10897U 50 0.00
 11/01/98 9001-REFERRED TO COLLECTIONS r# 10898U 50 0.00

0080-0020 CC102025 HAMBLIN LYDIA 00 .00 .00 .00 .00 .00 .00 365.00 365.00 304 725 0510
 HAMBLIN LYDIA

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1090U 50 365.00

0010-0002 CC102075 HEALEY MICHAEL 03 .00 .00 .00 .00 .00 .00 783.00 783.00 703 444 2951
 HEALEY MICHAEL

09/10/98 8002-REFILED 092397, 100797, AND 102197 r# 8001U 50 0.00
 09/10/98 8002-THROUGH BLUE CARD PROGRAM. ORIGINALLY r# 8002U 50 0.00
 09/10/98 8002-BILLED DIRECTLY TO BCBS OF PA AND WAS r# 8003U 50 0.00
 09/10/98 8002-REJECTED AS PT ID NOT IDENTIFIABLE r# 8004U 50 0.00
 09/10/98 8002-VERIFIED CARD IN CHART AND MAILED CLAIM r# 8005U 50 0.00
 09/10/98 8002-TODAY. r# 8006U 50 0.00
 07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1163U 50 783.00

0030-0020 CC102086 HEIZER CATHY 00 .00 .00 .00 .00 .00 .00 2675.00 2675.00 804 730 1469
 HEIZER BRETT

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1180U 50 2,675.00

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[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE
0034-0002	CC102092	HENDRIX DAVID	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 406 3329
		HENDRIX DAVID											
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1187U 50				10.00				
09/02/98	3040-PRE-MEDIC SKALL BALANCE			r#	7624U999				10.00-				
0001-0020	CR200121	HENKIN JULIAN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		HENKIN JULIAN											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13815U999				10.00-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14031U 50				10.00				
0098-0100	CC102098	HERRADA CA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 641 9439
		HERRADA CA											
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1193U 50				24.50				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#	8722U999				24.50-				
0050-0002	CC102105	HILL DAREN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8162
		HILL DAREN											
		PER 10/23/98	39.00										
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1201U 1				39.00				
10/23/98	1002-PERSONAL CK PAYMENT CK#1063			r#	12907U999				39.00-				
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10923U 50				0.00				
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10924U 50				0.00				
0003-0020	CC102115	HITE SANDRA	00	.00	.00	.00	.00	.00	.00	.00	642.36	642.36	703 777 3201
		HITE KATHRYN											
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1214U 50				642.36				
0001-0020	CR200126	HODGSON PATTI	00	.00	50.49-	.00	.00	.00	.00	.00	.00	50.49-	*000 000 0000
		HODGSON PATTI											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13824U999				50.49-				
0031-0020	CC102121	HOKE DANIEL	00	.00	.00	.00	.00	.00	.00	.00	94.13	94.13	703 729 6269
		HOKE DANIEL											
07/22/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	1226U 50				94.13				
0080-0020	CC102124	HOLDEN JULIETTE	00	.00	.00	.00	.00	.00	.00	.00	225.00	225.00	703 742 3818
		HOLDEN JULIETTE											
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1228U 50				225.00				
0001-0020	CC102126	HOLLIOGE VERNON	00	.00	.00	.00	.00	.00	.00	.00	130.00	130.00	540 822 5056
		HOLLIOGE VERNON											
07/29/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	3699U 50				50.00				
07/29/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3700U 50				70.30				

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30 31-60 61-90 91-120 121-150 >150]	BALANCE	TELEPHONE
0001-0020 CC102132 HOLT KATHLEEN	00	.00	.00 .00 .00 .00 .00	255.00	255.00 703 421 8661
HOLT KATHLEEN					
07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1239U 50		255.00	
0098-0100 CC102135 HONMEL BRUCE	00	.00	.00 .00 .00 .00 .00	.00	.00 703 834 0955
HONMEL BRUCE					
07/22/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	1243U 50		83.65	
09/16/98 3035-PRE-MEDIC BAD DEBT W/O	r#	8723U999		83.65-	
0001-0002 CC102138 HOOVER CHERYL	00	.00	.00 .00 .00 .00 .00	.00	.00 703 430 6782
HOOVER CHERYL					
07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1249U 50		10.00	
08/03/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	5575U999		10.00-	
0001-0020 CC102140 HOOVER DONALD	00	.00	.00 .00 .00 .00 .00	360.00	360.00 540 635 7156
HOOVER DONALD					
07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1251U 50		360.00	
0001-0002 CC102151 HORTON KEITH	00	.00	.00 .00 .00 .00 .00	.00	.00 304 728 4667
HORTON KEITH					
07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1266U 50		9.00	
08/03/98 3035-PRE-MEDIC BAD DEBT W/O	r#	5576U999		9.00-	
0001-0002 CC102152 HOTALING SCOTT	00	.00	.00 .00 .00 .00 .00	.00	.00 703 421 8855
HOTALING SCOTT					
PER 10/14/98 670.00					
07/22/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	1268U 50		1,700.00	
10/14/98 1015-PRE-M AETNA INS CK 121597	r#	12042U999		670.00-	
10/14/98 3015-PRE-MEDIC AETNA W/O	r#	12043U999		530.00-	
10/14/98 3015-PRE-MEDIC AETNA W/O	r#	12044U999		500.00-	
0001-0002 CC102156 HOUZE CHRISTOPHE	00	.00	.00 .00 .00 .00 .00	.00	.00 703 450 6416
HOUZE CHRISTOPHE					
07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1271U 50		10.00	
08/03/98 3035-PRE-MEDIC BAD DEBT W/O	r#	5577U999		10.00-	
0001-0002 CC102158 HOWLEY JOHN	03	.00	.00 .00 .00 .00 .00	363.12	363.12 703 404 9579
HOWLEY JEANMARIE					
PER 10/30/98 10.00					
08/20/98 8002-PT IS RESPONSIBLE FOR \$235.74 OF BALANC	r#	6627U 50		0.00	
08/20/98 8002-(\$55.74 COPAY ON 5-27-97 & \$180 DED ON	r#	6628U 50		0.00	
08/20/98 8002-5-27-97) \$75.00 XRAY PENDING INS	r#	6629U 50		0.00	
10/22/98 8002-PT'S MOTHER CALLED TO VERIFY THE PORTIO	r#	12196U 50		0.00	
10/22/98 8002-OF BILL SHE OWES. SHE AGREED W/\$235.74	r#	12197U 50		0.00	

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1277U 50	378.12										
09/18/98	1013-PRE-M PERSONAL RECEIPT CK#1167	r#	9029U999	5.00-										
10/30/98	1002-PERSONAL CK PAYMENT CK#1126	r#	14134U999	10.00-										
0001-0020	CC102160 HRDLICKA ANTHONY	00	.00	.00	.00	.00	.00	.00	.00	.00	6797.91	6797.91	703 444 3579	
	HRDLICKA ANTHONY													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1279U 50	3,681.01										
07/22/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	1280U 50	2,860.00										
07/22/98	6151-BALANCE BROUGHT FORWARD 151-180 DAYS	r#	1281U 50	256.90										
0001-0002	CC102162 HUBER DAVID	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 6319	
	HUBER DAVID													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1283U 50	10.00										
10/06/98	3835-PRE-MEDIC BAD DEBT W/O	r#	10929U999	10.00-										
0001-0020	CC102164 HUDSON KIM	00	.00	.00	.00	.00	.00	.00	.00	.00	330.00	330.00	703 860 4557	
	HUDSON KIM													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1284U 50	330.00										
0001-0020	CC102165 HUGGLER TIMOTHY	00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	60.00	703 729 3809	
	HUGGLER TIMOTHY													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1285U 50	60.00										
0001-0002	CC102167 HUGHES EDWARD	03	.00	.00	.00	.00	.00	.00	.00	.00	177.85	177.85	703 777 2664	
	HUGHES EDWARD													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1288U 50	177.85										
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE	r#	10930U 50	0.00										
11/01/98	9001-REFERRED TO COLLECTION AGENCY	r#	10931U 50	0.00										
0001-0020	CR200130 HUMMEL REBECCA	00	.00	46.86-	.00	.00	.00	.00	.00	.00	.00	46.86-*	000 000 0000	
	HUMMEL REBECCA													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13831U999	46.86-										
0001-0020	CC102177 HUNTER LAURA	00	.00	.00	.00	.00	.00	.00	.00	.00	1035.00	1035.00	703 450 6538	
	HUNTER JOSHUA													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1301U 50	1,035.00										
0002-0002	CC102186 HUYBENSKI JAYNE	00	.00	.00	.00	.00	.00	.00	.00	.00	1062.02	1062.02	404 266 2338	
	HUYBENSKI JAYNE													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1315U 50	1,062.02										
0098-0100	11430 JACKS JEFFREY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
	JACKS JEFFREY													
	PER 09/16/98		22.22											

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 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

09/16/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	8905U 50	33.33									
09/16/98	3007-COLLECTION FEE ADJUSTMENT	r#	8906U999	11.11-									
09/16/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	8907U999	22.22-									
0001-0002	CC102193 JACKSON CARL 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 709 9774												
	JACKSON CARL												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1599U 50	6.48									
08/03/98	3040-PRE-MEDIC SMALL BALANCE	r#	5578U999	6.48-									
0001-0002	10662 JACKSON JERMAINE 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 2961												
	JACKSON JERMAINE												
	PER 07/29/98 77.24												
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	3940U 50	115.86									
07/29/98	3007-COLLECTION FEE ADJUSTMENT	r#	3941U999	38.62-									
07/29/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	3943U999	77.24-									
0001-0020	CC102197 JACKSON SONNIE 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 762.00 762.00 703 729 0866												
	JACKSON SONNIE												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1606U 50	762.00									
0098-0100	CC102209 JEFFERS JUOY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 540 837 1908												
	JEFFERS JUOY												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1628U 50	260.91									
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8724U999	-260.91-									
0001-0002	11029 JEFFRIES HELEN 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 754 0064												
	JEFFRIES HELEN												
	PER 08/21/98 116.67												
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	6871U 50	233.33									
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6872U999	116.66-									
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6873U999	116.67-									
0001-0020	CC102220 JENKINS CHANDLER 02 .00 .00 .00 .00 .00 .00 .00 .00 .00 207.66 207.66 703 450 1718												
	JENKINS CHANDLER												
09/15/98	8002-THIS ACCOUNT WAS FLAGGED PROF CTSY IN	r#	8386U 50	0.00									
09/15/98	8002-CONV BOOK. PT CALLED TO COMPLAIN ABOUT	r#	8387U 50	0.00									
09/15/98	8002-RECEIVING BILL. PLACED ACCT ON HOLD	r#	8388U 50	0.00									
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1640U 50	207.66									
0001-0020	CC102214 JENKINS CONNIE 21 .00 .00 .00 .00 .00 .00 .00 .00 .00 265.83 265.83 703 450 8836												
	JENKINS CONNIE												
08/28/98	8002-THIS ACCT IS PROF CTSY PER CONV BOOK	r#	7155U 50	0.00									
08/28/98	8002-\$178.83 WAS COPAYS. D05 081197 NEEDS	r#	7156U 50	0.00									
08/28/98	8002-REFILED TO BCBS.	r#	7157U 50	0.00									

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 =====

07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1634U 50		265.83								
0001-0020	CC102216 JENKINS DANA 02 .00 .00 .00 .00 .00 .00 37.60 37.60 703 450 1718												
	JENKINS JAYMES												
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	1636U 50		37.60								
0001-0020	CC102218 JENKINS ROBERT 02 .00 .00 .00 .00 .00 .00 110.00 110.00 703 450 8836												
	JENKINS ROBERT												
09/15/98	8002-THIS ACCT WAS FLAGGED PROF CTSY IN	r#	8380U 50		0.00								
09/15/98	8002-CONV BOOK. PT CALLED TO COMPLAIN ABOUT	r#	8381U 50		0.00								
09/15/98	8002-RECEIVING BILLS. I PLACED ACCT ON HOLD	r#	8382U 50		0.00								
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1638U 50		110.00								
0001-0020	CR200135 JENKINS RUSSELL 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000												
	JENKINS RUSSELL												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13839U999		7.20-								
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14037U 50		7.20								
0001-0015	CC102225 JERNIGAN CLEO 00 .00 .00 .00 .00 .00 .00 475.00 475.00 703 444 3334												
	JERNIGAN TAYLOR												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1649U 50		475.00								
0001-0020	CR200137 JEWELL ROSE 00 .00 24.77- .00 .00 .00 .00 .00 24.77-*000 000 0000												
	JEWELL ROSE												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13843U999		24.77-								
0001-0015	CC102227 JEWELL ROSE 00 .00 .00 .00 .00 .00 .00 200.00 200.00 703 779 0765												
	JEWELL ROSE												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1651U 50		200.00								
0001-0015	CC102228 JIMENEZ THOMAS 00 .00 .00 .00 .00 .00 .00 80.00 80.00 703 724 7778												
	JIMENEZ THOMAS												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1652U 50		80.00								
0001-0015	CC102231 JOHNSON BONNIE 00 .00 .00 .00 .00 .00 .00 85.00 85.00 703 430 4776												
	JOHNSON BONNIE												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1655U 50		85.00								
0001-0015	CC102232 JOHNSON EDNA 00 .00 .00 .00 .00 .00 .00 2000.50 2000.50 703 777 9527												
	JOHNSON EDNA												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1656U 50		2,000.50								

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL							TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	
0001-0002	CC102235	JOHNSON JAMES JOHNSON JAMES	00	.00	.00	.00	.00	.00	.00	.00	.00	703 515 5973
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1660U 50			10.00				
08/03/98	7002-RETURNED CHECK FEE			r#	5496U 50			25.00				
09/02/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	7632U999			35.00-				
0001-0015	CC102241	JOHNSON MARGARET JOHNSON MARGARET	00	.00	.00	.00	.00	.00	.00	2045.00	2045.00	703 476 8031
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1673U 50			2,045.00				
0001-0002	CC102247	JONES CECELIA JONES CECELIA PER 08/19/98 15.00	00	.00	.00	.00	.00	.00	.00	.00	.00	703 860 5270
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1679U 50			15.00				
08/19/98	1013-PRE-M PERSONAL RECEIPT CK#1181			r#	6570U999			15.00-				
0001-0015	CC102257	JORDEN PAM JORDEN MEREDITH	00	.00	.00	.00	.00	.00	.00	207.00	207.00	703 444 2367
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1696U 50			112.00				
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	1698U 50			95.00				
0001-0003	CC102672	KANES ANNETTE MASSAROTTO ANTHONY	00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 2069
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3153U 50			9.15				
10/05/98	3035-PRE-MEDIC BAD DEBT W/O			r#	10946U999			9.15-				
0001-0015	CC102263	KANG KULDIP KANG KARANDOP	00	.00	.00	.00	.00	.00	.00	790.00	790.00	703 729 9654
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1884U 50			790.00				
0001-0015	CC102264	KANG KULDIP KANG KULDIP	00	.00	.00	.00	.00	.00	.00	75.00	75.00	703 729 9654
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1886U 50			75.00				
0003-0015	CC102267	KARIM MOHAMMED KARIM MOHAMMED	00	.00	.00	.00	.00	.00	.00	5688.71	5688.71	703 444 3042
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1892U 50			5,688.71				
0001-0020	CR200140	KASSEN REEM KASSEN REEM	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13850U999			11.91-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14039U 50			11.91				

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 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

0001-0002 CC102271 KAUR RAGHBIR 03 .00 .00 .00 .00 .00 .00 414.00 414.00 703 404 8944
 KAUR RAGHBIR

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1898U 50 180.00
 07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1899U 50 234.00
 11/01/98 9001-BALANCE DUE BY 10/30/98 OR ACCOUNT WILL r# 10949U 50 0.00
 11/01/98 9001-BE REFERRED TO COLLECTION AGENCY r# 10950U 50 0.00

0001-0020 CR200141 KAVANAGH ANDREW 00 .00 10.00- .00 .00 .00 .00 10.00- *000 000 0000
 KAVANAGH ANDREW

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13951U999 10.00-

0002-0015 CC102289 KENYON CHARLES 00 .00 .00 .00 .00 .00 .00 53.00 53.00 703 430 4827
 KENYON CHARLES

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1926U 50 53.00

0001-0015 CC102290 KERBY JOHN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 860 8106
 KERBY NATALIE

PER 09/08/98 1,037.72

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1927U 50 2,200.00
 09/08/98 1025-PRE-M GWU HEALTH PLAN CK 102197 r# 7797U999 1,037.72-
 09/08/98 3025-PRE-MEOIC MISC INS W/O r# 7798U999 1,162.28-

0001-0020 CR200143 KHALIL IAN 00 .00 10.00- .00 .00 .00 .00 .00 10.00- *000 000 0000
 KHALIL IAN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13856U999 10.00-

0001-0015 CC102297 KHAN GHUFRAN 00 .00 .00 .00 .00 .00 .00 1304.00 1304.00 703 771 0190
 KHAN GHUFRAN

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1938U 50 1,304.00

0001-0015 CC102299 KHANNA SWARSHA 00 .00 .00 .00 .00 .00 .00 90.00 90.00 703 471 5930
 KHANNA SWARSHA

11/05/98 8002-ON 10-29-98 SW/KATHY AT OPT CHC SHE r# 14625U 50 0.00
 11/05/98 8002-STATES CLAIM FOR 5-30-97 \$450.00 r# 14626U 50 0.00
 11/05/98 8002-ORIGINALLY PD ON 7-11-97 REMIT AT r# 14627U 50 0.00
 11/05/98 8002-\$139.09 AND OPT CHC PAID AN ADDL \$27.70 r# 14628U 50 0.00
 11/05/98 8002-ON A DUPLICATE CLAIM FOR THE SAME REMIT r# 14629U 50 0.00
 11/05/98 8002-DATE. KATHY WILL FAX COPY OF EOB TO ME r# 14630U 50 0.00
 11/05/98 8002-I RECD COPY OF EOB AND GAVE DOCUMENTATI r# 14631U 50 0.00
 11/05/98 8002-FOR THE OPT CHC REFUND REQUEST TO JAN r# 14632U 50 0.00
 11/05/98 8002-OPT CHC STATES THE SECOND CLAIM WAS r# 14633U 50 0.00
 11/05/98 8002-AN OPERATOR ERROR AS COUNTRYSIDE ORTH r# 14634U 50 0.00
 11/05/98 8002-DIO NOT BILL A CODE 99213 AS THE REMIT r# 14635U 50 0.00
 11/05/98 8002-REFLECTS. r# 14636U 50 0.00
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1940U 50 90.00

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[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		TELEPHONE	
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE		
0001-0002	CC102300	KIM	VAN KHANH	03	.00	.00	.00	.00	.00	.00	.00	367.81	367.81	703 205 9085
		KIM	FRIA											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1941U 50									367.81		
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE	r#	10953U 50									0.00		
11/01/98	9001-REFERRED TO COLLECTION AGENCY	r#	10954U 50									0.00		
0001-0002	CC102306	KING	DIANA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 1599
		KING	DIANA											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1951U 50									5.00		
10/06/98	3035-PRE-MEDIC BAD DEBT W/O	r#	10955U999									5.00-		
0001-0002	11031	KING	PANELA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 9406
		KING	PANELA											
	PER 08/21/98		75.34											
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	6880U 50									113.00		
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6881U999									37.66-		
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6882U999									75.34-		
0001-0015	CC102310	KIRCHNER	URSULA	00	.00	.00	.00	.00	.00	.00	.00	326.06	326.06	703 450 2415
		KIRCHNER	ALBERT											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1957U 50									326.06		
0001-0015	CC102315	KLEIN	BRUCE	00	.00	.00	.00	.00	.00	.00	.00	90.00	90.00	703 435 2920
		KLEIN	STEVEN											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1963U 50									90.00		
0001-0015	CC102328	KORDON	KENNETH	00	.00	.00	.00	.00	.00	.00	.00	443.00	443.00	703 430 1487
		KORDON	CHARLENE											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1981U 50									443.00		
0001-0015	CC102330	KOVACIK	KEVIN	00	.00	.00	.00	.00	.00	.00	.00	149.00	149.00	703 435 1574
		KOVACIK	KELLY											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1984U 50									149.00		
0001-0002	CC102331	KOVARIK	CHARLES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 3277
		KOVARIK	CHARLES											
	PER 07/31/98		252.90											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1985U 50									252.90		
07/31/98	1021-PRE-M UNITED HEALTHCARE INS CK 9/29/97	r#	5054U999									252.90-		
0001-0020	CR200150	KRAMER	DONALD	00	.00	16.00-	.00	.00	.00	.00	.00	.00	16.00-*	000 000 0000
		KRAMER	DONALD											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13863U999									16.00-		

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL		TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	150]	BALANCE		
0098-0100	11791	KRATZ KIN LEIGH	00	.00	.00	.00	.00	.00	.00	.00	.00	540 338 2282	
KRATZ KIN LEIGH													
PER 10/13/98					24.99								
10/13/98	3005-REVERSE BAO DEBT ADJUSTMENT			r#	11588U	50		49.97					
10/13/98	3007-COLLECTION FEE ADJUSTMENT			r#	11589U	999		24.98-					
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY			r#	11590U	999		24.99-					
0001-0015	CC102335	KRISHNAN SATHIYA	00	.00	.00	.00	.00	.00	.00	208.00	208.00	703 917 8990	
KRISHNAN SATHIYA													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1988U	50		208.00					
0001-0002	CC102337	KRONHOLTZ FRANK	01	.00	.00	.00	.00	.00	.00	6.90	6.90	*000 000 0000	
KRONHOLTZ ELAINE													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1991U	50		6.90					
0001-0015	CC102339	KROP MARCI	00	.00	.00	.00	.00	.00	.00	135.85	135.85	703 437 6645	
KROP MARCI													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1993U	50		135.85					
0001-0015	CC102343	KUEHN GREGORY	00	.00	.00	.00	.00	.00	.00	660.00	660.00	703 430 8562	
KUEHN GREGORY													
09/23/98	8002-OPT CHC STATES DOS 112597 \$3346.00			r#	9431U	50		0.00					
09/23/98	8002-EXCEEDS THE TIMEFRAME FOR RESUBMITTALS			r#	9432U	50		0.00					
09/23/98	8002-CLAIM REMAINS DENIED.			r#	9433U	50		0.00					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1997U	50		645.00					
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	1998U	50		15.00					
0001-0002	CC102356	LAGUE ANDREW	03	.00	.00	.00	.00	.00	.00	111.80	111.80	703 444 0819	
LAGUE NICOLE													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2013U	50		111.80					
10/31/98	9001-BALANCE DUE			r#	5593U	50		0.00					
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10961U	50		0.00					
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10962U	50		0.00					
0001-0020	CC102363	LANGLEY NANCY	00	.00	.00	.00	.00	.00	.00	113.01	113.01	301 834 8207	
LANGLEY NANCY													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2022U	50		113.01					
0001-0002	CC102373	LASHER GUY	03	.00	.00	.00	.00	.00	.00	90.00	90.00	703 771 3352	
LASHER GUY													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2036U	50		90.00					
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10963U	50		0.00					
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10964U	50		0.00					

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

0001-0002 CC102384 LAWTON RALPH 00 .00 .00 .00 .00 .00 .00 .00 703 430 6556
 LAWTON RALPH

PER 07/29/98 5.00

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2050U 50 5.00
 07/29/98 1013-PRE-MEDIC PERSONAL RECEIPT CK#311 r# 3841U999 5.00-

0001-0002 CC102385 LE HUAN CONG 00 .00 128.61- .00 .00 .00 .00 128.61- 703 255 6871
 LE HUAN CONG

PER 11/06/98 195.50

08/24/98 8002-UNITED HEALTHCARE PROCESSED 06/04/97 r# 6723U 50 0.00
 08/24/98 8002-06/06/97 AND 6/26-9/12/97 PT OWES r# 6724U 50 0.00
 08/24/98 8002-\$219.20 FOR THESE DATES. r# 6725U 50 0.00
 10/27/98 8002-PER CALL TO UNITED HEALTHCARE SW/JOHNNA r# 13175U 50 0.00
 10/27/98 8002-SHE IS GOING TO REPROCESS DOS 061197 & r# 13176U 50 0.00
 10/27/98 8002-DOS 070897 IN NETWORK-SHOULD RECEIVE r# 13177U 50 0.00
 10/27/98 8002-PAYMENT WITHIN 10 DAYS.-DLH r# 13178U 50 0.00
 10/27/98 8002-PATIENT CURRENTLY OWES \$119.20 FOR r# 13179U 50 0.00
 10/27/98 8002-DOS 060497 (INS APPLIED \$139.20 TO HIS r# 13180U 50 0.00
 10/27/98 8002-RESPONSIBILITY AND HE PAID \$20 AT VISIT r# 13181U 50 0.00
 10/27/98 8002-PATIENT PAID ALL \$20 COPAYS AT EA VISIT r# 13182U 50 0.00
 10/27/98 8002-SO HE HAD ALREADY PAID \$100 OF THE r# 13184U 50 0.00
 10/27/98 8002-\$219.20 ON THE 8-24-98 EOB. r# 13185U 50 0.00
 11/04/98 8002-UNITED HEALTHCARE PD 061197 WITH \$20 r# 14842U 50 0.00
 11/04/98 8002-COPAY-PT ALREADY PD. r# 14843U 50 0.00
 11/06/98 8002-UNITED HEALTHCARE PD ADOL \$196.50 FOR r# 14943U 50 0.00
 11/06/98 8002-060697 & 070897 r# 14944U 50 0.00
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2051U 50 2,089.50
 08/24/98 1021-PRE-M UNITED HEALTHCARE CK 6/4-9/12/97 r# 6722U999 1,658.80-
 10/31/98 9001-PATIENT BALANCE AT THIS TIME IS \$331.00 r# 5598U 50 0.00
 10/31/98 9001-FOR 6-6-97 TO 7-8-97 r# 5599U 50 0.00
 11/04/98 1021-PRE-M UNITED HEALTHCARE CK 061197 r# 14840U999 75.00-
 11/04/98 3021-PRE-MEDIC UNITED HEALTHCARE W/O r# 14841U999 20.00-
 11/04/98 1010-PRE-M 8CBS/TRIGON INS CK 1/5,2/17,2/19 r# 14844U999 267.81-
 11/06/98 1021-PRE-M UNITED HEALTHCARE CK6/6/97,7/8/97 r# 14945U999 195.50-
 11/26/98 9001-YOU CURRENTLY OWE \$119.20 OF THE r# 13186U 50 0.00
 11/26/98 9001-OUTSTANDING BALANCE. THIS IS FOR r# 13187U 50 0.00
 11/26/98 9001-6-4-97 WHICH UNITED HEALTHCARE APPLIED r# 13188U 50 0.00
 11/26/98 9001-\$139.20 TO YOUR RESPONSIBILITY-YOU r# 13189U 50 0.00
 11/26/98 9001-ALREADY PAID \$20 OF THIS AT THE VISIT. r# 13190U 50 0.00
 11/26/98 9001-THE REMAINING BALANCE I HAVE REQUESTED r# 13191U 50 0.00
 11/26/98 9001-UNITED HEALTHCARE TO REPROCESS r# 13192U 50 0.00

0001-0020 CC102386 LEACH JOHN 01 .00 .00 .00 .00 .00 .00 13.00 13.00 703 481 9653
 LEACH JOHN

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2052U 50 13.00

0001-0020 CC102390 LEB0 GREG 01 .00 .00 .00 .00 .00 .00 220.00 220.00 703 430 2962
 LEB0 GREG

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2059U 50 220.00

0098-0100 11792 LEE VICKIE 00 .00 .00 .00 .00 .00 .00 .00 .00 540 338 2622
          LEE VICKIE
          PER 10/13/98 12.50
10/13/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 11594U 50 25.00
10/13/98 3007-COLLECTION FEE ADJUSTMENT r# 11597U999 12.50-
10/13/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 11598U999 12.50-

0001-0002 CC102392 LENHMER TERESA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 1124
          LENHMER TERESA
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2067U 50 9.40
08/04/98 3035-PRE-MEDIC BAD DEBT W/O r# 5615U999 9.40-

0001-0003 CC102393 LEIDWINGER DONALD 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 5065
          LEIDWINGER DONALD
          PER 11/04/98 15.00
10/12/98 8002-FOUND DUPLICATE BILLING ERROR ON DOS r# 11540U 50 0.00
10/12/98 8002-060297 FOR FOOT XRAY. WROTE-OFF $80.00 r# 11541U 50 0.00
10/12/98 8002-THE BALANCE REMAINING IS FOR THE r# 11547U 50 0.00
10/12/98 8002-LUMBOSACRAL SUPPORT/CORSET PT RECD ON r# 11548U 50 0.00
10/12/98 8002-060297. SENT HIM BILL COMMENT EXPLAININ r# 11549U 50 0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2069U 50 405.00
09/23/98 3015-PRE-MEDIC AETNA W/O r# 9373U999 390.00-
10/12/98 1015-PRE-M AETNA INS CK 060297 r# 11469U999 232.50-
10/12/98 3015-PRE-MEDIC AETNA W/O r# 11532U 50 390.00
10/12/98 3001-CHG ADJUSTMENT r# 11539U999 80.00-
10/12/98 3015-PRE-MEDIC AETNA W/O r# 11542U999 77.50-
11/04/98 1002-PERSONAL CK PAYMENT CK#314 r# 14899U999 15.00-
11/12/98 9001-BALANCE REMAINING IS FOR THE r# 11543U 50 0.00
11/12/98 9001-LUMBOSACRAL SUPPORT/CORSET YOU RECEIVED r# 11544U 50 0.00
11/12/98 9001-ON 6-2-97. AETNA DIDNT COVER THIS. r# 11545U 50 0.00
11/12/98 9001-PLEASE REMIT PAYMENT. THANK YOU. r# 11546U 50 0.00
11/23/98 9001-BALANCE DUE IS COPAY FOR 060297 PLEASE r# 9376U 50 0.00
11/23/98 9001-REMIT PAYMENT r# 9377U 50 0.00

0001-0002 CC102394 LEIGHT KENNETH 03 .00 .00 .00 .00 .00 .00 .00 24.08 24.08 703 406 3850
          LEIGHT KENNETH
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2069U 50 24.08
10/31/98 9001-BALANCE DUE r# 5601U 50 0.00
11/01/98 9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE r# 10969U 50 0.00
11/01/98 9001-REFERRED TO COLLECTION AGENCY r# 10970U 50 0.00

0001-0002 CC102395 LEXOS DEAN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
          LEXOS DEAN
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2070U 50 10.00
  
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 [TYPE/CYCLE/NUMBER/NAME-----] CS IN\$ [0-30 31-60 61-90 91-120 121-150 >150 } BALANCE TELEPHONE

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08/04/98 3035-PRE-MEDIC BAD DEBT W/O          r# 5616U999          10.00-

0002-0002 CC102400 LEWIS ANDRA 03 .00 .00 .00 .00 .00 .00 250.00 250.00 *000 000 0000
          LEWIS ANDRA
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2081U 50          250.00
11/01/98 9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE r# 10973U 50          0.00
11/01/98 9001-REFERRED TO COLLECTION AGENCY        r# 10974U 50          0.00

0001-0002 CC102406 LICATA PATRICIA 00 .00 .00 .00 .00 .00 .00 .00 703 368 2711
          LICATA PATRICIA
          PER 09/09/98 3.25
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2092U 50          3.25
09/03/98 1013-PRE-M PERSONAL RECEIPT CK#7243      r# 7883U999          3.25-

0001-0020 CC102421 LITSAS MICHELLE 01 .00 .00 .00 .00 .00 .00 55.00 55.00 703 352 5853
          LITSAS MICHELLE
08/24/98 8002-BAL IS DOS 9-24-97 PENDING MYLCARE r# 6765U 50          0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2115U 50          55.00

0001-0020 CR200158 LLOYD JESSICA 00 .00 30.00- .00 .00 .00 .00 30.00-*000 000 0000
          LLOYD JESSICA
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13878U999          30.00-

0098-0100 CC102424 LOCKHART VICTORIA 00 .00 .00 .00 .00 .00 .00 .00 703 771 2185
          LOCKHART VICTORIA
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2118U 50          275.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O          r# 8730U999          275.00-
10/31/98 9001-BALANCE DUE                        r# 5604U 50          0.00

0001-0002 CC102426 LOFTUS SCOTT 03 .00 .00 .00 .00 .00 .00 320.00 320.00 703 430 8267
          LOFTUS SCOTT
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2121U 50          320.00
11/01/98 9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE r# 10985U 50          0.00
11/01/98 9001-REFERRED TO COLLECTION AGENCY        r# 10986U 50          0.00

0001-0015 CC102429 LONGERBEAM JAY 00 .00 .00 .00 .00 .00 .00 392.84 392.84 304 535 6909
          LONGERBEAM JAY
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2126U 50          392.84

0098-0100 CC102430 LOONIS JEFFREY 00 .00 39.19- .00 .00 .00 .00 39.19- 703 444 2565
          LOONIS JEFFREY
          PER 11/09/98 156.79
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2127U 50          117.60

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
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09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8731U999 117.60-
 11/09/98 3035-PRE-MEDIC BAD DEBT W/O r# 15167U 50 117.60
 11/09/98 1013-PRE-M PERSONAL RECEIPT CK#620 r# 15168U999 156.79-

0001-0015 CC102434 LOPEZ OTHMARO 00 .00 .00 .00 .00 .00 .00 120.00 120.00 703 931 2705
 LOPEZ OTHMARO
 07/24/98 6161-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2135U 50 120.00

0001-0020 CR200159 LOWRY DONALO 00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 LOWRY DONALO
 10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13880U999 71.96-
 10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14047U 50 71.96

0098-0100 CC102447 LOWRY LESLIE 00 .00 .00 .00 .00 .00 .00 .00 540 338 2348
 LOWRY DONALO
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2156U 50 95.34
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8732U999 95.34-

0098-0100 CC102456 LUKA VEDA 00 .00 .00 .00 .00 .00 .00 .00 703 724 7501
 LUKA VEDA
 PER 10/13/98 204.44
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2166U 50 230.00
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8735U999 230.00-
 10/13/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 11600U 50 306.65
 10/13/98 3007-COLLECTION FEE ADJUSTMENT r# 11602U999 102.21-
 10/13/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 11603U999 204.44-

0001-0015 CC102459 LUPINO CHARLES 00 .00 .00 .00 .00 .00 .00 160.00 160.00 703 729 2722
 LUPINO CHARLES
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2172U 50 160.00

0001-0020 CR200162 LYNCH SHANA 00 .00 12.52- .00 .00 .00 .00 12.52-*000 000 0000
 LYNCH SHANA
 10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13886U999 12.52-

0001-0002 CC102465 LYONS BRENDAN 00 .00 .00 .00 .00 .00 .00 703 437 6184
 LYONS BRENDAN
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2179U 50 0.69
 08/04/98 3040-PRE-MEDIC SMALL BALANCE r# 5612U999 0.69-

0001-0020 CR210001 MACHER SAMANTHA 00 .00 10.63- .00 .00 .00 .00 10.63-*000 000 0000
 MACHER SAMANTHA
 10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13603U999 10.63-

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL		TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE				
0001-0003 CC102634	MADDENS	JASON	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 6471	
	MADDENS	JASON											
	PER 09/09/98	10.00											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2969U	50									
09/09/98	1013-PRE-M PERSONAL RECEIPT CK#7300	r#	7869U	999									
0001-0020 CC102646	MALEZI	MARK	00	.00	.00	.00	.00	.00	.00	275.00	275.00	703 724 0360	
	MALEZI	MARK											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3025U	50									
0001-0020 CR210004	MALIK	RAKESH	00	.00	100.65-	.00	.00	.00	.00	.00	100.65-*	000 000 0000	
	MALIK	RAKESH											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13609U	999									
0002-0020 CC102647	MALLETTE	MALCOLM	00	.00	.00	.00	.00	.00	.00	300.00	300.00	703 860 2879	
	MALLETTE	MALCOLM											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3026U	50									
0000-0020 CC102649	MANNELLO J	LEONARD	00	.00	.00	.00	.00	.00	.00	.00	.00	703 648 7039	
	MANNELLO J	LEONARD											
	PER 09/15/98	120.90											
09/08/98	8002-PT CALLED -HE WILL CONTACT EMPLOYER	r#	7748U	50									
09/08/98	8002-AS TO WHY THEY HAVENT PAID.	r#	7749U	50									
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3038U	50									
09/15/98	1019-PRE-M WORKERS COMP CK 060796	r#	8431U	999									
09/15/98	3019-PRE-MEDIC WORKERS COMPENSATION W/O	r#	8432U	999									
0001-0003 CC102651	MANOR	CARY	00	.00	.00	.00	.00	.00	.00	.00	.00	703 742 7464	
	MANOR	CARY											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3042U	50									
10/13/98	3035-PRE-MEDIC BAD DEBT W/O	r#	11638U	999									
0001-0003 CC102652	MANTONI	LOUIS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 687 6531	
	MANTONI	LOUIS											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3048U	50									
10/13/98	3035-PRE-MEDIC BAD DEBT W/O	r#	11637U	999									
0001-0020 CC102655	MARCUS	BRAD	03	.00	.00	.00	.00	.00	.00	337.35	337.35	703 124 0806	
	MARCUS	BRAD											
09/03/98	8002-PER CALL FROM PT HE WILL FAX COPY OF	r#	7673U	50									
09/03/98	8002-2NDRY INS CARD	r#	7674U	50									
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3058U	50									
11/01/98	9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE	r#	11633U	50									
11/01/98	9001-REFERRED TO COLLECTION AGENCY	r#	11634U	50									

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL					
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
0001-0003 CC102658 MARKULIK JOHN	03	.00	.00	.00	.00	.00	.00	.00	215.13	215.13 703 404 8413
MARKULIK DANIEL										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3064U	50					215.13	
11/01/98 9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE		r#	11639U	50					0.00	
11/01/98 9001-REFERRED TO COLLECTIONS		r#	11640U	50					0.00	
0001-0020 CC102659 MARLIN MARY	00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00 703 729 9622
MARLIN MARY										
07/27/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#	3136U	50					100.00	
0001-0020 CC102663 MARSHALL CATHERINE	00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00 703 443 2827
MARSHALL CATHERINE										
07/31/98 8002-AETNA DENIED 121297 \$1200.00 DUPLICATE		r#	4910U	50					0.00	
07/27/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#	3140U	50					50.00	
0001-0003 CC102668 MARTIN RONALD	03	.00	.00	.00	.00	.00	.00	.00	40.00	40.00 540 869 4354
MARTIN RONALD										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3149U	50					40.00	
11/01/98 9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE		r#	11641U	50					0.00	
11/01/98 9001-REFERRED TO COLLECTIONS		r#	11642U	50					0.00	
0001-0003 CC102678 KATHIS DEBORAH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 703 777 7274
KATHIS DEBORAH										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3160U	50					10.00	
08/21/98 3045-PRE-MEDIC PROFESSIONAL COURTESY		r#	7031U999						10.00-	
0001-0003 CC102684 MAY JR HENRY	03	.00	.00	.00	.00	.00	.00	.00	180.00	180.00 703 430 3888
MAY III HENRY										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3171U	50					180.00	
11/01/98 9010-REMIT BY 11/1/98 OR ACCOUNT WILL BE		r#	11650U	50					0.00	
11/01/98 9011-REFERRED TO COLLECTION AGENCY		r#	11651U	50					0.00	
0001-0020 CC102686 MAYER JANET	00	.00	.00	.00	.00	.00	.00	.00	54.35	54.35 703 406 2894
MAYER JANET										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3177U	50					54.35	
0001-0003 CC102687 MAYFIELD ALANA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 703 430 6259
MAYFIELD AMY										
PER 10/12/98									34.00	
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3180U	50					10.00	
08/21/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O		r#	7029U999						10.00-	
10/12/98 7001-CHARGE/MEDICAL RECORDS FOR		r#	11433U	1					34.00	
10/12/98 1005-CHECK FROM ATTORNEY# 14651		r#	11435U999						34.00-	

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150]150]	BALANCE	TELEPHONE
0001-0020	CR210009	MCCANTS GRACE	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MCCANTS GRACE										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r# 13616U999						10.00-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r# 14075U 50						10.00				
0001-0020	CR210010	MCCLOSKEY JAMIE	00	.00	13.94-	.00	.00	.00	.00	.00	13.94-	*000 000 0000
		MCCLOSKEY JAMIE										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r# 13618U999						13.94-				
0001-0020	CR210011	MCCORMICK NANCY	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MCCORMICK NANCY										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r# 13619U999						24.97-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r# 14078U 50						24.97				
0001-0020	CC102704	MCCOY ANGEL	00	.00	.00	.00	.00	.00	.00	175.00	175.00	703 444 5895
		MCCOY ANGEL										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r# 3262U 50						175.00				
0001-0020	CC102715	MCGHEE ANTHONY	00	.00	.00	.00	.00	.00	.00	625.00	625.00	703 648 1846
		MCGHEE ADAM										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r# 3301U 50						625.00				
0001-0020	CR210012	MCGRATH BARBRA	00	.00	17.00-	.00	.00	.00	.00	.00	17.00-	*000 000 0000
		MCGRATH BARBRA										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r# 13627U999						17.00-				
0001-0020	CC102722	MCGUCKEN JOSEPH	00	.00	.00	.00	.00	.00	.00	235.00	235.00	703 406 0733
		MCGUCKEN JOSEPH										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r# 3325U 50						235.00				
0001-0020	CC102727	MCHUGH BRENDON	00	.00	.00	.00	.00	.00	.00	205.00	205.00	703 404 8311
		MCHUGH BRENDON										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r# 3353U 50						205.00				
0001-0003	10665	MCKAY JEFFREY	00	.00	.00	.00	.00	.00	.00	.00	.00	703 779 8642
		MCKAY JEFFREY										
		PER 07/29/98 25.64										
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT	r# 3960U 50						38.45				
07/29/98	3007-COLLECTION FEE ADJUSTMENT	r# 3961U999						12.81-				
07/29/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r# 3973U999						25.64-				
0002-0020	CC102733	MCKINNEY JAMES	00	.00	.00	.00	.00	.00	.00	230.54	230.54	703 777 3419
		MCKINNEY JAMES										

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 [TYPE/CYCLE/NUMBER/NAME-----] CS IHS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3378U 50		230.54								
0001-0020	CR210015 MCKINNEY MARSHA 00 .00 10.00- .00 .00 .00 .00 .00 .00 10.00-*											000 0000	
	MCKINNEY MARSHA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13631U999		10.00-								
0001-0003	11061 MCNEIL LORETTA 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 938 0585												
	MCNEIL LORETTA												
	PER 08/21/98 133.34												
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	6926U 50		200.00								
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6927U999		66.66-								
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6928U999		133.34-								
0001-0020	CC102747 MEDLEY JOHN 00 .00 .00 .00 .00 .00 .00 .00 .00 60.00 60.00 703 771 1961												
	MEDLEY JOHN												
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3439U 50		60.00								
0001-0020	CC102751 MEIER DAVID 00 .00 .00 .00 .00 .00 .00 .00 .00 241.81 241.81 703 444 9247												
	MEIER DAVID												
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3447U 50		241.81								
0001-0003	CC102752 MEIER ROSEANN 00 .00 10.00- .00 .00 .00 .00 .00 .00 10.00- 703 444 9247												
	MEIER ROSEANN												
	PER 10/15/98 10.00												
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3450U 50		10.00								
09/30/98	1013-PRE-X PERSONAL RECEIPT CK#5728	r#	10185U999		10.00-								
10/15/98	1013-PRE-X PERSONAL RECEIPT CK#5746	r#	12330U999		10.00-								
0001-0020	CC102762 MESSER KAREN 00 .00 .00 .00 .00 .00 .00 .00 .00 389.00 389.00 540 722 9490												
	MESSER KAREN												
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3464U 50		389.00								
0001-0020	CC102766 MICHAEL CARYN 00 .00 .00 .00 .00 .00 .00 .00 .00 205.00 205.00 301 695 1272												
	MICHAEL CARYN												
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3470U 50		205.00								
0001-0020	CC102768 MICHON JOHN 00 .00 .00 .00 .00 .00 .00 .00 .00 45.00 45.00 540 338 2455												
	MICHON JOHN												
07/27/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	3473U 50		45.00								
0001-0020	CR210018 MIDGLO JOHN 00 .00 17.90- .00 .00 .00 .00 .00 .00 17.90-*											000 0000	
	MIDGLO JOHN												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13638U999 17.90-

0001-0020 CC102703 MILLER AMY 00 .00 .00 .00 .00 .00 .00 690.00 690.00 301 609 8771
                MCCORDIC JESSICA
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3250U 50 690.00

0001-0003 CC102772 MILLER DAVIO 00 .00 .00 .00 .00 .00 .00 .00 304 856 2731
                MILLER DAVIO
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3477U 50 10.00
10/13/98 3035-PRE-MEDIC BAD DEBT W/O r# 11652U999 10.00-

0001-0003 CC102774 MILLER KAREN 00 .00 .00 .00 .00 .00 .00 .00 703 405 8668
                MILLER KAREN
                PER 09/15/98 5.00
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3481U 50 5.00
09/15/98 1013-PRE-M PERSONAL RECEIPT CK#232 r# 8470U999 5.00-

0001-0003 10666 MILLER LYNN 00 .00 .00 .00 .00 .00 .00 .00 703 777 5192
                MILLER LYNN
                PER 07/29/98 46.67
07/29/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 3963U 50 70.00
07/29/98 3007-COLLECTION FEE ADJUSTMENT r# 3964U999 23.33-
07/29/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 3975U999 46.67-

0001-0003 CC102775 MILLER M LAURIE 00 .00 .00 .00 .00 .00 .00 .00 703 404 3211
                MILLER M LAURIE
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3482U 50 4.21
10/13/98 3035-PRE-MEDIC BAD DEBT W/O r# 11653U999 4.21-

0001-0020 CC102777 MILLER MICHAEL 00 .00 .00 .00 .00 .00 .00 526.90 526.90 703 327 6230
                MILLER MICHAEL
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3484U 50 526.90

0001-0004 CC102778 MILLER MITCHELL 02 .00 .00 .00 .00 .00 .00 60.00 60.00 540 592 3670
                MILLER MITCHELL
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3485U 50 60.00

0001-0020 CC102779 MILLER NANCY 00 .00 .00 .00 .00 .00 .00 5978.25 5978.25 703 450 1775
                MILLER NANCY
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3486U 50 5,873.25
07/27/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 3487U 50 105.00
  
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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30 31-60 61-90 91-120 121-150]	150] BALANCE TELEPHONE
0002-0020	CC102782	MILLER WILLIE	00	.00	.00 .00 .00 .00 .00	225.00 225.00 703 430 6211
MILLER WILLIE						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3493U 50 225.00
0001-0020	CC102783	MILLSAP CHRISTOPHE	00	.00	.00 .00 .00 .00 .00	170.00 170.00 703 404 0316
MILLSAP CHRISTOPHE						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3494U 50 170.00
0001-0020	CC102785	MIR JUSTA	00	.00	.00 .00 .00 .00 .00	119.94 119.94 703 450 7209
MIR JUSTA						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3498U 50 119.94
0001-0020	CR210022	MITCHELL RUFUS	00	.00	1248.00- .00 .00 .00 .00	.00 1248.00-*000 000 0000
MITCHELL RUFUS						
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS					r# 13654U999 1,248.00-
0022-0020	CC102797	MONAHAN *MICHAEL	00	.00	.00 .00 .00 .00 .00	171.00 171.00 703 729 3791
MONAHAN MICHAEL						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3515U 50 171.00
0002-0003	CC102820	MOOREFIELD PATRICIA	01	.00	.00 .00 .00 .00 .00	30.00 30.00 703 719 7289
MOOREFIELD PATRICIA						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3546U 50 30.00
0002-0020	CC102821	MOORMAN THOMAS	00	.00	.00 .00 .00 .00 .00	315.00 315.00 *000 000 0000
MOORMAN THOMAS						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3547U 50 315.00
0001-0020	CC102824	MORGAN PATRICIA	00	.00	.00 .00 .00 .00 .00	90.00 90.00 703 444 1957
MORGAN PATRICIA						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3551U 50 90.00
0001-0003	CC102826	MORK ERIK	00	.00	.00 .00 .00 .00 .00	.00 .00 703 437 1343
MORK ERIK						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3553U 50 12.00
09/10/98	3035-PRE-MEDIC BAD DEBT W/O					r# 8345U999 12.00-
0001-0020	CC102830	MORRIS HARVEY	00	.00	.00 .00 .00 .00 .00	590.00 590.00 703 264 1120
MORRIS HARVEY						
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					r# 3557U 50 590.00

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL		TELEPHONE				
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
0032-0020 CC102837 MORSE JOHN	00	.00	.00	.00	.00	.00	.00	.00	225.00	703 430 8567
MORSE JOHN										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3566U 50						225.00	
0031-0020 CC102841 MOSHER SAMANTHA	00	.00	.00	.00	.00	.00	.00	.00	55.00	703 777 7018
MOSHER SAMANTHA										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3572U 50						55.00	
0002-0020 CC102842 MOSKOWITZ ELAINE	00	.00	.00	.00	.00	.00	.00	.00	659.35	703 444 7065
MOSKOWITZ ELAINE										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3573U 50						331.35	
07/27/98 6151-BALANCE BROUGHT FORWARD 151-180 DAYS	r#		3574U 50						338.00	
0001-0020 CR210028 MOTAFCHES MITCHELL	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
MOTAFCHES MITCHELL										
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#		13665U999						10.00-	
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#		14085U 50						10.00	
0001-0020 CR210029 MUGREW TINA	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
MUGREW TINA										
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#		13657U999						10.75-	
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#		14086U 50						10.75	
0001-0020 CC102853 MULLINIX JAMES	00	.00	.00	.00	.00	.00	.00	.00	574.90	703 771 3942
MULLINIX SCOTT										
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3592U 50						574.90	
0002-0020 CC102866 MYERS RUTH	00	.00	.00	.00	.00	.00	.00	.00	.00	703 281 2419
MYERS RUTH										
08/31/98 8002-PAT DGHTR CALLED, PT DECEASED 2/98,	r#		7362U 50						0.00	
08/31/98 8002-PAT WAS MEDICARE/CAID AS SECD	r#		7363U 50						0.00	
07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3506U 50						48.78	
09/10/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#		8346U999						48.78-	
0001-0020 CC102472 NASH JANE MARIE	00	.00	.00	.00	.00	.00	.00	.00	80.00	703 435 1351
NASH JANE MARIE										
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		2233U 50						80.00	
0001-0020 CC102474 NATER DANIELLE	00	.00	.00	.00	.00	.00	.00	.00	165.00	703 793 0394
NATER TIANA										
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		2236U 50						165.00	

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
0000-0020	CC102475	NAVARRO ANA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 421 0548
		NAVARRO ANA										
		PER 08/18/98			425.95							
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2237U	50				477.10				
08/18/98	1019-PRE-M WORKERS COMP INS CK 011497-032197	r#	6518U	999				425.95-				
08/18/98	3019-PRE-MEDIC WORKERS COMPENSATION W/O	r#	6519U	999				51.15-				
0001-0020	CC102479	NELIS MARK	00	.00	.00	.00	.00	.00	.00	1355.00	1355.00	540 554 2553
		NELIS MARK										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2243U	50				1,355.00				
0001-0020	CR210036	NELSON ALVA	00	.00	15.00-	.00	.00	.00	.00	.00	15.00-*	000 000 0000
		NELSON ALVA										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13581U	999				15.00-				
0001-0020	CC102484	NELSON NINA	00	.00	.00	.00	.00	.00	.00	178.28	178.28	301 722 7899
		NELSON NINA										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2248U	50				178.28				
0001-0003	CC102485	NELSON SR RICHARD	00	.00	.00	.00	.00	.00	.00	.00	.00	304 725 2049
		NELSON SR RICHARD										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2249U	50				5.00				
08/31/98	3010-PRE-MEDIC BCBS W/O	r#	7391U	999				5.00-				
0001-0003	10762	NEVELN ELAINE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 1448
		NEVELN NICOLE										
		PER 08/31/98			15.00							
08/31/98	7001-CHARGE/MEDICAL RECORDS FOR	r#	7534U	1				15.00				
08/31/98	1005-CHECK FROM ATTORNEY #2651	r#	7539U	999				15.00-				
0001-0003	10763	NEVELN ELAINE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 1448
		NEVELN ELAINE										
		PER 08/31/98			14.50							
08/31/98	7001-CHARGE/MEDICAL RECORDS FOR	r#	7535U	1				14.50				
08/31/98	1005-CHECK FROM ATTORNEY #2651	r#	7536U	999				14.50-				
0098-0100	CC102492	NGUYEN THOMAS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 237 8908
		NGUYEN THOMAS										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2256U	50				515.75				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8739U	999				515.75-				
10/30/98	9001-PLEASE RESUME MONTHLY PAYMENTS ON	r#	7044U	50				0.00				
10/30/98	9001-ACCOUNT OR CALL THE OFFICE TO MAKE	r#	7045U	50				0.00				
10/30/98	9001-OTHER ARRANGEMENTS	r#	7046U	50				0.00				

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL						
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
0001-0020 CR210037 NICHOLS CHRISTOPHE	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13683U999			10.00-				
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		r#	14090U 50			10.00				
0001-0020 CC102505 NIX RODNEY	00	.00	.00	.00	.00	.00	.00	.00	225.00	225.00 703 451 7520
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2278U 50			225.00				
0001-0020 CC102506 NIXON MICHELLE	00	.00	.00	.00	.00	.00	.00	.00	454.00	464.00 703 421 0944
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2279U 50			464.00				
0001-0020 CC102507 NODLAND N KENNETH	00	.00	.00	.00	.00	.00	.00	.00	394.00	394.00 703 421 7480
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2280U 50			294.00				
07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#	2281U 50			100.00				
0001-0020 CC102510 NORRIS CHARLES	00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00 703 777 4930
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2284U 50			75.00				
0001-0020 CC102511 NORRIS MATTHEW	00	.00	.00	.00	.00	.00	.00	.00	252.10	262.10* 703 641 9792
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2285U 50			252.10				
0001-0020 CC102512 NORTON RICHELLE	00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00 703 729 3535
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2286U 50			80.00				
0001-0020 CC102515 NORWOOD DOROTHY	00	.00	.00	.00	.00	.00	.00	.00	3595.00	3595.00 954 975 3302
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2289U 50			3,595.00				
0001-0020 CC102518 NUEL MARK	00	.00	.00	.00	.00	.00	.00	.00	225.00	225.00 703 406 3537
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2298U 50			225.00				
0098-0100 CC102519 NUNEMAKER LISA	00	.00	134.92	.00	.00	.00	.00	.00	134.92	703 729 1650
10/06/98 8002-SENT PRU REFERRAL FOR DOS 2/21/97		r#	10486U 50			0.00				
10/06/98 8002-REVERSED 8/0 W/O DONE ON 10/1/98		r#	10489U 50			0.00				

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2299U 50	134.92	
10/01/98	3035-PRE-MEDIC BAD DEBT W/O	r#	10285U999	134.92-	
10/02/98	3035-PRE-MEDIC BAD DEBT W/G	r#	10488U 50	134.92	
0002-0020	CC102520 NUNLEY JEWELL	00	.00	.00	.00
	NUNLEY JEWELL				
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2300U 50	90.99	
0001-0020	CC103002 OCONNOR GEORGE	00	.00	.00	.00
	OCONNOR GEORGE				
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	494U 50	152.10	
0001-0020	CC103003 OCONNOR JOSEPH	00	.00	.00	.00
	OCONNOR JOSEPH				
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	549U 50	143.00	
0098-0100	CC103005 OCTAVIANO JAIME	00	.00	.00	.00
	OCTAVIANO JAIME				
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	497U 50	121.00	
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8742U999	121.00-	
0001-0003	CC103010 OFFUTT HUMBIRO	00	.00	.00	.00
	OFFUTT HUMBIRO				
09/02/98	8002-PT CALLED AND STATED THIS IS PROF CTSY	r#	7615U 50	0.00	
09/02/98	8002-PER NOTES IN CONVERSION BOOK THIS IS	r#	7616U 50	0.00	
09/02/98	8002-AN INS ONLY ACCT-WROTE OFF COPAY	r#	7617U 50	0.00	
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	504U 50	15.00	
09/02/98	3045-PRE-MEDIC PROFESSIONAL COURTESY	r#	7614U999	15.00-	
0001-0020	CC103013 OGDEN LI	00	.00	.00	.00
	OGDEN LI				
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	507U 50	200.00	
0001-0020	CR210040 OLSON ALEXANDER	00	.00	.00	.00
	OLSON ALEXANDER				
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13702U999	20.60-	
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14091U 50	20.60	
0001-0003	CC103034 ORR ORVAIL	00	.00	.00	.00
	ORR JAMIE				
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	537U 50	10.00	
10/13/98	3035-PRE-MEDIC BAD DEBT W/O	r#	11908U999	10.00-	

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]										TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE		
0001-0003	CC103038 OSTERHOLZ PHYLLIS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 1323		
OSTERHOLZ PHYLLIS													
PER 09/09/98 2.02													
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		543U 50			2.02						
09/09/98	1013-PRE-M PERSONAL RECEIPT CK#2444	r#		7884U999			2.02-						
0001-0020	CC103040 OULTON JANET	00	.00	.00	.00	.00	.00	.00	387.83	387.83	703 430 6135		
OULTON JANET													
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		545U 50			387.83						
0001-0020	CC103041 OWENS JORDAN	00	.00	.00	.00	.00	.00	.00	888.00	888.00	703 709 9796		
OWENS JORDAN													
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		546U 50			888.00						
0001-0020	CC103042 OWENS NATALIE	02	.00	.00	.00	.00	.00	.00	90.00	90.00	703 729 3451		
OWENS NATALIE													
PER 09/09/98 6.36													
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		547U 50			6.36						
07/20/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#		548U 50			90.00						
09/05/98	1013-PRE-M PERSONAL RECEIPT CK#1995	r#		7877U999			6.36-						
10/30/98	9001-CURRENT BALANCE DUE ON ACCOUNT \$6.36	r#		7080U 50			0.00						
0001-0020	CC210013 PAINTER JAMES	00	.00	250.00-	.00	.00	.00	.00	.00	250.00-	000 000 0000		
PAINTER JAMES													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#		13707U999			250.00-						
0001-0020	CC103047 PALCIC JOSEPH	00	.00	.00	.00	.00	.00	.00	108.63	108.63	703 430 9102		
PALCIC JOSEPH													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		705U 50			108.63						
0001-0020	CC103061 PARNELL LARRY	00	.00	.00	.00	.00	.00	.00	775.00	775.00	703 713 0538		
PARNELL LARRY													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		726U 50			775.00						
0001-0020	CC103062 PARR MATTHEW	00	.00	.00	.00	.00	.00	.00	378.00	378.00	703 777 6415		
PARR MATTHEW													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		727U 50			378.00						
0001-0003	10667 PARSELS JULIE ANN	00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 9870		
PARSELS JULIE ANN													
PER 07/29/98 138.74													
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#		3965U 50			208.10						
07/29/98	3007-COLLECTION FEE ADJUSTMENT	r#		3966U999			69.36-						

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30 31-60 61-90 91-120 121-150)150]	BALANCE	TELEPHONE
07/29/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	39760999		138.74-	
0080-0002 CC102057 PARTRIDE JOHN	00	.00	.00 .00 .00 .00 .00 .00 .00	.00	703 437 1755
HATCH WILLIAM					
10/11/98 8002-W/O DUE TO NO F/U BY IMM TO ATTORNEY	r#	10909U 50		0.00	
07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1137U 50		90.00	
10/06/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	10908U999		90.00-	
0001-0020 CR210045 PASQUALINI JAMES	00	.00	20.00- .00 .00 .00 .00 .00 .00	20.00-*000 000 0000	
PASQUALINI JAMES					
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13711U999		20.00-	
0001-0002 CC103066 PATRICK DAVID	03	.00	.00 .00 .00 .00 .00 .00 .00	190.00	703 430 3326
PATRICK DAVID					
PER 11/04/98 10.00					
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	731U 50		220.00	
09/30/98 1013-PRE-M PERSONAL RECEIPT CK#4063	r#	9870U999		10.00-	
10/19/98 1002-PERSONAL CK PAYMENT CK#4119	r#	12213U999		10.00-	
11/04/98 1002-PERSONAL CK PAYMENT CK#4136	r#	14894U999		10.00-	
0001-0020 CR210046 PATTERSON EVELYN	00	.00	20.00- .00 .00 .00 .00 .00 .00	20.00-*000 000 0000	
PATTERSON EVELYN					
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13712U999		20.00-	
0001-0020 CC103074 PAYNE PAMELA	00	.00	.00 .00 .00 .00 .00 .00 .00	85.00	540 364 2306
PAYNE PAMELA					
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	741U 50		76.65	
07/21/98 6121-BALANCE BROUGHT FORWARD 121-150 DAYS	r#	743U 50		3.35	
0098-0100 CC103076 PEAKE PEGGY	00	.00	.00 .00 .00 .00 .00 .00 .00	.00	703 771 8062
PEAKE PEGGY					
PER 10/13/98 77.34					
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	746U 50		87.00	
09/16/98 3035-PRE-MEDIC BAD DEBT W/O	r#	8745U999		87.00-	
09/22/98 3035-PRE-MEDIC BAD DEBT W/O	r#	9277U 50		87.00	
09/22/98 1013-PRE-M PERSONAL RECEIPT CK#226	r#	9278U999		87.00-	
10/13/98 3005-REVERSE BAD DEBT ADJUSTMENT	r#	11614U 50		116.00	
10/13/98 3007-COLLECTION FEE ADJUSTMENT	r#	11615U999		38.66-	
10/13/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	11616U999		77.34-	
0001-0003 CC103078 PELISH MARY	01	.00	.00 .00 .00 .00 .00 .00 .00	29.25	540 869 3018
PELISH MARY					
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	750U 50		29.25	

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30 31-60 61-90 91-120 121-150]	>150	BALANCE TELEPHONE
0001-0020 CC103099 PEYTON LEWIS	00	.00	.00 .00 .00 .00 .00 .00	85.00	85.00 703 754 7526
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	832U 50		85.00	
0001-0020 CC103101 PHILLIPS ANN	00	.00	.00 .00 .00 .00 .00 .00	400.00	400.00 703 779 0571
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	837U 50		400.00	
0050-0003 CR300001 PINKETT MAGGIE	00	.00	.00 .00 .00 .00 .00 .00	.00	.00 703 430 4382
PER 10/19/98 2,947.70					
10/19/98 6241-BALANCE BROUGHT FORWARD OVER 241 DAYS	r#	12619U999		5.00-	
10/19/98 3025-PRE-MEDIC MISC INS W/O	r#	12620U 50		6,000.00	
10/19/98 1025-PRE-M KAISER REPROCESSED 120297	r#	12621U999		2,947.70-	
10/19/98 3025-PRE-MEDIC MISC INS W/O	r#	12622U999		3,047.30-	
0001-0003 11063 PINNER DAVID	00	.00	.00 .00 .00 .00 .00 .00	.00	.00 703 771 1440
PINNER JOSEPH					
PER 08/21/98 111.25					
08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT	r#	6932U 50		222.50	
08/21/98 3007-COLLECTION FEE ADJUSTMENT	r#	6933U999		111.25-	
08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6934U999		111.25-	
08/21/98 3005-REVERSE BAD DEBT ADJUSTMENT	r#	6936U 50		222.50	
08/21/98 3007-COLLECTION FEE ADJUSTMENT	r#	6937U999		111.25-	
08/21/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6938U999		111.25-	
0001-0003 10668 PIPER JENNA	00	.00	.00 .00 .00 .00 .00 .00	.00	.00 703 777 9850
MCCAW CHASE					
PER 10/13/98 61.67					
07/29/98 3005-REVERSE BAD DEBT ADJUSTMENT	r#	3957U 50		100.00	
07/29/98 3007-COLLECTION FEE ADJUSTMENT	r#	3968U999		50.00-	
07/29/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	3977U999		50.00-	
10/13/98 3005-REVERSE BAD DEBT ADJUSTMENT	r#	11611U 50		123.33	
10/13/98 3007-COLLECTION FEE ADJUSTMENT	r#	11612U999		61.66-	
10/13/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	11613U999		61.67-	
0001-0003 CC103113 PIPER JOHN	00	.00	.00 .00 .00 .00 .00 .00	.00	.00 703 822 4372
PIPER JOHN					
PER 10/02/98 24.17					
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	865U 50		24.17	
10/02/98 1013-PRE-M PERSONAL RECEIPT CX#1960	r#	10534U999		24.17-	
0001-0003 CC103116 PITTS VINCENT	00	.00	.00 .00 .00 .00 .00 .00	.00	.00 703 421 7117
PITTS VINCENT					
07/21/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	868U 50		0.20	

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 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

08/21/98	3040-PRE-MEDIC SKALL BALANCE	r#	6989U999	0.20-										
0001-0020	CC103117 PLANTE PATRICK	00	.00	.00	.00	.00	.00	.00	.00	.00	3830.00	3830.00	601 429 3320	
	PLANTE PATRICK													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	869U 50	3,830.00										
0001-0003	CC103119 PLATKO DANIEL	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 421 8756	
	PLATKO DANIEL													
	PER 07/30/98		24.00											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	871U 50	24.00										
07/30/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#1184	r#	4184U999	24.00-										
0001-0003	CC103120 PLATT WILLIAM	03	.00	.00	.00	.00	.00	.00	.00	.00	45.00	45.00	703 450 9207	
	PLATT MATHEW													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	872U 50	45.00										
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE	r#	11937U 50	0.00										
11/04/98	9011-REFERRED TO COLLECTION AGENCY	r#	11938U 50	0.00										
0001-0003	CC103133 POWELL SHERRY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 5695	
	POWELL KARRIE													
	PER 09/08/98		9.00											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	896U 50	9.00										
09/08/98	1013-PRE-M PERSONAL RECEIPT CK#278	r#	7726U999	9.00-										
0001-0003	CC103146 PULEO JOSEPH	03	.00	.00	.00	.00	.00	.00	.00	.00	22.34	22.34	703 541 2100	
	PULEO JOSEPH													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	925U 50	22.34										
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE	r#	11939U 50	0.00										
11/04/98	9011-REFERRED TO COLLECTION AGENCY	r#	11940U 50	0.00										
0001-0020	CC103150 PYBAS BARRY	00	.00	.00	.00	.00	.00	.00	.00	.00	385.00	385.00	703 430 1168	
	PYBAS BARRY													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	939U 50	385.00										
0001-0020	CC103151 PYLE DENISE	00	.00	.00	.00	.00	.00	.00	.00	.00	390.00	390.00	703 430 1580	
	PYLE KIXSERLY													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	940U 50	390.00										
0001-0020	CR210051 QUINN JEREMY	00	.00	20.00-	.00	.00	.00	.00	.00	.00	.00	20.00-	*000 000 0000	
	QUINN JEREMY													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13725U999	20.00-										

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 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

0098-0100 CC103156 RABY PAMELA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 4022
 RABY PAMELA

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1358U 50 9.00
 09/22/98 3035-PRE-MEDIC BAD DEBT W/O r# 9403U999 9.00-

0001-0020 CC103158 RADOONSKY MICHAEL 00 .00 .00 .00 .00 .00 .00 60.00 60.00 703 444 5295
 RADOONSKY MICHAEL

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1360U 50 60.00

0001-0003 CC103159 RAMAKRISHN VIJAYA 00 .00 .00 .00 .00 .00 .00 .00 .00 304 345 3335
 RAMAKRISHN VIJAYA

09/17/98 8002-DR RAJENDRA'S MOTHER-PER CALL FROM PT r# 8652U 50 0.00
 09/17/98 8002-DR PEYTON PREVIOUSLY PC'D ALL COPAY/DED r# 8653U 50 0.00
 09/17/98 8002-PER CALL TO TRIGON BCBS THEY DO NOT r# 8655U 50 0.00
 09/17/98 8002-HAVE RECORD OF CLAIMS FOR 7-14-97 & r# 8656U 50 0.00
 09/17/98 8002-10/96 XRAY. CLAIMS APPEAR TO HAVE BEEN r# 8657U 50 0.00
 09/17/98 8002-SENT DIRECTLY TO MOUNTAIN STATE BCBS r# 8658U 50 0.00
 09/17/98 8002-FROM CLAIMS ADDRESS ON ACCT. WE ARE NOT r# 8659U 50 0.00
 09/17/98 8002-CONTRACTED-PAST TIMELY FILING TO SEND r# 8660U 50 0.00
 09/17/98 8002-TO TRIGON BCBS-W/O UNCOLLECTABLE r# 8661U 50 0.00
 07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1361U 50 268.35
 09/17/98 3045-PRE-MEDIC PROFESSIONAL COURTESY r# 8654U999 108.35-
 09/17/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 8662U999 160.00-
 10/21/98 9001-CURRENT PATIENT BALANCE DUE IS \$108.35 r# 6997U 50 0.00

0001-0003 CC103163 RAMOS ANGEL 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 1678
 RAMOS ANGEL

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1367U 50 1,400.00
 09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8795U999 1,400.00-

0001-0003 CC103165 RATCLIFFE NICHOLAS 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3348
 RATCLIFFE NICHOLAS
 PER 09/08/98 10.00

07/29/98 6031-BALANCE BROUGHT FORWARD 31-60 DAYS r# 3701U 50 60.00
 07/29/98 6061-BALANCE BROUGHT FORWARD 61-90 DAYS r# 3702U 50 180.00
 08/03/98 1025-PRE-M COMMERCIAL INS CHECK r# 5505U999 106.19-
 08/03/98 3025-PRE-MEDIC MISC INS W/O r# 5507U999 121.81-
 09/08/98 1013-PRE-M PERSONAL RECEIPT CK#8708 r# 7727U999 10.00-
 10/03/98 9001-\$10.00 COPAY DUE FOR DOS 041498 r# 5410U 50 0.00

0001-0003 CC103167 RAWLINGS SANANTHA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 471 7411
 RAWLINGS SANANTHA

07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1374U 50 10.00
 11/06/98 3035-PRE-MEDIC BAD DEBT W/O r# 15024U999 10.00-

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE		
0001-0020	CC103175	REDLING CORINNE	00	.00	.00	.00	.00	.00	.00	.00	79.51	79.51	070 377 1193	
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	REDLING CORINNE		r#	1386U 50			79.51						
0001-0020	CR210054	REDMOND KAREN	00	.00	195.70-	.00	.00	.00	.00	.00	.00	195.70-*	000 000 0000	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	REDMOND KAREN		r#	13731U999			195.70-						
0001-0003	CC103180	REED GAIL	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 689 2836	
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	REED GAIL		r#	1394U 50			8.10						
10/02/98	1013-PRE-M PERSONAL RECEIPT CK#1003	PER 10/02/98 8.10		r#	10538U999			8.10-						
0001-0020	CC103195	REISS FRED	00	.00	.00	.00	.00	.00	.00	.00	290.00	290.00	703 450 2718	
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	REISS MICHAEL		r#	1420U 50			290.00						
0001-0020	CR210058	RICKARD DANIELLE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	RICKARD DANIELLE		r#	13739U999			7.00-						
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14094U 50			7.00						
0001-0003	CC103215	RIESTER SUZANN	03	.00	.00	.00	.00	.00	.00	.00	3.58	3.58	703 404 0005	
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	RIESTER SUZANN		r#	1453U 50			3.58						
0001-0020	CC103216	RIMEL ELAINE	00	.00	.00	.00	.00	.00	.00	.00	314.10	314.10	703 729 2426	
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	RIMEL ELAINE		r#	1454U 50			314.10						
0001-0020	CC103217	RINKER GEORGE	00	.00	.00	.00	.00	.00	.00	.00	426.00	426.00	304 725 3247	
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	RINKER GEORGE		r#	1455U 50			426.00						
0001-0020	CR210061	RITCHIE SANDRA	00	.00	10.00-	.00	.00	.00	.00	.00	.00	10.00-*	000 000 0000	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	RITCHIE SANDRA		r#	13745U999			10.00-						
0001-0020	CR210062	RITTER ANDREA	00	.00	10.39-	.00	.00	.00	.00	.00	.00	10.39-*	000 000 0000	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	RITTER ANDREA		r#	13747U999			10.39-						

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[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	
0001-0003	CC103225	RIVERA JAMES	03	.00	.00	.00	.00	.00	.00	.00	187.50	187.50	703 504 9410
RIVERA JAMES													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1463U 50				187.50				
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE		r#		11954U 50				0.00				
11/04/98	9011-REFERRED TO COLLECTION AGENCY		r#		11955U 50				0.00				
0001-0003	CC103232	ROBERTS DAVIO	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 471 5413
ROBERTS DAVIO													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1472U 50				10.00				
08/21/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O		r#		7007U999				10.00-				
0001-0020	CC103233	ROBERTS DONNA	00	.00	.00	.00	.00	.00	.00	.00	85.69	85.69	703 450 2761
ROBERTS DONNA													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1473U 50				77.69				
07/23/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#		1474U 50				8.00				
0001-0020	CC103235	ROBINSON AMELIA	00	.00	.00	.00	.00	.00	.00	.00	3150.00	3150.00	334 727 1486
ROBINSON AMELIA													
09/18/98	8002-MEDICARE STATES DRESSING CHANGE IS NOT		r#		8995U 50				0.00				
09/18/98	3002-COVERED BY "THIS PAYER/CONTRACTOR"		r#		8996U 50				0.00				
09/18/98	8002-BILLED WITH CODE A4204. NONE OF THE INS		r#		8997U 50				0.00				
09/18/98	8002-CARRIER'S PAY THIS.		r#		8998U 50				0.00				
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1547U 50				3,180.00				
09/18/98	3011-PRE-MEDIC MEDICARE W/O		r#		8994U999				30.00-				
0001-0020	CC103236	ROBINSON ANGELA	00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00	703 818 6996
ROBINSON ANGELA													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1477U 50				105.00				
0001-0003	CC103246	ROE ROBIN	03	.00	.00	.00	.00	.00	.00	.00	45.11	45.11	703 430 2393
ROE ROBIN													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1491U 50				45.11				
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE		r#		11957U 50				0.00				
11/04/98	9011-REFERRED TO COLLECTION AGENCY		r#		11958U 50				0.00				
0002-0003	11755	ROLLINS MARY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
ROLLINS MARY													
10/08/98	5004-REFUND TO INS CO CK#2587		r#		11142U 50				28.02				
10/08/98	3011-PRE-MEDIC MEDICARE W/O		r#		11143U999				28.02-				
0001-0020	CC103258	ROMIG HEATHER	00	.00	.00	.00	.00	.00	.00	.00	780.00	780.00	703 793 0334
ROMIG HEATHER													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1505U 50				780.00				

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[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL									
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150]150]	BALANCE	TELEPHONE		
0001-0020	CC103264	ROSSI	CAITLIN	00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	703 404 3245	
		ROSSI	CAITLIN												
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1513U	50						50.00			
0001-0020	CC103269	ROUND	THOMAS	00	.00	.00	.00	.00	.00	.00	.00	280.00	280.00	703 779 3671	
		ROUND	THOMAS												
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1522U	50						280.00			
0001-0003	CC103276	RUOCCO	SANDI	03	.00	.00	.00	.00	.00	.00	.00	466.06	466.06	703 444 4161	
		RUOCCO	SANDI												
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1534U	50						466.06			
10/01/98	9001-PATIENT BALANCE DUE IS \$94.16			r#	7011U	50						0.00			
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE			r#	11960U	50						0.00			
11/04/98	9011-REFERRED TO COLLECTION AGENCY			r#	11961U	50						0.00			
0001-0020	CC103281	RUTHERFORD JESS		00	.00	.00	.00	.00	.00	.00	.00	225.00	225.00	703 444 1409	
		RUTHERFORD JESS													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1542U	50						225.00			
0001-0020	CR210075	SANTUCCI	KIRSTEN	00	.00	19.00-	.00	.00	.00	.00	.00	.00	19.00-*	000 000 0000	
		SANTUCCI	KIRSTEN												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13771U	999						19.00-			
0001-0004	CC103615	SARGENT	JAMES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 405 2754	
		SARGENT	JAMES												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2511U	50						350.00			
09/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	7214U	999						350.00-			
0001-0020	CR210076	SARVER	PAMELA	00	.00	830.54-	.00	.00	.00	.00	.00	.00	830.54-*	000 000 0000	
		SARVER	PAMELA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13773U	999						830.54-			
0002-0020	CC103628	SCALF	MATTIE	00	.00	.00	.00	.00	.00	.00	.00	3040.00	3040.00	703 777 8700	
		SCALF	MATTIE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2634U	50						3,040.00			
0001-0020	CC103629	SCARBOROUGH	LENARD	00	.00	.00	.00	.00	.00	.00	.00	5649.00	5649.00	304 725 1182	
		SCARBOROUGH	LENARD												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2635U	50						5,589.00			
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	2636U	50						60.00			
0001-0020	CC103640	SCHUH	WENDY	00	.00	.00	.00	.00	.00	.00	.00	45.00	45.00	703 421 7226	
		SCHUH	WENDY												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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=====
07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2650U 50 45.00

0001-0020 CC103645 SCHWARTZ ROBIN 00 .00 .00 .00 .00 .00 .00 9281.68 9281.68 703 520 1594
          SCHWARTZ ROBIN
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2656U 50 9,281.68

0001-0020 CR210081 SCOTT GERALDINE 00 .00 5.00- .00 .00 .00 .00 5.00-*000 000 0000
          SCOTT GERALDINE
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13784U999 5.00-

0001-0004 CC103549 SCOTT NORMAN 00 .00 .00 .00 .00 .00 .00 .00 703 406 2171
          SCOTT NORMAN
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2650U 50 5.00
08/28/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 7219U999 5.00-

0001-0020 CC103655 SECKINGER NAOMI 00 .00 .00 .00 .00 .00 .00 94.45 94.45 703 729 7886
          SECKINGER NAOMI
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2668U 50 94.45

0001-0004 CC103656 SEDLAZEK WALTER 00 .00 .00 .00 .00 .00 .00 .00 703 443 6683
          SEDLAZEK WALTER
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2669U 50 3.10
08/23/98 3040-PRE-MEDIC SMALL BALANCE r# 7223U999 3.10-

0001-0004 CC103666 SEVERANCE TIM 00 .00 .00 .00 .00 .00 .00 .00 703 787 3591
          SEVERANCE TIM
          PER 09/09/98 132.71
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2680U 50 132.71
09/09/98 1003-MASTERCARD PAYMENT - THANK YOU! r# 7868U999 132.71-

0001-0020 CC103667 SEVERIN MARSHALL 00 .00 .00 .00 .00 .00 .00 135.00 135.00 703 709 9690
          SEVERIN MARSHALL
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2581U 50 135.00

0001-0020 CR210084 SEVILLE WILLIAM 00 .00 5.00- .00 .00 .00 .00 5.00-*000 000 0000
          SEVILLE WILLIAM
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13789U999 5.00-

0001-0020 CC103673 SHAFFER CARL 00 .00 .00 .00 .00 .00 .00 766.00 766.00 703 406 3357
          SHAFFER CARL
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2692U 50 766.00
  
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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL							
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
0001-0020	CR210085	SHANGRAW WILLIAM	00	.00	10.00-	.00	.00	.00	.00	.00	10.00-*	000 000 0000
SHANGRAW WILLIAM												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13791U999			10.00-				
0001-0004	CC103681	SHAPIRO DORIE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 7583
SHAPIRO DORIE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2704U 50			10.00				
08/28/98	3035-PRE-MEDIC BAD DEBT W/O			r#	7225U999			10.00-				
0001-0004	CC103682	SHARMA ANUPAMA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 721 1958
SHARMA ANUPAMA												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2705U 50			10.00				
08/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	7227U999			10.00-				
0001-0020	CC103684	SHARPE CHRISTOPHE	00	.00	.00	.00	.00	.00	.00	815.00	815.00	703 729 4482
SHARPE CHRISTOPHE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2707U 50			815.00				
0001-0004	CC103666	SHEA M NORMA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 2964
SHEA M NORMA												
PER 10/08/98 10.00												
07/26/98	5211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2709U 50			10.00				
10/08/98	1002-PERSONAL CK PAYMENT CK#1392			r#	11229U999			10.00-				
0001-0020	CR210087	SHEPHERD EILEEN	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
SHEPHERD EILEEN												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13930U999			4.87-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14112U 50			4.87				
0001-0020	CR210088	SHEPPO NELSON	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
SHEPPO NELSON												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13795U999			52.99-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14113U 50			52.99				
0001-0004	CC103696	SHIPLEY JESSE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 2683
SHIPLEY JESSE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2723U 50			10.00				
08/28/98	3035-PRE-MEDIC BAD DEBT W/O			r#	7230U999			10.00-				
0001-0004	CC103702	SHOMO ADAM	00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 1728
SHOMO ADAM												
PER 09/30/98 151.60												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2731U 50			151.60				

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

09/30/98	1013-PRE-M PERSONAL RECEIPT CK#5672	r#	10186U999	151.60-									
0001-0020	CR220001 SIEGEL DAVID 00 .00 11.25- .00 .00 .00 .00 .00 11.25-*000 000 0000												
	SIEGEL DAVID												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13810U999	11.25-									
0001-0020	CR210091 SIEGEL ERIC 00 .00 270.54- .00 .00 .00 .00 .00 270.54-*000 000 0000												
	SIEGEL ERIC												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13812U999	270.54-									
0001-0020	CR210092 SIEGLER OLINDA 00 .00 45.00- .00 .00 .00 .00 .00 45.00-*000 000 0000												
	SIEGLER OLINDA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13814U999	45.00-									
0001-0004	CC103706 SIEH DENNIS 00 .00 .00 .00 .00 .00 .00 .00 540 662 0961												
	SIEH DENNIS												
09/17/98	8002-PT PD COPAY AT EVERY VISIT. THIS IS	r#	8563U 50	0.00									
09/17/98	8002-CORPORATE HEALTH ADMINISTRATORS/USHC	r#	8564U 50	0.00									
09/17/98	8002--EVERY DOS APPEARS PD/ MUST BE ERROR	r#	8565U 50	0.00									
09/17/98	8002-IN W/O'S-	r#	8566U 50	0.00									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2736U 50	40.00									
09/16/98	3025-PRE-MEDIC MISC INS W/O	r#	8567U999	40.00-									
0001-0020	CC103719 SIMPSON LINDSAY 00 .00 .00 .00 .00 .00 .00 170.00 170.00 703 724 0935												
	SIMPSON LINDSAY												
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2754U 50	170.00									
0002-0020	CC103720 SIMPSON MARY 00 .00 .00 .00 .00 .00 .00 6740.00 6740.00 540 822 5248												
	SIMPSON MARY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2755U 50	6,740.00									
0001-0004	CC103724 SISK MARK 00 .00 .00 .00 .00 .00 .00 .00 703 777 4405												
	SISK MARK												
	PER 08/27/98 850.00												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2759U 50	850.00									
08/27/98	1009-PRE-M ATTORNEY CHECK# 2086	r#	7138U999	850.00-									
0001-0020	CR210097 SLACK JULIA 00 .00 10.00- .00 .00 .00 .00 .00 10.00-*000 000 0000												
	SLACK JULIA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13825U999	10.00-									
0022-0004	10756 SMITH BEVERLY 00 .00 .00 .00 .00 .00 .00 .00 540 668 7048												
	SMITH BEVERLY												
	PER 07/31/98 79.95												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE
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07/31/98	3020-PRE-MEDIC MANSI/MOIPA W/O	r#	5176U 50	296.86									
07/31/98	1020-PRE-M MANSI/MOIPA INS CHECK 7-18-97	r#	5177U999	79.95-									
07/31/98	3020-PRE-MEDIC MANSI/MOIPA W/O	r#	5178U999	151.81-									
07/31/98	3020-PRE-MEDIC MANSI/MOIPA W/O	r#	5179U999	65.10-									
0001-0020	CR210059 SMITH BRIAN 00 .00 23.16- .00 .00 .00 .00 .00 .00 23.16-*000 000 0000												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13830U999	23.16-									
0001-0020	CR210100 SMITH CYNTHIA 00 .00 5.00- .00 .00 .00 .00 .00 .00 5.00-*000 000 0000												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13832U999	5.00-									
0001-0020	CC103738 SMITH DAMON 00 .00 .00 .00 .00 .00 .00 45.00 45.00 703 404 4899												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2773U 50	45.00									
0002-0020	CC103743 SMITH GREGORY 00 .00 .00 .00 .00 .00 .00 326.44 326.44 *000 000 0000												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2791U 50	326.44									
0001-0020	CC103751 SMITH LOLA 00 .00 .00 .00 .00 .00 .00 181.04 181.04 703 404 8537												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2810U 50	181.04									
0080-0020	CC103753 SMITH NATHANIEL 00 .00 .00 .00 .00 .00 .00 382.00 382.00 540 347 7491												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2812U 50	292.00									
07/25/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2813U 50	90.00									
0001-0004	CC103754 SMITH RAYMOND 03 .00 .00 .00 .00 .00 .00 61.64 61.64 703 444 5960												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2814U 50	61.64									
11/08/98	9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE	r#	12088U 50	0.00									
11/08/98	9011-REFERRED TO COLLECTION AGENCY	r#	12089U 50	0.00									
0001-0020	CR210103 SMITH SHERRY 00 .00 5.00- .00 .00 .00 .00 .00 5.00-*000 000 0000												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13838U999	5.00-									
0001-0020	CC103752 SMITH THERESA 00 .00 .00 .00 .00 .00 .00 830.00 830.00 703 450 5476												
	SMITH MEGAN												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
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07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2811U 50 830.00

0001-0020 CC103748 SMITH JR RAY 00 .00 .00 .00 .00 .00 .00 90.00 90.00 540 882 3380
SMITH JR RAY

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2797U 50 90.00

0001-0004 CC103758 SNUCKER SCOTT 00 .00 .00 .00 .00 .00 .00 .00 703 430 0277
SNUCKER STEVEN
PER 08/03/98 200.00

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2819U 50 200.00

08/23/98 1013-PRE-M PERSONAL RECEIPT CK# r# 5416U999 200.00-

0001-0004 CC103763 SNYDER THOMAS 03 .00 .00 .00 .00 .00 .00 315.50 315.50 703 444 5668
SNYDER THOMAS

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2825U 50 255.50

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2826U 50 60.00

11/08/98 9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE r# 12090U 50 0.00

11/08/98 9011-REFERRED TO COLLECTION AGENCY r# 12091U 50 0.00

0098-0100 CC103764 SOHI SURINDER 00 .00 .00 .00 .00 .00 .00 .00 703 834 0229
SOHI SURINDER

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2827U 50 275.00

09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8762U999 275.00-

0001-0020 CC103771 SOURS RALPH 00 .00 .00 .00 .00 .00 .00 305.00 305.00 703 430 7160
SOURS RALPH

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2834U 50 305.00

0001-0003 CC103773 SOWERS MARY 01 .00 83.11 .00 .00 .00 .00 3.14 86.25 540 667 4920
SOWERS MARY

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2836U 50 86.25

10/08/98 5004-REFUND TO INS CO CK#2584 r# 11144U 50 83.11

10/08/98 3025-PRE-MEDIC MISC INS W/O r# 11145U999 83.11-

0001-0004 CC103776 SPANIER DENNIS 00 .00 .00 .00 .00 .00 .00 .00 703 534 9543
SPANIER DENNIS

PER 10/15/98 10.00

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2840U 50 10.00

10/14/98 3035-PRE-MEDIC BAD DEBT W/O r# 12096U999 10.00-

10/15/98 3035-PRE-MEDIC BAD DEBT W/O r# 12327U 50 10.00

10/15/98 1013-PRE-M PERSONAL RECEIPT CK#780 r# 12328U999 10.00-

0098-0100 CC103777 SPANKA JON 00 .00 .00 .00 .00 .00 .00 .00 703 318 9815
SPANKA JON

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2841U 50	174.11									
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8763U999	174.11-									
10/30/98	9001-PLEASE REMIT BY 9/20/98 TO AVOID	r#	7250U 50	0.00									
10/30/98	9001-REFERRAL TO COLLECTION AGENCY	r#	7251U 50	0.00									
0001-0020	CR210109 SPARBANIE JOYCE	00	.00	10.00-	.00	.00	.00	.00	.00	.00	.00	10.00-*000 000 0000	
	SPARBANIE JOYCE												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13849U999	10.00-									
0001-0004	CC103778 SPARBANIE TIMOTHY	03	.00	.00	.00	.00	.00	.00	.00	35.00	35.00	703 443 0537	
	SPARBANIE TIMOTHY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2842U 50	35.00									
11/08/98	9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE	r#	12097U 50	0.00									
11/08/98	9011-REFERRED TO COLLECTION AGENCY	r#	12098U 50	0.00									
0001-0020	CR210111 SPRIGGS STEPHEN	00	.00	10.00-	.00	.00	.00	.00	.00	.00	.00	10.00-*000 000 0000	
	SPRIGGS STEPHEN												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13853U999	10.00-									
0001-0020	CC103789 SPRING PEGGY	00	.00	.00	.00	.00	.00	.00	.00	381.00	381.00	703 771 7107	
	SPRING VALARIE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2858U 50	321.00									
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2859U 50	60.00									
0001-0004	CC103794 STANARD LINDA	03	.00	.00	.00	.00	.00	.00	.00	38.47	36.47	703 764 1994	
	STANARD LISA												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2864U 50	38.47									
11/08/98	9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE	r#	12099U 50	0.00									
11/08/98	9011-REFERRED TO COLLECTION AGENCY	r#	12100U 50	0.00									
0001-0020	CC103796 STANLEY KENNETH	00	.00	.00	.00	.00	.00	.00	.00	235.00	235.00	703 777 1056	
	STANLEY KENNETH												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2867U 50	235.00									
0098-0100	CC103802 STEEL JR CHARLES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 701 5918	
	STEEL JR CHARLES												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2973U 50	255.00									
10/27/98	3035-PRE-MEDIC BAD DEBT W/O	r#	13259U999	255.00-									
10/30/98	9001-REMIT PAYMENT BY 9/20/98 TO AVOID	r#	7257U 50	0.00									
10/30/98	9001-COLLECTION PROCEEDINGS	r#	7258U 50	0.00									
0001-0020	CR220002 STEELE RUSTY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
	STEELE RUSTY												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13866U999	10.00-									
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14127U 50	10.00									
0001-0020	CR210113 STEORTS RODNEY 00		.00	235.00-	.00	.00	.00	.00	.00	.00	235.00	-*000 000 0000	
	STEORTS RODNEY												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13867U999	235.00-									
0002-0020	CC103814 STIFF ANNE 02		.00	.00	.00	.00	.00	.00	.00	165.00	165.00	540 338 7298	
	STIFF ANNE												
	PER 09/23/98 46.82												
09/16/98	8002-RECD LETTER FROM PT REQUESTING ITEMIZED	r#	8499U 50	0.00									
09/16/98	8002-BILL. SHE WAS VERY UNHAPPY WITH HER	r#	8500U 50	0.00									
09/16/98	8002-BALANCE FORWARD BILL. SENT HER A COPY	r#	8501U 50	0.00									
09/16/98	8002-OF DELETION BOOK AND WROTE EXPLANATIONS	r#	8502U 50	0.00									
09/16/98	8002-ON COPY-PLACED COPIES IN CHART.	r#	8503U 50	0.00									
09/16/98	8002-BALANCE CONSISTS OF \$46.82 DEDUCTIBLE	r#	8504U 50	0.00									
09/16/98	8002-FOR 7-15-97 OFFICE PER 2ND INS AND	r#	8505U 50	0.00									
09/16/98	8002-\$165.00 IN XRAYS FROM 7-15-97 THAT ARE	r#	8506U 50	0.00									
09/16/98	8002-STILL PENDING MEDICARE-REFILED ON031098	r#	8507U 50	0.00									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2887U 50	126.82									
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2888U 50	85.00									
09/23/98	1013-PRE-X PERSONAL RECEIPT CK#904	r#	9387U999	46.82-									
0001-0004	CC103816 STOKLEY ROBERT 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	703 435 9612	
	STOKLEY BRADLEY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2890U 50	5.00									
08/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	7263U999	5.00-									
0001-0020	CC103822 STRATFORD JAKES 00		.00	.00	.00	.00	.00	.00	.00	171.00	171.00	703 757 9102	
	STRATFORD JAMES												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2896U 50	171.00									
0001-0004	CC103828 STROUD ROBERT 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	070 344 8940	
	STROUD ROBERT												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2905U 50	10.00									
08/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	7268U999	10.00-									
0001-0020	CC103831 STUART LANE 00		.00	.00	.00	.00	.00	.00	.00	63.75	63.75	703 858 9858	
	STUART LANE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2910U 50	63.75									
0001-0004	CC103839 SULLIVAN JONATHAN 03		.00	.00	.00	.00	.00	.00	.00	1536.50	1536.50	703 430 3644	
	SULLIVAN JONATHAN												
	PER 11/02/98 10.00												

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2919U 50		1,566.50								
09/23/98	1013-PRE-M PERSONAL RECEIPT CK#1741	r#	9384U999		20.00-								
10/30/98	9001-PLEASE RESUME MAKING MONTHLY PAYMENTS	r#	7271U 50		0.00								
11/02/98	1002-PERSONAL CK PAYMENT CK#358	r#	14420U999		10.00-								
0001-0020	CC103841 SULLIVAN KELLY	00	.00	.00	.00	.00	.00	.00	.00	.00	6270.00	6270.00	*000 000 0000
	SULLIVAN KELLY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2921U 50		6,270.00								
0001-0020	CR210116 SUMKA DONNA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	SUMKA DONNA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13872U999		6.00-								
10/30/98	3095-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14130U 50		6.00								
0001-0020	CR210117 SUMMERS SUZANNE	00	.00	10.20-	.00	.00	.00	.00	.00	.00	10.20-	*000 000 0000	
	SUMMERS SUZANNE												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13875U999		10.20-								
0001-0020	CC103848 SWEET GINI	00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00	703 729 7995
	SWEET GINI												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2928U 50		55.00								
0001-0004	CC103356 TALBOT TIFFANY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	TALBOT TIFFANY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2936U 50		17.68								
09/15/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8547U999		17.68-								
0001-0020	CR210118 TATE ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	TATE ELIZABETH												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13876U999		10.00-								
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14131U 50		10.00								
0001-0004	CC103365 TAVENNER ELLEN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 338 4252
	TAVENNER ELLEN												
	PER 09/16/98				6.15								
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2952U 50		6.15								
09/16/98	1013-PRE-M PERSONAL RECEIPT CK#1134	r#	8512U999		6.15-								
0001-0004	CC103368 TAYLOR LORETTA	02	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	703 421 7233
	TAYLOR LORETTA												
	PER 09/17/98				56.00								
09/14/98	8002-ADMINISTRAR FEDERAL PD 041797 AND FWOED	r#	8276U 50		0.00								
09/14/98	8002-\$40.00 COINS TO SECOND INS CARRIER.	r#	8277U 50		0.00								

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2957U 50 316.00
 09/14/98 1011-PRE-MEDIC ADMIN FED CK 041797 r# 8274U999 144.00-
 09/14/98 3011-PRE-MEDIC MEDICARE W/O r# 8275U999 16.00-
 09/17/98 1014-PRE-M BCBS/NCA CK 041797 r# 8821U999 56.00-

0001-0020 CC103371 TEBO MARCEDA 00 .00 85.08 .00 .00 .00 .00 3317.46 3402.54 703 404 0105
 TEBO MARCEDA
 PER 09/23/98 41.58

09/08/98 8002-MCARE PROCESSED 052797 AND PAID ON r# 7770U 50 0.00
 09/08/98 8002-ALL CHARGES EXCEPT 27244-55 \$3350.00 r# 7771U 50 0.00
 09/08/98 8002-THEY DENIED THIS AS DUPL, IT WAS PREV. r# 7772U 50 0.00
 09/08/98 8002-DENIED NEEDING ADDITIONAL INFO ABOUT r# 7773U 50 0.00
 09/08/98 8002-THE DR WHO ORIG PERFORMED THE SURGERY r# 7774U 50 0.00
 09/08/98 8002-AND THE DAYS REMAINING IN THE POST OP r# 7775U 50 0.00
 09/08/98 8002-PERIOD FOR WHICH WE ARE BILLING. SEE r# 7776U 50 0.00
 09/08/98 8002-CONVERSION BOOK FOR FURTHER EXPLAINATIO r# 7777U 50 0.00
 09/18/98 8002-MEDICARE DENIED 051097 AS INCLUDED IN r# 9007U 50 0.00
 09/18/98 8002-THE BASIC SERVICE/PROCEDURE-WRITTEN OFF r# 9008U 50 0.00
 09/23/98 8002-2NDRY INS PD \$41.58 TOWARD 5-27-97 r# 9409U 50 0.00
 10/09/98 8002-MEDICARE REFUND FOR \$42.54 ON DOS r# 11416U 50 0.00
 10/09/98 8002-051097 WAS MAILED 100898. MEDICARE r# 11417U 50 0.00
 10/09/98 8002-RETRACTED \$42.54 ON EOB TODAY. (REFUND r# 11418U 50 0.00
 10/09/98 8002-REFUND WAS FOR O.V. CHARGED W/I GLOBAL r# 11419U 50 0.00
 10/09/98 8002-PERIOD.) EXPECT REIMBURSEMENT FROM r# 11420U 50 0.00
 10/09/98 8002-MEDICARE. PT DOESNT OWE THIS. r# 11421U 50 0.00
 07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2963U 50 4,800.00
 07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2954U 50 100.00
 09/08/98 1011-PRE-MEDIC MEDICARE INS CK 052797 r# 7768U999 166.29-
 09/08/98 3011-PRE-MEDIC MEDICARE W/O r# 7769U999 1,242.13-
 09/18/98 3011-PRE-MEDIC MEDICARE W/O r# 9006U999 90.00-
 09/23/98 1025-PRE-M HARATFORD LIFE/TRQA 052797 r# 9408U999 41.58-
 10/08/98 5004-REFUND TO INS CO CK#2587 r# 11137U 50 42.54
 10/08/98 3011-PRE-MEDIC MEDICARE W/O r# 11138U999 42.54-
 10/09/98 5010-RETRACTION OF INS CO MEDICARE r# 11422U 50 42.54

0001-0020 CR210119 TERRY THEODORE 00 .00 45.58- .00 .00 .00 .00 45.58-*000 000 0000
 TERRY THEODORE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13879U999 45.58-

0001-0020 CR210120 THOMAS IAN 00 .00 20.00- .00 .00 .00 .00 20.00-*000 000 0000
 THOMAS IAN

13/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13881U999 20.00-

0001-0020 CR210121 THOMAS SONJA 00 .00 7.80- .00 .00 .00 .00 7.80-*000 000 0000
 THOMAS SONJA

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13883U999 7.80-

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[-----PATIENT-----]			PENDING		[-----AGED TOTAL PATIENT BALANCE-----]						TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE	
0001-0004	CC103390	THOMPSON CATHERINE	01	.00	.00	.00	.00	.00	.00	.00	13.84	13.84	*000 000 0000
		THOMPSON CATHERINE											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3003U 50			13.84					
0001-0020	CC103391	THOMPSON CORBIN	00	.00	.00	.00	.00	.00	.00	.00	733.98	733.98	703 327 3205
		THOMPSON CORBIN											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3004U 50			733.98					
0001-0004	11081	THOMPSON SARAH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		THOMPSON SARAH											
		PER 08/21/98			150.00								
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT			r#	6972U 50			300.00					
08/21/98	3007-COLLECTION FEE ADJUSTMENT			r#	6973U999			150.00-					
08/21/98	1005-CHECK FROM AMERICAN COLLECTION AGENCY			r#	6974U999			150.00-					
0001-0020	CC103432	TORRES WALESKA	00	.00	.00	.00	.00	.00	.00	.00	160.00	160.00	703 450 1680
		TORRES WALESKA											
07/29/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	4264U 50			160.00					
0001-0020	CC103442	TRAVNICK WILLIAM	00	.00	.00	.00	.00	.00	.00	.00	90.28	90.28	703 444 3581
		TRAVNICK WILLIAM											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3116U 50			89.21					
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	3117U 50			1.07					
0001-0020	CC103449	TSCCHANTZ TODD	00	.00	.00	.00	.00	.00	.00	.00	1000.00	1000.00	703 771 1313
		TSCCHANTZ TODD											
		PER 07/29/98			34.73								
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3127U 50			1,075.00					
07/29/98	1020-PRE-X MAXSI/MOIPA INS CHECK			r#	4178U999			34.73-					
07/29/98	3020-PRE-MEDIC MAXSI/MOIPA W/O			r#	4179U999			40.27-					
0001-0004	CC103453	TULLOCH BRUCE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 405 4665
		TULLOCH BRUCE											
09/24/98	8002-CHGO ADDRESS TO 9 TYLER LN, STERL			r#	9623U 50			0.00					
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3131U 50			10.00					
10/15/98	3035-PRE-MEDIC BAD DEBT W/O			r#	12357U999			10.00-					
0001-0020	CC103454	TULLY JAMES	00	.00	.00	.00	.00	.00	.00	.00	245.00	245.00	703 430 2027
		TULLY JAMES											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3132U 50			245.00					
0001-0020	CC103456	TURNER WILLIAM	00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00	703 430 3864
		TURNER WILLIAM											

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3134U 50 80.00

0001-0004 CC103291 VALENTIN CORONA 03 .00 .00 .00 .00 .00 .00 69.82 69.82 703 771 3906
                VALENTIN CORONA
                PER 09/14/98 28.01
09/14/98 8002-KAISER PD 3-18-97 XRAY 73562/$0 COPAY r# 8257U 50 0.00
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1556U 50 169.82
09/14/98 1025-PRE-M KAISER CK 031897 r# 8255U999 28.01-
09/14/98 3025-PRE-MEDIC MISC INS W/O r# 8256U999 71.99-
10/30/98 9001-PATIENT BALANCE DUE IS $69.82 r# 7294U 50 0.00

0000-0020 CC103302 VENTURINI MIGUEL 00 .00 .00 .00 .00 .00 .00 345.00 345.00 703 569 1963
                VENTURINI MIGUEL
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1573U 50 345.00

0001-0020 CR210133 VIOLETTE DAVID 00 .00 185.20- .00 .00 .00 .00 185.20-*000 000 0000
                VIOLETTE DAVID
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13897U999 185.20-

0001-0020 CC103318 VU PHUONG 00 .00 .00 .00 .00 .00 .00 80.00 80.00 703 421 2176
                VU PHUONG
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1597U 50 80.00

0001-0004 CC103459 WAGGONER LENORE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 729 4213
                WAGGONER LENORE
                PER 09/09/98 80.00
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3167U 50 165.00
08/07/98 1013-PRE-M PERSONAL RECEIPT CK#4066 r# 5843U999 85.00-
09/09/98 1013-PRE-M PERSONAL RECEIPT CK#4118 r# 7881U999 80.00-

0098-0100 CC103460 WAGNER ERIC 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 9065
                WAGNER ERIC
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3168U 50 79.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8767U999 79.00-

0001-0020 CR210137 WALLACE SHEILA 00 .00 20.00- .00 .00 .00 .00 20.00-*000 000 0000
                WALLACE SHEILA
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13902U999 20.00-

0025-0004 CC103476 WATKINS NANCY 03 .00 .00 .00 .00 .00 .00 2284.50 2284.50 304 725 5732
                WATKINS NANCY
08/31/98 8002-BILL PT-WE ARE NOT CONTRACTED W/INS r# 7305U 50 0.00
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3215U 50 2,284.50
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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL						
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
11/16/98	9010-REMIT BY 11/15/98 OR ACCOUNT WILL BE	r#	12368U	50		0.00				
11/16/98	9011-REFERRED TO COLLECTION AGENCY	r#	12369U	50		0.00				
0032-0020	CC103480 WEAVER KAREN 00 .00 .CC .00 .00 .00 .00 .00 210.00 210.00 703 444 7155									
08/31/98	8002-BAL IS MOIPA BEYOND APPEAL LIMITS	r#	7309U	50		0.00				
08/31/98	8002-NEED TO CALL/DOCUMENT & W/O	r#	7310U	50		0.00				
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3221U	50		210.00				
0030-0020	CC103483 WEBBER ANDREA 00 .00 .00 .00 .00 .00 .00 .00 2170.00 2170.00 703 435 0452									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3226U	50		2,165.00				
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	3228U	50		5.00				
0001-0004	11083 WEDOLE JAKES 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000									
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	6978U	50		122.25				
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6979U	99		40.75-				
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6980U	99		81.50-				
0001-0020	CR210139 WEIR JAMES 00 .00 10.00- .00 .00 .00 .00 .00 10.00-*000 000 0000									
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13904U	99		10.00-				
0032-0004	12025 WELSCH RONNI 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 4295									
10/30/98	8002-OPT CHOICE RETRACTED \$344.64 FOR	r#	14249U	50		0.00				
10/30/98	8002-FOR DOS 101096 CPT 26992 BECAUSE IT	r#	14250U	50		0.00				
10/30/98	8002-WAS INCIDENTAL TO 27070 WITH THE HIGHER	r#	14251U	50		0.00				
10/30/98	8002-PAYING CPT CODE ALLOWED.	r#	14252U	50		0.00				
10/30/98	5010-RETRACTION OF INS CO OPTIMUM CHOICE	r#	14247U	50		344.64				
10/30/98	3020-PRE-MEDIC MAKSI/MOIPA W/O	r#	14248U	99		344.64-				
0001-0020	CR210140 WELSH SUSAN 00 .00 87.25- .00 .00 .00 .00 .00 97.25-*000 000 0000									
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13905U	99		87.25-				
0001-0020	CR210141 WESTOVER CURTIS 00 .00 494.70- .00 .00 .00 .00 .00 494.70-*000 000 0000									
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13906U	99		494.70-				
0098-0100	CC103497 WHEATLEY ELSIE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000									

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

10/06/98	8001-PAT IN COLLECTIONS	r#	10465U 50	0.00										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3272U 50	422.27										
10/01/98	3035-PRE-MEDIC BAD DEBT W/O	r#	10286U999	422.27-										
0002-0020	CC103502 WHITE LOUIS 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00													
	WHITE LOUIS													
09/01/98	8002-NEED TO CALL MEDICARE AND REFILE CONSUM	r#	7393U 50	0.00										
09/01/98	8002-DOS 082297ENTS HERE	r#	7394U 50	0.00										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3292U 50	229.00										
0002-0020	CC103504 WHITEHEAD FRANCES 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00													
	WHITEHEAD FRANCES													
09/01/98	8002-NEED TO REFILE 8-19-97 W/ A REF OR	r#	7395U 50	0.00										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3295U 50	228.00										
0001-0020	CR210146 WILLIAMS JENNIFER 00 .00 8.00- .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00													
	WILLIAMS JENNIFER													
10/29/98	6221-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13911U999	8.00-										
0001-0004	CC103527 WILLIAMS LARRY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00													
	WILLIAMS LARRY													
	PER 07/31/98 120.00													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3352U 50	120.00										
07/31/98	1019-PRE-M WORKERS COMP INS CHECK 2-7-97	r#	4720U999	120.00-										
0001-0004	CC103528 WILLIAMS MARK 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00													
	WILLIAMS MARK													
	PER 08/18/98 101.27													
07/26/98	6051-BALANCE BROUGHT FORWARD 61-90 DAYS	r#	3354U 50	105.00										
07/26/98	6031-BALANCE BROUGHT FORWARD 31-60 DAYS	r#	3355U 50	50.00										
08/18/98	1021-PRE-M UNITED HEALTHCARE CK 042199	r#	6545U999	101.27-										
08/18/98	3021-PRE-MEDIC UNITED HEALTHCARE W/O	r#	6546U999	63.73-										
0001-0020	CC103530 WILLIAMS RUDOLPH 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00													
	WILLIAMS RUDOLPH													
09/01/98	8002-NEED TO DETERMINE 2NDRY CLAIMS	r#	7420U 50	0.00										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3359U 50	209.44										
0001-0004	CC103532 WILLIAMS TRACY 03 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00													
	WILLIAMS TRACY													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3363U 50	33.00										
11/15/98	9010-REMIT BY 11/15/98 OR ACCOUNT WILL BE	r#	12383U 50	0.00										
11/16/98	9011-REFERRED TO COLLECTION AGENCY	r#	12384U 50	0.00										

R260 -RPT AGED ACCT RECEIV (10)
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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL							TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	
0001-0004	CC103534 WILLIAMSON DEBRA	00	.00	.00	.00	.00	.00	.00	.00	.00	540 822 4511
WILLIAMSON DEBRA											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3366U	50			18.30			
08/31/98	3035-PRE-MEDIC BAD DEBT W/O		r#	7422U	999			18.30-			
0001-0004	CC103535 WILLIAMSON JEAN MARIE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 5383
WILLIAMSON JEAN MARIE											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3368U	50			2.20			
08/31/98	3040-PRE-MEDIC SMALL BALANCE		r#	7423U	999			2.20-			
0001-0004	CC103536 WILLINGHAM MARCIA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 5150
WILLINGHAM MARCIA											
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#	3369U	50			15.00			
10/16/98	3035-PRE-MEDIC BAD DEBT W/O		r#	12387U	999			15.00-			
0001-0020	CC103549 WITHER MARY	00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 6507
WITHER MARY											
09/01/98	8002-UNCOLLECTABLE- PT DIONT RECEIVE BILL		r#	7436U	50			0.00			
09/01/98	8002-FOR SURGERY COPAY FROM IMX AFTER IMX PD		r#	7437U	50			0.00			
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3395U	50			79.28			
08/31/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O		r#	7435U	555			79.28-			
0001-0020	CR210148 WOLTHUIS JASON	00	.00	45.00-	.00	.00	.00	.00	.00	.00	45.00-*000 000 0000
WOLTHUIS JASON											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13913U	999			45.00-			
0001-0020	CR210149 WOOD BEVERLY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00 *000 000 0000
WOOD BEVERLY											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13915U	999			68.75-			
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		r#	14141U	50			68.75			
0098-0100	CC103562 WOODS PAULA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 476 4198
WOODS PAULA											
09/30/98	8002-MAILED PT A COPY OF ITEMIZED STAT		r#	9898U	50			0.00			
09/30/98	8002-SHE WILL PAY BILL AND DEAL WITH CHAMPUS		r#	9899U	50			0.00			
09/30/98	8002-FOR DIRECT REIMBURSEMENT.		r#	9900U	50			0.00			
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3417U	50			1,344.24			
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		r#	8780U	999			1,344.24-			
0001-0020	CR210151 WOODS PAULA	00	.00	49.59-	.00	.00	.00	.00	.00	.00	49.59-*000 000 0000
WOODS PAULA											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13917U	999			49.59-			

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[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

0001-0004 CC103319 YABLONSKI JULIA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 938 6236
 YABLONSKI JULIA

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2186U 50 0.85
 08/31/98 3040-PRE-MEDIC SMALL BALANCE r# 7454U999 0.85-

0098-0100 11436 YANTZ ALICIA 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 YANTZ ALICIA
 PER 09/16/98 28.00

09/16/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 8928U 50 56.00
 09/16/98 3007-COLLECTION FEE ADJUSTMENT r# 8929U999 28.00-
 09/16/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 8930U999 28.00-

0001-0004 CC103322 YORTY STEVEN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 9355
 YORTY STEVEN

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2189U 50 39.98
 08/31/98 3045-PRE-MEDIC PROFESSIONAL COURTESY r# 7456U999 39.98-

0010-0020 CC103325 YOUNG DAVID 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 5453
 YOUNG DAVID
 PER 09/24/98 150.00

09/14/98 8002-PER CALL FROM PT RE BALANCE- I CALLED r# 8198U 50 0.00
 09/14/98 8002-TRIGON BCBS AND FOUND THAT DOS 091197 r# 8199U 50 0.00
 09/14/98 8002-AND 091897 HAD BEEN PROCESSED WITHOUT r# 8200U 50 0.00
 09/14/98 8002-REFERRAL AND HAD BEEN APPLIED TO OED r# 8201U 50 0.00
 09/14/98 8002-A REFERRAL DID EXIST AND TRIGON HAD IT r# 8202U 50 0.00
 09/14/98 8002-IN THEIR SYSTEM- TRIGON IS REPROCESSING r# 8204U 50 0.00
 09/14/98 8002-THESE FOR PAYMENT. PT HAS ALREADY PD r# 8205U 50 0.00
 09/14/98 8002-\$15 COPAY FOR EACH VISIT. r# 8205U 50 0.00
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2197U 50 271.00
 09/24/98 1010-PRE-M BCBS/TRIGON INS CK 0911-091897 r# 9577U999 150.00-
 09/24/98 3010-PRE-MEDIC BCBS W/O r# 9578U999 121.00-

0002-0004 CC103345 ZIER THELMA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2127
 ZIER THELMA
 PER 10/05/98 36.86

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2220U 50 411.86
 09/30/98 3011-PRE-MEDIC MEDICARE W/O r# 10281U999 375.00-
 10/05/98 1002-PERSONAL CK PAYMENT CK#4916 r# 10568U999 36.86-

 GRAND TOTAL .00 91.40 .00 196,582.86
 5,812.46- .00 190,861.80
 551 Patients W/AVG BAL 346.39 0.00% -3.04% 0.04% 0.00% 0.00% 0.00% 102.99% 100.00%

	Start	Stop	
1) Cycle	00000+	99999+	19) Include pending amts? Y
2) Patient type	00000+	99999+	20) Last per date and amt? Y
3) Patient name	A	Z	21) Last ins date and amt? Y
4) Patient number		ZZZZZZZZZZ	22) Last chg date and amt? Y
5) Report order	3		23) Include detail? Y
(1-4 Above OR 6-Label file)			24) Detail start date 070198
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint 9999,999.00-	9999,999.00		26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor #	0050	0050	
10) Totals only?	N		
11) Aging reference date	111098		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	N		
15) Generate TIPE file?	N		
16) Print all acct's?	N		
18) Include patient name?	Y		

Processing - 11165

Name - ZURN JR

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----]. CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

0001-0020 CR200000 ABDELLA ASHLEIGH 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
ABDELLA ASHLEIGH

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 136040999 29.41-
11/16/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 161760 50 29.41

0050-0001 CC101235 ALCOTT BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 5574
ALCOTT BRIAN

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 720 50 43.56
08/11/98 1013-PRE-M PERSONAL RECEIPT CK#1842 r# 60850999 43.56-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 51470 50 0.00

0050-0001 12023 ALFRED DORIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2378
ALFRED DORIS

10/30/98 8002-OPTIMUM CHOICE RETRACTED \$204.52 FOR r# 142530 50 0.00
10/30/98 8002-COS 101096 DUE TO 24505 IS MUTUALLY r# 142540 50 0.00
10/30/98 8002-EXCLUSIVE TO 24516, 76000 IS INCIDENTAL r# 142550 50 0.00
10/30/98 8002-TO 27235 AND 76000 IS INCIDENTAL TO r# 142560 50 0.00
10/30/98 8002-24516. ALSO CLAIM WAS PAID AT MULTIPLE r# 142570 50 0.00
10/30/98 8002-PROCEDURE PRICING POLICY r# 142580 50 0.00
10/30/98 5010-RETRACTION OF INS CO OPTIMUM CHOICE r# 142450 50 204.52
10/30/98 3020-PRE-MEDIC MAXSI/MOIPA W/O r# 142460999 204.52-

0050-0001 CC101200 ALLEN ELIZABETH 00 .00 .00 .00 .00 .00 .00 .00 .00 540 882 3258
ALLEN ELIZABETH

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 790 50 9.28
09/01/98 3040-PRE-MEDIC SMALL BALANCE r# 75400999 9.28-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 51490 50 0.00

0001-0001 CC101202 ALLEN KELLI 04 .00 .00 .00 .00 .00 .00 .00 720.00 720.00 *000 000 0000
ALLEN TANYA

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 820 50 220.00
09/14/98 1013-PRE-M PERSONAL RECEIPT CK#1522 r# 83380999 100.00-
10/31/98 9001-BALANCE DUE ON ACCOUNT r# 51500 50 0.00
12/31/98 9001-PLEASE RESUME MONTHLY PAYMENTS r# 171450 50 0.00

0098-0190 CC101204 ALLMAN SEAMUS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 9538
ALLMAN SEAMUS

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 850 50 46.00
09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 86900999 46.00-
10/31/98 9001-BALANCE DUE FROM DEDUCTIBLE r# 51510 50 0.00

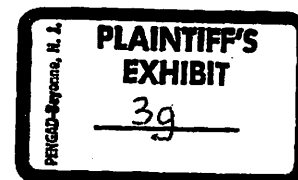
0010-0001 CC101205 ALPAUGH ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 8311
ALPAUGH ROBERT

07/11/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 860 50 16.24
08/27/98 1013-PRE-M PERSONAL RECEIPT CK#1462 r# 70210999 16.24-

Admitted on
Discovery Issue
only 1-6-99 JHC

PLAINTIFF EXHIBIT NO. 3G
DATE 1/6/99

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL						[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE	
0050-0001	CC101217	ANDERSEN-F LAUREN	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2054
		ANDERSEN-F LAUREN										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		95U 50			9.93				
07/30/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#5045		r#		4187U999			9.93-				
0001-0020	CR200003	ANDERSON ROBIN	00	.00	142.69-	.00	.00	.00	.00	.00	142.69-*000 000 0000	
		ANDERSON ROBIN										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#		13610U999			142.69-				
0030-0020	CC101220	ANGE LESLIE	00	.00	.00	.00	.00	.00	.00	64.00	64.00	703 729 7273
		ANGE ASHLEIGH										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		109U 50			64.00				
0034-0001	CC101222	ANWARI DAVID	02	.00	.00	.00	.00	91.40	.00	.00	91.40	703 404 9499
		ANWARI DAVID										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		112U 50			1,135.00				
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		113U 50			91.40				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		r#		3591U999			1,227.40-				
09/22/98	3035-PRE-MEDIC BAD DEBT W/O		r#		9302U 50			1,135.00				
09/22/98	1009-PRE-M ATTORNEY CHECK 2225		r#		9303U999			1,135.00-				
09/22/98	3035-PRE-MEDIC BAD DEBT W/O		r#		9304U 50			91.40				
10/31/98	9001-BALANCE DUE ON ACCOUNT		r#		5155U 50			0.00				
12/22/98	9001-BALANCE REMAINING IS FOR 11-26-97 KNEE		r#		9305U 50			0.00				
12/22/98	9001-GRACE-NOT COVERED BY PRUDENTIAL. PLEASE		r#		9306U 50			0.00				
12/22/98	9001-REKIT PAYMENT UPON RECEIPT. THANK YOU.		r#		9307U 50			0.00				
0031-0020	CC101234	ASCHER ROCHELLE	00	.00	.00	.00	.00	.00	.00	205.00	205.00	703 771 9511
		ASCHER ROCHELLE										
07/11/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		132U 50			205.00				
0032-0020	CC101373	BADING LIZBET	00	.00	.00	.00	.00	.00	.00	30.00	30.00	703 771 2214
		BADING LIZBET										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		552U 50			30.00				
0050-0020	CC101388	BARBUSCHAK MICHAEL	00	.00	.00	.00	.00	.00	.00	75.00	75.00	703 444 3631
		BARBUSCHAK MICHAEL										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		574U 50			75.00				
0001-0002	10654	BARNETT CORINNE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 7570
		BARNETT CORINNE										
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT		r#		6824U 50			110.00				
08/21/98	3007-COLLECTION FEE ADJUSTMENT		r#		6825U999			55.00-				
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY		r#		6826U999			55.00-				
09/02/98	3005-REVERSE BAD DEBT ADJUSTMENT		r#		7556U 50			110.00				

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 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

09/02/98	3007-COLLECTION FEE ADJUSTMENT	r#	7557U999	55.00-										
09/02/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	7558U999	55.00-										
09/16/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	8847U 50	110.00										
09/16/98	3007-COLLECTION FEE ADJUSTMENT	r#	8848U999	55.00-										
09/16/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	8849U999	55.00-										
10/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	11533U 50	110.00										
10/13/98	3007-COLLECTION FEE ADJUSTMENT	r#	11534U999	55.00-										
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	11535U999	55.00-										
0010-0001	CC101400 BARRON ROY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 3281													
	BARRON ROY													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	590U 50	87.88										
07/31/98	3045-PRE-MEDIC PROFESSIONAL COURTESY	r#	4526U999	87.88-										
0030-0020	CC101404 BAUGH MARK 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 2444													
	BAUGH MARK													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	595U 50	35.00										
0002-0001	CC101417 BEHGOMAN MAHSOOKA 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 787 6632													
	BEHGOMAN MAHSOOKA													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	613U 50	4.58										
10/01/98	3035-PRE-MEDIC BAD DEBT W/O	r#	10283U999	4.58-										
10/31/98	9001-BALANCE DUE AFTER INS PAYMENT	r#	4535U 50	0.00										
0098-0100	CC101419 BELCHER CHRISTOPHE 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 771 4083													
	BELCHER CHRISTOPHE													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	616U 50	235.30										
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8695U999	235.30-										
10/31/98	9001-BALANCE DUE AFTER INSURANCE PYMT ON	r#	4536U 50	0.00										
10/31/98	9001-OFFICE VISIT FO 10/14/97	r#	4537U 50	0.00										
0098-0100	CC101423 BELL STEPHEN 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 327 2052													
	BELL STEPHEN													
07/21/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	621U 50	300.00										
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8696U999	300.00-										
10/31/98	9001-WE HAVE NO INS INFORMATION, PT BAL	r#	4539U 50	0.00										
0030-0020	CC101424 BELLEROSE BRIAN 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 771 2124													
	BELLEROSE THOMAS													
10/14/98	8002-PER CALL FROM MOTHER OF PT, SHE WAS	r#	11281U 50	0.00										
10/14/98	8002-TOLD SHE SHOULD NOT HAVE BEEN BILLED	r#	11282U 50	0.00										
10/14/98	8002-WHEN SHE RECD THIS BILL AND THAT IT	r#	11283U 50	0.00										
10/14/98	8002-WAS A PROBLEM BETWEEN THE INS AND THE	r#	11284U 50	0.00										
10/14/98	8002-CRS OFFICE. UPON REVIEW OF ACCOUNT,	r#	11285U 50	0.00										
10/14/98	8002-DOS 090897 HAS NEVER BEEN PAID OR	r#	11286U 50	0.00										

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

10/14/98	8002-DENIED BY HEALTHKEEPERS. PER CALL TO	r#	11287U 50	0.00
10/14/98	8002-HEALTHKEEPERS THEY HAVE NO RECORD OF	r#	11288U 50	0.00
10/14/98	8002-CLAIM FOR 090897. TIMELY FILING IS	r#	11289U 50	0.00
10/14/98	8002-90 DAYS. THIS CLAIM WAS LAST FILED	r#	11290U 50	0.00
10/14/98	8002-ON 090997. REVERSED BAD DEBT W/O AND	r#	11291U 50	0.00
10/14/98	8002-RESUBMITTED W/PROOF OF TIMELY FILING	r#	11294U 50	0.00
10/14/98	8002-FAKED ACCEI AND REMOVED ACCT FROM COLL	r#	11296U 50	0.00
10/30/98	8002-HEALTHKEEPERS DENIED 090897 FOR TIMELY	r#	14328U 50	0.00
10/30/98	8002-FILING EXCEEDED	r#	14329U 50	0.00
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	622U 50	133.65
07/21/98	6031-BALANCE BROUGHT FORWARD 31-60 DAYS	r#	623U 50	6.35
10/01/98	3035-PRE-MEDIC BAD DEBT W/O	r#	10269U999	140.00-
10/09/98	3035-PRE-MEDIC BAD DEBT W/O	r#	11295U 50	140.00
10/30/98	3010-PRE-MEDIC BCBS W/O	r#	14330U999	140.00-

0030-0020 CC101425 BELLES DAVID 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 421 0698
 BELLES JR DAVID

11/12/98	8002-PER NOTES IN IMM SYSTEM ALL CHGS FOR	r#	15507U 50	0.00
11/12/98	8002-1996 WERE DENIED BY NYLCARE FOR NO REF	r#	15508U 50	0.00
11/12/98	8002-KAREN EBERSOLE WAS GIVEN ALL INFO ON	r#	15509U 50	0.00
11/12/98	8002-ON THIS ACCT ON 071797 AND SHE WAS TO	r#	15510U 50	0.00
11/12/98	8002-TO FOLLOW UP WITH NYLCARE	r#	15511U 50	0.00
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	624U 50	2,889.00
10/23/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	13593U999	2,889.00-

0080-0020 CC101437 BERNAL JORGE 00 .00 .00 .00 .00 .00 .00 345.00 345.00 703 724 4354
 BERNAL JORGE

07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	639U 50	345.00
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0025-0001 CC101446 BETTS BETTY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 304 263 3562
 BETTS BETTY

07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	652U 50	208.24
08/07/98	1013-PRE-M PERSONAL RECEIPT CK#3743	r#	5840U999	208.24-
10/31/98	9001-BALANCE DUE ON ACCOUNT	r#	4547U 50	0.00

0024-0001 CC101453 BISSELL ROBINSON 02 .00 .00 .00 .00 .00 .00 340.00 340.00 540 888 4146
 BISSELL ROBINSON

09/02/98	8002-RESUBMITTED DOS 121197 TO PRUDENTIAL	r#	7554U 50	0.00
09/02/98	8002-RESUBMITTED DOS 121597 TO PRUDENTIAL	r#	7555U 50	0.00
10/09/98	8002-PRUD DENIED DOS 121197, 121597	r#	11034U 50	0.00
10/09/98	8002-AS INCURRED AFTER INS TERMINATED.	r#	11035U 50	0.00
07/21/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	665U 50	340.00
12/09/98	9001-PRUDENTIAL DENIED 12-11-97 AND 12-15-97	r#	11036U 50	0.00
12/09/98	9001-THEY STATE SERVICES WERE INCURRED AFTER	r#	11037U 50	0.00
12/09/98	9001-POLICY TERMINATED.	r#	11038U 50	0.00

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====													
0098-0100	CC101454	BISSELL TRACEY	00		.00	.00	.00	.00	.00	.00	.00	.00	540 688 4146
		BISSELL TRACEY											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		666U 50			109.00				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#		8598U999			109.00-				
10/31/98	9001-BALANCE DUE, PLEASE REMIT			r#		4552U 50			0.00				
0098-0100	CC101458	BLANKENSHI RODNEY	00		.00	.00	.00	.00	.00	.00	.00	.00	703 444 0379
		BLANKENSHI RODNEY											
10/09/98	8002-PAT WILL BE REBILLED THIRO CYCLE TO 60			r#		10385U 50			0.00				
10/09/98	8002-COLL IF NO PYMT BY 11/10/98, IF YOU REC			r#		10887U 50			0.00				
10/09/98	8002-PYMT, LET JAN KNOW			r#		10888U 50			0.00				
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		670U 50			1,934.50				
08/18/98	1013-PRE-M PERSONAL RECEIPT CK#733			r#		5509U999			50.00-				
10/09/98	9001-WILL BE REFERRED TO A COLLECTION CO.			r#		10890U 50			0.00				
10/31/98	9001-BALANCE DUE, PLEASE RESUME PAYMENTS			r#		4554U 50			0.00				
11/10/98	9001-REMIT PAYMENT BY 11/10/98 OF ACCOUNT			r#		10889U 50			0.00				
12/31/98	3035-PRE-MEDIC BAD DEBT W/O			r#		19557U999			1,884.50-				
0022-0001	CC101464	BLOUSE MICHELLE	00		.00	.00	.00	.00	.00	.00	.00	.00	703 444 0690
		BLOUSE MICHELLE											
07/21/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#		675U 50			8.47				
07/31/98	1013-PRE-M PERSONAL RECEIPT CK#4579			r#		4879U999			8.47-				
10/31/98	9001-BALANCE DUE ON ACCOUNT			r#		4557U 50			0.00				
0001-0001	CC101469	BOSIFORD ALAN	00		.00	.00	.00	.00	.00	.00	.00	.00	703 430 6503
		BOSIFORD ALAN											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		686U 50			9.20				
10/01/98	3035-PRE-MEDIC BAD DEBT W/O			r#		10292U999			9.20-				
10/31/98	9001-BALANCE DUE AFTER INSURANCE PAYMENT			r#		4559U 50			0.00				
0001-0020	CR200016	BOLTON JAMES	00		.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		BOLTON JAMES											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13634U999			37.75-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#		13987U 50			37.75				
0030-0020	CC101475	BONICA NANCY	00		.00	.00	.00	.00	.00	.00	246.00	246.00	703 430 8379
		BONICA NANCY											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		703U 50			246.00				
0002-0020	11756	BOVA ANTOINETTE	00		.00	.00	.00	28.02	.00	.00	.00	28.02	*000 000 0000
		BOVA ANTOINETTE											
10/09/98	8002-REFUND TO MEDICARE WAS MAILED ON 100898			r#		11411U 50			0.00				
10/09/98	8002-MEDICARE ALSO RETRACTED \$28.02 ON EOB			r#		11412U 50			0.00				
10/09/98	8002-TODAY, PATIENT DOESNT OWE THIS AMT.			r#		11413U 50			0.00				
10/09/98	8002-EXPECT MEDICARE TO REIMBURSE US.			r#		11414U 50			0.00				

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150]150] BALANCE TELEPHONE

10/08/98	5004-REFUND TO INS CO CK#2587	r#	11140U 50	28.02										
10/08/98	3011-PRE-MEDIC MEDICARE W/O	r#	11141U999	28.02-										
10/09/98	5010-RETRACTION OF INS CO MEDICARE	r#	11410U 50	28.02										
0001-0020	CR200017 BOWLES TRACIE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13636U999	10.00-										
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	13988U 50	10.00										
0022-0020	CC101482 BOYDEN PAUL 01 .00 .00 .00 .00 .00 .00 160.00 160.00 703 450 1757													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	764U 50	150.02										
0001-0001	CC101490 BRANHAM SHERRI 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 1428													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	784U 50	265.60										
07/30/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#2362	r#	4181U999	50.00-										
08/27/98	1013-PRE-M PERSONAL RECEIPT CK#2405	r#	7019U999	50.00-										
09/23/98	1013-PRE-M PERSONAL RECEIPT CK#2448	r#	9374U999	50.00-										
10/22/98	1002-PERSONAL CK PAYMENT CK#2484	r#	12929U999	50.00-										
11/17/98	1002-PERSONAL CK PAYMENT CK#2520	r#	16255U999	65.50-										
0030-0020	CC101491 BRANNAN MRS 00 .00 .00 .00 .00 .02 .00 .00 .00 703 444 7522													
11/12/98	8002-PER MAXINE AT ALLIED COS 020996,022896, r#	15533U 50	0.00											
11/12/98	8002-AND 042696 WERE DENIED 081597 FOR	r#	15534U 50	0.00										
11/12/98	8002-UNTIMELY FILING.	r#	15535U 50	0.00										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	786U 50	2,758.00										
10/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	13594U999	2,758.00-										
0030-0020	CC101502 BROOKHART THERESA 00 .00 .00 .00 .00 .00 .00 25.00 25.00 703 421 8145													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	801U 50	25.00										
0030-0020	CC101501 BROOKHART THERESA 00 .00 .00 .00 .00 .00 .02 80.00 80.00 703 421 8145													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	800U 50	80.00										
0050-0020	CC101503 BROOKS NETTIE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 0318													
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	802U 50	5.00										
07/31/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#1031	r#	4331U999	5.00-										

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]						TOTAL		TELEPHONE
[TYPE/CYCLE/NUMBER/NAME-----]-CS				INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	
0030-0020	CC101504	BROUSSARD	BRADLEY	00	.00	.00	.00	.00	.00	.00	280.00	280.00 703 430 0563
		BROUSSARD	BRADLEY									
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	803U	50		280.00				
0080-0020	CC101507	BROWN	GLENN	01	.00	.00	.00	.00	.00	.00	600.00	600.00 703 771 7444
		BROWN	GLENN									
09/10/98	8002-BALANCE REMAINING IS FOR TWO WOUND			r#	7935U	50		0.00				
09/10/98	8002-EXPLORATIONS ON 121397. COULD NOT			r#	7936U	50		0.00				
09/10/98	8002-LOCATE EOS'S TO SEE IF DENIED WHEN			r#	7938U	50		0.00				
09/10/98	8002-OTHER CHARGES WERE PAID. CALLED ROYAL			r#	7940U	50		0.00				
09/10/98	8002-INS IN NASHVILLE "MANY" TIMES AND			r#	7941U	50		0.00				
09/10/98	8002-COULD ONLY GET BUSY SIGNALS. WE CANNOT			r#	7942U	50		0.00				
09/10/98	8002-TELL IF THE WOUND EXPLORATIONS WERE OF			r#	7943U	50		0.00				
09/10/98	8002-2 SEPERATE TOES OR NOT-CHART DOESNT			r#	7944U	50		0.00				
09/10/98	8002-HAVE AN OP REPORT. PT STEPPED ON NAIL			r#	7945U	50		0.00				
09/10/98	8002-ROYAL INS # 800-523-5445			r#	7946U	50		0.00				
09/10/98	8002-PT'S CLAIM# 29000279			r#	7947U	50		0.00				
09/10/98	8002-DOI 120997.			r#	7948U	50		0.00				
07/21/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	806U	50		600.00				
0001-0001	CC101510	BROWN	KAREN	00	.00	.00	.00	.00	.00	.00	.00	703 450 5489
		BROWN	KAREN									
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	811U	50		10.00				
08/31/98	1013-PRE-H PERSONAL RECEIPT CK#1620			r#	7355U	999		10.00-				
0031-0020	CC101514	BROWN	STACEY	00	.00	.00	.00	.00	.00	.00	105.00	105.00 540 338 5543
		BROWN	STACEY									
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	820U	50		105.00				
0050-0020	CC101515	BROWN	STACEY	00	.00	.00	.00	.00	.00	.00	574.20	574.20 540 338 5543
		BROWN	STACEY									
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	823U	50		574.20				
0001-0020	CR200021	BRYANT	DAVID	00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		BRYANT	DAVID									
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13642U	999		20.00-				
12/21/98	5003-REFUND TO PAT CK#2750			r#	18853U	50		20.00				
0001-0020	CR200022	BRYANT	KIMBERLY	00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		BRYANT	KIMBERLY									
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13644U	999		10.00-				
12/21/98	5003-REFUND TO PAT CK#2750			r#	18857U	50		10.00				
0009-0020	CC101522	BURGESS	CLIFFORD	00	.00	.00	.00	.00	.00	.00	4079.64	4079.64 703 430 5535
		BURGESS	ALECIA									

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL							
[TYPE/CYCLE/NUMBER/NAME-----]. CS				INS	[0-30	31-60	61-90	91-120	121-150	]150]	BALANCE	TELEPHONE	
=====													
11/12/98	8002-REFILED ALL CLAIMS TO CHAMPUS	r#	15549U 50					0.00					
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	897U 50					4,079.64					
0009-0001	CC101523 BURGESS PAMELA 04 .00 .00 .00 .00 .00 .00 125.00 125.00 703 430 5535												
	BURGESS PAMELA												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	905U 50					125.00					
10/31/98	9001-CHAMPUS DENIED PYMT, STATING PT HAS	r#	4576U 50					0.00					
10/31/98	9001-OTHER INSURANCE, BALANCE DUE FROM PT	r#	4577U 50					0.00					
01/01/99	9010-REMIT BY 1/1/99 OR ACCOUNT WILL BE	r#	17265U 50					0.00					
01/01/99	9011-REFERRED TO COLLECTION AGENCY	r#	17266U 50					0.00					
0031-0001	CC101530 BURWOOD CHRISTOPHE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 631 0153												
	BURWOOD CHRISTOPHE												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	918U 50					5.00					
07/31/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	4579U999					5.00-					
0010-0020	CC101531 BUSH WILLIAM 00 .00 .00 .00 .00 .00 .00 150.00 150.00 703 817 7750												
	BUSH WILLIAM												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	921U 50					150.00					
0021-0020	CC101540 BUZARD NICHOLAS 00 .00 .00 .00 .00 .00 .00 975.00 975.00 540 667 1352												
	BUZARD NICHOLAS												
09/10/98	8002-BALANCE IS FRACTURE CHARGE FROM	r#	7953U 50					0.00					
09/10/98	8002-021997-NYL CARE. THERE ARE NOTES ON ACCT	r#	7954U 50					0.00					
09/10/98	8002-THAT THIS HAS BEEN REBILLED SEVERAL	r#	7955U 50					0.00					
09/10/98	8002-TIMES. THIS WAS A TWO PAGE CLAIM AND	r#	7956U 50					0.00					
09/10/98	8002-NYL CARE ACTUALLY RETURNED THE 2ND PAGE	r#	7957U 50					0.00					
09/10/98	8002-OF THE CLAIM ON 051997 STATING THAT	r#	7959U 50					0.00					
09/10/98	8002-NO DOS WAS ON THE CLAIM. THIS WAS SENT	r#	7960U 50					0.00					
09/10/98	8002-SENT BACK WITH ANOTHER 1ST PAGE ON	r#	7961U 50					0.00					
09/10/98	8002-051997. IT HAS BEEN FILED 3 TIMES SINCE	r#	7962U 50					0.00					
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	944U 50					975.00					
0001-0002	CC102736 BYRNE REBECCA 00 .00 .00 .00 .00 .00 .00 .00 .00 540 338 3907												
	MCLEAREN JAMES												
10/20/98	8002-RECD CALL FROM PT SHE SAYS SHE MAILED	r#	11795U 50					0.00					
10/20/98	8002-PAYMENT OF \$67.48 ON 10-10-98 AND WILL	r#	11796U 50					0.00					
10/20/98	8002-MAIL \$100 ON NOVEMBER 1. POSTING IS	r#	11798U 50					0.00					
10/20/98	8002-CURRENT THROUGH 10-13-98.	r#	11800U 50					0.00					
10/20/98	8002-I REMOVED ON BILL COMMENT STATING	r#	11801U 50					0.00					
10/20/98	8002-TO REMIT PAYEMENT BY 102198 OR BE SENT	r#	11803U 50					0.00					
10/20/98	8002-TO COLLECTIONS. 1ST PAYMENT RECD 101398	r#	11804U 50					0.00					
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3388U 50					188.29					
09/18/98	3025-PRE-MEDIC MISC INS W/O	r#	9249U999					20.81-					
10/13/98	1002-PERSONAL CK PAYMENT CK#2657	r#	11799U999					67.48-					
11/10/98	1002-PERSONAL CK PAYMENT CK#6701	r#	15475U999					100.00-					

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL							
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	]150]	BALANCE	TELEPHONE
=====													
12/18/98	9001-THE BALANCE REMAINING REPRESENTS THE			r#		9250U	50		0.00				
12/18/98	9001-COPAY FOR 052096 SURGERY.			r#		9251U	50		0.00				
0001-0020	CR200029 CALLAHAN CATHERINE 00		.00		.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	CALLAHAN CATHERINE												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13650U	999		223.80-				
12/21/98	5003-REFUND TO PAT CK#2755			r#		18874U	50		20.00				
12/21/98	5004-REFUND TO INS CO CK#2754			r#		18875U	50		40.76				
12/21/98	5004-REFUND TO INS CO CK#2753			r#		18876U	50		163.04				
0001-0020	CR200030 CAXA ANTHONY 00		.00		.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	CAXA ANTHONY												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13651U	999		10.00-				
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#		16177U	50		10.00				
0030-0020	CC101611 CAMPOSECO ERNEST 00		.00		.00	.00	.00	.00	.00	.00	70.00	70.00	703 430 5480
	CAMPOSECO JONATHAN												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1709U	50		70.00				
0030-0020	CC101614 CANNON JOSEPH 00		.00		.00	.00	.00	.00	.00	.00	275.00	275.00	703 430 4910
	CANNON JOSEPH												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1713U	50		275.00				
0050-0001	CC101615 CANTNER KELLY 00		.00		.00	.00	.00	.00	.00	.00	.00	.00	703 724 5155
	CANTNER KELLY												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1714U	50		6.80				
07/31/98	1013-PRE-M PERSONAL RECEIPT CK#2643			r#		5184U	999		6.80-				
0080-0020	CC101617 CARDENAS JIM 00		.00		.00	.00	.00	.00	.00	.00	80.00	80.00	703 403 8920
	CARDENAS JIM												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1716U	50		80.00				
0001-0020	CR200035 CAVANAUGH PHILLIS 00		.00		10.00-	.00	.00	.00	.00	.00	.00	10.00-	*000 000 0000
	CAVANAUGH PHILLIS												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13659U	999		10.00-				
0001-0020	CR200036 CERSOSIMO ERIC 00		.00		.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	CERSOSIMO ERIC												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13651U	999		100.00-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#		14000U	50		100.00				
0021-0001	CC101636 CERTNER STACEY 00		.00		.00	.00	.00	.00	.00	.00	.00	.00	301 230 3038
	CERTNER STACEY												

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====														
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1750U 50			13.20					
09/09/98	3035-PRE-MEDIC BAD DEBT W/O			r#		7827U999			13.20-					
09/30/98	3035-PRE-MEDIC BAD DEBT W/O			r#		9871U 50			13.20					
09/30/98	1013-PRE-M PERSONAL RECEIPT CK#117			r#		9872U999			13.20-					
0001-0020	CR200040	CHINN	NOELLE	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		CHINN	NOELLE											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13669U999			10.00-					
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#		14001U 50			10.00					
0001-0020	CR200041	CHU	MICHAEL	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		CHU	MICHAEL											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13671U999			10.00-					
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#		14002U 50			10.00					
0030-0020	CC101653	CLARK	BRENDA	00	.00	.00	.00	.00	.00	.00	2833.00	2833.00	703 437 0200	
		CLARK	BRENDA											
11/12/98	8002-PER NOTE JO REFILED TO NYLCARE 101598			r#		15550U 50			0.00					
11/12/98	8002-005 052197,062597,072497 & 072597			r#		15551U 50			0.00					
12/04/98	8002-NYLCARE DENIED 052197, 052297, 062597,			r#		17322U 50			0.00					
12/04/98	8002-063057 FOR TIMELY FILING. WE CAN ONLY			r#		17323U 50			0.00					
12/04/98	8002-PROVE A FILING DATE OF 6/98 MUST W/O			r#		17324U 50			0.00					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1774U 50			3,363.00					
12/04/98	3017-PRE-MEDIC NYLCARE W/O			r#		17325U999			530.00-					
0002-0020	CC101672	COFFEY	EDYTHE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 8173	
		COFFEY	EDYTHE											
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#		1804U 50			79.00					
03/14/98	1011-PRE-MEDIC MEDICARE INS CK 110697			r#		6450U999			5.50-					
08/14/98	3011-PRE-MEDIC MEDICARE W/O			r#		6451U999			73.00-					
08/14/98	3040-PRE-MEDIC SMALL BALANCE			r#		6452U999			0.40-					
0002-0001	11780	COFFMAN	EVA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 421 1598	
		COFFMAN	EVA											
10/09/98	5010-RETRACTION OF INS CO MEDICARE			r#		11394U 50			28.02					
10/09/98	3011-PRE-MEDIC MEDICARE W/O			r#		11395U999			28.02-					
0001-0001	CC101677	COLEGROVE	JONATHAN	02	.00	.00	.00	.00	.00	.00	20.00	20.00	703 777 5307	
		COLEGROVE	JONATHAN											
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#		1809U 50			40.00					
10/20/98	1002-PERSONAL CK PAYMENT CK#2011			r#		12659U999			20.00-					
11/01/98	9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE			r#		10306U 50			0.00					
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#		10307U 50			0.00					
01/01/99	9010-REMIT BY 1/1/99 OR ACCOUNT WILL BE			r#		17287U 50			0.00					
01/01/99	9011-REFERRED TO COLLECTION AGENCY			r#		17288U 50			0.00					

[-----PATIENT-----]				PENDING	[-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE	
0022-0001	CC101679	COLEMAN	JACQUELINE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 481 9331	
		COLEMAN	JACQUELINE											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	1611U	50		6.42					
10/01/98	3035-PRE-MEDIC BAD DEBT W/O				r#	10308U	999		6.42-					
0031-0020	CC101689	COOKE	KATHLEEN	00	.00	.00	.00	.00	.00	.00	265.25	265.25	703 421 2059	
		COOKE	KATHLEEN											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	1623U	50		265.25					
0001-0020	CR200044	COPELAND	EILEEN	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		COPELAND	EILEEN											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS				r#	13677U	999		40.00-					
12/21/98	5003-REFUND TO PAT CK#2751				r#	18859U	50		40.00					
0050-0001	CC101692	CORCORAN	GROVER	00	.00	.20	.20	.00	.00	.00	.00	.00	540 982 4436	
		CORCORAN	BRIGID											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	1826U	50		10.00					
07/31/98	1013-PRE-M PERSONAL RECEIPT CK#9787				r#	5183U	999		10.00-					
0038-0100	CC101700	COTTON	ALICEA	00	.00	.00	.00	.00	.00	.20	.00	.00	703 724 1545	
		COTTON	ALICEA											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	1838U	50		915.00					
10/27/98	3035-PRE-MEDIC BAD DEBT W/O				r#	13247U	999		915.00-					
11/01/98	9001-REMIT PAYMENT BY 10/21/98 DR ACCOUNT				r#	10310U	50		0.00					
11/01/98	9001-WILL BE REFERRED TO COLLECTION AGENCY				r#	10311U	50		0.00					
0022-0020	CC101704	COX	DWIGHT	00	.00	.00	.00	.00	.00	.20	.00	.00	703 444 5030	
		COX	DWIGHT											
09/10/98	8002-BALANCE IS ACCUMULTION OF ALLIANCE				r#	7966U	50		0.00					
09/10/98	8002-COPAYS FROM 1996. PT HAS NEVER PAID				r#	7967U	50		0.00					
09/10/98	8002-A PENNY SINCE BEGINNING OF ACCT.				r#	7968U	50		0.00					
09/10/98	8002-HE HAS RECD SEVERAL DEMANDED BILLS WITH				r#	7969U	50		0.00					
09/10/98	8002-BILL COMMENTS EXPLAINING BALANCE AND				r#	7970U	50		0.00					
09/10/98	8002-REQUESTING PAYMENT. HE HAS NOT ONCE				r#	7971U	50		0.00					
09/10/98	8002-RESPONDED. I COPIED ACCT FOR DR LOWER				r#	7972U	50		0.00					
09/10/98	8002-TO APPROVE FOR COLLECTIONS.				r#	7973U	50		0.00					
09/20/98	8002-SENT STATEMENT TO CORRECT AD. 9/20/98 &				r#	8990U	50		0.00					
09/20/98	8002-PUT ACCT ON HOLD, TO COLL ON 10/8 IF NC				r#	8991U	50		0.00					
09/20/98	8002-PAYMT FROM PT				r#	8992U	50		0.00					
10/08/98	8001-PAT IN COLLECTIONS				r#	10629U	50		0.00					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	1842U	50		990.42					
10/05/98	3035-PRE-MEDIC BAD DEBT W/O				r#	10626U	999		990.42-					
0003-0001	CC101708	CRAFTON	TINA	00	.00	.20	.00	.00	.00	.00	.00	.00	703 758 1551	
		CRAFTON	TODD											

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

10/06/98 8002-PER NOTES FROM IMX SYSTEM ACCOUNT WAS r# 10998U 50 0.00
 10/06/98 8002-SUPPOSE TO BE PC'D r# 10999U 50 0.00
 11/06/98 8002-ENTERED FWDING ADDRESS PER FASTBILL r# 14648U 50 0.00
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1846U 50 44.21
 10/06/98 3028-PRE-MEDIC MISCELLANEOUS W/O r# 10997U999 44.21-

0098-0100 CC101713 CRAWFORD AARON 00 .00 .00 .00 .00 .00 .00 .00 703 450 7311
 CRAWFORD AARON

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1852U 50 190.00
 07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1853U 50 90.00
 10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13248U999 280.00-
 11/01/98 9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE r# 10314U 50 0.00
 11/01/98 9001-REFERRED TO COLLECTION AGENCY r# 10315U 50 0.00

0022-0001 CC101602 CRUPPER TAXXY 00 .00 .00 .00 .00 .00 .00 .00 703 444 4009
 CALLHAN BRITTANY

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1680U 50 8.47
 07/30/98 1013-PRE-MEDIC PERSONAL RECEIPT CK#3590 r# 4309U999 8.47-

0001-0001 CC101725 CUNNINGHAM CONSTANCE 00 .00 .00 .00 .00 .00 .00 .00 703 793 1675
 CUNNINGHAM CONSTANCE

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1872U 50 9,644.53
 10/07/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 11039U999 9,544.53-

0001-0020 CC101730 CUNNINGHAM DARIUS 00 .00 .00 .00 .00 .00 .00 .00 703 430 9412
 CUNNINGHAM DARIUS

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1873U 50 1,967.04
 10/28/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 13597U999 1,967.04-

0001-0003 CC103028 CUNNINGHAM GARY 00 .00 .00 .00 .00 .00 .00 .00 703 421 9011
 ONEARA LACEY

07/20/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 528U 50 43.91
 09/30/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 10039U999 43.91-

0003-0020 CC101732 CUNNINGHAM WAYMON 00 .00 .00 .00 .00 .00 .00 .00 202 387 0752
 CUNNINGHAM WAYMON

11/12/98 8002-PER MEDICAID WE CAN NOT FILE THESE r# 15552U 50 0.00
 11/12/98 8002-OLD CLAIMS, DR PEYTON WOULD HAVE HAD TO r# 15553U 50 0.00
 11/12/98 8002-SEND THEM WITH HIS PROVIDER APPLICATION r# 15554U 50 0.00
 11/12/98 8002-AND REQUEST SPECIAL CONSIDERATION TO r# 15555U 50 0.00
 11/12/98 8002-TO PROCESS r# 15556U 50 0.00
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1876U 50 37,125.00
 07/24/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1877U 50 30.00
 12/31/98 3030-PRE-MEDIC UNCOLLECTIBLE W/O r# 19594U999 37,155.00-

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL				
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE		
=====															
0031-0020	CC101735	CURTIN PAUL	00	.00	.00	.00	.00	.00	.00	.00	210.00	210.00	703 450	7011	
		CURTIN PAUL													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1885U	50				210.00						
0001-0001	CC101736	CURTIS FRANK	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430	4625	
		CURTIS LYLE													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1888U	50				10.00						
07/29/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#2548		r#	3837U	999				10.00-						
0030-0020	CC101737	CURTIS MICHAEL	00	.00	.00	.00	.00	.00	.00	.00	965.00	965.00	540 338	2278	
		CURTIS MICHAEL													
09/10/98	8002-BALANCE REPRESENTS 081296 FRACTURE CHGS		r#	7974U	50				0.00						
09/10/98	8002-XRAYS, SPLINT, AND INJECTION. THIS HAS		r#	7975U	50				0.00						
09/10/98	8002-BEEN SUBMITTED TO NYLCARE SEVERAL TIMES		r#	7976U	50				0.00						
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1891U	50				965.00						
0030-0001	CC101748	DALY THOMAS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430	3960	
		DALY THOMAS													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2317U	50				65.00						
09/01/98	1013-PRE-X PERSONAL RECEIPT CK#5278		r#	7544U	999				65.00-						
10/31/98	9001-\$10 CO-PAY OUTSTANDING ON ACCOUNT		r#	5155U	50				0.00						
0030-0020	CC101753	DANIELS DANNY	00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00	703 729	6933	
		DANIELS DANNY													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2323U	50				55.00						
0030-0020	CC101763	DAVIDSON ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729	5494	
		DAVIDSON MICHAEL													
09/10/98	8002-BALANCE IS INITIAL VISIT OF 062656		r#	7977U	50				0.00						
09/10/98	8002-\$750.00 REFERRAL WAS NOT OBTAINED		r#	7978U	50				0.00						
09/10/98	8002-UNTIL 022597 WHICH WAS PAST TIMELY		r#	7979U	50				0.00						
09/10/98	8002-FILING AND ALLIED DENIED AS TIMELY		r#	7980U	50				0.00						
09/10/98	8002-FILING.		r#	7981U	50				0.00						
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2336U	50				760.00						
09/10/98	3018-PRE-MEDIC CIGNA W/O		r#	7982U	999				760.00-						
0001-0001	CC101766	DAVIDSON RONALD	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404	9702	
		DAVIDSON RONALD													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2340U	50				463.00						
07/29/98	1018-PRE-X CIGNA INS CHECK		r#	3761U	999				254.72-						
07/29/98	3018-PRE-MEDIC CIGNA W/O		r#	3762U	999				208.28-						
0031-0020	CC101772	DAVIS JOEL	00	.00	.00	.00	.00	.00	.00	.00	115.00	115.00	703 444	1434	
		DAVIS JOEL													

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2348U 50		115.00									
0001-0020	CC101777 DAY TOMMY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 2785													
	DAY MELINDA													
09/22/98	8002-INS CALLED 9/22, CK IS COMING	r#	9292U 50		0.00									
11/05/98	8002-RECD CK FROM TATE & BYWATER LTD	r#	14935U 50		0.00									
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2357U 50		105.00									
11/04/98	9001-GEICO STATES YOU'VE BEEN PAID DIRECTLY	r#	5759U 50		0.00									
11/04/98	9001-PLEASE SEND PAYMENT. THANK YOU.	r#	5760U 50		0.00									
11/05/98	1005-CHECK FROM ATTY TATE & BYWATER # 3055	r#	14936U999		105.00-									
0001-0020	CC101776 DAY TOMMY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 2785													
	DAY ASHLEY													
09/22/98	8002-INS CALLED 9/22, CK IS COMING	r#	9291U 50		0.00									
11/05/98	8002-RECD PAYMENT FROM TATE & BYWATER LTD	r#	14933U 50		0.00									
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2356U 50		105.00									
11/03/98	9001-GEICO INSURANCE STATES \$105.00 WAS PAID	r#	5501U 50		0.00									
11/03/98	9001-TO YOU DIRECTLY. PLEASE REMIT PAYMENT.	r#	5502U 50		0.00									
11/05/98	1005-CHECK FROM ATTY TATE & BYWATER #3057	r#	14934U999		105.00-									
0001-0001	11015 DAYE CHANDLER 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 1583													
	DAYE CHANDLER													
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	6831U 50		100.00									
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6832U999		50.00-									
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6833U999		50.00-									
0001-0001	CC101780 DEAN ROBERT 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 830 0526													
	DEAN ROBERT													
07/26/98	6001-BALANCE BROUGHT FORWARD CURRENT	r#	2363U 50		0.00									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2364U 50		15.00									
09/09/98	3035-PRE-MEDIC BAD DEBT W/C	r#	7829U999		15.00-									
10/31/98	9001-BALANCE DUE ON ACCOUNT	r#	5167U 50		0.00									
0001-0020	CC101790 DELANATER CATHERINE 00 .00 .00 .00 .00 .00 .00 .00 .00 210.00 210.00 703 481 5914													
	DELANATER CATHERINE													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2378U 50		210.00									
0001-0020	C3200050 DELUCA DOUG 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 *300 000 0000													
	DELUCA DOUG													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13687U999		9.84-									
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14003U 50		9.84									
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14005U 50		0.00									
0001-0001	CC101798 DENNY SIEGLINCEL 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 2263													
	DENNY SIEGLINCEL													

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]						TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	)150]	BALANCE	TELEPHONE
=====													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2386U 50						10.00				
08/04/98	1013-PRE-M PERSONAL RECEIPT MONEY ORDER	r#	5580U999						10.00-				
10/31/98	9001-BALANCE DUE ON ACCOUNT	r#	5173U 50						0.00				
=====													
0001-0020	CC101801 DESANTI PATRICIA 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DESANTI PATRICIA												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2389U 50						105.00				
=====													
0001-0001	CC101814 DILLMAN CAROL 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DILLMAN CAROL												
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2407U 50						9.29				
07/29/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#2015	r#	3640U999						9.29-				
=====													
0001-0020	CC101815 DILLON DEBRA 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DILLON DEBRA												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2403U 50						271.00				
=====													
0001-0020	CR200053 DIX SAKANTHA 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DIX SAKANTHA												
10/29/98	6051-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13691U999						30.00-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14007U 50						30.00				
=====													
0001-0020	CC101877 DOBBINS CLINTON 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DOBBINS CLINTON												
10/02/98	8002-MONUMENTAL LIFE PG 121697	r#	10446U 50						0.00				
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	2431U 50						584.87				
10/02/98	1025-PRE-M MONUMENTAL LIFE INS CK 121697	r#	10445U999						541.89-				
=====													
0001-0001	CC101878 DOBECK MICHAEL 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DOBECK MICHAEL												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2432U 50						1.97				
07/31/98	3040-PRE-MEDIC SMALL BALANCE	r#	5295U999						1.97-				
=====													
0098-0100	CC101880 DOOGE ALAN 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DOOGE DANIEL												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2434U 50						140.00				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8713U999						140.00-				
10/31/98	9001-BALANCE DUE AT THIS TIME IS \$20.00	r#	5232U 50						0.00				
11/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	15860U 50						186.66				
11/13/98	3007-COLLECTION FEE ADJUSTMENT	r#	15881U999						62.22-				
11/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	15822U999						124.44-				
=====													
0001-0020	CR200054 DOERFLINGE JAMES 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00												
	DOERFLINGE JAMES												

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13692U999						20.00-				
12/21/98	5003-REFUND TO PAT CX#2752	r#	18860U 50						20.00				
0001-0020	CC101883 DONATO ANTHONY 00 .00 .00 .00 .00 .00 .00 110.00 110.00 703 779 0949												
	DONATO ANTHONY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2437U 50						110.00				
0098-0100	CC101888 DONOVAN THELMA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 437 4431												
	DONOVAN THELMA												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2444U 50						373.35				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8714U999						373.35-				
10/31/98	9001-BALANCE DUE ON ACCOUNT	r#	5285U 50						0.00				
0001-0020	CR200056 DOUGHTY CRYSTAL 00 .00 30.00- .00 .00 .00 .00 .00 30.00-*000 000 0000												
	DOUGHTY CRYSTAL												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13696U999						30.00-				
0098-0100	CC103127 DOWDEN ANN 00 .00 .00 .00 .00 .00 .00 .00 .00 540 338 2158												
	POSEY ROONEY												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	836U 50						192.50				
10/27/98	3035-PRE-MEDIC BAD DEBT W/O	r#	13258U999						192.50-				
11/01/98	9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE	r#	10322U 50						0.00				
11/01/98	5001-REFERRED TO COLLECTION AGENCY	r#	10323U 50						0.00				
0001-0020	CR200058 DRAISEY JOHN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000												
	DRAISEY JOHN												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13699U999						20.00-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14009U 50						20.00				
0001-0020	CC101904 DUNBAR DARYL 00 .00 .00 .00 .00 .00 .00 .00 .00 240.00 240.00 703 724 7454												
	DUNBAR DARYL												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2457U 50						240.00				
0098-0100	11423 DUNFORD CATHERINE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000												
	DUNFORD CATHERINE												
09/16/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	8874U 50						60.00				
09/16/98	3007-COLLECTION FEE ADJUSTMENT	r#	3875U999						30.00-				
09/16/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	8876U599						30.00-				
0001-0020	CC101906 DUNN ADESSA 00 .00 .00 .00 .00 .00 .00 .00 175.32 175.32 703 450 4214												
	DUNN ADESSA												
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2459U 1						175.32				

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]				TOTAL				[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE	
0001-0020	CR200060	DUNN	PATRICK	00	.00	299.95-	.00	.00	.00	.00	.00	299.95-*	000 000 0000
		DUNN	PATRICK										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13928U999			299.95-				
0001-0020	CC101913	DUROST	MICHELLE	00	.00	.00	.00	.00	.00	.00	210.00	210.00	703 724 7727
		DUROST	MICHELLE										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		2483U 50			210.00				
0001-0020	CR200063	DURR	MARGARET	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		DURR	MARGARET										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13710U999			9.18-				
11/16/98	3999-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#		16179U 50			9.18				
0001-0020	CC101915	DYE	BRANDON	00	.00	.00	.00	.00	.00	.00	105.50	105.50	703 430 8289
		DYE	BRANDON										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		2486U 50			105.50				
0098-0100	CC101546	EARLE	PAUL	00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 4431
		EARLE	ANNIE										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		984U 50			32.94				
10/27/98	3035-PRE-MEDIC BAC DEBT W/O			r#		13251U995			32.94-				
10/31/98	5001-BALANCE DUE AFTER CHAMPUS PYMT			r#		4475U 50			0.00				
11/01/98	5001-REMIT BY 10/21/98 OR ACCOUNT WILL BE			r#		10327U 50			0.00				
11/01/98	5001-REFERRED TO COLLECTION AGENCY			r#		10328U 50			0.00				
0002-0020	CC101555	ECKHART	VIRGINIA	00	.00	.00	.00	.00	.00	.00	220.00	220.00	540 338 7635
		ECKHART	VIRGINIA										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		995U 50			220.00				
0030-0020	CC101563	EGGER	DEBORAH	00	.00	.00	.00	.00	.00	.00	507.00	507.00	540 667 1883
		EGGER	CORY										
09/10/98	8002-BALANCE REPRESENTS D0S 090497 FX & XRAY			r#		7983U 50			0.00				
09/10/98	8002-REBILLED MANUALLY TODAY TO HEALTHKEEPER			r#		7989U 50			0.00				
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1004U 50			507.00				
0010-0020	CC101567	EISENBERG	DESNEIGE	01	.00	.00	.00	.00	.00	.00	280.66	280.66	703 777 7754
		EISENBERG	DESNEIGE										
09/01/98	8002-PER CALL FROM PT-SHE RECD BILL AND			r#		7489U 50			0.00				
09/01/98	8002-PER CALL TO FED BCBS SW/LATONYA-SHE			r#		7490U 50			0.00				
09/01/98	8002-STATES INS DOESNT HAVE RECORD OF A CLMI			r#		7491U 50			0.00				
09/01/98	8002-FOR 060397 L1832 KNEE BRACE/IRON \$178			r#		7492U 50			0.00				
09/01/98	8002-AND 061097 F/U, XRAY, AND DRESSING CHG			r#		7493U 50			0.00				
09/01/98	8002-THIS IS BEYOND TIMELY FILING LIMITS. I			r#		7494U 50			0.00				
09/01/98	8002-TOLD PT SHE WOULD NOT BE RESPONSIBLE			r#		7495U 50			0.00				

[-----PATIENT-----]			PENDING	[-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE	
=====													
05/01/98	8002-FOR THIS BALANCE AS WE ARE CONTRACTED	r#			7496U 50			0.00					
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1009U 50			280.66					
10/31/98	9001-BALANCE DUE AFTER INS. PYMT RECEIVED	r#			4478U 50			0.00					
0050-0020	CC101568 EL-EZABY SHERIF 00 .00 .00 .00 .00 .00 .00 60.00 60.00 703 430 3592												
	EL-EZABY SHERIF												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1010U 50			60.00					
0030-0020	CC101578 ELLISON STANLEY 00 .00 .00 .00 .00 .00 .00 114.88 114.88 703 437 7377												
	ELLISON LAURA												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1022U 50			114.88					
0002-0020	CC101582 EMBREY THOMAS C 00 .00 .00 .00 .00 .00 .00 100.15 100.15 703 444 6322												
	EMBREY THOMAS												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1029U 50			100.15					
0050-0001	CC101585 ERICKSON CAL 00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 9526												
	ERICKSON CAL												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1033U 50			20.00					
05/02/98	3015-PRE-MEDIC AETNA W/O	r#			7633U999			20.00-					
10/31/98	9001-BALANCE DUE ON ACCOUNT	r#			4500U 50			0.00					
0001-0001	1101E ESTEP EDNA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 779 8524												
	ESTEP DEMITRUS												
05/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#			6835U 50			400.00					
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#			6835U999			200.00-					
03/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#			6837U999			200.00-					
09/15/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#			8935U 50			200.00					
09/16/98	3007-COLLECTION FEE ADJUSTMENT	r#			8937U 50			200.00					
09/16/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#			8938U999			400.00-					
11/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#			15885U 50			75.00					
11/13/98	3007-COLLECTION FEE ADJUSTMENT	r#			15885U999			37.50-					
11/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#			15887U999			37.50-					
12/22/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#			18814U 50			100.00					
12/22/98	3007-COLLECTION FEE ADJUSTMENT	r#			18815U999			50.00-					
12/22/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#			18815U999			50.00-					
0050-0020	CC101594 EVANS LILY 00 .00 .00 .00 .00 .00 .00 1500.00 1500.00 703 777 7035												
	EVANS LILY												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1045U 50			1,500.00					
0022-0020	CC101596 EVANS SCOTT 00 .00 .00 .00 .00 .00 .00 193.00 193.00 540 687 5220												
	EVANS SCOTT												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1047U 50			193.00					

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]						TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE TELEPHONE
=====												
0080-0020	CC101599	EVERHART SANDRA	00	.00	.00	.00	.00	.00	.00	.00	629.00	629.00 703 430 1791
		EVERHART SANDRA										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1052U 50				629.00			
0001-0020	CC101921	FALBO GRAHAM	00	.00	.00	.00	.00	.00	.00	.00	265.00	265.00 703 818 9585
		FALBO GRAHAM										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2497U 50				255.00			
0001-0020	CC101922	FALKNER SANDRA	00	.00	.00	.00	.00	.00	.00	.00	7201.06	7201.06 703 771 1091
		FALKNER SANDRA										
11/12/98	8002-PER ALLIANCE CLAIM FOR 4500.00 WAS		r#		15588U 50				0.00			
11/12/98	8002-PRICED AT 1013.34 AND SENT TO DECISION		r#		15589U 50				0.00			
11/12/98	8002-SCIENCE FOR PAYMENT PROCESSING ON		r#		15590U 50				0.00			
11/12/98	8002-090998. ACCORDING TO DECISION SCIENCE		r#		15591U 50				0.00			
11/12/98	8002-PYMT OF 550.67 WAS SENT TO DR PEYTON		r#		15592U 50				0.00			
11/12/98	8002-ON 110998. CSO'S CLAIM FOR 7150.00 WAS		r#		15593U 50				0.00			
11/12/98	8002-PRICED BY ALLIANCE AND FORWARDED TO		r#		15594U 50				0.00			
11/12/98	8002-TO DECISION SCIENCE ON 052998 FOR PYMT		r#		15595U 50				0.00			
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#		2498U 50				7,201.05			
0001-0020	CC101925	FARAQ ADEL	00	.00	.00	.00	.00	.00	.00	.00	130.00	130.00 703 724 1144
		FARAQ ERIC										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2501U 50				130.00			
0001-0020	CC101926	FARIS STEPHEN	00	.00	.00	.00	.00	.00	.00	.00	300.00	300.00 214 317 1810
		FARIS ZACHARY										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2502U 50				300.00			
0001-0020	CC101935	FAYEZ SHAIYA	00	.00	.00	.00	.00	.00	.00	.00	220.00	220.00 703 729 5453
		FAYEZ SHAIYA										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2515U 50				220.00			
0080-0020	CC101941	FEZOUATI MIKE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 705 8033
		FEZOUATI MIKE										
09/10/98	8002-MAILED DOS 090597, 092497, 100397		r#		7990U 50				0.00			
09/10/98	8002-AND 110797 TO GENERAL ACCIDENT INS		r#		7991U 50				0.00			
09/10/98	8002-THIS IS BALANCE OF ACCT. THIS IS FIRST		r#		7992U 50				0.00			
09/10/98	8002-SUBMISSION TO WC CARRIER, WENT TO		r#		7993U 50				0.00			
09/10/98	8002-HEALTH INS FIRST AND THEY WERE REFUNDED		r#		7994U 50				0.00			
10/12/98	8002-WC PAID		r#		11518U 50				0.00			
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		2525U 50				458.10			
07/26/98	6001-BALANCE BROUGHT FORWARD CURRENT		r#		2526U 50				107.00			
10/12/98	1019-PRE-A WC CK 090597-110797		r#		11519U999				423.05-			
10/12/98	3019-PRE-MEDIC WORKERS COMPENSATION W/O		r#		11520U999				141.95-			
10/12/98	3040-PRE-MEDIC SMALL BALANCE		r#		11521U999				0.10-			

[-----PATIENT-----]			PENDING [-----]		AGED TOTAL PATIENT BALANCE-----]						TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	]150]	BALANCE	TELEPHONE
=====												
0098-0100	CC103207	FIELDS SANDRA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 2198
		RICHAROSON JUSTIN										
10/12/98	8002-REC'D LETTER FROM SANDRA FIELDS -GUARANT	r#			11003U	50		0.00				
10/12/98	8002-SHE STATES THIS DEBT WAS INCLUDED IN A	r#			11004U	50		0.00				
10/12/98	8002-BANKRUPTCY CASE CHAPTER 7 AND HER ATTY	r#			11005U	50		0.00				
10/12/98	8002-IS ALAN NUNLEY AT 703-430-0772. SHE	r#			11006U	50		0.00				
10/12/98	8002-SENT LETTER TO US, ATTY, AND ACEI	r#			11007U	50		0.00				
10/12/98	8002-I CALLED ATTY AND LEFT MSG W/ANSWERING	r#			11008U	50		0.00				
10/12/98	8002-SERVICE. PT STATES CASE # WAS	r#			11009U	50		0.00				
10/12/98	8002-97-19169-SSN	r#			11010U	50		0.00				
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			1443U	50		3,467.50				
09/16/98	3035-PRE-MEDIC BAD DEBT W/D	r#			8752U999			3,467.50-				
0001-0001	CC101946	FINE JEFFREY	00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 1322
		FINE JEFFREY										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2531U	50		13.25				
08/20/98	1013-PRE-M PERSONAL RECEIPT CN#1876	r#			6624U999			13.25-				
10/31/98	9001-BALANCE DUE ON ACCOUNT	r#			4451U	50		0.00				
0001-0020	CR200074	FISHER FRED	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		FISHER FRED										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#			13732U999			18.05-				
10/30/98	3095-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#			14011U	50		18.05				
0001-0001	CC101954	FLANAGAN DIANE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 1370
		FLANAGAN AARON										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2542U	50		8.14				
07/31/98	3035-PRE-MEDIC BAD DEBT W/C	r#			4505U999			8.14-				
0001-0001	CC101955	FLANK WILLIAM	00	.00	.00	.00	.00	.00	.00	.00	.00	703 281 6959
		FLANK WILLIAM										
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2543U	50		45.00				
07/31/98	3030-PRE-MEDIC UNCOLLECTIBLE W/C	r#			4503U999			45.00-				
0001-0001	CC101956	FLECK BARBARA	04	.00	.00	.00	.00	.00	.00	5333.00	5333.00	703 505 6903
		FLECK BARBARA										
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2544U	50		4,945.00				
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#			2545U	50		388.00				
10/31/98	9001-BALANCE IS DUE, INS HAS DENIED PYMT	r#			4494U	50		0.00				
10/31/98	9001-PLEASE CONTACT OUR OFFICE	r#			4495U	50		0.00				
11/01/98	9001-ACCT WILL BE REFERRED TO COLLECTION CO	r#			10334U	50		0.00				
01/01/99	9010-REMIT BY 1/1/99 OR ACCOUNT WILL BE	r#			17181U	50		0.00				
01/01/99	9011-REFERRED TO COLLECTION AGENCY	r#			17182U	50		0.00				
0001-0001	CC101957	FLETCHER FRANCES	00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 6532
		FLETCHER FRANCES										

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2546U 50 74.05
 07/29/98 1013-PRE-MEDIC PERSONAL RECEIPT CK#9287 r# 4043U999 74.05-

0001-0020 CR200076 FLYNN WILLIAM 00 .00 15.00- .00 .00 .00 .00 .00 15.00-*000 000 0000
 FLYNN WILLIAM

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13924U999 15.00-

0098-0100 11426 FORD KAREN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 FORD KAREN

09/16/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 8890U 50 319.99

09/16/98 3007-COLLECTION FEE ADJUSTMENT r# 8891U999 106.66-

09/16/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 8892U999 213.33-

0038-0100 CC101973 FORTNEY KIMBERLY 00 .00 .00 .00 .00 .00 .00 .00 .00 703 729 8879
 FORTNEY KIMBERLY

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2568U 50 403.00

10/27/98 3035-PRE-MEDIC BAD DEBT W/O r# 13254U999 403.00-

10/31/98 9001-BALANCE DUE ON ACCOUNT r# 4498U 50 0.00

11/01/98 9001-REMIT BY 10/21/98 OR ACCOUNT WILL BE r# 10337U 50 0.00

11/01/98 9001-REFERED TO COLLECTION AGENCY r# 10338U 50 0.00

0001-0020 CC101979 FOUST HELICIA 00 .00 .00 .00 .00 .00 .00 .00 210.00 210.00 703 450 1658
 FOUST HELICIA

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2575U 50 195.00

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2576U 50 15.00

0001-0020 CR200077 FOX KEGAN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 FOX KEGAN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13736U999 20.00-

10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14012U 50 20.00

0001-0020 CR200079 FRANK CATHERINE 00 .00 48.95- .00 .00 .00 .00 .00 48.95-*000 000 0000
 FRANK CATHERINE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13740U999 48.95-

0001-0020 CR200080 FRASER KATHIE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 FRASER KATHIE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13741U999 50.00-

10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 14013U 50 50.00

0098-0100 CC101985 FREITAG MARGARET 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 1218
 FREITAG MARGARET

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2584U 50 142.44

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8716U999	142.44-
10/15/98	3035-PRE-MEDIC BAD DEBT W/O	r#	12335U 50	142.44
10/15/98	1013-PRE-M PERSONAL RECEIPT CK#153	r#	12336U999	142.44-
10/31/98	9001-BALANCE DUE ON ACCT	r#	4514U 50	0.00

0001-0001	CC101988	FRYE	KELLY	01	.00	.00	.00	.00	.00	.00	50.00	50.00	703 444 1480
		FRYE	KELLY										
07/26/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2586U 50	200.00									
09/01/98	1013-PRE-M PERSONAL RECEIPT CK#1144	r#	7547U999	100.00-									
10/31/98	9001-BALANCE DUE ON ACCT	r#	4515U 50	0.00									
11/25/98	1002-PERSONAL CK PAYMENT CK#1180	r#	16582U999	50.00-									

0001-0001	CC101990	FUNKHOUSER	ADA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 435 4190
		FUNKHOUSER	ADA										
07/26/98	6151-BALANCE BROUGHT FORWARD 151-180 DAYS	r#	2588U 50	80.00									
07/26/98	6121-BALANCE BROUGHT FORWARD 121-150 DAYS	r#	2589U 50	60.00									
07/31/98	1013-PRE-M PERSONAL RECEIPT CK#856	r#	4681U999	140.00-									
10/31/98	9001-DUOUCTIBLE ON 2/27 OF \$35 DUE, BAL INS.	r#	4516U 50	0.00									

0030-0020	CC101245	GADD	DENISE	00	.00	.00	.00	.00	.00	.00	252.00	252.00	703 729 2318
		GADD	DENISE										
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	325U 50	252.00									

0050-0020	CC101246	GAINES	MICKIE	00	.00	.00	.00	.00	.00	.00	51.54	51.54	703 421 7587
		GAINES	MICKIE										
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	326U 50	51.54									

0030-0020	CC101249	GALLAGHER	MARIA	00	.00	.00	.00	.00	.00	.00	138.00	138.00	703 777 5148
		GALLAGHER	MARIA										
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	330U 50	138.00									

0001-0020	CR200083	GARCIA	ANDRES	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		GARCIA	ANDRES										
10/29/93	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13748U999	62.03-									
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	16180U 50	62.03									

0030-0020	CC101257	GARCIA	HUGO	00	.00	.00	.00	.00	.00	.00	355.00	355.00	703 430 7088
		GARCIA	HUGO										
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	340U 50	355.00									

0001-0020	CR200084	GEIGER	KARL	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		GEIGER	KARL										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13751U999	10.00-									

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====														
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		r#	16181U 50				10.00						
0021-0002	CC101280 GIBSON KRIS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 1943	
	GIBSON KRIS													
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	372U 50				10.00						
10/01/98	3035-PRE-MEDIC BAD DEBT W/O		r#	10347U559				10.00-						
10/31/98	9001-BALANCE DUE		r#	5514U 50				0.00						
0032-0020	CC101282 GIGLIOTTI JOSEPH	00	.00	.00	.00	.00	.00	.00	.00	.00	231.00	231.00	703 404 1858	
	GIGLIOTTI DANA													
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	374U 50				231.00						
0030-0020	CC101283 GILBERT AMANDA	00	.00	.00	.00	.00	.00	.00	.00	.00	822.10	822.10	703 779 2367	
	GILBERT AMANDA													
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	375U 50				822.10						
0098-0100	CC101300 GLASER JEFFREY	20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 3405	
	GLASER JESSICA													
09/10/98	8002-REFILED 021297, AND 022697 WITH NOTES		r#	7995U 50				0.00						
09/10/98	8002-FROM CHART. INS PREVIOUSLY REQUESTED		r#	7996U 50				0.00						
09/10/98	8002-ACCIDENT INFO FROM PT. PARENTS HAVENT		r#	7997U 50				0.00						
09/10/98	8002-RESPONDED. CRS NOTES MENTION HOW AND		r#	7998U 50				0.00						
09/10/98	8002-WHEN ACCIDENT HAPPENED. PT'S ADDRESS		r#	7999U 50				0.00						
09/10/98	8002-NO LONGER VALID PER RETURN MAIL AT IMX		r#	8000U 50				0.00						
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	393U 50				550.00						
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		r#	8716U559				860.00-						
0010-0002	CC101302 GLASS MELVIN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 779 7919	
	GLASS MELVIN													
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	395U 50				4.43						
09/17/98	1013-PRE-X PERSONAL RECEIPT CK#0863		r#	8708U559				4.43-						
10/31/98	9001-BALANCE DUE ON ACCOUNT		r#	5529U 50				0.00						
0030-0020	CC101303 GLENN TALEJAH	00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	60.00	703 779 2035	
	GLENN TALEJAH													
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	396U 50				60.00						
0022-0020	CC101306 GLOVER J CALVIN	00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	180.00	703 405 4692	
	GLOVER JANISON													
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	399U 50				180.00						
0025-0020	CC101310 GOLDBERG MARILYN	00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00	703 724 0785	
	GOLDBERG MARILYN													

[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]	CS	INS	[0-30 31-60 61-90 91-120 121-150]	>150	BALANCE TELEPHONE
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	403U 50		105.00	
0021-0002 CC101312 6000 JR RONALD 00 .00 118.00- .00 .00 .00 .00 .00 118.00- 703 729 7414					
11/02/98 8002-RECEIVED DUPLICATE PAYMENT ON OOS	r#	14486U 50		0.00	
11/02/98 8002-090397 \$118.00 FROM AETNA US HEALTHCARE	r#	14487U 50		0.00	
11/02/98 8002-NEED TO REFUND INSURANCE.	r#	14488U 50		0.00	
07/29/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3697U 50		235.00	
10/14/98 1015-PRE-M AETNA INS CK 090397	r#	12040U999		118.00-	
10/14/98 3015-PRE-MEDIC AETNA W/O	r#	12041U999		117.00-	
10/31/98 9001-BALANCE DUE ON ACCOUNT	r#	5531U 50		0.00	
11/01/98 9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE	r#	10350U 50		0.00	
11/01/98 9001-REFERRED TO COLLECTION AGENCY	r#	10351U 50		0.00	
11/02/98 1015-PRE-M AETNA INS CK 090397	r#	14485U999		118.00-	
0010-0002 CC101316 6000IN JOHN 00 .00 .00 .00 .00 .00 .00 .00 703 729 5425					
07/29/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3698U 50		1.88	
08/03/98 3040-PRE-MEDIC SMALL BALANCE	r#	5568U999		1.88-	
0098-0100 CC101319 6000IN JOHN 00 .00 .00 .00 .00 .00 .00 .00 703 754 9240					
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	418U 50		324.00	
05/16/98 3035-PRE-MEDIC BAD DEBT W/C	r#	8719U999		324.00-	
10/28/98 3035-PRE-MEDIC BAD DEBT W/O	r#	13402U 50		324.00	
10/28/98 5004-REFUND TO INS CO CK12617	r#	13403U 50		187.80	
10/28/98 3025-PRE-MEDIC MISC INS W/O	r#	13404U999		511.80-	
10/31/98 9001-BALANCE DUE ON ACCOUNT	r#	5536U 50		0.00	
0001-0020 CR200095 6000 CASEY 00 .00 133.95- .00 .00 .00 .00 .00 133.95- *000 000 0000					
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13772U999		133.95-	
0098-0100 CC101350 6000SRY MARY 00 .00 .00 .00 .00 .00 .00 .00 703 777 8442					
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	452U 50		140.05	
09/16/98 3035-PRE-MEDIC BAD DEBT W/C	r#	8721U999		140.05-	
10/31/98 9001-BALANCE DUE ON ACCOUNT \$50.05	r#	5542U 50		0.00	
0050-0020 CC101363 6000INTER DAVID 00 .00 .00 .00 .00 .00 .00 170.00 170.00 703 444 3785					
07/18/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	480U 50		170.00	
0001-0020 CR200102 6000INTER DIANE 00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000					

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13783U999				40.00-				
11/15/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	16182U 50				40.00				
0050-0020	CC101365	GULL	JACOB	00	.00	.00	.00	.00	.00	.00	80.00	80.00	703 729 3165
		GULL	JACOB										
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	482U 50				80.00				
0001-0020	CR200103	GULL	ROBERT	00	.00	17.54-	.00	.00	.00	.00	.00	17.54-*000 000 0000	
		GULL	ROBERT										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13786U999				17.54-				
0050-0020	CC101371	GYLES	JENNIFER	04	.00	.00	.00	.00	.00	.00	247.52	247.52	703 742 0353
		GYLES	JENNIFER										
10/11/98	8002-ACCT PUT IN SECCND 8C, IF RET, CK CHT			r#	10891U 50				0.00				
12/21/98	8002-PER CALL TO UNITED HEALTHCARE			r#	18409U 50				0.00				
12/21/98	8002-800-992-8354 WAS TOLD DOS 082097 \$240.0			r#	18410U 50				0.00				
12/21/98	8002-WAS DENIED IN FEBRUARY 1998 AND I WAS			r#	18411U 50				0.00				
12/21/98	8002-TRANSFERRED TO CUSTOMER SERVICE TO FIND			r#	18412U 50				0.00				
12/21/98	8002-OUT "WHY" CLAIM DENIED AND IF PT IS S			r#	18413U 50				0.00				
12/21/98	8002-RESPONSIBLE, WAS ON HOLD OR 10 MIN AND			r#	18414U 50				0.00				
12/21/98	8002-I LEFT A VOICE MAIL MSG FOR RETURN CALL			r#	18415U 50				0.00				
12/21/98	8002--DLH PT'S UNITED HEALTHCARE I.D. IS			r#	18416U 50				0.00				
12/21/98	8002-227274945 SVCS WERE RENDERED BY			r#	18417U 50				0.00				
12/21/98	8002-PEYTON.-DLH.			r#	18418U 50				0.00				
07/18/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	491U 50				247.52				
10/31/98	9001-BALANCE DUE ON ACCOUNT IS \$7.92			r#	5545U 50				0.00				
0030-0002	CC102006	HAINES	MICHELLE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 754 1473
		HAINES	MICHELLE										
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1055U 50				3.30				
05/17/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	9005U999				8.90-				
0001-0020	CR200106	HALE	KATHY	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		HALE	KATHY										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13792U999				10.00-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14023U 50				10.00				
0001-0020	CR200107	HALL	ANDREW	00	.00	35.61-	.00	.00	.00	.00	.00	35.61-*000 000 0000	
		HALL	ANDREW										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13793U999				35.61-				
0002-0002	CC102014	HALL	DOROTHY	00	.00	.00	.00	.00	.00	.00	.00	.00	703 724 0192
		HALL	DOROTHY										
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1075U 50				11.61				

10/22/98	3025-PRE-MEDIC MISC INS W/O			r#	12830U999	11.61-									
0000-0002	CC102016	HALL	JONATHAN	05	.00	.00	.00	.00	.00	.00	105.00	105.00	540	635	3825
		HALL	JONATHAN												
12/28/98	8002-SPOKE W/ PTS WIFE AND INFORMED HER THAT			r#	19158U	50			0.00						
12/28/98	8002-SHE NEEDED TO CONTACT FIREMENS FUND OR			r#	19159U	50			0.00						
12/28/98	8002-OR EMPLOYER TO FIND OUT WHY CLAIM HAS			r#	19150U	50			0.00						
12/28/98	8002-HAS NOT BEEN PAID.			r#	19151U	50			0.00						
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1078U	50			105.00						
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10897U	50			0.00						
11/01/98	9001-REFERRED TO COLLECTIONS			r#	10898U	50			0.00						
01/09/99	9010-REMIT BY 1/8/99 OR ACCOUNT WILL BE			r#	17529U	50			0.00						
01/09/99	9011-REFERRED TO COLLECTION AGENCY			r#	17530U	50			0.00						
0000-0020	CC102025	HANBLIN	LYDIA	00	.00	.00	.00	.00	.00	.00	365.00	365.00	304	725	0510
		HANBLIN	LYDIA												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1090U	50			355.00						
0000-0020	CC102075	HEALEY	MICHAEL	04	.00	.00	.00	.00	.00	.00	783.00	783.00	703	444	2951
		HEALEY	MICHAEL												
05/10/98	8002-REFILED 092397, 100797, AND 102197			r#	8002U	50			0.00						
09/10/98	8002-THROUGH BLUE CARD PROGRAM. ORIGINALLY			r#	8002U	50			0.00						
05/10/98	8002-BILLED DIRECTLY TO BCBS OF PA AND WAS			r#	8003U	50			0.00						
09/10/98	8002-REJECTED AS PT ID NOT IDENTIFIABLE			r#	8004U	50			0.00						
09/10/98	8002-VERIFIED CARD IN CHART AND MAILED CLAIM			r#	8005U	50			0.00						
09/10/98	8002-TODAY.			r#	8005U	50			0.00						
12/21/98	8002-PER CALL TO TRIGON SW/LISA SHE STATES			r#	18363U	50			0.00						
12/21/98	8002-THESE CLAIMS WERE RECD BUT WERE NOT			r#	18364U	50			0.00						
12/21/98	8002-SENT TO HOME PLAN. SHE WILL SEND TO IPS			r#	18365U	50			0.00						
12/21/98	8002-DEPT TO BE KEYED IN AND ONCE THEY ARE			r#	18365U	50			0.00						
12/21/98	8002-TRANSMITTED TO HOME PLAN IT WILL TAKE			r#	18387U	50			0.00						
12/21/98	8002-ANOTHER 4 WEEKS FOR PROCESSING.-ALLOW			r#	18399U	50			0.00						
12/21/98	8002-A TOTAL OF 4-6 WEEKS FOR RESPONSE-CLM			r#	18390U	50			0.00						
12/21/98	8002-ACCT IS ON HOLD.			r#	18391U	50			0.00						
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1163U	50			783.00				</		

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[	0-30	31-60	61-90	91-120	121-150	)150]	BALANCE	TELEPHONE
=====														
0034-0002	CC102092	HENDRIX DAVID	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 406 3229
		HENDRIX DAVID												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1187U	50			10.00					
09/02/98	3040-PRE-MEDIC SMALL BALANCE		r#		7624U	999			10.00-					
0001-0020	CR200121	HENKIN JULIAN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		HENKIN JULIAN												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#		13815U	999			10.00-					
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		r#		14031U	50			10.00					
0098-0100	CC102093	HERRADA CA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 641 9439
		HERRADA CA												
07/22/98	5211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1193U	50			24.50					
09/16/98	3035-PRE-MEDIC BAD DEBT W/O		r#		8722U	999			24.50-					
0050-0002	CC102105	HILL OAREN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 8152
		HILL OAREN												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1201U	1			39.00					
10/23/98	1002-PERSONAL CK PAYMENT CK#1063		r#		12907U	999			35.00-					
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE		r#		10923U	50			0.00					
11/01/98	5001-REFERRED TO COLLECTION AGENCY		r#		10924U	50			0.00					
0003-0020	CC102115	HITE SANDRA	00	.00	.00	.00	.00	.00	.00	.00	642.35	642.35	703 777 3201	
		HITE KATHRYN												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1214U	50			542.35					
0001-0020	CR200126	HOGGSON PATTI	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		HOGGSON PATTI												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#		13824U	999			50.49-					
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		r#		16183U	50			50.49					
0031-0020	CC102121	HOKE DANIEL	00	.00	.00	.00	.00	.00	.00	.00	94.13	94.13	703 729 6259	
		HOKE DANIEL												
07/22/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#		1226U	50			94.13					
0080-0020	CC102124	HOLDEN JULIETTE	00	.00	.00	.00	.00	.00	.00	.00	225.00	225.00	703 742 3618	
		HOLDEN JULIETTE												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		1228U	50			225.00					
0001-0020	CC102125	HOLLIDGE VERNON	00	.00	.00	.00	.00	.00	.00	.00	130.00	130.00	540 822 5056	
		HOLLIDGE VERNON												
07/29/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS		r#		3699U	50			50.00					
07/29/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#		3700U	50			70.00					

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]				TOTAL							
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE		
=====															
0001-0020	CC102132	HOLT	KATHLEEN	00	.00	.00	.00	.00	.00	.00	255.00	255.00	703 421	8661	
		HOLT	KATHLEEN												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1239U	50		255.00							
0098-0100	CC102135	HOMMEL	BRUCE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 834	0955	
		HOMMEL	BRUCE												
07/22/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	1243U	50		83.65							
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#	8723U	999		83.65-							
0001-0002	CC102138	HOOVER	CHERYL	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430	6792	
		HOOVER	CHERYL												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1249U	50		10.00							
08/03/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	5575U	999		10.00-							
0001-0020	CC102140	HOOVER	DONALD	00	.00	.00	.00	.00	.00	.00	350.00	350.00	540 635	7156	
		HOOVER	DONALD												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1251U	50		350.00							
0001-0002	CC102151	HORTON	KEITH	00	.00	.00	.00	.00	.00	.00	.00	.00	304 728	4667	
		HORTON	KEITH												
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1265U	50		9.00							
03/03/98	3035-PRE-MEDIC BAD DEBT W/O			r#	5576U	999		9.00-							
0001-0002	CC102152	HOTALING	SCOTT	00	.00	.00	.00	.00	.00	.00	.00	.00	703 421	8855	
		HOTALING	SCOTT												
07/22/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	1258U	50		1,700.00							
10/14/98	1015-PRE-M AETNA INS CK 121597			r#	12042U	999		670.00-							
10/14/98	3015-PRE-MEDIC AETNA W/O			r#	12043U	999		530.00-							
10/14/98	3015-PRE-MEDIC AETNA W/O			r#	12044U	999		500.00-							
0001-0002	CC102156	HOUEZ	CHRISTOPHE	00	.00	.00	.00	.00	.00	.00	.00	.00	703 450	6416	
		HOUEZ	CHRISTOPHE												
	T # 4071 U CHRISTOPHER HOUEZ			Total:	0.00										
11/11/98	2-HASAN MD														
111198	- -		000.00	-TICKET ERRORS	1	0.00									
	.00 / .00 / .00 / .00 / .00 / .00 / .00 UN														
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1271U	50		10.00							
03/03/98	3035-PRE-MEDIC BAD DEBT W/O			r#	5577U	999		10.00-							
0001-0002	CC102158	HOWLEY	JOHN	05	.00	.00	.00	.00	.00	.00	353.12	353.12	703 404	9579	
		HOWLEY	JEANMARIE												
08/20/98	8002-PT IS RESPONSIBLE FOR \$235.74 OF BALANC			r#	6627U	50		0.00							
08/20/98	8002-(\$55.74 COPAY ON 5-27-97 & \$180 DED ON			r#	6628U	50		0.00							
08/20/98	8002-5-27-97) \$75.00 XRAY PENDING INS			r#	6629U	50		0.00							

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

10/22/98 8002-PT'S MOTHER CALLED TO VERIFY THE PORTIO r# 12196U 50 0.00
 10/22/98 8002-OF BILL SHE OWES. SHE AGREED W/\$235.74 r# 12197U 50 0.00
 07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1277U 50 378.12
 09/18/98 1013-PRE-M PERSONAL RECEIPT CK#1167 r# 9029U999 5.00-
 10/30/98 1002-PERSONAL CK PAYMENT CK#1126 r# 14134U999 10.00-
 01/01/99 9001-CURRENT BALANCE DUE IS \$220.74 r# 17207U 50 0.00

0001-0020 CC102160 HRDLICKA ANTHONY 00 .00 .00 .00 .00 .00 .00 6797.91 6797.91 703 444 3579
 HRDLICKA ANTHONY

11/12/98 8002-CALLED AND LEFT MESSAGE WITH TONYA r# 15585U 50 0.00
 11/12/98 8002-PATTERSON AT ST PAUL INS TO GO OVER r# 15586U 50 0.00
 11/12/98 8002-ACCOUNT AND OUTSTANDING CHARGES FOR 96 r# 15587U 50 0.00
 07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1279U 50 3,631.01
 07/22/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 1280U 50 2,860.00
 07/22/98 5151-BALANCE BROUGHT FORWARD 151-180 DAYS r# 1281U 50 255.90

0001-0002 CC102162 HUBER DAVID 00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 6319
 HUBER DAVID

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1283U 50 10.00
 10/06/98 3035-PRE-MEDIC BAD DEBT W/O r# 10929U999 10.00-

0001-0020 CC102164 HUDSON KIM 00 .00 .00 .00 .00 .00 .00 330.00 330.00 703 850 4557
 HUDSON KIM

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1284U 50 330.00

0001-0020 CC102165 HUGGLER TIMOTHY 00 .00 .00 .00 .00 .00 .00 60.00 60.00 703 725 3809
 HUGGLER TIMOTHY

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1285U 50 60.00

0001-0002 CC102167 HUGHES EDWARD 05 .00 .00 .00 .00 .00 .00 177.85 177.85 703 777 2554
 HUGHES EDWARD

07/22/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1288U 50 177.85
 11/01/98 9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE r# 10930U 50 0.00
 11/01/98 9001-REFERRED TO COLLECTION AGENCY r# 10931U 50 0.00
 01/09/99 9010-REMIT BY 1/5/99 OR ACCOUNT WILL BE r# 17538U 50 0.00
 01/09/99 9011-REFERRED TO COLLECTION AGENCY r# 17539U 50 0.00

0001-0020 CR200130 HUNNEL REBECCA 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 HUNNEL REBECCA

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13831U999 46.85-
 11/15/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 16184U 50 45.85

0001-0020 CC102177 HUNTER LAURA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 6538
 HUNTER JOSHUA

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]			TOTAL			[TYPE/CYCLE/NUMBER/NAME-----]			CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE		
11/11/98	8002-SPOKE W/DOORIS AT NYLCARE WHO STATED	r#	15393U	50		0.00								
11/11/98	8002-THAT CLAIM FOR DOS 050697 WAS DENIED ON	r#	15394U	50		0.00								
11/11/98	8002-062597 FOR NO REFERRAL AND NO APPEAL	r#	15395U	50		0.00								
11/11/98	8002-WAS EVER RECEIVED. I REFILED TODAY BUT	r#	15396U	50		0.00								
11/11/98	8002-THIS WILL PROBABLY BE DENIED FOR TIMELY	r#	15397U	50		0.00								
11/11/98	8002-FILING.	r#	15398U	50		0.00								
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1301U	50		1,035.00								
12/15/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#	18251U	999		1,035.00-								
0002-0002	CC102186 HUYBENSKI JAYNE	02	.00	.00	.00	.00	.00	.00	.00	1062.02	1062.02	404	266	2336
	HUYBENSKI JAYNE													
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1315U	50		1,062.02								
0098-0100	11430 JACKS JEFFREY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000	000	0000
	JACKS JEFFREY													
09/16/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	8905U	50		33.33								
09/16/98	3007-COLLECTION FEE ADJUSTMENT	r#	8905U	999		11.11-								
09/16/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	8907U	999		22.22-								
0001-0002	CC102193 JACKSON CARL	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703	709	9774
	JACKSON CARL													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1599U	50		5.48								
08/03/98	3040-PRE-MEDIC SMALL BALANCE	r#	5578U	999		5.48-								
0001-0002	10562 JACKSON JERMAINE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703	777	2051
	JACKSON JERMAINE													
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	3940U	50		115.85								
07/25/98	3007-COLLECTION FEE ADJUSTMENT	r#	3941U	999		38.62-								
07/29/98	1206-CHECK FROM AMERICAN COLLECTION AGENCY	r#	3943U	999		77.24-								
0001-0020	CC102197 JACKSON SONNIE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703	729	0866
	JACKSON SONNIE													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1606U	50		762.00								
0098-0100	CC102209 JEFFERS JUDY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540	837	1908
	JEFFERS JUDY													
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1628U	50		260.91								
03/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8724U	999		260.91-								
0001-0002	11029 JEFFRIES HELEN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703	754	0054
	JEFFRIES HELEN													
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	5871U	50		233.33								
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6872U	999		116.66-								
09/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6873U	999		116.67-								

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====													
0001-0020	CC102220	JENKINS	CHANDLER	02	.00	.00	.00	.00	.00	.00	207.66	207.66	703 450 1718
		JENKINS	CHANDLER										
09/15/98	8002-THIS ACCOUNT WAS FLAGGED PROF CTSY IN	r#				8386U	50			0.00			
09/15/98	8002-CONV BOOK. PT CALLED TO COMPLAIN ABOUT	r#				8387U	50			0.00			
09/15/98	8002-RECEIVING BILL. PLACED ACCT ON HOLD	r#				8388U	50			0.00			
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#				1640U	50			207.66			
0001-0020	CC102214	JENKINS	CONNIE	21	.00	.00	.00	.00	.00	.00	265.83	265.83	703 450 8836
		JENKINS	CONNIE										
08/28/98	8002-THIS ACCT IS PROF CTSY PER CONV BOOK	r#				7155U	50			0.00			
08/28/98	8002-\$178.83 WAS COPAYS. DGS 081197 NEEDS	r#				7156U	50			0.00			
08/28/98	8002-REFILED TO BCBS.	r#				7157U	50			0.00			
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#				1634U	50			255.83			
0001-0020	CC102216	JENKINS	DANA	02	.00	.00	.00	.00	.00	.00	37.60	37.60	703 450 1718
		JENKINS	JAYMES										
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#				1636U	50			37.60			
0001-0020	CC102218	JENKINS	ROBERT	02	.00	.00	.00	.00	.00	.00	110.00	110.00	703 450 9335
		JENKINS	ROBERT										
09/15/98	8002-THIS ACCT WAS FLAGGED PROF CTSY IN	r#				8380U	50			0.00			
09/15/98	8002-CONV BOOK. PT CALLED TO COMPLAIN ABOUT	r#				8381U	50			0.00			
09/15/98	8002-RECEIVING BILLS. I PLACED ACCT ON HOLD	r#				8382U	50			0.00			
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#				1638U	50			110.00			
0001-0020	CR200135	JENKINS	RUSSELL	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		JENKINS	RUSSELL										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#				13839U	999			7.20-			
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#				14037U	50			7.20			
0001-0015	CC102225	JERNIGAN	CLEO	00	.00	.00	.00	.00	.00	.00	475.00	475.00	703 444 3334
		JERNIGAN	TAYLOR										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#				1649U	50			475.00			
0001-0020	CR200137	JEWELL	ROSE	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		JEWELL	ROSE										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#				13843U	999			24.77-			
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#				16185U	50			24.77			
0001-0015	CC102227	JEWELL	ROSE	00	.00	.00	.00	.00	.00	.00	200.00	200.00	703 779 0755
		JEWELL	ROSE										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#				1651U	50			200.00			

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL							TELEPHONE	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE		
0001-0015	CC102228	JIMENEZ THOMAS	00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00	703 724 7778
		JIMENEZ THOMAS											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1652U	50		80.00					
0001-0015	CC102231	JOHNSON BONNIE	00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00	703 430 4776
		JOHNSON BONNIE											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1655U	50		85.00					
0001-0015	CC102232	JOHNSON EDNA	00	.00	.00	.00	.00	.00	.00	.00	2000.50	2000.50	703 777 9527
		JOHNSON EDNA											
12/14/98	8002-TYPE COMMENTS HERE			r#	18402U	50		0.00					
12/14/98	8002-REC CLAIM FOR DOS 092097 BACK FROM PC			r#	18403U	50		0.00					
12/14/98	8002-REMAILED WITH DR PEYTONS PROV #			r#	18404U	50		0.00					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1656U	50		2,000.50					
0001-0002	CC102235	JOHNSON JAMES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 515 5973
		JOHNSON JAMES											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1660U	50		10.00					
08/03/98	7002-RETURNED CHECK FEE			r#	5496U	50		25.00					
09/02/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	7532U	999		35.00-					
0001-0015	CC102241	JOHNSON MARGARET	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 476 8031
		JOHNSON MARGARET											
11/11/98	8002-SPOKE W/NYL CARE WHO STATED THAT FIRST			r#	15460U	50		0.00					
11/11/98	8002-CLAIM WAS DENIED BY NYL CARE FOR TIMELY			r#	15461U	50		0.00					
11/11/98	8002-FILING ON 052097, SECOND DENIAL 071797			r#	15462U	50		0.00					
11/11/98	8002-PER OK FROM JO I AM WRITING OFF UNCOLL			r#	15463U	50		0.00					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1673U	50		2,045.00					
11/12/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	15596U	999		2,045.00-					
0001-0002	CC102247	JONES CECELIA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 860 5270
		JONES CECELIA											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1679U	50		15.00					
08/19/98	1013-PRE-M PERSONAL RECEIPT CK#1181			r#	6570U	999		15.00-					
0001-0015	CC102257	JORDEN PAX	00	.00	.00	.00	.00	.00	.00	.00	207.00	207.00	703 444 2367
		JORDEN MEREDITH											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1696U	50		112.00					
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	1693U	50		95.00					
0001-0003	CC102672	KANES ANNETTE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 2069
		MASSAROTTO ANTHONY											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3153U	50		9.15					
10/06/98	3035-PRE-MEDIC BAD DEBT W/O			r#	10946U	999		9.15-					

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====														
0001-0015	CC102263	KANG	KULDIP	00	.00	.00	.00	.00	.00	.00	790.00	790.00	703 729 9654	
		KANG	KARANDEP											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1884U 50			790.00					
0001-0015	CC102264	KANG	KULDIP	00	.00	.00	.00	.00	.00	.00	75.00	75.00	703 729 9654	
		KANG	KULDIP											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1886U 50			75.00					
0003-0015	CC102267	KARIM	MOHAMMED	00	.00	.00	.00	.00	.00	.00	5688.71	5688.71	703 444 3042	
		KARIM	MOHAMMED											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1852U 50			5,688.71					
0001-0020	CR200140	KASSEM	REEM	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		KASSEM	REEM											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13850U999			11.91-					
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#		14039U 50			11.91					
0001-0002	CC102271	KAUR	RAGHEIR	05	.00	.00	.00	.00	.00	.00	414.00	414.00	703 404 8944	
		KAUR	RAGHEIR											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1898U 50			180.00					
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#		1899U 50			234.00					
11/01/98	9001-BALANCE DUE BY 10/30/98 OR ACCOUNT WILL			r#		10949U 50			0.00					
11/01/98	9001-BE REFERRED TO COLLECTION AGENCY			r#		10950U 50			0.00					
01/09/99	9010-EXIT BY 1/9/99 OR ACCOUNT WILL BE			r#		17545U 50			0.00					
01/09/99	9011-REFERRED TO COLLECTION AGENCY			r#		17547U 50			0.02					
0001-0020	CR200141	KAVANAGH	ANDREW	00	.00	10.00-	.00	.00	.00	.00	.00	10.00-	*000 000 0000	
		KAVANAGH	ANDREW											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13851U999			10.00-					
0002-0015	CC102289	KENYON	CHARLES	00	.00	.00	.00	.00	.00	.00	53.00	53.00	703 430 4827	
		KENYON	CHARLES											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1926U 50			53.00					
0001-0015	CC102290	KERBY	JOHN	00	.00	.00	.00	.00	.00	.00	.00	.00	703 850 8105	
		KERBY	NATALIE											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1927U 50			2,200.00					
09/08/98	1025-PRE-X GWU HEALTH PLAN CK 102197			r#		7797U999			1,037.72-					
09/08/98	3025-PRE-MEDIC MISC INS W/O			r#		7798U999			1,152.28-					
0001-0020	CR200143	KHALIL	IAN	00	.00	10.00-	.00	.00	.00	.00	.00	10.00-	*000 000 0000	
		KHALIL	IAN											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		13855U999			10.00-					

[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]										TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	[	0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
0001-0015	CC102297	KHAN	GHUFRAN	00	.00	.00	.00	.00	.00	.00	243.00	243.00	703 771 0190
		KHAN	GHUFRAN										
11/12/98	8002-FAKED COPIES OF CLAIMS FOR DOS 090897,	r#	15692U	50							0.00		
11/12/98	8002-091796,100196,102396,110596,112696,	r#	15693U	50							0.00		
11/12/98	8002-102396,120996,123096 & 091597 TO CATHY	r#	15694U	50							0.00		
11/12/98	8002-AT FIREMAN'S FUND 4105604724 WITH OFF	r#	15695U	50							0.00		
11/12/98	8002-NOTES SHE HAD NO RECORD OF CLAIMS FAXED	r#	15696U	50							0.00		
11/12/98	8002-TO SHARON CRAIG BY INX ON 022698	r#	15697U	50							0.00		
12/14/98	8002-FIREMAN'S FUND PD ALL DOS EXCEPT 090897	r#	18161U	50							0.00		
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1938U	50							1,304.00		
12/14/98	1019-PRE-M WORKERS COMP INS CK 091796-091597	r#	18162U	999							505.60-		
12/14/98	3019-PRE-MEDIC WORKERS COMPENSATION W/O	r#	18163U	999							155.40-		
0001-0015	CC102299	KHANNA	SWARSHA	00	.00	27.70	.00	.00	.00	.00	62.30	90.00	703 471 5930
		KHANNA	SWARSHA										
11/05/98	8002-ON 10-29-98 SW/KATHY AT OPT CHC SHE	r#	14625U	50							0.00		
11/05/98	8002-STATES CLAIM FOR 5-30-97 \$450.00	r#	14626U	50							0.00		
11/05/98	8002-ORIGINALLY PD ON 7-11-97 REMIT AT	r#	14627U	50							0.00		
11/05/98	8002-\$139.09 AND OPT CHC PAID AN ADDL \$27.70	r#	14628U	50							0.00		
11/05/98	8002-ON A DUPLICATE CLAIM FOR THE SAME REMIT	r#	14629U	50							0.00		
11/05/98	8002-DATE. KATHY WILL FAX COPY OF EOS TO ME	r#	14630U	50							0.00		
11/05/98	8002-I RECG COPY OF EOS AND GAVE OCCUPENTATI	r#	14631U	50							0.00		
11/05/98	8002-FOR THE OPT CHC REFUND REQUEST TO JAN	r#	14632U	50							0.00		
11/05/98	8002-OPT CHC STATES THE SECOND CLAIM WAS	r#	14633U	50							0.00		
11/05/98	8002-AN OPERATOR ERROR AS COUNTRYSIDE ORTH	r#	14634U	50							0.00		
11/05/98	8002-DID NOT BILL A CODE 99213 AS THE REMIT	r#	14635U	50							0.00		
11/05/98	8002-REFLECTS.	r#	14635U	50							0.00		
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1940U	50							90.00		
12/04/98	5010-RETRACTION OF INS CO OPT CHC	r#	17453U	50							27.70		
12/04/98	3020-PRE-MEDIC KANSI/KOIPA W/C	r#	17454U	999							27.70-		
0001-0002	CC102300	KIM	VAN KHANH	05	.00	.00	.00	.00	.00	.00	357.81	357.81	703 205 9035
		KIM	FRIA										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1941U	50							357.81		
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE	r#	10953U	50							0.00		
11/01/98	9001-REFERRED TO COLLECTION AGENCY	r#	10954U	50							0.00		
01/09/99	9010-REMIT BY 1/9/99 OR ACCOUNT WILL BE	r#	17550U	50							0.00		
01/09/99	9011-REFERRED TO COLLECTION AGENCY	r#	17551U	50							0.00		
0001-0002	CC102306	KING	DIANA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 1555
		KING	DIANA										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	1951U	50							5.00		
10/06/98	3035-PRE-MEDIC BAD DEBT W/O	r#	10955U	999							5.00-		
0001-0002	11031	KING	PAMELA	00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 9405
		KING	PAMELA										
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	5820U	50							113.00		

{-----PATIENT-----}				PENDING {-----AGED TOTAL PATIENT BALANCE-----}				TOTAL		{TYPE/CYCLE/NUMBER/NAME-----}				CS	INS	{ 0-30	31-60	61-90	91-120	121-150	>150}	BALANCE	TELEPHONE
=====																							
08/21/98	3007-COLLECTION FEE ADJUSTMENT		r#	6881U999		37.66-																	
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY		r#	6882U999		75.34-																	
0001-0015	CC102310	KIRCHNER URSULA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	326.06	326.06	703 450 2415					
		KIRCHNER ALBERT																					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1957U 50		326.06																	
0001-0015	CC102315	KLEIN BRUCE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	90.00	703 435 2920					
		KLEIN STEVEN																					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1953U 50		90.00																	
0001-0015	CC102328	KORDON KENNETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	443.00	443.00	703 430 1487					
		KORDON CHARLENE																					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1951U 50		443.00																	
0001-0015	CC102330	KOVACIK KEVIN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	149.00	149.00	703 435 1574					
		KOVACIK KELLY																					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1984U 50		149.00																	
0001-0002	CC102331	KOVARIK CHARLES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 725 3277					
		KOVARIK CHARLES																					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1985U 50		252.90																	
07/31/98	1021-PRE-M UNITED HEALTHCARE IYS EX 9/29/97		r#	5054U999		252.90-																	
0001-0020	CR200150	KRAKER DONALD	00	.00	16.00-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16.00-	*000 000 0000						
		KRAKER DONALD																					
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13853U999		16.00-																	
0096-0100	11791	KRATZ KIM LEIGH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540 330 2252					
		KRATZ KIM LEIGH																					
10/13/98	3005-REVERSE BAD DEBT ADJUSTMENT		r#	11588U 50		49.97																	
10/13/98	3007-COLLECTION FEE ADJUSTMENT		r#	11589U999		24.98-																	
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY		r#	11590U999		24.95-																	
0001-0015	CC102335	KRISHNAN SATHIYA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	208.00	208.00	703 917 8990					
		KRISHNAN SATHIYA																					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1988U 50		208.00																	
0001-0002	CC102337	KRONHOLTZ FRANK	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000						
		KRONHOLTZ ELAINE																					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1991U 50		6.90																	
12/31/93	1013-PRE-M PERSONAL RECEIPT CK#2035		r#	19600U999		6.90-																	

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL				
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[	0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====															
0001-0015	CC102339	KROP	MARCI	00	.00		.00	.00	.00	.00	.00	135.85	135.85	703 437 6645	
		KROP	MARCI												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1993U	50				135.85					
0001-0015	CC102343	KUEHN	GREGORY	00	.00		.00	.00	.00	.00	.00	650.00	660.00	703 430 8562	
		KUEHN	GREGORY												
09/23/98	8002-0PT CHC STATES DOS 112597 \$3346.00			r#	9431U	50				0.00					
09/23/98	8002-EXCEEDS THE TIMEFRAME FOR RESUBMITTALS			r#	9432U	50				0.00					
09/23/98	8002-CLAIM REMAINS DENIED.			r#	9433U	50				0.00					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1997U	50				545.00					
07/24/98	6181-BALANCE BROUGHT FORWARD 191-210 DAYS			r#	1998U	50				15.00					
0001-0002	CC102355	LAGUE	ANDREW	00	.00		.00	.00	.00	.00	.00	.00	.00	703 444 0919	
		LAGUE	NICOLE												
12/12/98	8002-PER NOTE FROM PT, OR PEYTON AGREED TO			r#	18364U	50				0.00					
12/12/98	8002-W/O ONE SUPPLY CHARGED, I CHECKED WITH			r#	18365U	50				0.00					
12/12/98	8002-WITH JAN AND SHE OK'D			r#	18366U	50				0.00					
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2013U	50				111.80					
10/31/98	9001-BALANCE DUE			r#	5593U	50				0.00					
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10551U	50				0.00					
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10952U	50				0.00					
12/09/98	9011-REFERRED TO COLLECTION AGENCY			r#	17555U	50				0.00					
12/11/98	3003-MISCELLANEOUS COURTESY			r#	18182U999					55.90-					
12/15/98	1002-PERSONAL CK PAYMENT CK#2718			r#	18572U555					55.90-					
01/09/99	9010-REMIT BY 1/9/99 OR ACCOUNT WILL BE			r#	17554U	50				0.00					
0001-0020	CC102363	LANGLEY	NANCY	00	.00		.00	.00	.00	.00	.00	113.01	113.01	301 834 8207	
		LANGLEY	NANCY												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2022U	50				113.01					
0001-0002	CC102373	LASHER	GUY	05	.00		.00	.00	.00	.00	.00	90.00	90.00	703 771 3352	
		LASHER	GUY												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2036U	50				90.00					
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10963U	50				0.00					
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10964U	50				0.00					
01/09/99	9010-REMIT BY 1/9/99 OR ACCOUNT WILL BE			r#	17556U	50				0.00					
01/09/99	9011-REFERRED TO COLLECTION AGENCY			r#	17557U	50				0.00					
0001-0002	CC102384	LAWTON	RALPH	00	.00		.00	.00	.00	.00	.00	.00	.00	703 430 6556	
		LAWTON	RALPH												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2050U	50				5.00					
07/29/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#311			r#	3841U999					5.00-					
0001-0002	CC102385	LE	HUAN CONG	00	.00	128.61-	.00	.00	.00	.00	.00	.00	128.51-	703 255 6871	
		LE	HUAN CONG												

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
=====

08/24/98 8002-UNITED HEALTHCARE PROCESSED 06/04/97 r# 6723U 50 0.00
08/24/98 8002-06/06/97 AND 6/26-9/12/97 PT OWES r# 6724U 50 0.00
08/24/98 8002-\$219.20 FOR THESE DATES. r# 6725U 50 0.00
10/27/98 8002-PER CALL TO UNITED HEALTHCARE SW/JOHNNA r# 13175U 50 0.00
10/27/98 8002-SHE IS GOING TO REPROCESS DOS 061197 & r# 13176U 50 0.00
10/27/98 8002-DOS 070897 IN NETWORK-SHOULD RECEIVE r# 13177U 50 0.00
10/27/98 8002-PAYMENT WITHIN 10 DAYS.-DLH r# 13178U 50 0.00
10/27/98 8002-PATIENT CURRENTLY OWES \$119.20 FOR r# 13179U 50 0.00
10/27/98 8002-DOS 060497 (INS APPLIED \$139.20 TO HIS r# 13180U 50 0.00
10/27/98 8002-RESPONSIBILITY AND HE PAID \$20 AT VISIT r# 13181U 50 0.00
10/27/98 8002-PATIENT PAID ALL \$20 COPAYS AT EA VISIT r# 13182U 50 0.00
10/27/98 8002-SO HE HAD ALREADY PAID \$100 OF THE r# 13184U 50 0.00
10/27/98 8002-\$219.20 ON THE 8-24-98 FOR. r# 13185U 50 0.00
11/04/98 8002-UNITED HEALTHCARE PD 061197 WITH \$20 r# 14842U 50 0.00
11/04/98 8002-COPAY-PT ALREADY PD. r# 14843U 50 0.00
11/06/98 8002-UNITED HEALTHCARE PD ADDL \$196.50 FOR r# 14943U 50 0.00
11/06/98 8002-060697 & 070897 r# 14944U 50 0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2051U 50 2,089.50
08/24/98 1021-PRE-X UNITED HEALTHCARE CK 6/4-9/12/97 r# 6722U999 1,658.80-
10/31/98 9001-PATIENT BALANCE AT THIS TIME IS \$331.00 r# 5598U 50 0.00
10/31/98 9001-FOR 6-6-97 TO 7-8-97 r# 5599U 50 0.00
11/04/98 1021-PRE-X UNITED HEALTHCARE CK 061197 r# 14840U999 75.00-
11/04/98 3021-PRE-XEDIC UNITED HEALTHCARE W/C r# 14841U999 20.00-
11/04/98 1010-PRE-X BC35/TRIGON INS CK 1/6,2/17,2/19 r# 14844U999 267.81-
11/06/98 1021-PRE-X UNITED HEALTHCARE CK6/5/97,7/8/97 r# 14545U999 196.50-
11/26/98 9001-YOU CURRENTLY OWE \$119.20 OF THE r# 13185U 50 0.00
11/26/98 9001-OUTSTANDING BALANCE. THIS IS FOR r# 13187U 50 0.00
11/26/98 9001-6-4-97 WHICH UNITED HEALTHCARE APPLIED r# 13188U 50 0.00
11/26/98 9001-\$139.20 TO YOUR RESPONSIBILITY-YOU r# 13189U 50 0.00
11/26/98 9001-ALREADY PAID \$20 OF THIS AT THE VISIT. r# 13190U 50 0.00
11/26/98 9001-THE REMAINING BALANCE I HAVE REQUESTED r# 13191U 50 0.00
11/26/98 9001-UNITED HEALTHCARE TO REPROCESS r# 13192U 50 0.00

0201-0022 CC102386 LEACH JOHN 01 .00 .00 .00 .00 .00 .00 13.00 13.00 703 461 9653
LEACH JOHN

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2052U 50 13.00

0001-0020 CC102390 LERO GREG 01 .00 .00 .00 .00 .00 .00 220.00 220.00 703 430 2562
LERO GREG

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2059U 50 220.00

0098-0100 11792 LEE VICKIE 00 .00 .00 .00 .00 .00 .00 .00 .00 540 338 2622
LEE VICKIE

10/13/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 11594U 50 25.00

10/13/98 3007-COLLECTION FEE ADJUSTMENT r# 11597U999 12.50-

10/13/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 11598U999 12.50-

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----].				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====														
0001-0002	CC102392	LEHMER TERESA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 1124	
		LEHMER TERESA												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2067U 50			9.40						
08/04/98	3035-PRE-MEDIC BAD DEBT W/O			r#	5615U999			9.40-						
0001-0003	CC102393	LEIDWINGER DONALD	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 5065	
		LEIDWINGER DONALD												
10/12/98	8002-FOUND DUPLICATE BILLING ERROR ON DOS			r#	11540U 50			0.00						
10/12/98	8002-060297 FOR FOOT XRAY. WROTE-OFF \$80.00			r#	11541U 50			0.00						
10/12/98	8002-THE BALANCE REMAINING IS FOR THE			r#	11547U 50			0.00						
10/12/98	8002-LUMBOSACRAL SUPPORT/CORSET PT RECD ON			r#	11548U 50			0.00						
10/12/98	8002-060297. SENT HIM BILL COMMENT EXPLAININ			r#	11549U 50			0.00						
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2058U 50			405.00						
05/23/98	3015-PRE-MEDIC AETNA W/C			r#	9373U999			390.00-						
10/12/98	1015-PRE-M AETNA INS CK 050297			r#	11459U999			232.50-						
10/12/98	3015-PRE-MEDIC AETNA W/O			r#	11532U 50			390.00						
10/12/98	3001-CHG ADJUSTMENT			r#	11539U999			80.00-						
10/12/98	3015-PRE-MEDIC AETNA W/O			r#	11542U999			77.50-						
11/04/98	1002-PERSONAL CK PAYMENT CK#314			r#	14099U999			15.00-						
11/12/98	9001-BALANCE REMAINING IS FOR THE			r#	11543U 50			0.00						
11/12/98	9001-LUMBOSACRAL SUPPORT/CORSET YOU RECEIVED			r#	11544U 50			0.00						
11/12/98	9001-CN 6-2-97. AETNA DIGNT COVER THIS.			r#	11545U 50			0.00						
11/12/98	9001-PLEASE REMIT PAYMENT. THANK YOU.			r#	11546U 50			0.00						
11/23/98	9001-BALANCE DUE IS COPAY FOR 060297 PLEASE			r#	9376U 50			0.00						
11/23/98	9001-REMIT PAYMENT			r#	9377U 50			0.00						
0001-0002	CC102394	LEIGHT KENNETH	05	.00	.00	.00	.00	.00	.00	.00	24.00	24.00	703 405 3650	
		LEIGHT KENNETH												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2069U 50			24.00						
10/31/98	9001-BALANCE DUE			r#	5501U 50			0.00						
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10569U 50			0.00						
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10970U 50			0.00						
01/05/99	9010-REMIT BY 1/5/99 OR ACCOUNT WILL BE			r#	17558U 50			0.00						
01/09/99	9011-REFERRED TO COLLECTION AGENCY			r#	17559U 50			0.00						
0001-0002	CC102395	LEKOS DEAN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		LEKOS DEAN												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2070U 50			10.00						
08/04/98	3035-PRE-MEDIC BAD DEBT W/O			r#	5616U999			10.00-						
0002-0002	CC102400	LEWIS ANDRA	05	.00	.00	.00	.00	.00	.00	.00	250.00	250.00	*000 000 0000	
		LEWIS ANDRA												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2081U 50			250.00						
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#	10573U 50			0.00						
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#	10974U 50			0.00						
01/05/99	9010-REMIT BY 1/5/99 OR ACCOUNT WILL BE			r#	17562U 50			0.00						
01/09/99	9011-REFERRED TO COLLECTION AGENCY			r#	17563U 50			0.00						

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[	0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====														
0001-0002	CC102406	LICATA	PATRICIA	00	.00		.00	.00	.00	.00	.00	.00	.00	703 368 2711
		LICATA	PATRICIA											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#			2092U 50			3.25				
09/09/98	1013-PRE-M PERSONAL RECEIPT CK#7243			r#			7883U999			3.25-				
0001-0020	CC102421	LITSAS	MICHELLE	01	.00		.00	.00	.00	.00	.00	55.00	55.00	703 352 5853
		LITSAS	MICHELLE											
08/24/98	8002-BAL IS DOS 9-24-97 PENDING NYLCARE			r#			6765U 50			0.00				
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#			2115U 50			55.00				
0001-0020	CR200158	LLOYD	JESSICA	00	.00	30.00-	.00	.00	.00	.00	.00	.00	30.00-*	000 000 0000
		LLOYD	JESSICA											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#			13878U999			30.00-				
0098-0100	CC102424	LOCKHART	VICTORIA	00	.00		.00	.00	.00	.00	.00	.00	.00	703 771 2185
		LOCKHART	VICTORIA											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#			2118U 50			275.00				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#			8730U999			275.00-				
10/31/98	9001-BALANCE DUE			r#			5504U 50			0.00				
0001-0002	CC102426	LOFTUS	SCOTT	05	.00		.00	.00	.00	.00	.00	320.00	320.00	703 430 6267
		LOFTUS	SCOTT											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#			2121U 50			320.00				
11/01/98	9001-REMIT BY 10/30/98 OR ACCOUNT WILL BE			r#			10985U 50			0.00				
11/01/98	9001-REFERRED TO COLLECTION AGENCY			r#			10986U 50			0.00				
01/09/99	9010-REMIT BY 1/9/99 OR ACCOUNT WILL BE			r#			17564U 50			0.00				
01/09/99	9011-REFERRED TO COLLECTION AGENCY			r#			17565U 50			0.00				
0001-0015	CC102429	LONGERBEAM JAY		02	.00		.00	.00	.00	.00	.00	392.84	392.84	304 535 6509
		LONGERBEAM JAY												
07/24/99	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#			2125U 50			392.84				
0098-0100	CC102430	LOOKIS	JEFFREY	00	.00	39.19-	.00	.00	.00	.00	.00	.00	39.19-	703 444 2565
		LOOKIS	JEFFREY											
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#			2127U 50			117.60				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#			3731U999			117.60-				
11/09/98	3035-PRE-MEDIC BAD DEBT W/O			r#			15167U 50			117.60				
11/09/99	1013-PRE-M PERSONAL RECEIPT CK#620			r#			15168U999			156.79-				
0001-0015	CC102434	LOPEZ	OTTMARO	00	.00		.00	.00	.00	.00	.00	120.00	120.00	703 931 2706
		LOPEZ	OTTMARO											
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#			2135U 50			120.00				

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL						TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====												
0010-0002	12538	LOWENBACH BETTY	00	.00	206.62-	.00	.00	.00	.00	.00	206.62-	703 777 3082
		LOWENBACH BETTY										
12/17/98	5010-RETRACTION OF INS CO TRIGON	11-11-9700S r#			18507U 50			1,997.33				
12/30/98	1010-PRE-M BCBS/TRIGON INS CK	111197 r#			19403U999			2,203.95-				
0001-0020	CR200159	LOWRY DONALD	00	.00	.00	.00	.00	.00	.00	.00	.00 *000 000 0000	
		LOWRY DONALD										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#			13880U999			71.96-				
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#			14047U 50			71.96				
0038-0100	CC102447	LOWRY LESLIE	00	.00	.00	.00	.00	.00	.00	.00	.00 510 338 2348	
		LOWRY DONALD										
12/09/98	8002-PT REQUESTED REFUND OF COLL FEE, AFTER	r#			17523U 50			0.00				
12/09/98	8002-RESEARCH, ACCT SHOULD NOT HAVE GENE TC	r#			17524U 50			0.00				
12/09/98	8002-COLLECTIONS, REFUND COLL FEE, CALL BC	r#			17525U 50			0.00				
12/09/98	8002-TO F/U ON PYMT OF XRAY NOT COLLECTED	r#			17526U 50			0.00				
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2155U 50			95.34				
09/16/98	3035-PRE-MEDIC BAD DEBT W/C	r#			8732U999			95.34-				
12/22/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#			18335U 50			127.11				
12/22/98	3007-COLLECTION FEE ADJUSTMENT	r#			18337U999			42.37-				
12/22/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#			18838U999			84.74-				
0258-0120	CC102456	LUXA VEDA	00	.00	.00	.00	.00	.00	.00	.00	.00 703 724 7501	
		LUXA VEDA										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2165U 50			230.00				
09/16/98	3035-PRE-MEDIC BAD DEBT W/O	r#			8735U999			230.00-				
10/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#			11600U 50			305.55				
10/13/98	3007-COLLECTION FEE ADJUSTMENT	r#			11602U999			102.21-				
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#			11603U999			204.44-				
0001-0015	CC102459	LUPINO CHARLES	00	.00	.00	.00	.00	.00	.00	160.00	160.00 703 729 2722	
		LUPINO CHARLES										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2172U 50			160.00				
0001-0020	CR200152	LYNCH SHANA	00	.00	12.52-	.00	.00	.00	.00	.00	12.52-*000 000 0000	
		LYNCH SHANA										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#			13886U999			12.52-				
0001-0002	CC102465	LYONS BRENOAN	00	.00	.00	.00	.00	.00	.00	.00	.00 703 437 6184	
		LYONS BRENOAN										
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2179U 50			0.69				
09/04/98	3040-PRE-MEDIC SMALL BALANCE	r#			5512U999			0.69-				
0001-0020	CR210001	KACHER SAMANTHA	00	.00	10.63-	.00	.00	.00	.00	.00	10.63-*000 000 0000	
		KACHER SAMANTHA										

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	PAID	RECEIVED	TOTAL
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13603U999		10.63-			
0001-0003	CC102634 MADDOENS JASON 00 .00 .00 .00 .00 .00 .00 703 430 6471							
	MADDOENS JASON							
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2969U 50		10.00			
09/09/98	1013-PRE-M PERSONAL RECEIPT CK#7300	r#	7869U999		10.00-			
0001-0020	CC102546 MALEZI MARK 00 .00 .00 .00 .00 .00 275.00 275.00 703 724 0350							
	MALEZI MARK							
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3025U 50		275.00			
0001-0020	CR210004 MALIK RAKESH 00 .00 100.65- .00 .20 .00 .00 .00 100.65-*000 000 0000							
	MALIK RAKESH							
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13609U999		100.65-			
0002-0020	CC102647 MALLETT MALCOLM 00 .00 .00 .00 .00 .00 300.02 300.00 703 860 2879							
	MALLETT MALCOLM							
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3025U 50		300.00			
0000-0020	CC102649 MANUELLO J LEONARD 00 .00 .00 .00 .00 .00 .00 .00 703 618 7033							
	MANUELLO J LEONARD							
09/08/98	8002-PT CALLED -HE WILL CONTACT EMPLOYER	r#	7748U 50		0.00			
09/08/98	8002-AS TO WHY THEY HAVENT PAID.	r#	7749U 50		0.00			
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3033J 50		155.00			
09/15/98	1019-PRE-M WORKERS COMP CK 060756	r#	8431U999		120.00-			
09/15/98	3019-PRE-MEDIC WORKERS COMPENSATION W/O	r#	8432U999		35.10-			
0001-0003	CC102651 MANOR CARY 00 .00 .00 .00 .00 .00 .00 .00 703 742 7464							
	MANOR CARY							
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3042U 50		10.00			
10/13/98	3035-PRE-MEDIC BAD DEBT W/O	r#	11638U999		10.00-			
0001-0003	CC102652 MANTONI LOUIS 00 .00 .00 .00 .00 .00 .00 .00 703 687 5531							
	MANTONI LOUIS							
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3048U 50		10.00			
10/13/98	3035-PRE-MEDIC BAD DEBT W/O	r#	11637U999		10.00-			
0098-0100	CC102555 MARCUS BRAO 00 .00 .00 .00 .00 .00 .00 .00 703 724 0806							
	MARCUS BRAO							
09/03/98	8002-PER CALL FROM PT HE WILL FAX COPY OF	r#	7673U 50		0.00			
09/03/98	8002-2NDRY INS CARD	r#	7674U 50		0.00			
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3058U 50		337.35			
11/01/98	9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE	r#	11633U 50		0.00			

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

11/01/98 9001-REFERRED TO COLLECTION AGENCY r# 11634U 50 0.00
 12/31/98 3035-PRE-MEDIC BAD DEBT W/O r# 19627U999 337.35-

0001-0003 CC102658 MARKULIK JOHN 04 .00 .00 .00 .00 .00 .00 150.00 150.00 703 404 8413
 MARKULIK DANIEL
 07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3064U 50 215.13
 11/01/98 9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE r# 11639U 50 0.00
 11/01/98 9001-REFERRED TO COLLECTIONS r# 11640U 50 0.00
 11/12/98 1002-PERSONAL CK PAYMENT CK#1862 r# 15531U999 65.13-
 12/15/98 9001-THANK-YOU FOR PYMT, PLEASE CONTINUE r# 16460U 50 0.00
 12/15/98 9001-MONTHLY PAYMENTS r# 16461U 50 0.00

0001-0020 CC102659 MARLIN MARY 00 .00 .00 .00 .00 .00 .00 100.00 100.00 703 729 9622
 MARLIN MARY
 07/27/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 3136U 50 100.00

0001-0020 CC102663 MARSHALL CATHERINE 00 .00 .00 .00 .00 .00 .00 50.00 50.00 703 443 2827
 MARSHALL CATHERINE
 07/31/98 8002-AETNA DENIED 121297 \$1200.00 DUPLICATE r# 4910U 50 0.00
 07/27/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 3140U 50 50.00

0058-0100 CC102668 MARTIN RONALD 00 .00 .00 .00 .00 .00 .00 .00 .00 540 869 4354
 MARTIN RONALD
 07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3149U 50 40.00
 11/01/98 9001-REMIT BY 11/1/98 OR ACCOUNT WILL BE r# 11641U 50 0.00
 11/01/98 9001-REFERRED TO COLLECTIONS r# 11642U 50 0.00
 12/31/93 3035-PRE-MEDIC BAD DEBT W/O r# 19628U999 40.00-

0001-0003 CC102678 MATHIS DEBORAH 00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 7274
 MATHIS DEBORAH
 07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3160U 50 10.00
 08/21/98 3045-PRE-MEDIC PROFESSIONAL COURTESY r# 7031U999 10.00-

0058-0100 CC102684 MAY JR HENRY 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 3888
 MAY III HENRY
 07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3171U 50 180.00
 11/01/98 9010-REMIT BY 11/1/98 OR ACCOUNT WILL BE r# 11650U 50 0.00
 11/01/98 9011-REFERRED TO COLLECTION AGENCY r# 11651U 50 0.00
 12/31/98 3035-PRE-MEDIC BAD DEBT W/O r# 19630U999 180.00-

0001-0020 CC102686 MAYER JANET 00 .00 .00 .00 .00 .00 .00 54.35 54.35 703 406 2894
 MAYER JANE
 07/27/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 3177U 50 54.35

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====													
0001-0003	CC102687	MAYFIELD ALANA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 6259
		MAYFIELD ANY											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3180U 50			10.00					
08/21/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	7029U999			10.00-					
10/12/98	7001-CHARGE/MEDICAL RECORDS FOR			r#	11433U 1			34.00					
10/12/98	1005-CHECK FROM ATTORNEY# 14851			r#	11435U999			34.00-					
0001-0020	CR210009	MCCANTS GRACE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MCCANTS GRACE											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13515U999			10.00-					
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14075U 50			10.00					
0001-0020	CR210010	MCCLOSKEY JAMIE	00	.00	13.94-	.00	.00	.00	.00	.00	.00	13.94-	*000 000 0000
		MCCLOSKEY JAMIE											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13518U999			13.94-					
0001-0020	CR210011	MCCORMICK NANCY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MCCORMICK NANCY											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13519U999			24.97-					
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14078U 50			24.97					
0001-0020	CC102704	MCCOY ANGEL	00	.00	.00	.00	.00	.00	.00	175.00	175.00	703 444 5895	
		MCCOY ANGEL											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3252U 50			175.00					
0001-0020	CC102715	MCGHEE ANTHONY	00	.00	.00	.00	.00	.00	.00	625.00	625.00	703 648 1846	
		MCGHEE ADAM											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3301U 50			625.00					
0001-0020	CR210012	MCGRATH BARBRA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MCGRATH BARBRA											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13527U999			17.00-					
11/15/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	16186U 50			17.00					
0001-0020	CC102722	MCGUCKEN JOSEPH	00	.00	.00	.00	.00	.00	.00	235.00	235.00	703 405 0733	
		MCGUCKEN JOSEPH											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3325U 50			235.00					
0001-0020	CC102727	MCHUGH BRENDON	00	.00	.00	.00	.00	.00	.00	205.00	205.00	703 404 3311	
		MCHUGH BRENDON											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3353U 50			205.00					

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[	0-30	31-60	61-90	91-120	121-150	)150]	BALANCE	TELEPHONE
=====														
0001-0003	10665	MCKAY	JEFFREY	00	.00		.00	.00	.00	.00	.00	.00	.00	703 779 8542
		MCKAY	JEFFREY											
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#		3960U	50		38.45				
07/29/98	3007-COLLECTION FEE ADJUSTMENT				r#		3961U	999		12.81-				
07/29/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#		3973U	999		25.64-				
0002-0020	CC102733	MCKINNEY	JAMES	00	.00		.00	.00	.00	.00	.00	.00	230.54	703 777 3419
		MCKINNEY	JAMES											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#		3378U	50		230.54				
0001-0020	CR210015	MCKINNEY	MARSHA	00	.00		.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MCKINNEY	MARSHA											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS				r#		13631U	999		10.00-				
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF				r#		16167U	50		10.00				
0001-0003	11061	MCNEIL	LORETTA	00	.00		.00	.00	.00	.00	.00	.00	.00	703 938 0585
		MCNEIL	LORETTA											
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#		6926U	50		200.00				
08/21/98	3007-COLLECTION FEE ADJUSTMENT				r#		6927U	999		66.66-				
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#		6928U	999		133.34-				
0001-0020	CC102747	MEDLEY	JOHN	00	.00		.00	.00	.00	.00	.00	.00	60.00	703 771 1961
		MEDLEY	JOHN											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#		3439U	50		60.00				
0001-0020	CC102751	MEIER	DAVID	00	.00		.00	.00	.00	.00	.00	.00	241.81	703 444 9247
		MEIER	DAVID											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#		3447U	50		241.81				
0001-0003	CC102752	MEIER	ROSEANN	00	.00	10.00-	.00	.00	.00	.00	.00	.00	10.00-	703 444 9247
		MEIER	ROSEANN											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#		3450U	50		10.00				
09/30/98	1013-PRE-M PERSONAL RECEIPT CK#5723				r#		10185U	999		10.00-				
10/15/98	1013-PRE-M PERSONAL RECEIPT CK#5746				r#		12330U	999		10.00-				
0001-0020	CC102762	MESSER	KAREN	00	.00		.00	.00	.00	.00	.00	.00	99.00	540 722 9490
		MESSER	KAREN											
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#		3454U	50		389.00				
12/30/98	1017-PRE-M NYLCARE INS CK 061898				r#		19537U	999		145.36-				
12/30/98	3017-PRE-MEDIC NYLCARE W/O				r#		19538U	999		144.64-				
0001-0020	CC102766	MICHAEL	CARYN	00	.00		.00	.00	.00	.00	.00	.00	205.00	301 695 1272
		MICHAEL	CARYN											

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL									
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE		
=====															
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3470U	50							205.00			
0001-0020	CC102768 MICHON JOHN 00 .00 .00 .00 .00 .00 .00 .00 .00 45.00 45.00 540 338 2456														
	MICHON JOHN														
07/27/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#		3473U	50							45.00			
0021-0020	CR210018 MIDOLO JOHN 00 .00 17.90- .00 .00 .00 .00 .00 .00 17.90- *000 002 0000														
	MIDOLO JOHN														
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#		13638U	999							17.90-			
0001-0020	CC102703 MILLER ANY 00 .00 .00 .00 .00 .00 .00 .00 .00 690.00 690.00 301 609 8771														
	MCCORDIC JESSICA														
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3250U	50							690.00			
0001-0003	CC102772 MILLER DAVID 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 304 855 2731														
	MILLER DAVID														
07/27/98	5211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3477U	50							10.00			
10/13/98	3035-PRE-MEDIC BAD DEBT W/O	r#		11652U	999							10.00-			
0001-0003	CC102774 MILLER KAREN 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 405 8668														
	MILLER KAREN														
07/27/98	5211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3431U	50							5.00			
05/15/98	1013-PRE-M PERSONAL RECEIPT CK#232	r#		8470U	999							5.00-			
0001-0003	10566 MILLER LYNN 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 5192														
	MILLER LYNN														
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#		3953U	50							70.00			
07/29/98	3007-COLLECTION FEE ADJUSTMENT	r#		3564U	999							23.33-			
07/29/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#		3975U	999							46.67-			
0001-0003	CC102775 MILLER M LAURIE 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 404 3211														
	MILLER M LAURIE														
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3482U	50							4.21			
10/13/98	3035-PRE-MEDIC BAD DEBT W/O	r#		11653U	999							4.21-			
0001-0020	CC102777 MILLER MICHAEL .00 .00 .00 .00 .00 .00 .00 .00 .00 526.90 526.90 703 327 6230														
	MILLER MICHAEL														
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#		3464U	50							526.90			
0098-0100	CC102778 MILLER MITCHELL 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 540 592 3670														
	MILLER MITCHELL														
12/31/98	8001-PAT IN COLLECTIONS	r#		19443U	50							0.00			

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	]150]	BALANCE	TELEPHONE
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3485U 50									60.00	
12/15/98	9010-REMIT BY 12/15/98 OR ACCOUNT WILL BE	r#	16464U 50									0.00	
12/15/98	9011-REFERRED TO COLLECTION AGENCY	r#	16465U 50									0.00	
12/31/98	3035-PRE-MEDIC BAD DEBT W/O	r#	19643U999									60.00-	
0001-0020	CC102779 MILLER NANCY	00	.00	.00	.00	.00	.00	.00	.00	.00	5576.25	5576.25	703 450 1775
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3486U 50									5,873.25	
07/27/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	3487U 50									105.00	
0002-0020	CC102782 MILLER WILLIE	00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	225.00	703 430 6211
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3493U 50									225.00	
0001-0020	CC102783 MILLSAP CHRISTOPHE	00	.00	.00	.00	.00	.00	.00	.00	.00	170.00	170.00	703 404 0316
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3494U 50									170.00	
0001-0020	CC102785 MIR JUSTA	00	.00	.00	.00	.00	.00	.00	.00	.00	119.94	119.94	703 450 7203
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3498U 50									119.94	
0001-0020	CR210022 MITCHELL RUFUS	00	.00	1248.00-	.00	.00	.00	.00	.00	.00	1248.00-	*002 000 0000	
10/29/93	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13654U999									1,248.00-	
0022-0020	CC102797 MONAHAN MICHAEL	00	.00	.00	.00	.00	.00	.00	.00	.00	171.00	171.00	703 729 3791
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3515U 50									171.00	
0002-0003	CC102820 MOOREFIELD PATRICIA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 719 7293
12/07/98	8002-BALANCE WAS 5-6-97 DRESSING CHANGE	r#	17602U 50									0.00	
12/07/98	8002-NOT ALLOWED BY MEDICARE	r#	17603U 50									0.00	
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3546U 50									30.00	
12/07/98	3011-PRE-MEDIC MEDICARE W/O	r#	17601U599									30.00-	
0002-0020	CC102821 MOORMAN THOMAS	00	.00	.00	.00	.00	.00	.00	.00	.00	315.00	315.00	*000 000 0000
07/27/93	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3547U 50									315.00	
0001-0020	CC102824 MORGAN PATRICIA	00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	703 444 1957

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====													
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3551U 50							50.00	
0001-0003	CC102826	MORK	ERIK	00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 1343
		MORK	ERIK										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3553U 50							12.00	
09/10/98	3035-PRE-MEDIC BAD DEBT W/O			r#	8345U999							12.00-	
0001-0020	CC102830	MORRIS	HARVEY	00	.00	.00	.00	.00	.00	.00	.00	590.00	703 264 1120
		MORRIS	HARVEY										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3557U 50							590.00	
0032-0020	CC102837	MORSE	JOHN	00	.00	.00	.00	.00	.00	.00	.00	225.00	703 430 8567
		MORSE	JOHN										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3566U 50							225.00	
0031-0020	CC102841	MOSHER	SAMANTHA	00	.00	.00	.00	.00	.00	.00	.00	55.00	703 777 7028
		MOSHER	SAMANTHA										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3572U 50							55.00	
0002-0020	CC102842	MOSKOWITZ	ELAINE	00	.00	.00	.00	.00	.00	.00	.00	669.35	703 444 7055
		MOSKOWITZ	ELAINE										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3573U 50							331.35	
07/27/98	6151-BALANCE BROUGHT FORWARD 151-180 DAYS			r#	3574U 50							338.00	
0001-0020	CR210028	MOTAFCHES	MITCHELL	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MOTAFCHES	MITCHELL										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13665U999							10.00-	
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14085U 50							10.00	
0001-0020	CR210029	MULGREW	TINA	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		MULGREW	TINA										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13667U999							10.75-	
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14086U 50							10.75	
0001-0020	CC102853	MULLINIX	JAMES	00	.00	.00	.00	.00	.00	.00	.00	574.90	703 771 3912
		MULLINIX	SCOTT										
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	3592U 50							574.90	
0002-0020	CC102866	MYERS	RUTH	00	.00	.00	.00	.00	.00	.00	.00	.00	703 281 2419
		MYERS	RUTH										
08/31/98	8002-PAT DGHTR CALLED, PT DECEASED 2/99,			r#	7352U 50							0.00	
08/31/98	8002-PAT WAS MEDICARE/CAID AS SECD			r#	7363U 50							0.00	

[-----PATIENT-----]			PENDING [-----]		AGED TOTAL PATIENT BALANCE-----]						TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====													
07/27/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			3606U	50					48.78		
09/10/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O	r#			8346U	999					48.78-		
0001-0020	CC102472 NASH JANE MARIE 00		.00	.00	.00	.00	.00	.00	.00	80.00	80.00	703 435 1351	
	NASH JANE MARIE												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2233U	50					80.00		
0001-0020	CC102474 WATER DANIELLE 00		.00	.00	.00	.00	.00	.00	.00	155.00	155.00	703 793 0394	
	WATER TIANA												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2236U	50					165.00		
0030-0020	CC102475 NAVARRC ANA 00		.00	.00	.00	.00	.00	.02	.00	.00	.00	703 421 0548	
	NAVARRO ANA												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2237U	50					477.10		
08/18/98	1019-PRE-X WORKERS COMP INS CK 011497-032157	r#			6518U	999					425.95-		
08/18/98	3019-PRE-MEDIC WORKERS COMPENSATION W/O	r#			6519U	999					51.15-		
0001-0020	CC102479 NELIS MARK 00		.00	.00	.00	.00	.00	.00	.00	1355.00	1355.00	540 554 2553	
	NELIS MARK												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2243U	50					1,355.00		
0001-0020	CR210036 NELSON ALVA 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
	NELSON ALVA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#			13581U	999					15.00-		
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#			16186U	50					15.00		
0001-0020	CC102484 NELSON NINA 00		.00	.00	.00	.00	.00	.00	.00	178.28	178.28	301 722 7699	
	NELSON NINA												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2248U	50					178.28		
0001-0023	CC102485 NELSON SR RICHARD 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	304 725 2049	
	NELSON SR RICHARD												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#			2249U	50					5.00		
08/31/98	3010-PRE-MEDIC BCBS W/O	r#			7391U	999					5.00-		
0001-0003	10762 NEVELN ELAINE 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 1448	
	NEVELN NICOLE												
08/31/98	7001-CHARGE/MEDICAL RECORDS FOR	r#			7534U	1					15.00		
08/31/98	1005-CHECK FROM ATTORNEY#2551	r#			7539U	999					15.00-		
0001-0003	10763 NEVELN ELAINE 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 1448	
	NEVELN ELAINE												

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]								TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	)150]		BALANCE	TELEPHONE
=====														
08/31/98	7001-CHARGE/MEDICAL RECORDS FOR			r#	7535U	1							14.50	
08/31/98	1005-CHECK FROM ATTORNEY #2651			r#	7536U	999							14.50-	
0098-0100	CC102492	NGUYEN THOMAS	00		.00		.00	.00	.00	.00	.00	.00	.00	703 237 8908
		NGUYEN THOMAS												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2256U	50							515.75	
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#	3739U	999							515.75-	
10/30/98	9001-PLEASE RESUME MONTHLY PAYMENTS ON			r#	7044U	50							0.00	
10/30/98	9001-ACCOUNT OR CALL THE OFFICE TO MAKE			r#	7045U	50							0.00	
10/30/98	9001-OTHER ARRANGEMENTS			r#	7046U	50							0.00	
0001-0020	CR210037	NICHOLS CHRISTOPHE	00		.00		.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		NICHOLS CHRISTOPHE												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13683U	999							10.00-	
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14050U	50							10.00	
0001-0020	CC102505	NIX RODNEY	00		.00		.00	.00	.00	.00	.00	.00	225.00	703 451 7520
		NIX RODNEY												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2278U	50							225.00	
0001-0020	CC102505	NIXON MICHELLE	00		.00		.00	.00	.00	.00	.00	.00	454.00	703 421 0544
		NIXON MICHELLE												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2275U	50							454.00	
0001-0020	CC102507	NOGLAND K KENNETH	00		.00		.00	.00	.00	.00	.00	.00	394.00	703 421 7450
		NOGLAND K KENNETH												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2280U	50							294.00	
07/24/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	2281U	50							100.00	
0001-0020	CC102510	NORRIS CHARLES	00		.00		.00	.00	.00	.00	.00	.00	75.00	703 777 4930
		NORRIS CHARLES												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2284U	50							75.00	
0001-0020	CC102511	NORRIS MATTHEW	00		.00		.00	.00	.00	.00	.00	.00	262.10	703 641 9752
		NORRIS MATTHEW												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2285U	50							262.10	
0001-0020	CC102512	NORTON RICHELLE	00		.00		.00	.00	.00	.00	.00	.00	80.00	703 729 3535
		NORTON CHRISTOPHE												
07/24/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2286U	50							80.00	
0001-0020	CC102515	NORWOOD DOROTHY	00		.00		.00	.00	.00	.00	.00	.00	3595.00	954 975 3302
		NORWOOD DOROTHY												

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  2289U 50          3,555.00

0001-0020 CC102518  NUEL  MARK      00      .00      .00      .00      .00      .00      .00      225.00      225.00      703 405 3537
                   NUEL  MARK
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  2298U 50          225.00

0098-0100 CC102519  NUNEMAKER LISA      00      .00      .00      .00      .00      134.92      .00      .00      134.52      703 729 1650
                   NUNEMAKER THOMAS
10/05/98 8002-SENT PRU REFERRAL FOR DOS 2/21/97      r#  10486U 50          0.00
10/05/98 8002-REVERSED 3/0 W/O DONE ON 10/1/98      r#  10489U 50          0.00
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  2299U 50          134.92
10/01/98 3035-PRE-MEDIC BAD DEBT W/O              r#  10285U999          134.92-
10/02/98 3035-PRE-MEDIC BAD DEBT W/O              r#  10488U 50          134.92

0002-0020 CC102520  NUNLEY  JEWELL      00      .00      .00      .00      .00      .00      .00      90.99      90.99      703 471 7995
                   NUNLEY  JEWELL
07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  2300U 50          90.99

0001-0020 CC103002  OCONNOR  GEORGE      00      .00      .00      .00      .00      .00      .00      152.10      152.10      703 450 2657
                   OCONNOR  GEORGE
07/20/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  494U 50          152.10

0001-0020 CC103003  OCONNOR  JOSEPH      00      .00      .00      .00      .30      .00      .00      143.00      143.00      703 430 5555
                   OCONNOR  JOSEPH
07/20/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  549U 50          143.00

0098-0100 CC103005  OCTAVIANO JAINE      00      .00      .00      .00      .00      .00      .00      .00      .00      703 450 3900
                   OCTAVIANO JAINE
07/20/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  497U 50          121.00
09/15/98 3035-PRE-MEDIC BAD DEBT W/O              r#  8742U999          121.00-

0001-0003 CC103010  OFFUTT  HUMBIRO      00      .00      .00      .00      .00      .00      .00      .00      .00      703 405 8901
                   OFFUTT  HUMBIRO
09/02/98 8002-PT CALLED AND STATED THIS IS PROF CTSY r#  7615U 50          0.00
09/02/98 8002-PER NOTES IN CONVERSION BOOK THIS IS r#  7616U 50          0.00
09/02/98 8002-AN INS ONLY ACCT-WROTE OFF CO-PAY      r#  7617U 50          0.00
07/20/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  504U 50          15.00
09/02/98 3045-PRE-MEDIC PROFESSIONAL COURTESY      r#  7614U999          15.00-

0001-0020 CC103013  OGDEN  LI          00      .00      .00      .00      .00      .00      .00      200.00      200.00      602 752 0074
                   OGDEN  LI
07/20/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS  r#  507U 50          200.00

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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]										TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	0-30	31-60	61-90	91-120	121-150	151-180	181-210	211-240	BALANCE	TELEPHONE
0001-0020	CR210040	OLSON	ALEXANDER	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		OLSON	ALEXANDER										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13702U999		20.60-						
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	14091U 50		20.60						
0001-0003	CC103034	ORR	GRVAIL	00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 2027
		ORR	JAMIE										
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	537U 50		10.00						
10/13/98	3035-PRE-MEDIC BAD DEBT W/O			r#	11908U999		10.00-						
0001-0003	CC103038	OSTERHOLZ	PHYLLIS	00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 1323
		OSTERHOLZ	PHYLLIS										
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	543U 50		2.02						
09/05/98	1013-PRE-M PERSONAL RECEIPT CK#2444			r#	7884U999		2.02-						
0001-0020	CC103040	CULTON	JANET	00	.00	.00	.00	.00	.00	.00	387.83	387.83	703 430 6135
		CULTON	JANET										
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	545U 50		387.83						
0001-0020	CC103041	OWENS	JORDAN	00	.00	.00	.00	.00	.00	.00	888.00	888.00	703 709 9756
		OWENS	JORDAN										
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	545U 50		888.00						
0001-0020	CC103042	OWENS	NATALIE	02	.00	.00	.00	.00	.00	.00	90.00	90.00	703 729 3431
		OWENS	NATALIE										
07/20/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	547U 50		6.35						
07/20/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	548U 50		50.00						
09/09/98	1013-PRE-M PERSONAL RECEIPT CK#1995			r#	7877U999		6.35-						
10/30/98	9001-CURRENT BALANCE DUE ON ACCOUNT \$6.36			r#	7080U 50		0.00						
0001-0020	CR210043	PAINTER	JAMES	00	.00	250.00-	.00	.00	.00	.00	.00	250.00-	*000 000 0000
		PAINTER	JAMES										
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13707U999		250.00-						
0001-0020	CC103047	PALCIC	JOSEPH	00	.00	.00	.00	.00	.00	.00	108.63	108.63	703 430 5102
		PALCIC	JOSEPH										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	705U 50		108.63						
0001-0020	CC103051	PARNELL	LARRY	00	.00	.00	.00	.00	.00	.00	775.00	775.00	703 713 0538
		PARNELL	LARRY										
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	725U 50		775.00						

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL									
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE		
=====														
0001-0020	CC103062	PARR MATTHEW	00	.00	.00	.00	.00	.00	.00	.00	378.00	378.00	703 777 6415	
		PARR MATTHEW												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	727U 50			378.00						
0001-0003	10667	PARSELS JULIE ANN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 9870	
		PARSELS JULIE ANN												
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT			r#	3955U 50			208.10						
07/29/98	3007-COLLECTION FEE ADJUSTMENT			r#	3956U999			69.36-						
07/29/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY			r#	3976U999			138.74-						
0080-0002	CC102057	PARTRIDGE JOHN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 437 1755	
		HATCH WILLIAM												
10/11/98	8002-W/O DUE TO NO F/U BY LHM TO ATTORNEY			r#	10909U 50			0.00						
07/22/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	1137U 50			90.00						
10/05/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	10908U999			90.00-						
0001-0020	CR210045	PASQUALINI JAMES	00	.00	20.00-	.00	.00	.00	.00	.00	.00	20.00-*	000 000 0000	
		PASQUALINI JAMES												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13711U999			20.00-						
0001-0003	CC103066	PATRICK DAVID	04	.00	.00	.00	.00	.00	.00	.00	185.00	185.00	703 430 3326	
		PATRICK DAVID												
07/21/99	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	731U 50			220.00						
05/30/98	1013-PRE-M PERSONAL RECEIPT CK#4063			r#	9870U999			10.00-						
10/19/98	1002-PERSONAL CK PAYMENT CK#4119			r#	12213U999			10.00-						
11/04/98	1002-PERSONAL CK PAYMENT CK#4136			r#	14854U999			10.00-						
12/17/98	1002-PERSONAL CK PAYMENT CK#4210			r#	18733U999			5.00-						
0001-0020	CR210046	PATTERSON EVELYN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		PATTERSON EVELYN												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13712U999			20.00-						
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	16189U 50			20.00						
0001-0020	CC103074	PAYNE PAMELA	00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00	540 354 2305	
		PAYNE PAMELA												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	741U 50			75.55						
07/21/98	6121-BALANCE BROUGHT FORWARD 121-150 DAYS			r#	743U 50			8.35						
0098-0100	CC103076	PEAKE PEGGY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 771 8052	
		PEAKE PEGGY												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	746U 50			87.00						
09/16/98	3035-PRE-MEDIC BAD DEBT W/O			r#	8745U999			87.00-						
09/22/98	3035-PRE-MEDIC BAD DEBT W/O			r#	9277U 50			87.00						
09/22/98	1013-PRE-M PERSONAL RECEIPT CK#226			r#	9278U999			87.00-						

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[	0-30	31-60	61-90	91-120	121-150	)]150]	BALANCE	TELEPHONE
=====														
10/13/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#	11614U	50						116.00	
10/13/98	3007-COLLECTION FEE ADJUSTMENT				r#	11615U	999						38.66-	
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#	11616U	999						77.34-	
0001-0003	CC103078	PELISH MARY	02	.00	.00	.00	.00	.00	.00	.00	.00	29.25	29.25	540 859 3013
		PELISH MARY												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	750U	50					29.25		
0001-0020	CC103059	PEYTON LEWIS	00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00	703 754 7526
		PEYTON LEWIS												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	332U	50					85.00		
0001-0020	CC103101	PHILLIPS ANN	00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	400.00	703 775 0571
		PHILLIPS ANN												
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS				r#	837U	50					400.00		
0050-0003	CR300001	PINKETT MAGGIE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 4382
		PINKETT MAGGIE												
10/19/98	6241-BALANCE BROUGHT FORWARD OVER 241 DAYS				r#	12519U	999					5.00-		
10/19/98	3025-PRE-MEDIC MISC INS W/O				r#	12620U	50					5,000.00		
10/19/98	1025-PRE-M KAISER REPROCESSED 120297				r#	12521U	999					2,947.72-		
10/19/98	3025-PRE-MEDIC MISC INS W/O				r#	12622U	999					3,047.30-		
0001-0003	11053	PINNER DAVID	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 771 1440
		PINNER JOSEPH												
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#	5932U	50					222.50		
08/21/98	3007-COLLECTION FEE ADJUSTMENT				r#	6933U	999					111.25-		
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#	6934U	999					111.25-		
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#	6936U	50					222.50		
08/21/98	3007-COLLECTION FEE ADJUSTMENT				r#	6937U	999					111.25-		
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#	6938U	999					111.25-		
0001-0003	10668	PIPER JENNA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 9390
		MCCAW CHASE												
07/29/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#	3957U	50					100.00		
07/29/98	3007-COLLECTION FEE ADJUSTMENT				r#	3966U	999					50.00-		
07/29/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#	3977U	999					50.00-		
10/13/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#	11611U	50					123.33		
10/13/98	3007-COLLECTION FEE ADJUSTMENT				r#	11612U	999					61.66-		
10/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#	11613U	999					61.67-		
11/13/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#	15905U	50					123.33		
11/13/98	3007-COLLECTION FEE ADJUSTMENT				r#	15907U	999					61.66-		
11/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY				r#	15908U	999					61.67-		
12/22/98	3005-REVERSE BAD DEBT ADJUSTMENT				r#	18917U	50					123.33		
12/22/98	3007-COLLECTION FEE ADJUSTMENT				r#	18918U	999					61.66-		

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

12/22/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	18519U999		61.67-									
0001-0003	CC103113	PIPER	JOHN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 822 4372
		PIPER	JOHN											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	855U 50											
10/02/98	1013-PRE-M PERSONAL RECEIPT CK#1960	r#	10534U999											
0001-0003	CC103116	PITTS	VINCENT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 421 7117
		PITTS	VINCENT											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	858U 50											
08/21/98	3040-PRE-MEDIC SXALL BALANCE	r#	6589U999											
0001-0020	CC103117	PLANTE	PATRICK	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	601 429 3320
		PLANTE	PATRICK											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	869U 50											
0001-0003	CC103119	PLATKO	DANIEL	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 421 8756
		PLATKO	DANIEL											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	871U 50											
07/30/98	1013-PRE-MEDIC PERSONAL RECEIPT CK#1184	r#	4184U999											
0098-0100	CC103120	PLATT	WILLIAM	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 9207
		PLATT	MATHEW											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	872U 50											
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE	r#	11937U 50											
11/04/98	9011-REFERRED TO COLLECTION AGENCY	r#	11938U 50											
12/31/98	3035-PRE-MEDIC BAD DEBT W/O	r#	19635U999											
0001-0003	CC103133	POWELL	SHERRY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 5695
		POWELL	KARRIE											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	896U 50											
09/08/98	1013-PRE-M PERSONAL RECEIPT CK#278	r#	7725U999											
0055-0100	CC103146	PULEO	JOSEPH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 541 2100
		PULEO	JOSEPH											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	925U 50											
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE	r#	11939U 50											
11/04/98	9011-REFERRED TO COLLECTION AGENCY	r#	11940U 50											
12/31/98	3035-PRE-MEDIC BAD DEBT W/O	r#	19636U999											
0001-0020	CC103150	PYSAS	BARRY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 1168
		PYSAS	BARRY											
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	939U 50											

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]						TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE TELEPHONE
=====												
0001-0020	CC103151	PYLE	DENISE	00	.00	.00	.00	.00	.00	.00	390.00	390.00 703 430 1580
		PYLE	KIMBERLY									
07/21/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		940U 50			390.00			
0001-0020	CR210051	QUINN	JEREMY	00	.00	20.00-	.00	.00	.00	.00	.00	20.00-*000 000 0000
		QUINN	JEREMY									
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#		1372SU999			20.00-			
0098-0100	CC103156	RABY	PAMELA	00	.00	.00	.00	.00	.00	.00	.00	703 404 4022
		RABY	PAMELA									
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1358U 50			9.00			
09/22/99	3035-PRE-MEDIC BAD DEST W/O			r#		9403U999			9.00-			
0001-0020	CC103158	RADOMSKY	MICHAEL	00	.00	.00	.00	.00	.00	.00	60.00	60.00 703 444 5295
		RADOMSKY	MICHAEL									
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1360U 50			60.00			
0001-0003	CC103159	RAMAKRISHN	VIJAYA	00	.00	.00	.00	.00	.00	.00	.00	304 345 3335
		RAMAKRISHN	VIJAYA									
09/17/98	8002-DR RAJENDRA'S MOTHER-PER CALL FROM PT			r#		8652U 50			0.00			
09/17/98	8002-DR PEYTON PREVIOUSLY PC'D ALL COPAY/DED			r#		8653U 50			0.00			
09/17/98	8002-PER CALL TO TRIGON BCBS THEY DO NOT			r#		8655U 50			0.00			
09/17/98	8002-HAVE RECORD OF CLAIMS FOR 7-14-97 &			r#		8656U 50			0.00			
09/17/98	8002-10/96 XRAY. CLAIMS APPEAR TO HAVE BEEN			r#		8657U 50			0.00			
09/17/98	8002-SENT DIRECTLY TO MOUNTAIN STATE BCBS			r#		8658U 50			0.00			
09/17/98	8002-FROM CLAIMS ADDRESS ON ACCT. WE ARE NOT			r#		8659U 50			0.00			
09/17/98	8002-CONTRACTED-PAST TIMELY FILING TO SEND			r#		8660U 50			0.00			
09/17/98	8002-TO TRIGON BCBS-W/O UNCOLLECTABLE			r#		8661U 50			0.00			
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1361U 50			268.35			
09/17/98	3045-PRE-MEDIC PROFESSIONAL COURTESY			r#		8654U999			108.35-			
09/17/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#		8662U999			160.00-			
10/21/98	9001-CURRENT PATIENT BALANCE DUE IS \$108.35			r#		6997U 50			0.00			
0001-0003	CC103163	RAMOS	ANGEL	00	.00	.00	.00	.00	.00	.00	.00	703 444 1676
		RAMOS	ANGEL									
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#		1357U 50			1,400.00			
09/16/98	3035-PRE-MEDIC BAD DEST W/O			r#		8795U999			1,400.00-			
0001-0003	CC103165	RATCLIFFE	NICHOLAS	00	.00	.00	.00	.00	.00	.00	.00	540 882 3348
		RATCLIFFE	NICHOLAS									
07/29/98	6031-BALANCE BROUGHT FORWARD 31-60 DAYS			r#		3701U 50			60.00			
07/29/98	6061-BALANCE BROUGHT FORWARD 61-90 DAYS			r#		3702U 50			180.00			
08/03/98	1025-PRE-X COMMERCIAL INS CHECK			r#		5505U999			108.19-			
08/03/98	3025-PRE-MEDIC MISC INS W/O			r#		5507U999			121.81-			
09/08/98	1013-PRE-X PERSONAL RECEIPT CX18708			r#		7727U999			10.00-			

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INX [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

10/03/98	9001-\$10.00	COPAY DUE FOR DOS 041498	r#	5410U 50	0.00														
0001-0003	CC103167	RAWLINGS SAMANTHA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 471 7411		
		RAWLINGS SAMANTHA																	
07/23/98	6211-BALANCE	BROUGHT FORWARD 211-240 DAYS	r#	1374U 50	10.00														
11/06/98	3035-PRE-MEDIC	BAD DEBT W/O	r#	15024U999	10.00-														
0001-0020	CC103175	REOLING CORINNE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 377 1193		
		REOLING CORINNE																	
07/23/98	6211-BALANCE	BROUGHT FORWARD 211-240 DAYS	r#	1386U 50	79.51														
0001-0020	CR210054	REDMOND KAREN	00	.00	195.70-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.70- *000 000 0000		
		REDMOND KAREN																	
10/29/98	6091-BALANCE	BROUGHT FORWARD 91-120 DAYS	r#	13731U999	195.70-														
0001-0003	CC103180	REED SAIL	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 689 2836		
		REED SAIL																	
07/23/98	6211-BALANCE	BROUGHT FORWARD 211-240 DAYS	r#	1394U 50	8.10														
10/02/98	1013-PRE-M	PERSONAL RECEIPT CK#1003	r#	10538U999	8.10-														
0001-0020	CC103195	REISS FRED	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 2718		
		REISS MICHAEL																	
07/23/98	6211-BALANCE	BROUGHT FORWARD 211-240 DAYS	r#	1420U 50	290.00														
0001-0020	CR210058	RICKARD DANIELLE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000		
		RICKARD DANIELLE																	
10/29/98	6091-BALANCE	BROUGHT FORWARD 91-120 DAYS	r#	15739U999	7.00-														
10/30/98	3099-PRE-MEDIC	CREDIT BALANCE WRITE-OFF	r#	14094U 50	7.00														
0001-0003	CC103215	RIESTER SUZANN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 404 0005		
		RIESTER SUZANN																	
07/23/98	6211-BALANCE	BROUGHT FORWARD 211-240 DAYS	r#	1453U 50	3.58														
12/24/98	1002-PERSONAL	CK PAYMENT CK#18.95	r#	19101U999	3.58-														
0001-0020	CC103216	RIMEL ELAINE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 2426		
		RIMEL ELAINE																	
07/23/98	6211-BALANCE	BROUGHT FORWARD 211-240 DAYS	r#	1454U 50	314.10														
0001-0020	CC103217	RINKER GEORGE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	304 725 3247		
		RINKER GEORGE																	
07/23/98	6211-BALANCE	BROUGHT FORWARD 211-240 DAYS	r#	1455U 50	426.00														

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL						[TYPE/CYCLE/NUMBER/NAME-----] CS		INS [0-30 31-60 61-90 91-120 121-150 >150]		BALANCE	TELEPHONE
0001-0020	CR210061	RITCHIE SANDRA	00	.00	10.00-	.00	.00	.00	.00	.00	.00	10.00-*	000 000 0000				
		RITCHIE SANDRA															
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	137450999			10.00-									
0001-0020	CR210062	RITTER ANDREA	00	.00	10.39-	.00	.00	.00	.00	.00	.00	10.39-*	000 000 0000				
		RITTER ANDREA															
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	137470999			10.39-									
0058-0100	CC103225	RIVERA JAMES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 504 5410				
		RIVERA JAMES															
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	14630 50			187.50									
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE			r#	119540 50			0.00									
11/04/98	9011-REFERRED TO COLLECTION AGENCY			r#	119550 50			0.00									
12/31/98	3035-PRE-MEDIC BAD DEBT W/O			r#	196390999			187.50-									
0001-0003	CC103232	ROBERTS DAVID	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 471 5413				
		ROBERTS DAVID															
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	14720 50			10.00									
08/21/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	70070999			10.00-									
0001-0020	CC103233	ROBERTS DONNA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 2751				
		ROBERTS DONNA															
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	14730 50			77.50									
07/23/98	6181-BALANCE BROUGHT FORWARD 191-210 DAYS			r#	14740 50			8.00									
12/21/98	1020-PRE-M ALLIANCE/ENTF 112197 2NDRY INS			r#	189000999			77.50-									
12/21/98	3020-PRE-MEDIC MAXST/MCIPA W/O			r#	189010999			8.00-									
0001-0020	CC103235	ROBINSON AMELIA	00	.00	.00	.00	.00	.00	.00	.00	.00	3150.00	3150.00	334 727 1485			
		ROBINSON AMELIA															
09/18/98	8002-MEDICARE STATES DRESSING CHANGE IS NOT			r#	89950 50			0.00									
09/18/98	8002-COVERED BY "THIS PAYER/CONTRACTOR"			r#	89960 50			0.00									
09/18/98	8002-BILLED WITH CODE A4204. NONE OF THE INS			r#	89970 50			0.00									
09/18/98	8002-CARRIER'S PAY THIS.			r#	89980 50			0.00									
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	15470 50			3,180.00									
05/18/98	3011-PRE-MEDIC MEDICARE W/O			r#	89940999			30.00-									
0001-0020	CC103236	ROBINSON ANGELA	00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00	703 818 5995			
		ROBINSON ANGELA															
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	14770 50			105.00									
0098-0100	CC103246	ROE ROBIN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 2353				
		ROE ROBIN															
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	14910 50			45.11									
11/04/98	9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE			r#	119570 50			0.00									

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
[TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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11/04/98 9011-REFERRED TO COLLECTION AGENCY      r# 11958U 50          0.00
12/31/98 3035-PRE-MEDIC BAD DEBT W/O            r# 19540U999        45.11-

0002-0003 11755    ROLLINS MARY      00      .00      .00      .00      .00      .00      .00      .00      .00 *000 000 0000
                ROLLINS MARY
10/08/93 5004-REFUND TO INS CO CK#2587          r# 11142U 50          29.02
10/08/98 3011-PRE-MEDIC MEDICARE W/O          r# 11143U999        26.02-

2001-0020 CC103258 ROMIG HEATHER  00      .00      .00      .00      .00      .00      .00  730.00  730.00  703 793 0334
                ROMIG HEATHER
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1505U 50          730.00

0001-0020 CC103264 ROSSI CAITLIN  00      .00      .00      .00      .00      .00      .00  50.00  50.00  703 404 3245
                ROSSI CAITLIN
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1513U 50          50.00

0001-0020 CC103269 ROUND THOMAS  00      .00      .00      .00      .00      .00      .00  230.00  230.00  703 773 3571
                ROUND THOMAS
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1522U 50          230.00

0008-0100 CC103275 RUOCCO SANTI  03      .00      .00      .00      .00      .00      .00  371.50  371.50  703 444 4161
                RUOCCO SANTI
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1534U 50          455.05
10/01/98 9001-PATIENT BALANCE DUE IS $94.15      r# 7011U 50          0.00
11/04/98 9010-REMIT BY 11/4/98 OR ACCOUNT WILL BE r# 11950U 50          0.00
11/04/98 9011-REFERRED TO COLLECTION AGENCY      r# 11951U 50          0.00
12/31/98 3035-PRE-MEDIC BAD DEBT W/O            r# 15642U999        34.15-

0001-0020 CC103281 RUTHERFORD JESS 00      .00      .00      .00      .00      .00      .00  225.00  225.00  703 444 1405
                RUTHERFORD JESS
07/23/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 1542U 50          225.00

0001-0020 CR210075 SANTUCCI KIRSTEN 00      .00      .00      .00      .00      .00      .00      .00 *000 000 0000
                SANTUCCI KIRSTEN
10/29/93 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13771U999        15.00-
11/16/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF r# 16190U 50          19.00

0001-0004 CC103615 SARGENT JAMES  00      .00      .00      .00      .02      .00      .00      .00  703 405 2754
                SARGENT JAMES
07/25/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2511U 50          350.00
03/28/98 3030-PRE-MEDIC UNCOLLECTIBLE W/C        r# 7214U999        350.00-

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[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]										TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE		
0001-0020	CR210076	SARVER PAMELA	00	.00	830.54-	.00	.00	.00	.00	.00	830.54-	*000 000 0000		
		SARVER PAMELA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	137730999			830.54-						
0002-0020	CC103628	SCALF KATTIE	00	.20	.00	.00	.00	.00	.00	3040.00	3040.00	703 777 8700		
		SCALF KATTIE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	26340 50			3,040.00						
0001-0020	CC103629	SCARBOROUGH LENARD	00	.00	.00	.00	.00	.00	.00	5649.00	5649.00	304 725 1122		
		SCARBOROUGH LENARD												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	26350 50			5,509.00						
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	26350 50			60.00						
0001-0020	CC103640	SCHUH WENDY	00	.00	.00	.00	.00	.00	.00	45.00	45.00	703 421 7226		
		SCHUH WENDY												
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	26500 50			45.00						
0001-0020	CC103645	SCHWARTZ ROBIN	00	.00	.00	.00	.00	.00	.00	9281.68	9281.68	703 620 1554		
		SCHWARTZ ROBIN												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	26560 50			9,281.68						
0001-0020	CR210081	SCOTT SERAJOINE	02	.00	.00	.00	.00	.00	.00	.00	.00	*022 020 0000		
		SCOTT SERAJOINE												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	137840999			5.00-						
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	161910 50			5.00						
0001-0004	CC103649	SCOTT NORMAN	00	.00	.00	.00	.00	.00	.00	.00	.00	703 405 2171		
		SCOTT NORMAN												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	26600 50			5.00						
08/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/O			r#	72190999			5.00-						
0001-0020	CC103655	SECKINGER NAOMI	00	.00	.00	.00	.00	.00	.00	94.45	94.45	703 729 7666		
		SECKINGER NAOMI												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	26680 50			94.45						
0001-0004	CC103656	SEDLAZEK WALTER	00	.00	.00	.00	.00	.00	.00	.00	.00	703 443 6663		
		SEDLAZEK WALTER												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	26690 50			3.10						
08/28/98	3040-PRE-MEDIC SMALL BALANCE			r#	72230999			3.10-						
0001-0004	CC103656	SEVERANCE TIM	00	.00	.00	.00	.00	.00	.00	.00	.00	703 767 3591		
		SEVERANCE TIM												

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL		[TYPE/CYCLE/NUMBER/NAME-----]		CS		INS		[0-30 31-60 61-90 91-120 121-150]		150' BALANCE		TELEPHONE	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2680U 50		132.71													
09/09/98	1003-MASTERCARD PAYMENT - THANK YOU!	r#	7858U999		132.71-													
0001-0020	CC103667 SEVERIN MARSHALL 00 .00 .00 .00 .00 .00 .00 135.00 135.00 703 709 9690																	
	SEVERIN MARSHALL																	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2681U 50		135.00													
0001-0020	CR210064 SEVILLE WILLIAM 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000																	
	SEVILLE WILLIAM																	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13789U999		5.00-													
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	16192U 50		5.00													
0001-0020	CC103673 SHAFFER CARL 00 .00 .00 .00 .00 .00 .00 766.00 766.00 703 405 3357																	
	SHAFFER CARL																	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2692U 50		766.00													
0001-0020	CR210065 SHANGRAW WILLIAM 00 .00 10.00- .00 .00 .00 .00 10.00-*000 000 0000																	
	SHANGRAW WILLIAM																	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13791U999		10.00-													
0001-0004	CC103681 SHAPIRO DORIE 00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 7553																	
	SHAPIRO DORIE																	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2704U 50		10.00													
08/28/98	3035-PRE-MEDIC BAD DEBT W/C	r#	7225U999		10.00-													
0001-0004	CC103682 SHARMA ANUPAMA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 721 1958																	
	SHARMA ANUPAMA																	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2705U 50		10.00													
08/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/C	r#	7227U999		10.00-													
0001-0020	CC103684 SHARPE CHRISTOPHE 00 .00 .00 .00 .00 .00 .00 315.00 315.00 703 729 4482																	
	SHARPE CHRISTOPHE																	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2707U 50		815.00													
0001-0004	CC103686 SHEA M NORMA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 2564																	
	SHEA M NORMA																	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	2709U 50		10.00													
10/08/98	1002-PERSONAL CK PAYMENT CK#1392	r#	11229U999		10.00-													
0001-0020	CR210067 SHEPHERD EILEEN 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000																	
	SHEPHERD EILEEN																	
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13930U999		4.87-													

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

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10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF      r# 14112U 50          4.87

0001-0020 CR210088 SHEPPO NELSON 00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
SHEPPO NELSON
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS      r# 13795U999          52.99-
10/30/98 3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF      r# 14113U 50          52.55

0001-0004 CC103596 SHIPLEY JESSE 00 .00 .00 .00 .00 .00 .00 .00 703 404 2589
SHIPLEY JESSE
07/25/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 2723U 50          10.00
08/28/98 3035-PRE-MEDIC BAC DEST W/O                  r# 7230U999          10.00-

0001-0004 CC103702 SHOMO ADAM 00 .00 .00 .00 .00 .00 .00 .00 703 437 1728
SHOMO ADAM
07/25/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 2731U 50          151.60
08/30/98 1013-PRE-M PERSONAL RECEIPT CK#5672           r# 10186U999          151.60-

0001-0020 CR220001 SIEGEL DAVID 00 .00 11.25- .00 .00 .00 .00 11.25-*000 000 0000
SIEGEL DAVID
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS      r# 13910U999          11.25-

0001-0020 CR210091 SIEGEL ERIC 00 .00 270.54- .00 .00 .00 .00 270.54-*000 000 0000
SIEGEL ERIC
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS      r# 13812U999          270.54-

0001-0020 CR210092 SIEGLER GLINDA 00 .00 45.00- .00 .00 .00 .00 45.00-*000 000 0000
SIEGLER GLINDA
10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS      r# 13814U999          45.00-

0001-0004 CC103706 SIEH DENNIS 00 .00 .00 .00 .00 .00 .00 .00 540 662 0561
SIEH DENNIS
05/17/98 8002-PT PD COPAY AT EVERY VISIT. THIS IS      r# 8563U 50          0.00
09/17/98 8002-CORPORATE HEALTH ADMINISTRATORS/USMC      r# 8564U 50          0.00
05/17/98 8002-EVERY OCS APPEARS PG/ MUST BE ERROR      r# 8565U 50          0.00
09/17/98 8002-IN W/O'S-                                r# 8566U 50          0.00
07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 2736U 50          40.00
03/16/98 3025-PRE-MEDIC MISC INS W/O                  r# 8567U999          40.00-

0001-0020 CC103719 SIMPSON LINGSAY 00 .00 .00 .00 .00 .00 .00 170.00 170.00 703 724 0935
SIMPSON LINGSAY
07/25/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS      r# 2754U 50          170.00
  
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[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]										TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	[0-30	31-60	61-90	91-120	121-150]>150]		BALANCE	TELEPHONE	
0002-0020	CC103720	SIMPSON MARY	00	.00	.00	.00	.00	.00	.00	.00	6740.00	6740.00	540 822 5248
		SIMPSON MARY											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2755U 50			6,740.00						
0001-0004	CC103724	SISK MARK	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 4405
		SISK MARK											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2759U 50			850.00						
08/27/98	1009-PRE-M ATTORNEY CHECK# 2086		r#	7138U999			850.00-						
0001-0020	CR210097	SLACK JULIA	00	.00	10.00-	.00	.00	.00	.00	.00	10.00	*200 000 0000	
		SLACK JULIA											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13825U999			10.00-						
0022-0004	10756	SMITH BEVERLY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	540 666 7046
		SMITH BEVERLY											
07/31/98	3020-PRE-MEDIC MAXSI/MOIPA W/O		r#	5176U 50			296.85						
07/31/98	1020-PRE-M MAXSI/MOIPA INS CHECK 7-18-97		r#	5177U999			79.95-						
07/31/98	3020-PRE-MEDIC MAXSI/MOIPA W/O		r#	5178U999			151.81-						
07/31/98	3020-PRE-MEDIC MAXSI/MOIPA W/O		r#	5179U999			55.10-						
0001-0020	CR210099	SMITH BRIAN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		SMITH BRIAN											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13830U999			23.15-						
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		r#	16193U 50			23.15						
0001-0020	CR210100	SMITH CYNTHIA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
		SMITH CYNTHIA											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13832U999			5.00-						
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF		r#	16194U 50			5.00						
0001-0020	CC103738	SMITH DAXON	00	.00	.00	.00	.00	.00	.00	.00	45.00	45.00	703 404 4893
		SMITH DAXON											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2778U 50			45.00						
0002-0020	CC103743	SMITH GREGORY	00	.00	.00	.00	.00	.00	.00	.00	326.44	326.44	*000 000 0000
		SMITH GREGORY											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2791U 50			326.44						
0001-0020	CC103751	SMITH LOLA	00	.00	.00	.00	.00	.00	.00	.00	181.04	181.04	703 404 8537
		SMITH LOLA											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	2810U 50			181.04						

[-----PATIENT-----]			PENDING		[-----AGED TOTAL PATIENT BALANCE-----]							TOTAL	
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====													
0000-0020	CC103753	SMITH NATHANIEL	00	.00	.00	.00	.00	.00	.00	.00	382.00	382.00	540 347 7491
		SMITH NATHANIEL											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2812U 50			292.00					
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	2813U 50			90.00					
0001-0004	CC103754	SMITH RAYMOND	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 5960
		SMITH RAYMOND											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2814U 50			61.64					
11/08/98	9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE			r#	12088U 50			0.00					
11/08/98	9011-REFERRED TO COLLECTION AGENCY			r#	12089U 50			0.00					
11/17/99	1002-PERSONAL CK PAYMENT CK#1178			r#	16248U999			25.00-					
12/18/98	1002-PERSONAL CK PAYMENT CK#104			r#	18635U995			36.64-					
01/01/99	9001-REMIT IN FULL BY 1/5/99			r#	17175U 50			0.00					
0001-0020	CR210103	SMITH SHERRY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0002
		SMITH SHERRY											
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS			r#	13838U999			5.00-					
11/16/98	3035-PRE-MEDIC CREDIT BALANCE WRITE-OFF			r#	16195U 50			5.00					
0001-0020	CC103752	SMITH THERESA	00	.00	.00	.00	.00	.00	.00	.00	330.00	330.00	703 450 5476
		SMITH MEGAN											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2811U 50			330.00					
0001-0020	CC103748	SMITH JR RAY	00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	540 882 3380
		SMITH JR RAY											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2797U 50			90.00					
0001-0004	CC103758	SMUCKER SCOTT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 430 0277
		SMUCKER STEVEN											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2819U 50			200.00					
08/03/98	1013-PRE-M PERSONAL RECEIPT CK#			r#	5416U999			200.00-					
0098-0100	CC103763	SNYDER THOMAS	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 5668
		SNYDER THOMAS											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2825U 50			255.50					
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS			r#	2826U 50			60.00					
11/03/98	9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE			r#	12090U 50			0.00					
11/08/98	9011-REFERRED TO COLLECTION AGENCY			r#	12091U 50			0.00					
12/31/98	3035-PRE-MEDIC BAD DEBT W/C			r#	19547U999			315.50-					
0098-0100	CC103764	SCHI SURINDER	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 834 0229
		SCHI SURINDER											
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS			r#	2827U 50			275.00					
09/16/98	3035-PRE-MEDIC BAD DEBT W/C			r#	8762U999			275.00-					

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

0001-0020 CC103771 SOURS RALPH 00 .00 .00 .00 .00 .00 .00 305.00 305.00 703 430 7150
 SOURS RALPH

07/25/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2834U 50 305.00

0001-0003 CC103773 SOWERS MARY 02 .00 .00 .00 83.11 .00 .00 3.14 86.25 540 667 4920
 SOWERS MARY

07/25/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2835U 50 35.25

10/08/98 5004-REFUND TO INS CO CK#2564 r# 11144U 50 83.11

10/08/98 3025-PRE-MEDIC MISC INS W/O r# 11145U999 83.11-

0001-0004 CC103776 SPANIER DENNIS 00 .00 .00 .00 .00 .00 .00 .00 .00 703 834 5543
 SPANIER DENNIS

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2840U 50 10.00

10/14/98 3035-PRE-MEDIC BAD DEBT W/O r# 12056U999 10.00-

10/15/98 3035-PRE-MEDIC BAD DEBT W/O r# 12327U 50 10.00

10/15/98 1013-PRE-M PERSONAL RECEIPT CK#780 r# 12328U999 10.00-

0099-0100 CC103777 SPANKA JON 00 .00 .00 .00 .00 .00 .00 .00 .00 703 318 5815
 SPANKA JON

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2841U 50 174.11

09/16/98 3035-PRE-MEDIC BAD DEBT W/O r# 8753U999 174.11-

10/30/98 9001-PLEASE REMIT BY 9/20/98 TO AVOID r# 7250U 50 0.00

10/30/98 9001-REFERRAL TO COLLECTION AGENCY r# 7251U 50 0.00

0001-0020 CR210109 SPARBANIE JOYCE 00 .00 10.00- .00 .00 .00 .00 10.00-*000 000 0000
 SPARBANIE JOYCE

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13849U999 10.00-

0098-0100 CC103778 SPARBANIE TIMOTHY 00 .00 .00 .00 .00 .00 .00 .00 .00 703 443 0537
 SPARBANIE TIMOTHY

07/26/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2842U 50 35.00

11/08/98 9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE r# 12097U 50 0.00

11/08/98 9011-REFERRED TO COLLECTION AGENCY r# 12050U 50 0.00

12/31/98 3035-PRE-MEDIC BAD DEBT W/O r# 19549U999 35.00-

0001-0020 CR210111 SPRIGGS STEPHEN 00 .00 10.00- .00 .00 .00 .00 10.00-*000 000 0000
 SPRIGGS STEPHEN

10/29/98 6091-BALANCE BROUGHT FORWARD 91-120 DAYS r# 13853U999 10.00-

0001-0020 CC103789 SPRING PEGGY 00 .00 .00 .00 .00 .00 .00 .00 381.00 381.00 703 771 7107
 SPRING VALARIE

07/25/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2858U 50 321.00

07/26/98 6181-BALANCE BROUGHT FORWARD 181-210 DAYS r# 2859U 50 60.00

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL									
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	0-30	31-60	61-90	91-120	121-150	>150	BALANCE	TELEPHONE		
=====															
0001-0004	CC103794	STANARD	LINDA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 764	1594
		STANARD	LISA												
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					2864U 50		38.47							
11/08/98	9010-REMIT BY 11/8/98 OR ACCOUNT WILL BE					12099U 50		0.00							
11/08/98	9011-REFERRED TO COLLECTION AGENCY					12100U 50		0.00							
11/23/98	1013-PRE-X ATTORNEY CK 13434					15604U999		38.47-							
0001-0020	CC103796	STANLEY	KENNETH	00	.00	.00	.00	.00	.00	.00	235.00	235.00	703 777	1056	
		STANLEY	KENNETH												
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					2867U 50		235.00							
0099-0100	CC103802	STEEL JR	CHARLES	00	.00	.00	.00	.00	.00	.00	.00	.00	703 701	5516	
		STEEL JR	CHARLES												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					2873U 50		255.00							
10/27/98	3035-PRE-MEDIC BAD DEBT W/O					13259U999		255.00-							
10/30/98	9001-REMIT PAYMENT BY 9/20/98 TO AVOID					7257U 50		0.00							
10/30/98	9001-COLLECTION PROCEEDINGS					7258U 50		0.00							
0001-0220	CR220002	STEELE	RUSTY	00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000	0000	
		STEELE	RUSTY												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS					13355U999		10.00-							
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF					14127U 50		10.00							
0001-0320	CR210113	STEEDTS	RODNEY	00	.00	235.00-	.00	.00	.00	.00	.00	235.00-*	000 000	0000	
		STEEDTS	RODNEY												
10/29/98	5091-BALANCE BROUGHT FORWARD 91-120 DAYS					13357U999		235.00-							
0002-0020	CC103814	STIFF	ANNE	02	.00	.00	.00	.00	.00	.00	165.00	165.00	540 338	7298	
		STIFF	ANNE												
09/15/98	8002-RECD LETTER FROM PT REQUESTING ITEMIZED					3499U 50		0.00							
09/16/98	8002-BILL. SHE WAS VERY UNHAPPY WITH HER					8500U 50		0.00							
09/16/98	8002-BALANCE FORWARD BILL. SENT HER A COPY					8501U 50		0.00							
09/16/98	8002-OF DELETION BOOK AND WROTE EXPLANATIONS					8502U 50		0.00							
09/16/98	8002-ON COPY-PLACED COPIES IN CHART.					8503U 50		0.00							
09/16/98	8002-BALANCE CONSISTS OF \$46.82 DEDUCTIBLE					8504U 50		0.00							
09/16/98	8002-FOR 7-15-97 OFFICE PER 2ND INS AND					8505U 50		0.00							
09/16/98	8002-\$165.00 IN XRAYS FROM 7-15-97 THAT ARE					8506U 50		0.00							
09/16/98	8002-STILL PENDING MEDICARE-REFILED ON031098					8507U 50		0.00							
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					2867U 50		126.82							
07/25/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS					2888U 50		85.00							
09/23/98	1013-PRE-X PERSONAL RECEIPT CK#504					9367U999		46.82-							
0001-0004	CC103816	STOKLEY	ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	703 435	9512	
		STOKLEY	BRADLEY												
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS					2893U 50		5.00							

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

08/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/C	rt	7263U999	5.00-									
0001-0020	CC103822 STRATFORD JAMES	00	.00	.00	.00	.00	.00	.00	.00	.00	171.00	171.00	703 757 9102
	STRATFORD JAMES												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rt	2896U 50	171.00									
0001-0004	CC103828 STROUD ROBERT	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	070 344 8840
	STROUD ROBERT												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rt	2905U 50	10.00									
06/28/98	3030-PRE-MEDIC UNCOLLECTIBLE W/C	rt	7258U999	10.00-									
0001-0020	CC103831 STUART LAKE	00	.00	.00	.00	.00	.00	.00	.00	.00	63.75	63.75	703 858 8858
	STUART LAKE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rt	2910U 50	63.75									
0001-0004	12249 SULLIVAN EARL GEORGE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	SULLIVAN EARL GEORGE												
11/13/98	3005-REVERSE BAD DEBT ADJUSTMENT	rt	15837U 50	100.00									
11/13/98	3007-COLLECTION FEE ADJUSTMENT	rt	15838U999	50.00-									
11/13/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	rt	15836U999	50.00-									
0001-0004	CC103839 SULLIVAN JONATHAN	04	.00	.00	.00	.00	.00	.00	.00	.00	1525.50	1525.50	703 430 3544
	SULLIVAN JONATHAN												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rt	2915U 50	1,555.50									
09/23/98	1013-PRE-X PERSONAL RECEIPT CK#1741	rt	9384U999	20.00-									
10/30/98	9001-PLEASE RESUME MAKING MONTHLY PAYMENTS	rt	7271U 50	0.00									
11/02/98	1022-PERSONAL CK PAYMENT CK#356	rt	14420U999	10.00-									
12/29/98	1002-PERSONAL CK PAYMENT CK#465	rt	19317U999	10.00-									
0001-0020	CC103841 SULLIVAN KELLY	00	.00	.00	.00	.00	.00	.00	.00	.00	6270.00	6270.00	*000 000 0000
	SULLIVAN KELLY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rt	2921U 50	6,270.00									
0001-0020	CR210116 SUMMA DONNA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	SUMMA DONNA												
10/23/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	rt	13872U999	6.00-									
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	rt	14130U 50	6.00									
0001-0020	CR210117 SUMMERS SUZANNE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	SUMMERS SUZANNE												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	rt	13875U999	10.20-									
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	rt	15156U 50	10.20									

[-----PATIENT-----]		PENDING [-----AGED TOTAL PATIENT BALANCE-----]		TOTAL		[TYPE/CYCLE/NUMBER/NAME-----]		CS	INS	0-30	31-60	61-90	91-120	121-150	)150	BALANCE	TELEPHONE
0001-0020	CC103848	SWEET GINI	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00 703 729 7995
		SWEET GINI															
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															55.00	
0001-0004	CC103356	TALBOT TIFFANY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		TALBOT TIFFANY															
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															17.66	
09/15/98	3035-PRE-MEDIC BAO BEST W/O															17.68-	
0001-0020	CR210118	TATE ELIZABETH	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
		TATE ELIZABETH															
10/26/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS															10.00-	
10/30/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF															10.00	
0001-0004	CC103365	TAVENNER ELLEN	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 338 4252	
		TAVENNER ELLEN															
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															5.15	
05/16/98	1013-PRE-X PERSONAL RECEIPT CK11134															5.15-	
0001-0004	CC103358	TAYLOR LORETTA	03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00 100.00 703 421 7233	
		TAYLOR LORETTA															
09/14/98	8002-ADMINISTRATOR FEDERAL PD 041797 AND FWDG															0.00	
05/14/98	8002-\$40.00 GOING TO SECOND INS CARRIER.															0.00	
12/21/98	3002-REC'D CALL FROM PT PING BALANCE DUE															0.00	
12/21/98	8002-I EXPLAINED \$96.00 IS NOTED AS BCBS															0.00	
12/21/98	3002-APPLIED \$95.00 TO DED FOR 051997 -THIS															2.00	
12/21/98	3002-WAS FOR A NIGHT SPLINT. I CANT DETERMIN															2.00	
12/21/98	8002-FROM DELETION BOOK WHAT OTHER \$4.00 IS															0.00	
12/21/98	8002--CLM. PT WILL CALL BCBS TO CONFIRM.															0.00	
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS															315.00	
05/14/98	1011-PRE-MEDIC ADMIN FED CK 041797															144.00-	
09/14/98	3011-PRE-MEDIC MEDICARE W/O															15.00-	
09/17/98	1014-PRE-X BCBS/WCA CK 041797															55.00-	
0001-0020	CC103371	TEBO MARCELA	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3317.46 3402.54 703 404 0105	
		TEBO MARCELA															
09/03/98	3002-MCARE PROCESSED 052797 AND PAID ON															0.00	
05/03/98	3002-ALL CHARGES EXCEPT 27244-55 \$3350.00															0.00	
09/03/98	8002-THEY DENIED THIS AS DUPL, IT WAS PREV.															0.00	
05/03/98	8002-DENIED NEEDING ADDITIONAL INFO ABOUT															0.00	
09/03/98	8002-THE DR WHO ORIG PERFORMED THE SURGERY															0.00	
05/03/98	8002-AND THE DAYS REMAINING IN THE POST OP															2.00	
09/03/98	8002-PERIOD FOR WHICH WE ARE BILLING. SEE															0.00	
05/03/98	8002-CONVERSION BOOK FOR FURTHER EXPLAINATIO															2.00	
05/13/98	8002-MEDICARE DENIED 051097 AS INCLUDED IN															0.00	
09/18/98	8002-THE BASIC SERVICE/PROCEDURE-WRITTEN OFF															0.00	

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150)150] BALANCE TELEPHONE

05/23/98	8002-2NDRY INS PD \$41.58 TOWARD 5-27-97	rf	9409U 50	0.00
10/09/98	8002-MEDICARE REFUND FOR \$42.54 ON OOS	rf	11416U 50	0.00
10/09/98	8002-061097 WAS MAILED 100896. MEDICARE	rf	11417U 50	0.00
10/09/98	8002-RETRACTED \$42.54 ON EOS TODAY. (REFUND	rf	11418U 50	0.00
10/09/98	8002-REFUND WAS FOR O.V. CHARGED W/I GLOBAL	rf	11419U 50	0.00
10/09/98	8002-PERIOD.) EXPECT REIMBURSEMENT FROM	rf	11420U 50	0.00
10/09/98	8002-MEDICARE. PT DOESNT OWE THIS.	rf	11421U 50	0.00
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	2953U 50	4,800.00
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	rf	2964U 50	100.00
05/08/98	1011-PRE-MEDIC MEDICARE INS CK 052797	rf	7768U999	166.29-
05/08/98	3011-PRE-MEDIC MEDICARE W/O	rf	7769U999	1,242.13-
05/18/98	3011-PRE-MEDIC MEDICARE W/O	rf	9005U999	90.00-
05/23/98	1025-PRE-M HARATFORD LIFE/TRGA 052797	rf	9408U999	41.56-
10/08/98	5004-REFUND TO INS CO CK12587	rf	11137U 50	42.54
10/08/98	3011-PRE-MEDIC MEDICARE W/O	rf	11138U999	42.54-
10/09/98	5010-RETRACTION OF INS CO MEDICARE	rf	11422U 50	42.54

2001-0020	CR210119 TERRY THEODADRE 00 .00 45.58- .00 .00 .00 .00 .00 45.58- *000 000 0000
10/25/98	5051-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13875U999 45.58-

0001-0020	CR210120 THOMAS IAN 00 .00 20.00- .00 .00 .00 .00 .00 20.00- *000 000 0000
10/29/98	5091-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13331U999 20.00-

0001-0020	CR210121 THOMAS SONJA 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
10/29/98	5091-BALANCE BROUGHT FORWARD 91-120 DAYS rf 13883U999 7.80-
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF rf 16197U 50 7.80

0001-0004	CC103390 THOMPSON CATHERINE 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
11/11/98	8002-BAL DUE IS SECONDARY INS, PER SON PT rf 15409U 50 0.00
11/11/98	8002-HAS CAPITAL CARE NOW NOT PRUGENTIAL rf 15410U 50 0.00
11/11/98	8002-WROTE OFF BALANCE BECAUSE CAPCARE REQ rf 15411U 50 0.00
11/11/98	8002-REFERRALS AND NONE WERE OBTAINED ALSO rf 15412U 50 0.00
11/11/98	8002-PAST TIMELY FILING PERIOD rf 15413U 50 0.00
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 3003U 50 13.84
11/11/98	3026-PRE-MEDIC MISCELLANEOUS W/O rf 15403U999 13.84-

0001-0020	CC103391 THOMPSON CORBIN 00 .00 .00 .00 .00 .00 .00 .00 733.56 733.56 703 327 3206
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS rf 3004U 50 733.56

0001-0004	11081 THOMPSON SARAH 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
	THOMPSON SARAH

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]			TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30 31-60 61-90 91-120 121-150]	>150	BALANCE	TELEPHONE
=====								
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT							
08/21/98	3007-COLLECTION FEE ADJUSTMENT							
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY							
=====								
0001-0020	CC103432	TORRES WALESKA	00	.00	.00	.00	.00	.00
		TORRES WALESKA						
07/29/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS							
=====								
0001-0020	CC103442	TRAVNICK WILLIAM	00	.00	.00	.00	.00	.00
		TRAVNICK WILLIAM						
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS							
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS							
=====								
0001-0020	CC103449	TSCHANTZ TODD	00	.00	.00	.00	.00	.00
		TSCHANTZ TODD						
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS							
07/26/98	1020-PRE-X MAXSI/KOIPA INS CHECK							
07/26/98	3020-PRE-MEDIC MAXSI/KOIPA W/O							
=====								
0001-0004	CC103453	TULLOCH BRUCE	00	.00	.00	.00	.00	.00
		TULLOCH BRUCE						
09/24/98	3002-CHGO ADDRESS TO 9 TYLER LN, STERL							
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS							
10/15/98	3035-PRE-MEDIC BAD DEBT W/O							
=====								
0001-0020	CC103454	TULLY JAMES	00	.00	.00	.00	.00	.00
		TULLY JAMES						
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS							
=====								
0001-0020	CC103456	TURNER WILLIAM	00	.00	.00	.00	.00	.00
		TURNER WILLIAM						
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS							
=====								
0098-0100	CC103291	VALENTIN CORONA	00	.00	.00	.00	.00	.00
		VALENTIN CORONA						
09/14/98	6002-KAISER PD 3-18-97 XRAY 73562/\$0 COPAY							
12/31/98	8001-PAT IN COLLECTIONS							
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS							
09/14/98	1025-PRE-X KAISER CK 031897							
09/14/98	3025-PRE-MEDIC MISC INS W/O							
10/30/98	9001-PATIENT BALANCE DUE IS \$69.82							
12/31/98	3035-PRE-MEDIC BAD DEBT W/O							
01/01/99	9010-REMIT BY 1/1/99 OR ACCOUNT WILL BE							
01/01/99	9011-REFERRED TO COLLECTION AGENCY							

[-----PATIENT-----]			PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL			
[TYPE/CYCLE/NUMBER/NAME-----]			CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE	
=====													
0060-0020	CC103302	VENTURINI MIGUEL	00	.02	.00	.00	.00	.00	.00	.00	345.00	345.00	703 569 1563
VENTURINI MIGUEL													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1573U	50						345.00		
0001-0020	CR210133	VIOLETTE DAVID	00	.00	185.20-	.00	.00	.00	.00	.00	185.20	185.20	*000 000 0000
VIOLETTE DAVID													
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13897U	999						185.20-		
0001-0020	CC103318	VU PHUONG	00	.00	.00	.00	.00	.00	.00	.00	80.00	80.00	703 421 2176
VU PHUONG													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	1597U	50						80.00		
0001-0004	CC103459	WAGGONER LENORE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 729 4213
WAGGONER LENORE													
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3167U	50						165.00		
08/07/98	1013-PRE-M PERSONAL RECEIPT CK#4066		r#	5843U	999						85.00-		
09/09/98	1013-PRE-M PERSONAL RECEIPT CK#4118		r#	7881U	999						80.00-		
0098-0120	CC103460	WAGNER ERIC	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 9055
WAGNER ERIC													
07/23/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3158U	50						79.00		
08/16/98	3035-PRE-MEDIC BAD DEBT W/C		r#	6767U	999						75.00-		
0001-0020	CR210137	WALLACE SHEILA	00	.00	20.00-	.00	.00	.00	.00	.00	20.00	20.00	*000 000 0000
WALLACE SHEILA													
10/25/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS		r#	13902U	999						20.00-		
0098-0120	CC103476	WATKINS NANCY	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	304 725 5732
WATKINS NANCY													
08/31/98	8002-BILL PT-WE ARE NOT CONTRACTED W/INS		r#	7305U	50						0.00		
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3215U	50						2,284.50		
11/16/98	9010-REMIT BY 11/15/99 OR ACCOUNT WILL BE		r#	12358U	50						0.00		
11/16/98	9011-REFERRED TO COLLECTION AGENCY		r#	12369U	50						0.00		
12/31/98	3035-PRE-MEDIC BAD DEBT W/C		r#	19555U	999						2,284.50-		
0002-0020	CC103460	WEAVER KAREN	00	.00	.00	.00	.00	.00	.00	.00	210.00	210.00	703 444 7155
WEAVER KAREN													
08/31/98	8002-BAL IS NOIPA BEYOND APPEAL LIMITS		r#	7309U	50						0.00		
08/31/98	8002-NEED TO CALL/DOCUMENT & W/C		r#	7310U	50						0.00		
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS		r#	3221U	50						210.00		
0030-0020	CC103463	WEBBER ANDREA	00	.00	.00	.00	.00	.00	.00	.00	2170.00	2170.00	703 435 0452
WEBBER ANDREA													

[-----PATIENT-----]				PENDING [-----AGED TOTAL PATIENT BALANCE-----]							TOTAL		
[TYPE/CYCLE/NUMBER/NAME-----]				CS	INS	[0-30	31-60	61-90	91-120	121-150	>150]	BALANCE	TELEPHONE
=====													
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3226U 50						2,165.00				
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	3228U 50						5.00				
0001-0004 11063	WEDDLE JAMES	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	WEDDLE JULIA												
08/21/98	3005-REVERSE BAD DEBT ADJUSTMENT	r#	6978U 50						122.25				
08/21/98	3007-COLLECTION FEE ADJUSTMENT	r#	6979U999						40.75-				
08/21/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	6980U999						81.50-				
0001-0020 08210135	WEIR JAMES	00	.00	10.00-	.00	.00	.00	.00	.00	.00	.00	10.00-	*200 000 0000
	WEIR JAMES												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13504U999						10.00-				
0032-0004 12025	WELSCH RONNI	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 4295
	WELSCH RONNI												
10/30/98	3002-CPT CHOICE RETRACTED \$344.54 FOR	r#	14249U 50						0.00				
10/30/98	8002-FOR CCS 101096 CPT 26992 BECAUSE IT	r#	14250U 50						0.00				
10/30/98	3002-WAS INCIDENTAL TO 27070 WITH THE HIGHER	r#	14251U 50						0.00				
10/30/98	3002-PAYING CPT CODE ALLOWED.	r#	14252U 50						0.00				
10/30/98	5010-RETRACTION OF INS CC OPTIMUM CHOICE	r#	14247U 50						344.54				
10/30/98	3020-PRE-MEDIC MAXSI/*CIPA W/C	r#	14248U999						344.54-				
0001-0020 08210140	WELSH SUSAN	00	.00	87.25-	.00	.00	.00	.00	.00	.00	.00	87.25-	*300 000 0000
	WELSH SUSAN												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13905U999						87.25-				
0001-0020 08210141	WESTOVER CURTIS	00	.00	494.70-	.00	.00	.00	.00	.00	.00	.00	494.70-	*000 000 0000
	WESTOVER CURTIS												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13906U999						494.70-				
0058-0100 CC103457	WHEATLEY ELSIE	00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000
	WHEATLEY ELSIE												
10/25/98	3001-PAT IN COLLECTIONS	r#	10455U 50						0.00				
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3272U 50						422.27				
10/01/98	3035-PRE-MEDIC BAD DEBT W/O	r#	10286U999						422.27-				
0002-0020 CC103502	WHITE LOUIS	00	.00	.00	.00	.00	.00	.00	.00	.00	229.00	229.00	703 430 2107
	WHITE LOUIS												
09/01/98	3002-NEED TO CALL MEDICARE AND REFILE CONSUL	r#	7393U 50						0.00				
09/01/98	8002-QCS 082257ENTS HERE'	r#	7394U 50						0.00				
07/25/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3292U 50						229.00				
0002-0020 CC103504	WHITEHEAD FRANCES	00	.00	.00	.00	.00	.00	.00	.00	.00	228.00	228.00	703 404 9152
	WHITEHEAD FRANCES												

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----]-CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

09/01/98	8002-NEED TO REFILE 8-19-97 W/ A REF DR	rf	7395U 50	0.00									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	3295U 50	228.00									
0093-0100	12227 WILEY MARIA 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 725 1784												
	WILEY MARIA												
11/17/98	8002-REPORTED PAYMENT TO ACEI BY FAX-OLH	rf	15506U 50	0.00									
11/12/98	3035-PRE-MEDIC BAD DEBT W/C	rf	15503U 50	58.06									
11/12/98	1018-PRE-M CIGNA INS CHECK 4/8-4/17/97	rf	15504U999	27.45-									
11/12/98	3018-PRE-MEDIC CIGNA W/C	rf	15505U999	32.60-									
12/22/98	1018-PRE-M CIGNA INS CHECK 4/8-4/17/97	rf	18844U 50	13.73									
12/22/98	3007-COLLECTION FEE ADJUSTMENT	rf	18845U999	13.73-									
0001-0020	CR210146 WILLIAMS JENNIFER 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 700 800 0000												
	WILLIAMS JENNIFER												
10/23/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	rf	13911U999	8.00-									
11/16/98	3099-PRE-MEDIC CREDIT BALANCE WRITE-OFF	rf	16198U 50	6.00									
0001-0004	CC103527 WILLIAMS LARRY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 777 7534												
	WILLIAMS LARRY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	3352U 50	120.00									
07/31/98	1019-PRE-M WORKERS COMP INS CHECK 2-7-97	rf	4720U999	120.00-									
0001-0004	CC103528 WILLIAMS MARK 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 450 5630												
	WILLIAMS MARK												
07/26/98	6061-BALANCE BROUGHT FORWARD 61-90 DAYS	rf	3354U 50	105.00									
07/26/98	6031-BALANCE BROUGHT FORWARD 31-60 DAYS	rf	3355U 50	60.00									
08/10/98	1021-PRE-M UNITED HEALTHCARE CK 042198	rf	6545U999	101.27-									
08/16/98	3021-PRE-MEDIC UNITED HEALTHCARE W/C	rf	6546U999	63.73-									
0001-0020	CC103530 WILLIAMS RUDOLPH 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 209.44 209.44 540 338 6019												
	WILLIAMS RUDOLPH												
09/01/98	8002-NEED TO DETERMINE 2NDRY CLAIMS	rf	7420U 50	0.00									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	3355U 50	209.44									
0001-0004	CC103532 WILLIAMS TRACY 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 703 430 2714												
	WILLIAMS TRACY												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	3353U 50	33.00									
11/12/98	1204-VISA PAYMENT - THANK YOU!	rf	15547U999	33.00-									
11/16/98	9010-REMIT BY 11/16/98 OR ACCOUNT WILL BE	rf	12383U 50	0.00									
11/16/98	5011-REFERRED TO COLLECTION AGENCY	rf	12384U 50	0.00									
0001-0004	CC103534 WILLIAMSON DEBRA 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 540 822 4511												
	WILLIAMSON DEBRA												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	rf	3365U 50	18.30									

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE

08/31/98	3035-PRE-MEDIC BAD DEBT W/C	r#	7422U999	18.30-									
0001-0004	CC103535 WILLIAMSON JEAN MARIE 00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 444 5383	
	WILLIAMSON JEAN MARIE												
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3358U 50	2.20									
08/31/98	3040-PRE-MEDIC SMALL BALANCE	r#	7423U999	2.20-									
0001-0004	CC103536 WILLINGHAM MARCIA 00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 450 5150	
	WILLINGHAM MARCIA												
07/26/98	6181-BALANCE BROUGHT FORWARD 181-210 DAYS	r#	3359U 50	15.00									
10/16/98	3035-PRE-MEDIC BAD DEBT W/C	r#	12387U999	15.00-									
0001-0020	CC103549 WITHER MARY 00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 777 6587	
	WITHER MARY												
09/01/98	8002-UNCOLLECTABLE- PT DIONT RECEIVE BILL	r#	7436U 50	0.00									
09/01/98	8002-FOR SURGERY COPAY FROM INX AFTER INS PD	r#	7437U 50	0.02									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3395U 50	79.28									
08/31/98	3030-PRE-MEDIC UNCOLLECTIBLE W/C	r#	7435U999	79.26-									
0001-0020	CR210148 WOLTHUIS JASON 00	.00	45.00-	.00	.00	.00	.00	.00	.00	.00	.00	45.00-*000 000 0000	
	WOLTHUIS JASON												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13913U999	45.00-									
0001-0020	CR210149 WOODS BEVERLY 00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	*000 000 0000	
	WOODS BEVERLY												
10/26/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13915U999	66.75-									
12/30/98	3039-PRE-MEDIC CREDIT BALANCE WRITE-OFF	r#	14141U 50	66.75									
0056-0100	CC103562 WOODS PAULA 00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	703 476 4158	
	WOODS PAULA												
09/30/98	8002-MAILED PT A COPY OF ITEMIZED STMT	r#	9898U 50	0.00									
09/30/98	8002-SHE WILL PAY BILL AND DEAL WITH CHAMPUS	r#	9899U 50	0.00									
09/30/98	8002-FOR DIRECT REIMBURSEMENT.	r#	9900U 50	0.00									
07/26/98	6211-BALANCE BROUGHT FORWARD 211-240 DAYS	r#	3417U 50	1,344.24									
09/15/98	3035-PRE-MEDIC BAD DEBT W/O	r#	8780U999	1,344.24-									
12/22/98	3095-REVERSE BAD DEBT ADJUSTMENT	r#	16846U 50	1,752.28									
12/22/98	3007-COLLECTION FEE ADJUSTMENT	r#	16847U999	597.42-									
12/22/98	1006-CHECK FROM AMERICAN COLLECTION AGENCY	r#	18849U999	1,154.86-									
0001-0020	CR210151 WOODS PAULA 00	.00	49.59-	.00	.00	.00	.00	.00	.00	.00	.00	49.59-*000 000 0000	
	WOODS PAULA												
10/29/98	6091-BALANCE BROUGHT FORWARD 91-120 DAYS	r#	13917U999	49.59-									

[-----PATIENT-----] PENDING [-----AGED TOTAL PATIENT BALANCE-----] TOTAL
 [TYPE/CYCLE/NUMBER/NAME-----] CS INS [0-30 31-60 61-90 91-120 121-150 >150] BALANCE TELEPHONE
 =====

0001-0004 CC103319 YABLONSKI JULIA 00 .00 .00 .00 .00 .00 .00 .00 .00 703 538 6235
 YABLONSKI JULIA

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2186U 50 0.85
 08/31/98 3040-PRE-MEDIC SMALL BALANCE r# 7454U999 0.65-

0098-0100 11436 YANTZ ALICIA 00 .00 .00 .00 .00 .00 .00 .00 .00 *000 000 0000
 YANTZ ALICIA

09/16/98 3005-REVERSE BAD DEBT ADJUSTMENT r# 8928U 50 55.00
 09/16/98 3007-COLLECTION FEE ADJUSTMENT r# 8929U999 26.00-
 09/16/98 1006-CHECK FROM AMERICAN COLLECTION AGENCY r# 8930U999 26.00-

0001-0004 CC103322 YORTY STEVEN 00 .00 .00 .00 .00 .00 .00 .00 .00 703 444 9356
 YORTY STEVEN

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2185U 50 35.58
 08/31/98 3045-PRE-MEDIC PROFESSIONAL COURTESY r# 7455U999 39.58-

0010-0020 CC103325 YOUNG DAVIO 00 .00 .00 .00 .00 .00 .00 .00 .00 723 450 5463
 YOUNG DAVIO

09/14/98 8002-PER CALL FROM PT RE BALANCE- I CALLED r# 8198U 50 0.00
 09/14/98 8002-TRIGON BCBS AND FOUND THAT DCS 091897 r# 8199U 50 0.00
 09/14/98 8002-AND 091897 HAD BEEN PROCESSED WITHOUT r# 8200U 50 0.00
 09/14/98 8002-REFERRAL AND HAD BEEN APPLIED TO DEC r# 8201U 50 0.00
 09/14/98 8002-A REFERRAL DID EXIST AND TRIGON HAD IT r# 8202U 50 0.00
 09/14/98 8002-IN THEIR SYSTEM- TRIGON IS REPROCESSING r# 8204U 50 0.00
 09/14/98 8002-THESE FOR PAYMENT. PT HAS ALREADY PD r# 8205U 50 0.00
 09/14/98 8002-\$15 COPAY FOR EACH VISIT. r# 8206U 50 0.00
 07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2197U 50 271.00
 09/24/98 1010-PRE-H BCBS/TRIGON INS CK 0911-091897 r# 9577U999 150.00-
 09/24/98 3010-PRE-MEDIC BCBS W/O r# 9578U999 121.00-

0002-0004 CC103345 ZIER THELMA 00 .00 .00 .00 .00 .00 .00 .00 .00 723 430 2127
 ZIER THELMA

07/24/98 6211-BALANCE BROUGHT FORWARD 211-240 DAYS r# 2220U 50 411.85
 09/30/98 3011-PRE-MEDIC MEDICARE W/O r# 10201U999 375.00-
 10/05/98 1002-PERSONAL CK PAYMENT CK#4516 r# 10568U999 36.66-

 GRAND TOTAL .00 .00 226.32 145,481.73
 5,575.61- 196.21 .00 140,326.45
 554 Patients W/AVG BAL 253.30 0.00% -3.97% 0.00% 0.13% 0.16% 0.00% 103.67% 100.00%

	Start	Stop	
1) Cycle	00000+	99999+	19) Include pending amts? Y
2) Patient type	00000+	99999+	20) Last per date and amt? N
3) Patient name	A	Z .	21) Last ins date and amt? N
4) Patient number		ZZZZZZZZZZ	22) Last chg date and amt? N
5) Report order	3		23) Include detail? Y
(1-4 Above GR 6-Label file)			24) Detail start date 070193
6) Age constraint	1	6	25) Include off-bill comm? Y
7) Bal constraint	9999,999.00-	9999,999.00	26) Include on-bill comm? Y
8) Zero balances?	Y		27) Aging type(see below) 3
9) Doctor #	0050	0050	
10) Totals only?	N		
11) Aging reference date	10199		
12) Credit status	00	99	
13) Collection agency	0000	9999	
14) Include addresses?	N		
15) Generate TYPE file?	N		
16) Print all acct's?	N		

18) Include patient name? Y

Processing - 11165 Name - ZURN JR