

IN THE UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

ELAINE L. CHAO,)	
Secretary of Labor,)	
U.S. Department of Labor,)	FILE NO.
)	1:04-CV-0943-BBM
Plaintiff,)	
)	
vs.)	
)	
INTERNATIONAL UNION OF INDUSTRIAL)	
AND INDEPENDENT WORKERS, OAK TREE)	
ADMINISTRATORS, INC., GEOFFREY J.)	
BELTZ, JAMES MILLER, DAVID WRIGHT,)	
HENRY SOLOWIEJ, CHERILLE G. SHELP,)	
and INTERNATIONAL UNION OF INDUSTRIAL)	
AND INDEPENDENT WORKERS BENEFIT FUND,)	
)	
Defendants.)	

ORDER GRANTING INDEPENDENT FIDUCIARY'S MOTION TO APPROVE
DISTRIBUTION OF ASSETS OF IUIIW BENEFIT FUND ESTATE AND FOR
RELATED RELIEF

On February 26, 2009, the Independent Fiduciary filed a Motion to Approve Distribution of Assets of IUIIW Benefit Fund Estate and for Related Relief (D.E. #305) ("Motion to Approve Distribution"). Notice of that filing, and the opportunity to respond to that filing, was sent to all approved IUIIW Benefit Fund claimants, as well as notice of the setting of a Friday, April 3, 2009 10:00 a.m. (EST) hearing wherein objections or oppositions to the Motion to Approve Distribution would be heard.

This Court has not received, either through filing with the Clerk's Office or through contact with Chambers, any opposition or objection to the Motion to Approve Distribution. Moreover, at the noticed Friday, April 3, 2009 hearing, no claimant appeared to voice opposition or objection.

Upon review of the Motion to Approve Distribution, and the record of the proceeding, the Court finds the Motion well taken. The Court further finds that all matters requested by the Independent Fiduciary are matters that aid in the progression of the IUIIW Benefit Fund liquidation.

Accordingly, the Court orders as follows:

- 1) The listing of claimants attached as Exhibit 1 to this Order (and which is incorporated herein) is approved;
- 2) Pro rata payment of available assets as set forth in Exhibit 1 to this Order is approved;
- 3) All asset recovery efforts reasonably expected to result in material recovery have been completed;
- 4) Payment of \$35,740.93 from the IUIIW Benefit Fund Estate to the independent fiduciary of the IUIIW Benefit Fund is approved;
- 5) A reserve of \$64,440.00 to address current and future administrative expenses of the Independent Fiduciary is approved;
- 6) All other assets of the IUIIW Benefit Fund Estate are available for distribution and will be distributed pro rata to the

claimants listed in Exhibit 1 in the fashion set forth in that exhibit;

7) In continuation of the reasonable protections provided to IUIIW Benefit Fund participants through this Court's Preliminary Injunction (D.E. #70), all health care provider claimants, who/which accept the pro rata distribution approved through this Order, are prohibited from pursuing any claim against any IUIIW Benefit Fund participant (or covered dependent) for any deficiency amount not paid on a particular claim, other than the non-payment of any co-pay or deductible amount applicable to the particular claim;

8) In continuation of the reasonable protections provided to IUIIW Benefit Fund participants through the Court's Preliminary Injunction (D.E. #70), all health care provider claimants, who/which accept the pro rata distribution approved through this Order, are prohibited from reporting to any credit reporting agency any negative credit information as to any IUIIW Benefit Fund participant (or covered dependent) concerning the deficiency amount not paid on a particular claim, other than the reporting of non-payment of any co-pay or deductible amount applicable to the particular claim;

9) Any claimant distribution payment of less than \$50.00 that is returned to the Independent Fiduciary as "wrong address" or "undeliverable" will be forwarded to the unclaimed property department of the State of the claimant's last known address to be held by that unclaimed property department in that claimant's name pursuant to the rules and regulations of that department;

10) Regarding any claimant distribution payment of \$50.00 or more that is returned to the Independent Fiduciary as "wrong address" or "undeliverable," the Independent Fiduciary will employ reasonable means to locate the

claimant; if those reasonable efforts fail in locating the particular claimant within Sixty (60) days of having the distribution payment returned or if the second effort to send the payment also results in the distribution payment being returned, then the funds are to be forwarded to the unclaimed property department of the State of the last known address of the claimant, to be held in that claimant's name pursuant to the rules and regulations of that department; reasonable costs incurred by the Independent Fiduciary in locating or attempting to locate a claimant may be deducted from amounts forwarded to that located claimant or to the applicable State's unclaimed property department;

11) Upon completion of the distribution and addressing unclaimed property issues, the Independent Fiduciary will submit (a) a general statement/report that she has completed all tasks, taken all required efforts and made all required filings, (b) a summary accounting of the funds received, spent, distributed and reserved, and (c) a proposed Order for the Court to consider for entry, which acknowledges the completion of all tasks, discharges the Independent Fiduciary and closes the Benefit Fund Estate as fully liquidated; and

12) The Independent Fiduciary is to retain IUIIW Benefit Fund records and documents as required under ERISA (see e.g. 29 U.S.C. §§ 1027, 1059 and 1113) but may, upon entry of the Order discharging her, dispose of all Benefit Fund documents that are not covered under the above-referenced statutes.

The Court also finds that there is no just reason for delay regarding the finality of this particular Order. The Court is aware that while this Order approves payment of all available assets to the IUIIW Benefit Fund claimants as set forth in

Exhibit 1, subsequent filings making final report, seeking closure of the case and requesting discharge of the Independent Fiduciary are yet to come. There does exist, however, a need for certainty regarding the rulings set forth in this Order. For example, the claimants need to know that receipt of the distribution payment approved hereunder will not be undone by some later challenge and the Independent Fiduciary needs to be able to rely on the procedures set forth regarding matters such as unclaimed property and final reporting to the Court. Accordingly, pursuant to Rule 54(b) Fed. R. Civ. P., the Court expressly directs the Clerk to enter this Order as a **FINAL JUDGMENT** on the matters addressed herein.

Because there has been no opposition or objection to the Independent Fiduciary's Motion to Approve Distribution, and in order to preserve IUIIW Benefit Fund funds, the Court deems it sufficient for that, in addition to the Clerk's sending a copy of this Order pursuant to the CM/ECF System, the Independent Fiduciary, upon receipt of this Order, will post a copy of this Order on her website -(IUIIW Updates Section) - as opposed to mailing a copy of the Order to every approved claimant.

It is so ORDERED this the 3rd day of April, 2009.

s/Beverly B. Martin

Beverly B. Martin
United States District Judge

Submitted and Approved for Entry

/s/ J. Graham Matherne

J. Graham Matherne, #11294
(Admitted through Court Order
entered October 17, 2004)
Wyatt, Tarrant & Combs LLP
2525 West End Avenue, Suite 1500
Nashville, TN 37203-1423
Phone: 615-244-0020
Fax: 615-256-1726

*Counsel for Jeanne Barnes Bryant,
Independent Fiduciary for the
International Union of Industrial
and Independent Workers Benefit Fund*

Exhibit 1 All_POC_W

POC	clim-name	addr1	CSZ	SumOfChargesAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	PromataPmt
160001	ROBERT, PALERMO, & MAZUREK, MD	2360 HASSELL RD, STE F	CSZ	944.00	78.00	262.00	-	189.00	28.07
160003	THE GA INSTITUTE FOR	5361 REYNOLDS ST	HOFFMAN ESTATES, IL 60195	1,836.00	606.57	420.07	132.57	146.00	20.50
160004	RADIOLOGY CONSULTANTS	1730 PARK ST #101	SAVANNAH, GA 31405	1,723.00	294.86	25.00	206.11	725.48	102.35
160005	N.J. KUSNETZ MD	2055 GLENWOOD DR	WINTER PARK, FL 32792	100.00	-	-	-	80.00	11.29
160006	CHARLES J KOLLER, MD	2055 GLENWOOD DRIV	WINTER PARK, FL 32792	2,050.00	1,171.13	-	-	628.87	88.72
160007	KITTEN, CLIFFORD M.	830 FM 1990 WEST, STE 3	HOUSTON, TX 77090	6,401.00	4,767.76	-	-	1,633.24	230.61
160008	RETINA CONSULTANTS LT	10 22ND ST #205	DES PLAINES, IL 60016	2,471.00	330.40	680.00	52.46	209.80	29.60
160009	SCOTT ZIMMERMAN, DPM	8901 GOLF RD	LOMBARD, IL 60148	315.00	135.00	40.00	246.31	144.00	20.31
160010	JAMES KIELY, MD PHD	10 22ND ST #205	ATLANTA, GA 30342	150.00	43.00	-	36.00	67.00	9.46
160012	CENTRE FOR FOOT ANKLE	403 BETHEL RD	SOMERS POINT, NJ 08244	2,532.00	-	131.70	480.06	1,920.24	270.90
160015	OCONEE HOSPITAL	298 MEMORIAL DR	SENECA, SC 29672	230.00	-	95.00	-	135.00	19.05
160016	WILLIAM C HARE, DO	121 FAIRFIELD DR, STE B	BATESVILLE, MS 38606	402.00	-	224.00	35.60	142.40	20.09
160017	HILL REHABILITATION SERVICES	6801 CALIFORNIA	CHICAGO, IL 60645	55.00	-	20.00	-	35.00	4.94
160018	DAVID M GREENBERG MD	333 MADISON ST	JOLIET, IL 60435	720.00	108.00	117.53	98.89	395.58	55.81
160020	SYUNG PAIK, MD	PO BOX 399	ERWIN, TN 37650	295.00	-	20.00	46.00	229.00	32.31
160021	UNICOI MEDICAL ASSOCH	2200 LAMAR SUITE F	OXFORD, MS 38655	425.00	-	15.00	60.00	350.00	49.38
160022	ERNEST B LOWE JR MD	2850 LEWIS LN, STE 105	PARIS, TX 75462	330.00	70.87	116.00	-	105.82	37.57
160026	GORDON B STROM, MD	300 READ ST, SUITE B	MURRELLS INLET, SC 29576	456.00	-	380.00	-	267.00	27.51
160028	JOSEPH P. KARCAVICH M	P.O. BOX 3440	GRIFFIN, GA 30223	590.00	-	116.60	-	195.00	37.57
160029	RICHMOND & WASELLI, MD	1657 NORTH EXPY	WICHITA FALLS, TX 76707	1,259.00	242.09	116.60	134.78	88.20	12.16
160032	FAMILY MEDICAL CNTR	PO BOX 5166	MACON, GA 31206	600.00	-	-	120.00	480.00	67.72
160033	NORTH TEXAS ANESTHESI	2122 N STALLINGS DR	WICHITA FALLS, TX 76707	375.00	-	-	-	375.00	52.90
160034	L&L HOME CARE SERVICE	1705 2ND	ELK CITY, OK 73644	2,591.75	388.76	731.40	294.32	1,177.27	166.08
160035	GREAT PLAINS REGIONAL	6100 HARRIS PKWY, STE 290	FORT WORTH, TX 76132	210.00	-	40.00	-	170.00	23.98
160036	MCDONALD, PETER G	5410 W. THUNDERBIRD RD , STE 101	GLENDALE, AZ 85306	1,197.50	-	345.00	55.50	785.50	110.81
160038	JEFFREY RIZOR, MD	1501 TAYLOR	AMARILLO, TX 79101	140.80	27.08	20.00	-	93.72	13.22
160039	MOSS HAMPTON MD	7220 W CAPITOL DR	MILWAUKEE, WI 53216	578.00	306.29	42.95	21.12	207.64	29.29
160042	CAPITOL REHAB CLINIC	2315 RUTH HENTZ DR.	PANAMA CITY, FL 32405	458.27	-	-	91.65	76.38	10.78
160043	IPA PROSTHETICS & ORT	P.O. BOX 35046	DALLAS, TX 75235	4,359.60	-	40.00	816.80	3,502.80	494.16
160045	HATTIESBURG RADIOLOGY	5000 4TH ST	HATTIESBURG, MS 39402	43.00	-	-	8.60	34.40	4.85
160048	BHALLA, SURESH MD	210 N HAMMES STE 112	JOLIET, IL 60435	2,045.00	10.50	60.00	315.00	1,620.00	228.54
160049	MULLINS LABORATORY	1520 NORTH LEG	AUGUSTA, GA 30909	1,283.19	143.41	215.55	41.08	189.43	26.72
160051	TOM DAVIS D.O.	3116 STOCKTON HILL RD	KINGMAN, AZ 864014165	125.00	-	20.00	-	105.00	14.81
160052	NORMAN MEDICAL IMAGIN	PO BOX 21620 DEPT 1313	TULSA, OK 74121	1,595.00	-	284.00	319.00	1,276.00	180.01
160055	J CHARLES TAYLOR	6005 PARK AVE, STE 4308	MEMPHIS, TN 38119	389.00	-	20.00	-	105.00	14.81
160058	ROBERT MUNSON JR. MD	890 GARFIELD AVE, STE 204	LIBERTYVILLE, IL 60048	1,250.00	-	20.00	-	1,030.00	145.31
160059	DOCTORS OF THE NORTHSHORE	6131 WEST DEMPSTER	MORTON GROVE, IL 60053	431.00	52.00	60.00	200.00	20.00	2.82
160060	MILLER DIPIETRO ASSOC	PO BOX 3057	YORK, PA 17402	33.00	-	-	6.60	26.40	3.72
160062	NORTHWEST HEART SPECI	1632 CENTRAL RD	ARLINGTON HTS, IL 60005	260.00	-	-	-	33.82	4.77
160063	PREFERRED WOMENS HEAL	500 MEDICAL CTR BLV #290, STE 280	LAWRENCEVILLE, GA 30045	882.00	79.79	560.00	1.60	240.61	33.94
160064	DESERT VIEW FAMILY ME	3641 E SOUTHERN AVE	MEHA, AZ 85206	895.00	98.22	120.00	-	519.78	73.33
160065	DR.S PHAM AND CHUTINA	157 LAKEMONT AVE	HOUSTON, TX 77092	2,520.00	372.66	408.75	0.75	1,482.34	209.12
160066	MCDONALD, ROBERT E.	1740 W 27TH ST, STE 815	HOUSTON, TX 77008	105.00	-	20.00	3.00	82.00	11.57
160067	PRESTEDGE, BRADLEY R	4450 MEDICAL DR	SAN ANTONIO, TX 78229	11,425.00	-	20.00	-	11,405.00	1,608.98
160069	STEPHEN C. FISCHER MD	9005 LOUETTA RD	SPRING, TX 77379	240.00	-	60.00	-	180.00	25.39
160070	BROWN, STEPHEN MD	1114 OLIVE ST	TEXARKANA, TX 75501	284.00	-	20.00	-	186.00	26.24
160074	JOHN A. MARASCALCO, M	1900 SUNSET DR, #A	GREENADA, MS 38901	3,705.00	177.55	509.50	570.59	2,447.36	345.28
160077	MCPHEARSON CHIROPRACT	P.O. BOX 154	DEER PARK, TX 77636	675.00	-	100.00	63.00	492.00	69.41
160078	BAUM, HOWARD B	7777 FOREST LN, STE C618	DALLAS, TX 75230	1,057.00	382.91	30.00	12.20	622.89	87.87
160080	GERALD B BURFORD MD	1250 18TH ST SUITE 202	FERNANDINA BCH, FL 32034	580.00	-	105.00	-	475.00	67.01
160082	MAX B KENNEDY MD	P.O. BOX 22062	ST. SIMONS ISLAND, GA 31522	1,700.00	90.00	640.00	138.00	280.00	39.50
160083	CATHERINE LEWIS L.C.S	1120 LAKE COOK RD, STE C	OKLAHOMA CITY, OK 73189	100.00	-	30.00	-	70.00	9.88
160084	JOSEPH KIERNAN, MD	P.O. BOX 170 DEPT 06 003	BUFFALO GROVE, IL 60089	165.00	33.00	20.00	-	112.00	15.80
160086	CARVEL IMAGING CE	300 EAST 6TH STREET	SOUTHAVEN, MS 38671	3,242.00	2,165.67	-	211.26	845.07	119.22
160087	MICHAEL R DOWNS, MD	P.O. BOX 553	TEXARKANA, AR 71854	147.00	29.40	40.00	-	77.60	10.95
160089	RONALD D SHERBERT DO	PO BOX 495429	GRAND SALINE, TX 75140	315.00	2.00	118.00	-	115.00	16.22
160091	SHARPER IMAG RAD CONS	300 OXFORD RD	PORT CHARLOTTE, FL 33949	4,501.16	263.77	1,213.63	399.58	2,084.32	294.04
160092	SHANDS, T A	PO BOX 6097	NEW ALBANY, MS 38652	323.00	-	133.00	-	60.00	8.46
160093	A. B. RITTENBERRY, MD	PO BOX 6097	CHATTANOOGA, TN 374016097	1,908.00	1,252.39	20.00	119.48	516.13	72.81
160094	FORT SANDERS SEVIER M	P.O. BOX 8550	SEVIerville, TN 37864	47.15	-	-	7.03	28.12	3.97

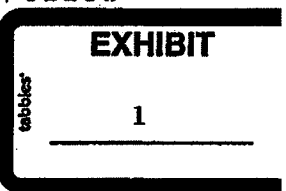


Exhibit 1 All_POC_W

POC	clm-name	add1	OSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
160096	T & R CLINIC	2919 MARKUM DR	CSZ	242.00	4,266.00	52.00	-	69.00	9.73
160097	SURGERY CENTER SOUTHWEST	8230 WALNUT HILL LN,STE 102	FORT WORTH, TX 76117	9,000.00	-	-	-	4,734.00	667.85
160098	GASTROENTEROLOGY ASSO	6445 HARRIS PARKWAY,STE 100	DALLAS, TX 752314407	3,705.00	-	223.00	147.40	1,059.60	149.48
160099	TRI-COUNTY ANESTHESIA	PO BOX 2127	FT WORTH, TX 76182	780.00	-	-	78.00	312.00	44.02
160100	SOUTH TEXAS CARDIOVASCULAR	P O BOX 2600	SAN ANTONIO, TX 78299	185.00	-	20.00	-	165.00	23.28
160102	DAVID J MINER DC	2000 CRAWFORD, STE 900	HOUSTON, TX 77002	160.00	189.50	352.50	-	278.00	39.22
160103	BARNAUD, MICHAEL A	P.O. BOX 815	LOWER LAKE, CA 95457	152.00	9.43	-	-	10.57	1.49
160104	BANKER, PARENDRA P M	18220 TOMBALL PKWY, STE 380	HOUSTON, TX 77070	486.00	16.40	100.00	10.80	369.80	52.03
160105	RETNAL CONSULTANTS OF AZ, LTD.	18955 MEMORIAL NORTH, #470	HUMBLE, TX 77338	348.00	652.45	20.00	92.09	475.46	67.08
160106	RADIOLOGICAL CONSULT	1101 E MISSOURI	PHOENIX, AZ 85014	4,065.00	-	60.00	-	288.00	40.63
160107	NORTHWOODS UROLOGY ASSOCIATES	P.O. BOX 740968	DALLAS, TX 75374	2,497.50	987.23	20.00	88.76	1,391.91	196.36
160108	JEKOT, ELIZABETH A	P.O. BOX 4659	HOUSTON, TX 77210	472.00	-	260.00	-	205.00	28.92
160109	METHODIST PATHOLOGY SERVICE	P O BOX 832285	RICHARDSON, TX 75083	200.00	-	100.00	-	100.00	14.11
160110	METH ELECTRO DIAGNOSTICS	PO BOX 10645	MERRILLVILLE, IN 46411	42.00	8.40	-	6.72	26.88	3.79
160111	JOHNSON, WILLIAM W	224 STARLYN AVE	MERRILLVILLE, IN 46411	22.00	-	-	4.40	17.60	2.48
160113	ONEY, OLIVER & MCCULLOUGH, MD	7777 FOREST LN, STE A331	NEW ALBANY, MS 38652	282.00	-	203.00	-	89.00	12.56
160115	BARRY KIRSCHENBAUM, M	2740 W FOSTER, STE #305	DALLAS, TX 75230	6,975.00	2,847.65	178.19	-	2,924.16	412.52
160116	KESHAWANI, NAZMUDIN	7048 BISSONNET	CHICAGO, IL 60625	179.00	19.00	40.00	-	120.00	16.93
160118	ADVANCED OPEN MRI, LL	1414 OAK TERRACE CT #200	HOUSTON, TX 77074	243.00	-	40.00	-	203.00	28.64
160119	ARVIND PEDDADA MD	P.O. BOX 841889	KINGWOOD, TX 77339	5,346.00	1,402.57	276.00	733.49	2,933.94	413.90
160120	MRI CENTRAL LUBBOCK	P.O. BOX 601449	DALLAS, TX 752841889	488.03	-	51.00	-	51.00	7.19
160121	SILLER, TERRY A	6501 MEMORIAL DRIVE	DALLAS, TX 75360	224.00	93.73	62.50	86.01	344.02	48.53
160122	WEATHERFORD, PHYS THR	141 COLLEGE PARK DR	TEXAS CITY, TX 77591	625.00	-	83.90	108.22	482.88	61.07
160123	PEIRCE, CHARLES	3201 UNIVERSITY DR E, STE 370	WEATHERFORD, TX 76086	785.00	286.00	49.10	45.98	393.92	55.57
160124	KINGWOOD FAMILY PRACTICE	2714 W LAKE HOUSTON PKWY, #100	BRYAN, TX 77802	280.00	51.75	46.49	-	96.76	19.65
160125	MCGOUGH, SCOTT F	724 W MAIN ST, ATE 180	KINGWOOD, TX 77067	298.00	-	30.00	59.60	238.40	33.63
160126	JULIE MORROW, DO	PO BOX 269015 PED	LEWISVILLE, TX 75067	122.00	5.56	30.00	-	88.44	12.19
160127	LYNN T CARVEL MD	P.O. BOX 170 DEPT 08 002	KLAHOMA CITY, OK 731289015	1,145.00	-	247.00	179.60	719.40	101.35
160128	BARTLETT, BRYAN L	PO BOX 2627	SOUTHAVEN, MS 389710170	9,028.00	2,925.41	157.164	42.88	287.15	8.00
160129	GWINNETT HOSPITAL SYSTEM	100 S COTTONWOOD DR, #A	FORT WORTH, TX 76113	500.00	58.21	20.00	20.67	56.69	17.79
160130	KENNETH KEPLER, DRN PA	3721 15TH ST, STE 603	RICHARDSON, TX 75080	3,470.00	229.87	197.00	20.87	126.12	12.12
160131	PASHA, RAZA	12121 RICHMOND AVE, STE 300	PLANO, TX 75075	7,771.00	2,897.43	60.00	522.21	1,816.13	256.21
160132	HINDSdale FAMILY MEDIC/HOSPITAL	911 N ELM ST, STE 215	HOUSTON, TX 77082	81,332.07	745.08	1,130.43	142.48	4,291.36	605.40
160133	INSTI. FOR SPORTS & SPINE REHAB	1101 OHIO DR, SUITE 110	HINDSDALE, IL 60521	240.00	-	80.00	48.00	192.00	27.09
160134	RUTSTEIN, JOEL E	10130 HUEBNER RD	SAN ANTONIO, TX 78240	1,428.00	14.83	80.00	68.53	1,044.64	147.37
160135	ASSOCIATES IN NEPHROLOGY	4026 PAYSPPHERE CIR	CHICAGO, IL 60674	890.00	122.00	60.00	-	255.00	35.40
160136	ALFORD, RICHARD D. M.D.	2700 E 29TH ST, STE 105	BRYAN, TX 77802	9,385.00	3,247.50	699.00	924.20	4,484.30	629.80
160138	ALEGENT MIDLANDS HOSPITAL	PO BOX 460789	PAPILLION, NE 68046	1,272.74	34.00	524.74	-	229.00	32.31
160104	LEWIS, MELBA	5656 BEE CAVES RD, STE D203	AUSTIN, TX 78746	111.00	-	20.00	-	91.00	12.84
1601040	ASSOCIATED HEALTHCARE MEDICAL CTR	P.O. BOX 498685	GARLAND, TX 750498685	775.00	-	480.00	-	295.00	41.62
1601042	AMARILLO VAHCS	6010 AMARILLO BLVD W	AMARILLO, TX 79106	2,700.66	500.68	840.17	412.49	618.75	87.29
1601044	ANESTHESIOLOGY CONSULTANTS	PO BOX 203057	HOUSTON, TX 772163057	1,230.00	-	729.30	-	500.70	102.89
1601045	ALABAMA ORTHO AND SPINE CENTER	52 MEDICAL PARKEAST DR, STE 115	BIRMINGHAM, AL 35295	4,410.00	1,191.78	35.00	760.44	2,422.78	341.79
1601046	ALTA ANES ASSOC OF GA	PO BOX 20424	ST SIMONS ISLAND, GA 31522	1,320.00	-	-	284.00	384.00	54.17
1601047	AMERICAN RADIOLOGY CONSULTANTS	PO BOX 678253	DALLAS, TX 75267	1,226.00	32.38	230.00	182.20	781.42	110.24
1601048	AFFILIATES FOR WOMENS HEALTH	1602 ROCK PRAIRIE RD, #430	NILES, IL 60714	4,829.00	117.60	693.80	660.22	3,104.38	437.95
1601049	A & H FAMILY MED S.C.	8780 W GOLF RD, STE 100	COLEGE STATION, TX 77845	142.00	-	20.00	-	122.00	17.21
160105	GEORGIA ANESTHESIOLOG	581 ROSE LANE, STE 5750	MARIETTA, GA 30060	3,151.00	608.00	-	372.02	957.38	135.06
1601052	AUGUSTA PEDIATRIC ASSOCIATES	1245 AUGUSTA WEST PKWY	AUGUSTA, GA 30909	2,198.00	76.32	80.00	70.40	838.68	118.32
1601053	ARIZONA PRIMARY CARE PHYSICIANS	1728 W GLENDALE AVE, #301	PHOENIX, AZ 85021	725.00	9.40	60.00	-	140.00	19.75
1601055	ALLERGY AND ASTHMA ASSOC	3606 21ST, STE 311	LUBBOCK, TX 79410	838.00	39.11	42.00	130.28	560.61	79.09
1601056	AFF IN DISEASES & SURGERY OF SKIN	1050 W CHICAGO AVE	OAK PARK, IL 60302	860.00	76.50	266.25	-	165.25	23.31
1601057	ARIZONA WAIST EAR, NOSE & THROAT	1760 MCCULLOUGH BLVD, N, STE 100	LAKE HAVASU CITY, AZ 86403	734.00	71.17	286.00	50.60	326.23	46.02
1601058	ASSOCIATED FAMILY PHYSICIANS	4840 E INDIAN SCHOOL RD, STE 100	PHOENIX, AZ 85018	566.00	118.33	80.00	-	277.67	37.47
1601060	ANESTHESIOLOGIST OF BARTLESVILLE	PO BOX 3404	BARTLESVILLE, OK 74006	420.00	-	-	84.00	336.00	49.10
1601061	ADVANCED IMAGING CENTER	7860 BURR ST	SCHERERVILLE, IN 46375	650.00	235.04	-	82.89	331.97	46.83
1601064	AMPRO ORTHOTICS & PROSTHETIC	2100 S EASTERN AVE	LAS VEGAS, NV 89104	1,595.00	-	905.00	141.00	374.00	79.57
1601067	ARLINGTON FAMILY PRACTICE, P. A	2415 MATLOCK RD	ARLINGTON, TX 760150625	785.00	-	-	3.00	562.00	52.48
160107	MAXCEY, BOB R MD	1115 AVENUE G	BAY CITY, TX 77414	940.00	69.00	-	148.20	592.80	83.63

Exhibit 1 All_POC_W

POC	claim-name	addr1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePrnt
1601070	ADVANCED PAIN & ANES CONSULTANTS	PO BOX 88024	CHICAGO, IL 60680	215.00	-	20.00	-	195.00	27.51
1601071	ASSOC PATHOLOGISTS OF TEXAS	PO BOX 421756	HOUSTON, TX 77242	1,615.50	-	-	170.67	716.33	101.06
1601074	ANESTHESIA ASSOC OF LOUISVILLE	332 W. BROADWAY, #810	LOUISVILLE, KY 40202	4,420.00	1,636.06	-	556.79	2,227.15	314.19
1601075	ASSOCIATED UROLOGIST, PA	2540 N. GALLOWAY #103	MESQUITE, TX 75150	8,060.00	1,851.75	256.65	923.84	4,182.76	590.08
1601076	ANESTHESIOLOGISTS, LTD	185 PENNY AVE	EAST DUNDEE, IL 60118	2,077.00	519.25	402.00	231.15	924.60	130.44
1601079	RAMONA JACKSON	39 VAN RD	NORTH AUGUSTA, SC 29860	6,215.00	139.00	540.00	-	16.00	2.26
1601080	GRANT, CATHAL P	1604 HOSPITAL PKWY, STE 507	BEDFORD, TX 76022	320.00	-	-	64.00	256.00	36.12
1601081	DR. AJA A. ABAI	PO BOX 54247	PEARL, MS 39288	1,243.00	-	-	177.00	708.00	99.88
1601082	DR. BRUCE BULLWILL	P O BOX 691	NEW ALBANY, MS 38652	3,455.00	-	20.00	661.00	1,870.00	263.81
1601083	BATESVILLE FAMILY MEDICAL CLINIC	435 HWY 6 EAST	BATESVILLE, MS 38606	385.00	-	145.00	-	60.00	8.46
1601084	BIRMINGHAM RADIOLOGICAL GROUP	2000 A SOUTHBRIDGE PKWY, STE 300	BIRMINGHAM, AL 35209	625.00	364.41	159.59	20.20	80.80	11.40
1601085	BAPTIST MEM HOSPITAL FOR WOMEN	6225 HUMPHREYS BLVD	MEMPHIS, TN 38120	18,695.60	336.37	867.05	2,431.43	15,049.95	2,123.17
1601086	JAMES BOWWELL, MD	800 5TH AVE, STE 500	FORT WORTH, TX 76104	12,276.00	9,831.25	47.66	443.82	1,955.27	275.84
1601087	BAY AREA PEDIATRICS ASSOCIATES	17150 EL CAMINO REAL	HOUSTON, TX 77058	60.00	11.01	20.00	-	28.99	4.09
1601088	NIR S BINUR	8640 CENTRAL MALL DR	PORT ARTHUR, TX 77642	125.00	-	30.00	-	95.00	13.40
1601089	B & A HEALTH NETWORK	PO BOX 2633	AMARILLO, TX 79105	55.00	-	20.00	-	35.00	4.94
1601090	FAITH COMMUNITY HOSPI	717 MAGNOLIA ST	JACKSBORO, TX 784560000	696.99	69.70	150.00	95.46	381.83	53.87
1601091	BEVAR DIAGNOSTIC MEDICINE	PO BOX 1469	SAN ANTONIO, TX 78295	107.00	-	20.00	-	87.00	12.27
1601092	BOONSLUCK MEDICAL GROUP	502 MEDICAL CENTER BLVD	CLAYTON, MO 63105	443.00	158.23	40.00	-	224.77	31.71
1601093	BAY AREA SURGICARE CENTER	975 JOHNSON FERRY RD, STE 100	WEBSTER, TX 77588	3,826.00	-	208.00	765.20	3,060.80	431.60
1601094	BREAST CARE SPECIALST	3508 22ND PLACE	ATLANTA, GA 30342	318.00	-	-	-	110.00	15.52
1601095	BROWN & COLVIN, MD	8210 WALNUT HILL LN #109	BEAUMONT, TX 77702	1,365.00	8.30	20.00	273.00	1,092.00	154.05
1601096	GENE N BARRY MD	2900 NORTH, #310	LUBBOCK, TX 79410	138.00	53.39	140.00	837.00	109.70	15.48
1601097	DR STEVEN P BRANGHEAN, DPM	3900 JOE RAMSEY BLVD	GREENVILLE, TX 75401	4,750.00	-	100.00	-	3,719.61	524.74
1601098	BAPTIST PRIMARY CARE	PO BOX 31674	TAMPA, FL 336313874	1,269.00	-	20.00	-	98.00	13.63
1601100	MELTZER, DAVID W PHD	235 W PALM STE 105	DALLAS, TX 75231	7,991.88	832.43	264.10	1,136.28	3,913.05	552.03
1601101	BRAZOS VALLEY PATHOLOGY	4800 N 22ND ST	BELLVILLE, TX 77418	168.00	-	20.00	-	50.00	7.05
1601102	DON R. BOSSE MD	5401 N PORTLAND, #310	PHOENIX, AZ 85016	165.00	-	20.00	-	145.00	20.46
1601104	CHERYL BLACK, MD	PO BOX 2200	OKLAHOMA CITY, OK 73112	152.00	20.56	30.00	-	101.44	14.31
1601105	BEAVER MEDICAL GROUP LP	27401 W HWY 22	REDLANDS, CA 92373	1,351.81	35.65	359.99	-	856.67	120.85
1601106	BARRINGTON HLT CARE FOR WOMEN	4444 N 32ND ST, #175	BARRINGTON, IL 60010	190.00	47.50	20.00	-	122.50	17.28
1601108	BEAUMONT RADIOLOGY GROUP	25 N 11TH ST	PHOENIX, AZ 85018	778.00	286.49	71.28	40.34	379.89	53.69
1601109	RICHARD G BOWLING DPM	3133 SABA LANE	BEAUMONT, TX 77702	314.00	-	-	62.80	251.20	35.44
1601110	MUKARRAM A BAIG, MDFACC	820 MONTGOMERY RD, STE 203	GRAHAM, TX 76450	380.00	5.25	475.00	33.95	245.80	34.68
1601111	BAKAL DERMATOLOGY ASSOCIATES	PO BOX 4346, DEPT 247	HOUSTON, TX 77210	2,730.00	1,341.49	215.00	234.70	332.00	46.94
1601112	ADVANCED CARD OF TEXARKANA	1786 MOON LAKE BLVD, #100	HOUSTON, TX 77210	220.00	12.50	60.00	-	147.50	20.81
1601113	ORARIO BARTOLONEO MD	1002 TEXAS BLVD, STE 325	TEXARKANA, TX 75501	1,971.00	916.62	60.00	161.22	833.16	117.54
1601114	STEPHAN A BART, SR, MD PA	120 N NORTHWEST HWY.	BARRINGTON, IL 60010	1,474.00	120.64	695.32	-	292.04	41.20
1601115	BRAZOS MEDICAL ASSOCS.	204 S APOPKA AVE	INVERNESS, FL 34452	144.00	-	20.00	-	37.00	5.22
1601117	BLUE MOUNTAIN FAMILY PRACTICE	1602 ROCK PRAIRIE RD, STE 360	COLLEGE STATION, TX 77845	6,745.00	30.00	972.89	888.42	4,263.69	601.50
1601118	BAPTIST MEM HOSPITAL-MEMPHIS	130 HOSPITAL CIRCLE	BLAIRSVILLE, GA 30512	1,129.00	139.40	560.00	54.52	342.08	48.26
1601120	DR DONALD A BEHR	6019 WALNUT GROVE RD	MEMPHIS, TN 38146	5,783.63	1,749.15	1,050.00	363.11	2,292.40	323.40
1601121	HEMIO BOSSCHER	9809 PENNSYLVANIA	OKLAHOMA CITY, OK 73159	176.00	-	60.00	-	116.00	16.96
1601122	GREGORY A BODE, D. O.	820 MONTGOMERY, STE 206	GRAHAM, TX 76450	2,285.00	-	229.00	372.20	1,863.80	237.54
1601123	BONAVENTURE MEDICAL FOUNDATION	PO BOX 6610	LUBBOCK, TX 79493	920.00	20.00	60.00	60.00	520.00	73.36
1601124	BOSTON CANCER GROUP	18700 N. 64TH DR, STE 108	GLENDALE, AZ 85308	462.00	71.02	134.16	3.00	193.82	27.94
1601125	BAPTIST ANTHONY'S HLTH SYSTEM	3040 SALT CREEK LN	ARLINGTON HEIGHTS, IL 60005	1,415.00	60.70	522.90	5.40	591.00	74.91
1601126	PEDIATRIC ASSOC OF THE N SHORE	6005 PARK AVE, STE 225B	MEMPHIS, TN 38119	4,762.00	1,943.37	120.00	124.40	2,574.23	363.16
1601128	BENSON OBGYN CENTER	C/O RONALD NICKUM, P O BOX 1889	AMARILLO, TX 79105	103,751.10	-	-	2,489.78	101,252.10	14,284.10
1601129	GLEN BEEDE, DPM PA	PO BOX 397	ABILENE, TX 79601	320.00	3.80	60.00	-	86.20	12.16
1601130	SCOTT COCHRAN, MD	1850 HICKORY ST	ABILENE, TX 79602	1,090.00	296.07	24.26	28.83	295.74	41.72
1601131	ATHENS FRIESE	3740 COPPERFIELD DR, STE 105	BRYAN, TX 77802	2,678.00	739.65	352.80	106.02	1,445.53	203.93
1601132	LUBBOCK SPORTS MEDICINE	5521 BELLAIRE DR S, #116	FORT WORTH, TX 76109	553.00	400.11	308.00	-	180.00	25.39
1601133	CENTER FOR ORTHOPAEDIC SURGERY	3550 SE FRANK PHILLIPS	BARTLESVILLE, OK 74006	418.00	-	20.00	466.08	1,893.81	267.17
1601134	CARDIOLOGY CONSULTANTS OF TEXAS	PO BOX 289032	OKLAHOMA CITY, OK 73128	418.00	-	96.00	45.00	271.00	38.23
1601135	CENTRAL DUPAGE OBGYN ASSOC	4110 22ND PL	LUBBOCK, TX 79410	70.00	-	20.00	-	50.00	7.05
		4642 N LOOP 289, #101	DALLAS, TX 75416	5,485.62	1,378.77	2,000.00	834.85	2,694.38	380.11
		PO BOX 680080	DALLAS, TX 75266	11,675.00	1,698.61	1,600.00	1,573.50	6,772.89	955.48
		231 S GARY AVE, #114	BLOOMINGDALE, IL 61018	165.00	44.92	20.00	-	100.08	14.12

Exhibit 1 All_POC_W

POC	chmt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1601137	WILLIAM O. COLEMAN MD	5701 NORTH PORTLAND, #225	OKLAHOMA CITY, OK 73112	375.00	231.52	120.00	28.70	114.78	18.19
1601138	CABARRUS EYE CENTER	201 LEPHILLIP CT. NE	CONCORD, NC 28025	294.00	-	-	-	174.00	24.95
1601139	CONROE SURGERY CENTER	PO BOX 3091	CONROE, TX 77305	6,691.00	2,791.76	-	779.85	3,119.39	440.07
1601141	CTRUS EMERGENCY SERVICES	PO BOX 917309	ORLANDO, FL 328917309	290.00	-	-	52.00	208.00	29.34
1601142	CAROLINA ORTHOPAEDIC SURGERY	134 PROFESSIONAL PK DR	ROCK HILL, SC 29732	13,114.00	7,910.41	-	812.91	3,700.62	522.06
1601143	CARDIOSPECIALISTS GROUP, LTD	PO BOX 97680	CHICAGO, IL 606787680	1,230.00	-	-	125.00	1,010.78	142.60
1601144	COOPER & BUSH PHYSICAL THERAPY	6080 SOUTHWEST BLVD	BENBROOK, TX 76109	2,301.00	-	-	-	664.28	484.00
1601146	MICHAEL CASTRO MD	18275 N 59TH AVE, STE 138	GLENDALE, AZ 85303	395.00	26.04	40.00	-	123.96	17.49
1601150	ASSOCIATED OPHTHALMOLOGISTS	7245 E OSBORN RD, #4	SCOTTSDALE, AZ 85251	132.00	-	20.00	-	112.00	15.80
1601151	MARK R COFFMAN, MD	3911 SAGEBRIAR DR	BRYAN, TX 77802	85.00	-	20.00	-	65.00	9.17
1601156	CHATLAGE REGIONAL HOSP	110 MAIN ST	HIWASSEE, GA 30546	6,329.00	155.62	1,022.50	409.98	307.20	43.34
1601157	CAPLAN & HEINE, MD	925 GESSNER, STE 400	HOUSTON, TX 77024	5,365.00	894.52	574.81	-	3,191.33	450.22
1601159	COMMUNITY PATHOLOGY ASSOCIATES	PO BOX 4677	HOUSTON, TX 77210-4677	4,180.06	347.79	651.95	235.73	1,309.79	184.78
1601160	EAST VALLEY ORTHO	2307 GREENE WAY	LOUISVILLE, KY 40220	1,523.00	-	-	258.40	1,025.60	144.69
1601161	CERBAT MEDICAL CENTER	PO BOX 14685	SCOTTSDALE, AZ 85267-4685	7,150.00	2,070.09	20.00	-	5,059.91	713.82
1601161	COVENANT MEDICAL CENTER	1739 BEVERLY AVE #201	KINGMAN, AZ 86401	307.00	-	52.00	-	110.00	15.52
1601164	THE CENTER FOR ENT	PO BOX 1201	LUBBOCK, TX 79408	460,559.04	173,161.38	2,581.15	16,482.92	201,771.61	28,464.85
1601165	CARDIOLOGY OF GEORGIA	6624 FANNIN STE 1480	HOUSTON, TX 77030	5,968.00	-	237.00	1,079.80	4,651.20	658.17
1601166	CARDIOVASCULAR CONSUL OF NEVADA	1996 CLIFF VALLEY WAY	ATLANTA, GA 30388	13,468.00	5,303.23	1,284.31	798.59	137.00	19.33
1601167	SOLOMON H CHAIM	2300 CORPORATE CIRCLE DR., #100	HENDERSON, NV 89074	4,150.00	1,472.16	397.00	438.17	1,842.67	259.95
1601168	CENTRAL TEXAS CANCER CARE	5228 W PLANO PKWY	PLANO, TX 75093	1,661.00	34.95	51.05	315.00	1,260.00	177.75
1601168	CLEARLAKE RADIOLOGY ASSOCIATES	2215 EAST VILLA MARIA, STE 120	BRYAN, TX 77802	36,678.00	3,621.80	486.00	6,122.80	26,074.40	3,678.44
160117	FEIGON, JUDITH T	450 MEDICAL CTR BLVD, STE 550	WEBSTER, TX 77598	5,846.00	1,515.31	40.00	779.13	3,511.56	495.39
1601170	CYTOPATH, PC	7515 MAIN ST, STE 650	HOUSTON, TX 77030	600.00	-	180.00	-	120.00	16.93
1601171	CHARLOTTE RADIOLOGY	PO BOX 11407	BIRMINGHAM, AL 35246-0428	200.00	-	32.00	27.20	108.80	15.35
1601174	CONROE-TOMBALL RADIOLOGIST, PA	PO BOX 30488	CHARLOTTE, NC 28230	695.00	59.10	31.00	120.98	58.40	8.24
1601176	CORONA REGIONAL MEDICAL CENTER	800 S. MAIN STREET	KINGWOOD, TX 77339	2,437.00	226.59	563.00	277.26	1,263.15	178.20
1601177	COASTAL INFECTIOUS DISEASE	503 BOWMAN GRAY DR	CORONA, CA 92682	2,003.00	-	-	-	400.60	226.04
1601178	CONCEPT OPEN IMAGING	661 MAPLEWOOD DR, STE 17	GREENVILLE, NC 27834	2,246.00	-	-	412.20	1,935.40	273.04
1601180	CARDIOLOGY ASSOCIATES	4740 NE STALLINGS DR	JUPTER, FL 33458	253.00	-	20.00	-	81.78	11.54
1601181	CARENOW CORPORATE	801 E 6TH, STE #504	NACOGDOCHES, TX 75961	1,945.00	146.22	25.00	60.00	60.00	212.69
1601182	HARRISON C. CARTER, M	601 CANYON DR, #100	PANAMA CITY, FL 32401	289.00	97.16	187.84	-	34.00	4.80
1601183	CARING FOR WOMEN PC	1126 W 12TH ST	ALMA, GA 31510	285.00	-	265.00	-	213.00	30.05
1601186	DR VINCENT A CALDAROLA	16641 N 40TH ST, STE 2	PHOENIX, AZ 85032	365.00	25.00	40.00	-	56.00	7.90
1601188	JAY S. COCHRAN, MD	4499 MEDICAL DR, STE 250	SAN ANTONIO, TX 78229	1,000.00	585.27	-	82.95	220.00	31.04
1601189	CARDIOVASCULAR CONSULTANTS	16601 N 40TH ST, STE 204	HIWASSEE, GA 30546	415.00	-	120.00	-	331.78	46.81
1601190	SURG CENTER OF NACOGD	2000 HIGHWAY 76 WEST	PHOENIX, AZ 85032	480.00	-	-	92.00	295.00	41.62
1601191	CHANDLER RADIOLOGY ASSOCIATES	349 PENNY LANE	NACOGDOCHES, TX 75965	3,888.00	-	237.00	730.20	3,688.00	51.92
1601192	CHARLES B CLARK III, MD	PO BOX 15638	CONCORD, NC 28124	998.00	-	40.00	783.40	2,920.80	412.05
1601194	CAHAM & WEINSTEIN MDS	2955 HARRISON, STE 203	SCOTTSDALE, AZ 85267	220.00	94.83	-	-	74.17	10.46
1601195	CORNERSTONE MEDICAL GROUP	1535 LAKE COOK RD, #603	BEAUMONT, TX 77702	878.00	7.48	242.00	-	200.00	28.21
1601195	CENTRACARE CLINIC	1200 6TH AVE NO	NORTHBROOK, IL 60062	365.00	61.66	80.00	11.88	211.66	29.86
1601196	CANYON PATHOLOGY LTD	PO BOX 6059	WINFIELD, IL 60190	671.25	14.50	20.00	116.45	523.20	73.81
1601197	CHARLOTTE REGIONAL MEDICAL CTR	809 E MARION AVE	MESA, AZ 85216	220.00	-	195.50	4.90	19.60	2.77
1601200	COVENANT MEDICAL GROUP	3201 UNIVERSITY DR E, STE 135	PUNTA GORDA, FL 33950	46,465.91	23,177.20	3,627.30	435.39	22,853.32	3,224.02
1601201	DOYLE I CARSON, MD	3908 22 ND PLACE	BRYAN, TX 77802	5,289.90	41.10	55.28	1,326.22	1,326.22	187.10
1601202	CENTRAL TEXAS ENT LLC	777 WA ER REED BLVD, STE 305	LUBBOCK, TX 79483	9,494.00	1,611.79	1,043.91	565.62	4,521.69	637.89
1601204	CROSBY MEMORIAL HOSPITAL	1602 ROCK PRAIRIE RD, #230	GARLAND, TX 75042	430.00	91.38	80.00	29.13	228.49	32.38
1601205	CARDIOLOGY FOR MS PC	801 GOODYEAR BLVD/ PO BOX 909	COLLEGE STATION, TX 77845	40,942.60	17,265.61	3,312.83	2,993.22	15,960.94	2,251.68
1601206	DANIEL E COOPER, MD	1300 SUNSET DR, STE S	PICATUNY, MS 39466	9,403.75	3,652.71	368.00	1,074.11	4,296.43	606.12
1601207	CHICAGO INSTITUTE OF NEURO SURG	P O BOX 150529	GRENADE, MS 38901	11,122.00	5,099.75	140.00	1,055.98	4,535.27	639.81
1601208	CABARRUS RADIOLOGISTS	2112 LEPHILLIP CT NE, STE 201	DALLAS, TX 75315-0529	490.00	-	40.00	-	356.80	50.34
1601209	CULPEPPER & GARZA, MD	17110 DALLAS PKWY, STE 100	BEDFORD PARK, IL 60489	20,408.00	807.45	127.37	57.10	4,596.08	648.39
160121	LA GRANGE WOMEN'S CLI	5201 S WILLOW SPRINGS RD	CONCORD, NC 28025	1,203.00	126.34	36.14	77.91	311.62	43.96
1601210	YVONNE CORMIER, MD	PO BOX 79285	DALLAS, TX 75248	150.00	42.00	267.18	-	86.00	12.41
1601211	JAMES N. CHILDS, MD P.A.	1605 ROCK PRAIRIE RD, STE 312	LA GRANGE, IL 60525-2689	595.00	35.51	1,301.50	119.00	1,363.99	192.42
1601213	ALEXIAN BROTHERS MEDICAL CENTER	800 BIESTERFIELD RD	HOUSTON, TX 77233-285	2,985.00	35.51	1,301.50	144.00	1,363.99	192.42
			ELK GROVE, IL 60007	7,714.15	2,274.07	576.31	972.75	2,909.77	410.49

Exhibit 1 - All_POC__W

POC	clint-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
160122	CREEKMORE & SCOTT, MD	216 OXFORD RD	NEW ALBANY, MS 38652	3,465.00	1,174.00	714.00	166.40	716.00	101.01
160122S	CENTRAL TEXAS HEART	2700 E 29TH ST, STE 220	BRYAN, TX 77802	4,310.00	16.00	2,060.00	166.40	909.60	128.32
160123	FRIONA RURAL HEALTH C	1307 CLEVELAND AVE	FRIONA, TX 79035	330.00	-	125.50	1.10	187.40	26.44
160125	MEDICAL NEUROLOGISTS	4120 MEMORIAL RD #218	OKLAHOMA CITY, OK 731205322	65.00	-	60.00	-	5.00	7.05
160126	CHESTER, DONALD W	3713 15TH ST, #401	PLANO, TX 75075	3,830.00	-	15.00	418.00	2,062.00	290.90
160127	THOMAS R BRYANT MD	1800 S DOUGLAS BLVD	MIDWEST CITY, OK 73130	2,555.00	-	455.13	419.97	1,679.90	236.98
160128	FACKLER, JOHN M	1501 RIVER POINTE DR #100	CONROE, TX 77304	1,015.00	360.18	360.71	5.97	288.14	37.83
160129	RAMSEY III, DUNCAN C	4100 W 15TH ST, STE 120	PLANO, TX 75093	2,420.00	-	420.06	399.99	1,599.95	225.71
160130	SK SUJKA, MD	41 WEST KALEY ST	ORLANDO, FL 32806	140.00	59.95	40.00	-	40.04	5.65
160131	RADIOLOGY CONSULTANTS	PO BOX 55618	OKLAHOMA CITY, OK 73143	237.00	4.84	343.80	46.43	185.73	26.20
1601316	DEACONESS HOSPITAL	DEPT 95-0133	OKLAHOMA CITY, OK 73186	2,991.00	-	-	529.44	2,117.76	298.76
1601316	DEACONESS HOSPITAL	DEPT 95-0133	OKLAHOMA CITY, OK 73186	15,072.00	-	-	925.66	14,146.00	1,995.84
1601317	DIAGNOSTIC MRI	11375 W SAM HOUSTON PKW #150	HOUSTON, TX 77031	5,632.00	-	1,500.00	866.40	3,465.60	488.91
160132	BEE CAVES MEDICAL AT	6836 BEE CAVES RD #112	AUSTIN, TX 78746	174.88	6.54	53.04	-	115.30	16.27
1601328	OASIS MEDICAL SERVICES	2404 YONKERS, STE 11	PLAINVIEW, TX 79072	490.34	59.30	149.00	-	127.04	17.92
1601330	DIAGNOSTIC RADIOLOGY OF HOUSTON	7777 W FRWY #420	HOUSTON, TX 77074	1,250.00	340.86	113.81	86.68	708.85	100.00
1601331	DESOTO FAMILY MEDICAL	75 PHYSICIAN LANE	SOUTH-HAVEN, MS 38671	295.00	61.36	106.00	-	107.64	15.19
1601332	DENTON COMMUNITY HOSPITAL	207 N BONNIE BRAE ST	DENTON, TX 76201	821.45	246.43	159.95	83.01	332.06	46.85
1601333	DERMATOLOGY ASSOC OF LAGRANGE	5201 S WILLOW SPRINGS RD	LAGRANGE, IL 60525	288.00	36.00	78.00	-	108.00	15.24
1601335	DERMATOLOGY PART OF THE N SHORE	400 SKONE BLVD, STE 475	NORTHBROOK, IL 60062	1,877.00	83.48	444.88	71.33	357.31	50.41
1601336	DIAG NEUROLOGY CLIN OF HOUSTON	PO BOX 55608	HOUSTON, TX 77255	1,992.00	201.34	50.00	132.00	1,608.66	226.94
1601337	DOR HEART & VASCULAR	PO BOX 371	GURNEE, IL 60031	4,283.00	642.45	-	643.23	2,997.32	422.85
1601338	RAFAEL J DELAFLORES-WEISS, MD	705 E HOUSTON ST	CLEVELAND, TX 77327	1,945.00	-	310.00	135.00	1,500.00	211.61
1601340	DIABETES, THYROID, ET	2610 COURTHOUSE CIRCLE	FLOWOOD, MS 39232	1,873.00	-	806.00	123.00	871.00	122.88
1601342	DIVISION ANESTHESIA GROUP, PC	520 EAST 22ND ST	LOMBARD, IL 60148	1,960.00	977.65	-	-	962.35	139.58
1601343	KENNETH T DARVIN, MD	1215 PAYSHERE CIRCLE	CHICAGO, IL 606743400	260.00	-	60.00	-	200.00	28.21
1601344	DR STEVEN A DAVIS, MD	PO BOX 1072	SAN ANTONIO, TX 78294	327.00	-	240.00	-	87.00	12.27
1601345	DERMATOLOGY ASSOC OF SAN ANTONIO	12602 TOEPPERWEIN RD, STE 114	SAN ANTONIO, TX 78233	240.00	-	60.00	-	180.00	25.39
1601346	CORNERSTONE MEDICAL MANAGEMENT	PO BOX 8878	WARNER ROBINS, GA 31095	4,836.75	68.49	299.51	-	47.43	6.69
1601347	DALLAS ALLERGY & ASTHMA CENTER	5489 GLEN LAKES DR, STE 100	TAVARES, FL 32378	315.00	1.00	40.00	0.80	273.20	38.54
1601348	PHILLIP M DASCHER MD	1290 WATERMAN WAY	AVON, MA 01901	440.76	-	188.00	50.55	202.21	28.53
160135	CHISCANO & OTERO, MD	4330 MEDICAL DR, STE 275	SAN ANTONIO, TX 78229	9,500.00	-	500.00	1,721.95	6,887.80	971.69
1601354	DR ROBERT BISBEE	5211 BROWNFIELD HWY, STE 35	LUBBOCK, TX 79407	65.00	-	20.00	-	45.00	6.49
1601355	PHYSICIANS NETWORK	5219 CITY BANK PKWY, STE 35	LUBBOCK, TX 79407	934.00	279.26	312.98	-	325.76	45.96
1601357	LEINS, DALTON & HOOD, MD	PO BOX 16467	LUBBOCK, TX 79490	850.00	245.24	287.86	-	300.90	42.45
1601358	RIOJAS, DAVID C MD	5219 CITY BANK PKWY STE 35	LUBBOCK, TX 79407	580.00	5.86	60.00	36.20	377.54	52.84
160136	ALJANAL, HOUSSAM DC	300 COIT RD, #250	RICHARDSON, TX 75080	964.00	-	540.00	46.80	374.20	53.21
1601372	ENDOCRINOLOGY ASSOCIATES	3522 N 3RD AVE	PHOENIX, AZ 85013	5,069.00	815.88	315.96	33.01	1,229.15	173.40
1601373	ENT CONSUL OF THE PALM BEACHES	927 45TH ST, STE 101	WEST PALM BEACH, FL 33407	17,771.25	11,516.09	254.25	1,085.27	4,723.14	666.32
1601374	EMSA - WESTERN DIVISION	PO BOX 21228, DEPT 64	TULSA, OK 74121228	742.71	-	100.00	217.56	425.15	59.98
1601375	ELMHURST ANESTHESIOLOGIST	PO BOX 87916	CAROL STREAM, IL 60188	1,400.00	688.40	-	-	701.60	98.96
1601378	EAR, NOSE & THROAT SURGICAL GROUP	9817 N 95TH ST	SCOTTSDALE, AZ 85258	569.00	-	20.00	89.80	469.20	64.78
1601379	EAST TEXAS MEDICAL CENTER	764 LAKELAND DR, STE 200	JACKSON, MS 39216	21,474.00	7,280.80	628.00	2,696.20	10,869.20	1,533.34
160138	WRENN, CHRISTOPHE J.	P.O. BOX 1128	CROCKETT, TX 75835	1,077.50	322.90	328.00	85.32	341.28	48.15
1601380	ECU SCHOOL OF MEDICINE	1128 MEDICAL DR	TYLER, TX 75701	270.00	16.69	20.00	19.80	103.51	14.60
1601381	EDWARD HEALTH VENTURE	PO BOX 751089	CHARLOTTE, NC 282751069	5,993.25	1,608.57	20.00	870.54	3,482.14	491.24
1601382	ELMHURST MEMORIAL HOSPITAL	120 SPALDING DR, STE 31, DEPT 77-3471	CHICAGO, IL 606783471	245.00	15.60	20.00	-	42.40	5.98
1601383	EASTERN CAROLINA EYE CENTER	PO BOX 92348	GREENVILLE, NC 27603	378,859.71	108,297.98	534.82	7,288.00	244,106.24	34,437.20
1601384	EMERGENCY PHYSICIANS	2573 STANTONSBURG RD	GREENVILLE, NC 27634	1,251.00	162.46	378.98	124.99	594.57	62.47
1601385	EDWARD HOSPITAL	PO BOX 40850	MESA, AZ 85274	990.00	-	-	198.00	792.00	111.73
1601387	EDWARD EASTSIDE MEDICAL CENTER	c/o RAYMOND E CLUTTS, PC 830 N MEACHAM RD	SNELLVILLE, GA 30073	81,127.00	11,228.16	2,047.97	6,160.67	23,598.26	3,329.12
1601388	EAST TEXAS MEDICAL CENTER	1700 MEDICAL WAY	SNELLVILLE, GA 30078	36,687.00	735.23	25.00	147.75	103.25	14.57
1601389	EAST LAKELAND OB-GYN ASSOC., PA	C/O FRANCIS & ORR	DALLAS, TX 75201	2,080.35	-	811.00	243.87	975.46	137.62
160139	LU, JOHN M	1020 RIVER OAKS DR, STE 320	HOUSTON, TX 77065	1,990.00	68.00	415.00	216.00	937.50	132.26
1601390	ERB JOINT VENTURE LLP	9597 JONES RD, #803	GREENVILLE, TX 75403	611.00	11.50	40.00	68.29	434.64	61.32
1601391	EMORY UNIVERSITY HOSPITAL	PO BOX 1888	GREENVILLE, TX 75403	206.00	-	-	41.20	164.80	23.25
1601392	JEFFREY A FEARON, MD	7777 FOREST LN, C-700	ATLANTA, GA 303843021	9,599.64	2,247.03	632.00	778.94	4,761.76	674.59
1601394	FAMILY PRACTICE ASSOC	35 WINDMILL CIR	DALLAS, TX 75230	14,759.60	13,136.32	493.55	-	975.78	137.66
1601395	FAMILY MEDICINE OF PALMS WEST, INC	13005 SOUTHERN BL, STE 213	ABILENE, TX 79606	782.00	128.61	322.00	-	321.39	45.34
1601396	FIRST CARE FAMILY DOCTORS	PO BOX 1907	FAYETTEVILLE, AR 72702	107.00	-	20.00	-	75.00	10.58
				1,084.00	-	753.00	-	325.00	45.85

Exhibit_1__All_POC__W

POC	chm-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCbinAmt	SumOfPayment	ProvRateFrt
1601398	WILLIAM R FRANCIS, JR., MD	PO BOX 5917	PASADENA, TX 77508	96,484.64	20,737.68	60.00	2,500.00	73,186.96	10,324.82
1601399	DR. WILLIAM D. FARMER, MD	PO BOX 788	OXFORD, MS 38655	1,335.00	-	30.00	-	305.00	43.03
160140	HUGHES & DIAMOND, MD	110 MILLSAPS DR	HATTIESBURG, MS 39402	467.00	95.00	145.00	-	207.00	28.20
1601400	FAMILY OXYGEN & EQUIPMENT	1901 50TH STREET	LUBBOCK, TX 79423	252.60	-	-	-	202.00	26.51
1601401	FLORIDA EMERGENCY PHYSICIANS	DEPT. 4131, PO BOX 1070	CHARLOTTE, NC 28201	1,222.00	511.23	233.00	50.52	431.17	68.83
1601402	FIRST MED OF DOTHAN	1245 WESTGATE PKWY	DOTHAN, AL 36303	523.00	-	156.00	46.60	60.00	8.46
1601403	DR JOSEPH M FINLEY MD	480 I H 10 NORTH, STE 200	BEAUMONT, TX 77702	951.00	189.86	565.14	-	185.00	26.10
1601404	FEMALE HEALTHCARE ASSOCIATES	471 W ARMY TRAIL RD, #103	BLOOMINGDALE, IL 60108	5,562.00	194.99	695.00	184.20	957.81	135.12
1601405	FAMILY MEDICAL ASSOCIATES OF TEXAS	4333 N JOSEY LN, STE 302	CARROLLTON, TX 75011	2,091.00	216.56	614.43	104.69	829.32	127.00
1601407	DR GERALD FANAROF, MD, PA	12121 RICHMOND AVE, #111	HOUSTON, TX 77082	110.00	-	20.00	-	90.00	17.00
1601408	FORT BEND COUNTY EMS	4336 HIGHWAY 36	ROSENBERG, TX 774719502	561.67	-	450.13	40.50	18.01	2.54
1601409	F G TOMASIK MD, FALOG & ASSOCIATES	700 JEFFERSON ST.	SHOREWOOD, IL 60481	1,833.00	-	242.02	282.20	1,118.00	157.72
160141	WILLIAM E ANDERSON MD	204 8TH STREET	GREENWOOD, MS 38930	219.00	-	145.00	-	74.00	10.44
1601410	FAYETTEVILLE DIAGNOSTIC CLINIC	PO BOX 1523	FAYETTEVILLE, AR 727021523	1,858.00	-	416.00	185.80	1,224.20	172.70
1601411	FAMILY DERMATOLOGY	629 B BEAVER RUIN RD	LILBURN, GA 30047	1,800.00	94.30	80.00	-	205.70	29.02
1601412	JOEL FEINSTEIN MD	8631 W THIRD ST, STE 825 E	LOS ANGELES, CA 90048	470.00	-	445.00	-	545.00	76.89
1601413	DR ROY FONTENOT, MD	2635 BOX CANYON DR	LAS VEGAS, NV 89128	1,800.00	-	-	360.00	1,440.00	203.15
1601414	FOCUS ON WOMEN	PO BOX 2772	CAROL STREAM, IL 60132	243.00	-	-	-	223.00	31.46
1601415	FATETTE MEMORIAL HOSPITAL	543 N JACKSON ST	LA GRANGE, TX 76945	12,704.76	1,761.63	1,575.45	1,182.39	4,729.63	667.23
1601416	FLORENCE FAMILY CLINIC	P O BOX 530	FLORENCE, MS 39073	783.00	186.20	322.70	-	114.10	16.10
1601417	FONDREN ORTHOPEDIC GROUP, LLP	7401 SOUTH MAIN	HOUSTON, TX 77030	5,821.00	121.24	999.94	628.41	3,621.41	510.89
1601418	FOX VALLEY HEMATOLOGY & ONCOLOGY	1710 N RANDALL RD., STE 300	HOUSTON, TX 77216	40,068.00	5,091.22	646.83	4,107.55	25,503.40	3,597.88
1601419	LEE S FREEDMAN, MD SC	806 CENTRAL, STE 103	ATLANTA, GA 303538059	38,983.46	13,736.82	120.00	709.05	22,474.70	3,170.75
1601420	GERMBUSTERS PC	1555 N BARRINGTON RD., #4100	HOUSTON, TX 77058	3,030.00	1,212.00	-	363.80	1,454.40	203.18
1601422	GORDON, SLOAN DPM	7500 BEECHNUT ST	PITTSBURGH, PA 15206	1,760.00	221.43	280.00	163.51	990.06	139.67
1601423	GREATHER HOUSTON ANEST	PO BOX 200535	HOUSTON, TX 77216	350.00	-	75.00	-	320.00	46.14
1601424	GENTIVA CARECENTR	P.O. BOX 538059	ATLANTA, GA 303538059	673.00	-	75.00	119.60	478.40	67.49
1601426	GULF COAST MRI AND DIAGNOSTIC	1051 PINELOCK, #175	HOUSTON, TX 77588	3,500.00	350.00	200.00	630.00	2,520.00	355.51
1601428	GREATHER PITTSBURGH ORTHO ASSOC	5820 CENTRE AVE	PITTSBURGH, PA 15206	525.00	43.75	35.00	-	246.25	34.74
160143	JACKSON, JEFFREY A.	16659 UTHWEST FWY, STE 131	AMORY, MS 38821	387.00	226.98	20.00	109.14	541.58	76.40
1601430	GILMORE MEMORIAL HOSPITAL	1105 EARL FRYE BLVD	PHOENIX, AZ 85018	387.00	226.98	20.00	7.40	132.62	18.71
1601431	GRAPEVINE IMAGING	2401 IRA E WOODS, #600	GRAPEVINE, TX 76051	2,336.00	110.86	150.75	54.90	897.19	126.57
1601433	GATHRIGHT REED DIABETIC SUPPLY	P.O. BOX 1105	AMORY, MS 38821	1,901.00	487.22	122.22	18.53	351.03	49.52
1601435	DR ANNA GONZALES	PO BOX 130894	LUBBOCK, TX 79493	1,110.00	-	500.00	122.00	488.00	68.84
1601436	STANLEY & BERKOWITZ DO	1310 WOLF PARK	THE WOODLANDS, TX 77393	643.38	30.90	30.90	35.00	320.00	46.14
1601437	GOSBEL & GOSBEL, MD	3627 S INDIAN SCHOOL RD, #103	PHOENIX, AZ 85018	1,325.00	7.40	20.00	109.14	541.58	76.40
1601438	STANLEY & BERKOWITZ DO	3405 MIDWAY RD, STE 660	PLANO, TX 75093	2,336.00	110.86	150.75	54.90	897.19	126.57
1601439	TERRY GAGE, MD	PO BOX 6610	LUBBOCK, TX 79493	1,901.00	487.22	122.22	18.53	351.03	49.52
1601440	GI DIAGNOSTIC & THERAPEUTIC CENTER	685 1ST ST N	MEMPHIS, TN 38138	1,110.00	6.20	500.00	122.00	488.00	68.84
1601441	GREAT LAKES RADIOLOGISTS, SC	PO BOX 511400	NEW BERLIN, WI 531519200	452.00	-	390.00	11.16	44.64	6.30
1601443	ARIZONA FOOT HEALTH, PC	3401 W BETHANY HOME RD	PHOENIX, AZ 85017	494.00	-	20.00	81.80	392.20	55.33
1601444	WILSON J GARCIA, MD	129 5TH AVE	FORT WORTH, TX 76104	1,470.00	190.13	357.00	82.38	840.49	118.57
1601447	GRAHAM LAKE MEDICAL CENTER	PO BOX 1390	GRAHAM, TX 76450	13,494.30	2,238.29	821.75	574.54	8,193.72	1,155.93
1601449	GRENADA LAKE MEDICAL CENTER	960 AVENUE DR	GRENADA, MS 38901	5,925.27	1,385.15	567.00	783.42	3,160.65	449.14
160145	MOUNTAIN EMPIRE RADIO	1301 SUNSET DR STE 3	JOHNSON CITY, TN 37604	4,986.95	2,230.89	25.00	466.41	1,960.65	276.60
1601451	GLENNA A GORLITSKY, MD	2001 SANTA MONICA BL, STE 680W	JOHNSON CITY, TN 37604	33.00	-	45.00	6.60	25.40	3.72
1601452	GROSSWEINER & BLASZAK, PC	120 SPALDING DR, STE 405	SANTA MONICA, CA 90404	125.00	-	405.00	-	50.00	11.29
1601454	GREENWOOD LEFLORE HOSPITAL	P O DRAWER 1410	NAPERVILLE, IL 60540	760.00	-	405.00	45.00	50.00	7.05
1601455	GLOBAL CARE SC	523 OLD NW HWY, #101	GREENWOOD, MS 38930	113.00	-	20.00	22.60	90.40	12.75
1601456	HOUSTON MEDICAL CENTER	1601 WATSON BLVD	BARRINGTON, IL 60010	316.00	16.50	20.00	50.00	229.50	32.38
1601457	HORIZONS BEHAVIORAL HEALTH	970 S MCHENRY AVE	WARNER ROBINS, GA 31093	49,661.68	6,323.19	2,115.50	3,335.86	4,006.52	565.22
1601458	HALE COUNTY INTERNAL MEDICINE	2508 XENIA, STE 101	PLAINVIEW, TX 79072	7,180.00	1,974.70	1,673.02	398.45	931.79	131.45
1601459	HMO MED PA	7676 HILLMONT, STE 101	HOUSTON, TX 77040	393.70	-	208.70	-	185.00	26.10
160146	RICHARD J HAUSNER MD	9597 JONES RD, #807	HOUSTON, TX 77065	884.00	265.20	-	-	618.80	87.30
1601460	DR WILLIAM L HIGH	2910 FANNIN ST	BEAUMONT, TX 77701	995.05	112.71	60.00	107.91	448.43	63.26
1601461	HEALTHCARE NETWORK ASSOCIATES	PO BOX 3428	BEAUMONT, TX 77701	1,530.00	778.81	60.00	84.24	606.95	85.63
1601462	HABERSHAM COUNTY MEDICAL CENTER	PO BOX 1629	SPRINGFIELD, IL 62568	1,168.00	77.50	548.00	309.00	309.00	43.59
1601463	HOUSTON NORTHWEST RADIOLOGY	PO BOX 73697	DEWOREST, GA 30535	3,416.25	272.97	500.00	473.80	1,563.70	223.32
1601464	HEA CLINIC PA	2855 GRAMERCY	HOUSTON, TX 77273	3,612.50	528.65	550.00	361.08	2,049.77	289.17
1601465	HOUSTON CARDIOVASCULAR ASSO	6560 FANNIN, STE 1654	HOUSTON, TX 77030	9,101.00	165.34	30.00	376.60	2,167.06	305.72
1601467	THADDEUS W HUME MD & ASSOC	2000 CRAWFORD, #1510	HOUSTON, TX 77002	15,129.00	-	191.00	2,395.82	11,733.27	1,655.27
				339.00	17.16	40.00	-	199.84	28.19

Exhibit 1 - All_POC__W

POC	clnt-name	addr1	CSZ	SumOfChargeAmt	SumOfDiscourt	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1601468	HEMET RADIOLOGY MEDICAL GROUP INC	PO BOX 459	HEMET, CA 92546	954.00	-	25.00	114.80	478.20	67.18
1601469	HIGH POINT REGIONAL HEALTH SYSTEM	PO BOX 2680	HIGH POINT, NC 27261	2,310.00	-	237.48	414.50	1,657.50	233.83
160147	CHUANG, HSI-SHENG	4631 BRIGHTWOOD DR, STE 201	HOUSTON, TX 77068-1700	1,170.00	173.71	70.00	61.59	864.70	121.99
1601470	HEALTHCARE ASSOCIATES OF IRVING	1110 COTTONWOOD LN	IRVING, TX 75038	2,937.00	-	580.00	435.20	1,924.80	271.54
1601471	AYUB HUSSAIN, MD	DEPT 843, PO BOX 4246	HOUSTON, TX 77210	1,945.00	892.96	506.96	13.71	531.35	74.96
1601472	HAKERT, JAMES D.	7929 BROOKRIVER DR, STE 300	DALLAS, TX 75247	2,071.00	408.68	60.00	111.06	1,491.26	210.38
1601474	HOUSTON CHEST INTERNISTS	7777 S W FRWY, #442	HOUSTON, TX 77074	1,205.00	122.12	891.00	39.00	608.88	85.19
1601475	HEALTHSOUTH HOLDINGS, INC	ONE HEALTHSOUTH PKWY	BIRMINGHAM, AL 35243	4,528.00	67.78	881.00	553.09	2,905.21	424.81
1601476	HUMBLE RADIOLOGY ASSOCIATES	800 ROCKMEAD DR, #210	KINGWOOD, TX 77339	955.00	101.00	125.00	127.80	801.20	84.81
1601477	VICTOR HORN, MD	PO BOX 643	HOUSTON, MS 38851	1,228.00	-	244.15	61.37	335.48	47.33
1601478	NASSER HASSEINI, MD PLLC	PO BOX 28904	PHOENIX, AZ 85068	1,440.00	718.27	-	-	721.73	101.82
1601479	HONE CARE MEDICAL, INC	5665 S WESTRIDGE DR, #100	NEW BERLIN, WI 53151	1,820.06	88.22	-	346.37	1,385.47	195.45
160148	RICHARDS, WILLIAM E.	3621 22ND STREET, STE 100	LUBBOCK, TX 79410	5,930.00	40.00	250.00	1,034.00	4,416.00	622.99
1601481	NORTH SHORE SURGICAL	625 ROGER WILLIAMS AVE	HIGHLAND PARK, IL 60035	7,800.00	-	520.00	1,420.00	5,820.00	821.05
1601482	HEALTH TEXAS PROVIDER NETWORK	8111 LBJ FREEWAY, #1350	DALLAS, TX 75251	7,144.50	1,796.09	1,569.00	368.13	2,671.28	376.85
1601483	HARBIN CLINIC LLC	1825 MARTHA BERRY BLVD	ROME, GA 30165	14,849.04	-	1,041.00	125.40	631.64	89.11
1601484	REGINALD K WICKER	P O BOX 490	NEW ALBANY, MS 38652	190.00	13.98	14.02	32.40	129.60	16.28
1601485	HARRIS METHODIST HOSPITAL	MANZIEL LAW OFFICE	DALLAS, TX 75231	6,612.55	3,298.34	975.00	467.84	1,871.37	264.00
1601488	RODGER B HAGLUND, MD	1290 S WILLIS, STE 200	ABILENE, TX 79605	220.00	-	110.00	-	110.00	15.52
1601489	INTERNAL MEDICINE ASSOCIATES	2020 GODDING AVE, STE 401	LAS VEGAS, NV 89106	615.00	138.56	280.00	-	196.44	27.71
160149	JACKSON EYE ASSOCIATES	1190 N. STATE ST, STE 403	JACKSON, MS 39202	125.00	-	15.00	-	110.00	15.52
1601490	DAVID HELIGMAN, MD	8350 RIVERWALK PK BLVD, STE 1	FT MYERS, FL 33919	1,427.00	-	540.00	-	748.80	105.64
1601491	HANGER OPNET	PO BOX 631858	BALTIMORE, MD 212631858	584.00	-	-	106.80	427.20	60.27
1601492	HOUSTON COMMUNITY HOSPITAL	PO BOX 11586	HOUSTON, TX 77283	212,130.00	62,860.19	-	81.50	10,708.28	1,510.88
1601493	DR S.A. HALE JR, MD	6809 SLIDE RD	LUBBOCK, TX 79424	1,640.00	86.28	461.77	54.05	1,024.90	144.59
1601494	FLAGLER HOSPITAL, INC	CO LO LAW OFFICE POLLACK & ROSEN	CORAL GABLES, FL 33134	21,938.06	7,881.62	1,395.83	2,531.71	10,126.90	1,428.65
1601495	AIRLINE COMPLETE HEALTHCARE	PO BOX 38959	HOUSTON, TX 77238	2,895.00	1,055.68	1,120.00	66.76	652.56	92.06
1601498	SHAHZAD ISLAM, MD	25214 BOROUGH PARK DR	SPRING, TX 77380	4,491.00	1,610.34	699.00	55.73	1,510.02	213.03
1601499	INTERNAL MED AT DOUGLASVILLE	PO BOX 40663	ATLANTA, GA 30384	244.00	-	40.00	4.80	63.20	8.92
1601500	IMAGING CONSULTS OF GARLAND, LLP	700 WALTER REED BLVC, STE 210	DALLAS, TX 75267	385.00	6,557.80	187.62	1,194.39	8,685.68	1,225.33
1601501	IMAGING CENTER PARTNERSHIP DBA	PO BOX 678146	ARLINGTON, TX 76017	21,178.49	120.89	380.94	39.00	346.00	48.81
1601502	INFECTIOUS DISEASE CONSULTANTS	7777 SOUTHWEST FREEWAY, #740	HOUSTON, TX 77074	300.00	-	-	-	179.11	25.27
1601503	OSTEOPATHIC FAMILY ME	73 S HULEN ST	FT WORTH, TX 76133	1,922.00	380.94	345.00	599.02	1,174.06	165.63
1601504	NORTH ATLANTA SCAN AS	4205 NORTH POINT PKY, BLDG D	ALPHARETTA, GA 30022	3,500.00	-	554.88	90.29	640.00	103.37
1601505	CAPLAN, BRIAN J.	3018 OAK COVE ROAD	ARLINGTON, TX 76017	100.00	18.61	20.00	-	61.39	8.66
1601508	M STAVINOKA, MD	1631 NORTH LOOP WEST, STE 655	HOUSTON, TX 77008	1,675.00	-	20.00	300.00	1,355.00	191.16
1601509	NORTH TEXAS MEDICLA LAB	P O BOX 930	WICHITA FALLS, TX 76907	128.50	15.00	50.00	12.70	50.80	7.17
160151	GOPAL N. BHALLA, MD	2024 LEWIS AVE	ZION, IL 60099	520.00	76.50	380.00	-	73.50	10.37
1601511	JOLIET ORTHOPEDICS & SPORTS MED	951 ESSINGTON RD	JOLIET, IL 60435	9,526.60	7,599.66	-	385.38	1,541.56	217.47
1601512	JACKSON HEALTHCARE FOR WOMEN	PO BOX 98168	JACKSON, MS 39298	915.00	147.70	96.00	-	501.30	70.72
1601513	PETER C JAMES MD	DEPT 1541	DENVER, CO 802911541	3,848.00	452.61	327.51	582.38	2,607.99	367.84
1601514	JTW MEDICAL	8111 LBJ FREEWAY, STE 635	DALLAS, TX 75251	41.68	-	-	8.34	33.34	4.70
1601515	DR. T. E. JOINER	1635 RAYMOND RD	JACKSON, MS 39204	637.50	-	459.50	-	160.00	22.57
1601516	GERTA S JANSZ, MD	711 11TH ST	WILMETTE, IL 60091	112.00	8.00	20.00	-	84.00	11.85
1601517	JACKSON MEDICAL CLINIC	PO BOX 23986	JACKSON, MS 39225	6,821.00	423.58	1,676.00	503.24	3,990.18	562.91
1601518	KEHOE, PALMER & DJORDJEVIC, SC	1725 W HARRISON	CHICAGO, IL 60612	468.00	91.53	20.00	-	113.47	16.01
160152	AR PACHA MD PA	17030 NANES #207	HOUSTON, TX 77030	600.00	-	-	120.00	480.00	67.72
1601520	KENNETH E KRUCZEK, DO	2424 50TH ST, STE 202	LUBBOCK, TX 79412	875.00	-	520.00	40.00	315.00	44.44
1601521	DIGESTIVE HEALTH SPECIALIST, PA	589 GARFIELD ST, STE 201	TUPELO, MS 38602	1,586.00	640.54	20.00	148.69	726.77	102.53
1601523	HOUSTON METROPOLITAN RADIOLOGY	1631 NORTH WEST LOOP, STE 250	HOUSTON, TX 77008	14,704.00	6,403.55	135.00	1,215.77	6,559.88	925.40
1601524	KRAFF EYE INSTITUTE, LTD	17270 RED OAK DR, STE 200	HOUSTON, TX 77090	20,989.75	8,890.67	348.00	1,331.68	9,488.94	1,338.58
1601525	JEFFREY KOTZEN, MD	P O BOX 2674	CAROL STREAM, IL 60132	1,721.79	-	-	337.40	1,349.60	190.39
1601526	KATY WEST HOUSTON ANE	200 BUTLER ST, #303	WEST PALM BEACH, FL 33407	4,800.00	-	20.00	-	80.00	11.29
1601527	THOMAS A KINGMAN, MD	PO BOX 200393	HOUSTON, TX 772160393	1,169.00	349.16	60.00	93.80	726.04	102.43
1601528	M.H. KARAKOURTIS MD DDDS PA	4410 MEDICAL DR, # 600	SAN ANTONIO, TX 78229	295.00	-	1.00	1.00	159.00	22.43
1601529	KATY INTERNAL MEDICINE ASSOC	5656 BEE CAVES RD, C-102	AUSTIN, TX 78746	581.00	272.25	76.77	-	231.98	32.73
160153	KRAVETZ, JAMES H.	1331 W GRAND PKWY, N, STE 230	KATY, TX 77493	735.00	168.36	219.67	-	358.97	50.36
1601530	THE PHYSICIANS GROUP/OSSO	2100 VIRGINIA ST, STE G	GRAND PRAIRIE, TX 75051	120.00	8.04	40.00	-	71.96	10.15
1601531	DR JO KNATZ, MD	PO BOX 1998	OKLAHOMA CITY, OK 73101	2,609.40	1,281.47	141.00	147.90	974.03	137.41
1601532	EMANUEL G KUFLIK MD PA	4540 E BASELINE, #115	MESA, AZ 85206	273.16	23.00	28.08	-	167.44	23.62
1601533	EMANUEL G KUFLIK MD PA	150 EAST KENNEDY BLVD	LAKEWOOD, NJ 8701	865.00	-	400.00	-	380.00	53.61

Exhibit 1 All_POC__W

POC	clint-name	add1	CSZ	SumOfChargeAmt	SumOfDiscunt	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1601535	LEXINGTON MEDICAL CENTER	811 WEST MAIN ST	LEXINGTON, SC 29072	5,032.72	1,007.05	302.70	805.13	3,220.54	454.34
1601537	LAWRENCE LIEBMAN MD	9220 E MOUNTAIN VIEW RD, #213	SCOTTSDALE, AZ 85028	1,321.00	756.58	50.00	30.77	200.95	28.35
1601538	LONG BEACH DENTAL ASSOCIATES, INC	500 MASON AVE	LONG BEACH, MS 39660	586.00	-	12.00	44.60	439.40	43.85
1601539	SALVATORE LA FATA, MD	2020 SHEFFIELD DR	CLOVIS, NM 88101	880.00	12.00	360.00	515.00	666.00	96.78
160154	INTERGRATIVE CARDIOLO	7350 STETSON DR #101	SCOTTSDALE, AZ 85251	4,540.00	512.65	60.00	-	2,435.00	343.52
1601540	DAI BIU LIE, MD	6202 HIGHWAY 6, STE A	MISSOURI CITY, TX 77459	795.00	-	440.00	133.60	545.00	76.89
1601542	LAKE POINTE OPEN MRI	10914 HEFNER POINTE DR	OKLAHOMA CITY, OK 73120	1,108.00	-	120.00	-	534.40	75.39
1601543	DR STEVEN LAMPERT, MD	18555 N 79TH AVE, STE B-108	GLENDALE, AZ 85308	793.00	17.00	20.00	-	394.00	55.58
1601544	CHUNG C LEE, MD	PO BOX 73265	HOUSTON, TX 77273	1,548.00	340.37	160.00	-	1,188.63	167.69
1601548	DR EUGENE LEIBSON MD PC	3411 N 5TH AVE, #210	PHOENIX, AZ 85013	870.00	-	533.00	109.00	601.00	84.79
1601549	PHILIP R LORIA, JR, MD	11200 N PORTLAND	OKLAHOMA CITY, OK 73120	2,793.00	77.31	30.00	132.80	701.89	99.02
1601550	LAKE COOK ORTHOPEDICS	2204 JEFFERSON DAVIS DR	OXFORD, MS 38655	90.00	-	60.00	-	60.00	8.46
1601551	LABORATORY CORP OF AMERICA	27401 W HWY 22, STE 125	BARRINGTON, IL 60010	8,589.00	18.00	30.00	-	207.00	29.20
1601554	JULIE LIM, MD	PO BOX 2270	BURLINGTON, NC 27216	3,772.00	867.59	205.10	371.46	1,693.85	237.55
1601555	EDWARD E LOUIS, MD	2801 EAST 29TH ST, STE 117	BRYAN, TX 77802	1,085.00	68.00	378.00	-	639.00	90.15
1601556	LA GRANGE MEMORIAL HOSPITAL	303 FM 517 RD E	DICKINSON, TX 77539	1,450.00	108.27	140.00	-	1,010.38	142.54
1601558	J KYLE MATHEWS, MD	38866 TREASURY CENTER	LA GRANGE, IL 60694	2,994.99	-	-	599.00	2,395.99	338.01
1601559	STEVEN M. MAGNESS MD	P.O. BOX 268848	PLANO, TX 75093	352.41	48.42	56.23	-	226.58	31.96
160156	FERRARA, JEAN M.	4001 15TH ST, STE 245	OKLAHOMA CITY, OK 73126	1,370.00	-	15.00	274.00	1,096.00	154.62
1601563	MEMORIAL HERMANN BAPTIST HOSPITAL	P O BOX 54827	PLANO, TX 75093	85.00	-	300.00	1,608.36	6,433.47	907.60
1601564	MID COUNTY FAMILY PHYSICIANS	3820 HWY 385, STE 100	NEW ORLEANS, LA 70154	16,115.45	7,865.08	655.00	-	120.54	17.01
1601565	MARYVALE EMERGENCY PHYSICIANS	4550 N 51ST AVE STE 19	PORT ARTHUR, TX 77642	838.00	18.46	-	-	143.90	20.30
1601566	MORRIS HOSPITAL	150 W HIGH ST	PHOENIX, AZ 85031	425.00	245.12	66.00	35.98	505.44	71.30
1601567	MS SPORTS MEDICINE & ORTHOPAEDIC	1190 FILBERT HWY	MORRIS, IL 60460	2,232.80	70.20	590.00	419.32	1,470.10	207.39
1601568	MID CAROLINA PIEDMONT WEST	12335 KINGSRIDE #342	JACKSON, MS 39236	3,850.00	304.00	117.00	315.90	1,470.10	107.72
1601571	METROWEST ANESTHESIA CARE	4725 WELLINGTON	HOUSTON, TX 77024	630.00	-	20.00	126.00	504.00	71.10
1601572	MEDIQUIP, INC	27129 CALLE ARROYO, STE 1801	GREENVILLE, TX 75401	340.00	296.79	-	36.00	284.00	40.07
1601574	B CHRISTOPHER MEYER, MD	8200 WEDNESBURY LN, #350	SAN JUAN CAPISTRANO, CA 9267	791.84	-	-	39.37	455.68	64.28
1601577	METHODIST EMERGENCY PHYSICIANS	PO BOX 10945	HOUSTON, TX 77074	270.00	323.00	40.00	66.00	220.00	31.04
1601578	AI MORVAN, MD	3537 SI 35E, #311	MERRILLVILLE, IN 46411	1,063.00	-	410.00	176.00	264.00	37.24
1601580	MANGINI, LAKHIA AND ASSOCIATES	P O BOX 742225	DENTON, TX 76210	1,476.00	-	60.00	176.00	1,182.00	166.75
1601581	METROLINA NEUROLOGICAL ASSOC	200 S HERLONG AVE, STE H	HOUSTON, TX 77274	85.43	-	-	17.29	69.14	9.75
1601582	MCCURTAIN EMERGENCY PHYSICIANS	P.O. BOX 15268	ROCK HILL, SC 29732	354.00	718.89	54.00	136.22	766.59	108.15
1601584	MEDICAL IMAGING OF GRENADE	PO BOX 16745	ASHEVILLE, NC 28813	318.00	47.91	218.09	6.20	45.80	6.46
1601585	MEDICAL ANESTHESIA ASSOC	2825 PARKLAWN DR	GRENADE, MS 39404	2,132.00	-	-	426.40	1,705.60	240.62
1601587	MIDWEST REGIONAL MEDICAL CENTER	5705 STAGE RD, #212	HOUSTON, TX 77282	11,071.08	8,202.03	-	573.81	2,295.24	323.80
1601588	MID-SOUTH IMAGING AND THERAPEUTICS	902 FROSTWOOD, #222	MIDWEST CITY, OK 73110	214.00	32.10	60.00	8.80	66.95	12.13
160159	YOUNG, PATTY K	4104 W 15TH ST, STE 200	HOUSTON, TX 77024	2,986.00	2.24	2,297.56	476.20	2,297.56	324.13
1601590	MATHY & MONTGOMERY LTD	412 63RD ST, STE 100	PLANO, TX 75083	86.00	30.00	20.00	-	36.00	5.08
1601591	METHODIST HOSPITAL MEMPHIS	PO BOX 75947	DOWNERS GROVE, IL 60516	45,815.10	15,160.86	174.00	3,056.51	12,226.03	1,724.78
1601594	SUHAS D MANTRI, MD	3304 COLORADO BLVD, STE 101	CHARLOTTE, NC 28275	171.00	-	20.00	-	135.00	19.05
1601596	T GLENDON WOODY, MD	2055 SOUTHERN, STE A	DENTON, TX 76210	257.10	-	152.10	-	105.00	14.81
1601597	PRIMARY CARE ASSOCIATES, PLLC	4150 SE ADAMS ROAD	TEMPE, AZ 85282	107.00	3.48	20.00	-	36.52	5.15
1601598	RICHARD D MAU	1004 MOUND ST	BARTLESVILLE, OK 74006	7,898.00	-	610.00	1,191.40	6,045.60	852.88
1601599	MEMORIAL RADIOLOGY	1415 NORTH LOOP W, #810	HOUSTON, TX 77008	3,634.00	1,439.67	34.00	231.00	1,902.33	268.37
160160	YOUNG, JEFFREY P	1732 GALLERIA OAKS DR	TEXARKANA, TX 75503	72.00	16.83	20.00	-	35.17	4.96
1601601	DAVID F MOBLEY MD	915 GESSNER, STE 725	HOUSTON, TX 77024	2,609.00	139.74	206.00	14.39	604.87	85.33
1601605	MCD PATHOLOGY LLP	703 ALCORN DR, STE 109	CORINTH, MS 38834	384.00	87.98	60.00	11.00	256.02	35.98
1601606	MCBRIDE CLINIC INC	PO BOX 495148	GARLAND, TX 75047	1,816.00	262.01	164.95	94.63	522.73	73.74
1601607	DR ANGELA MERZENICH, MD	PO BOX 269381	OKLAHOMA CITY, OK 73126	8,655.00	3,225.11	100.00	1,024.98	4,504.91	635.53
1601609	AJ MORRIS	685 S DOBSON, #216	CHANDLER, AZ 85224	412.00	-	50.00	28.80	256.20	36.14
160161	MATHERNE, PAUL	3311 LITTLE RD	ARLINGTON, TX 76016	253.00	-	62.00	17.40	163.60	25.90
1601614	METROPOLITAN ANESTHESIA CONS	180 B DEBUYS RD, #223	BILLOXI, MS 39531	616.00	-	90.00	-	110.00	15.52
1601615	MIDWEST ORTHOPAEDIC NETWORK	4144 NO CENTRAL EXPWY, #700	DALLAS, TX 75204	6,100.00	-	85.00	106.20	424.80	59.93
1601616	MIDWEST ORTHOPAEDIC NETWORK	350 S. NORTHWEST HWY, STE 200	PARK RIDGE, IL 60018	28,375.00	2,188.49	3,878.37	1,607.79	5,866.10	827.56
1601617	THE MEDICAL CENTER OF MESSQUITE	1011 N GALLOWAY	MESQUITE, TX 75149	741.36	495.20	246.00	-	397.09	56.02
1601618	MAGAN MEDICAL CLINIC, INC	420 W ROWLAND ST	COVINA, CA 91723	578.00	10.71	100.00	810.41	3,241.64	467.29

Exhibit 1 All_POC_W

POC	chnt-name	addr1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDefAmt	SumOfCoinAmt	SumOfPayment	ProratePmt
1601619	R GREG MAUL, DO	5700 RAWLETT RD, #150	CSZ	490.00	24.00	165.00	-	261.00	36.82
160162	HCH ANESTHESIOLOGY GR	2807 LITTLE YORK RD	HOUSTON, TX 77093	3,250.00	745.71	-	-	749.29	105.71
1601620	MISSISSIPPI BAPTIST MEDICAL CENTER	PO BOX 23090	JACKSON, MS 39225090	844.00	157.12	232.88	90.80	363.20	51.24
1601621	MOUNT KISCO MEDICAL GROUP	90 S BEDFORD RD	MT KISCO, NJ 10549	1,498.00	122.20	216.00	120.88	653.92	92.25
1601622	TOWNEST ORTHOPAEDICS & SPORTS	4780 N JOSEY LN	CARRILLTON, TX 75010	18,860.70	3,339.07	567.33	2,858.89	11,817.37	1,667.13
1601623	MEDICAL ASSOCIATES HEALTH CENTERS	PO BOX 409	MEMONONGEE FALLS, WI 53051	4,755.00	177.20	356.00	44.96	977.84	137.95
1601624	NEW JERSEY DIAGNOSTIC	P.O. BOX 14088	HAUONAAUE, NY 11788	881.00	-	-	25.00	100.00	14.11
1601625	NORTHWEST FLORIDA SURGERY CTR	767 AIRPORT RD	PANAMA CITY, FL 32405	4,225.00	-	-	846.00	1,237.98	174.65
1601626	NORTHWEST SURGERY & LASER CNT	200 NORTHPOINT PKWY	WEST PALM BCH, FL 33407	22,940.00	20,185.12	-	550.98	2,203.90	310.91
1601627	NORTH WEST MEDICAL SPECIALISTS, PC	3610 PAYSPIRE CIRCLE	CHICAGO, IL 60674	849.00	36.00	40.00	73.60	148.40	20.94
1601628	NORTHWEST ANESTHESIA	714 FM 1950 W, STE 206	HOUSTON, TX 77080	2,824.00	409.02	-	402.80	2,022.18	285.28
160163	TENERY JR, ROBERT M.	7777 FOREST LN, STE B424	DALLAS, TX 75230	1,975.00	-	206.13	288.77	1,240.10	174.95
1601631	NORTH DALLAS PATHOLOGY	PO BOX 744127	DALLAS, TX 75234	2,802.45	818.22	-	165.79	1,144.97	161.53
1601632	NORTH TEXAS OPHTHALMOLOGY ASSOC	1704 ELEVENTH ST	WICHITA FALLS, TX 76301	715.00	136.96	165.00	18.00	405.04	57.14
1601633	NORTHWEST CARDIO-VASCULAR ASSOC	880 W CENTRAL RD, STE 7100	ARLINGTON HTS, IL 60005	9,462.00	878.59	487.20	518.65	1,175.56	165.84
1601634	NORTH TEXAS HEART CENTER	8440 WALNUT HILL LN, STE 700	DALLAS, TX 75231	14,465.00	1,432.83	127.87	1,111.59	6,700.71	945.30
1601636	NORTHEAST PATHOLOGY G	PO BOX 421007	HOUSTON, TX 77242	212.85	-	-	15.43	61.72	8.71
1601637	DZUNG NGUYEN, MD	2007 HARRISON AVE	PANAMA CITY, FL 32405	319.00	32.90	92.80	24.80	172.50	24.34
1601638	NORTHWEST EYE PHYSICIANS	5600 N PORTLAND	OKLAHOMA CITY, OK 73112	70.00	-	20.00	-	50.00	7.05
1601639	NORTHWEST SUBURBAN MEDICAL ASSC	1300 E CENTRAL RD, STE C	ARLINGTON HEIGHTS, IL 60005	981.00	191.10	40.00	-	201.09	28.37
160164	WILLIAM WALTON, MD PA	12200 PARK CENTRAL DR, STE 120	DALLAS, TX 75251	260.00	21.99	40.00	-	123.01	17.35
1601641	NORTH HOUSTON PATHOLOGY ASSOC	714 FM 1950 W, STE 206	HOUSTON, TX 77080	610.00	179.20	-	86.16	344.84	48.62
1601643	NIX HEALTHCARE SYSTEM	414 NAVARRO ST, 3-1720	SAN ANTONIO, TX 78205	101,446.04	71,346.33	750.00	5,869.95	23,479.76	3,312.40
1601644	NORTH HILLS ENDOSCOPY CENTER	PMB 138, 3065 N COLLEGE	FAYETTEVILLE, AR 72703	920.00	-	-	120.00	480.00	67.72
1601647	NORTH TEXAS PERINATAL ASSOCIATES	1700 COIT RD, STE 290	PLANO, TX 75075	4,980.00	657.31	815.17	349.50	2,758.02	369.09
1601648	RAY W NG, DPM	PO BOX 797846	DALLAS, TX 753797846	2,297.00	288.34	80.00	248.90	1,222.76	172.50
160165	MAUREEN SWISHER, MD	1221 W CAMPBELL RD #209	RICHARDSON, TX 75080	1,135.00	182.71	402.59	-	254.60	35.92
1601650	NORTH GEORGIA MEDICAL CENTER	PO BOX 2289	ELLIJAY, GA 30540	49,848.70	7,317.27	-	2,000.43	2,907.87	410.23
1601651	NAPERVILLE MEDICAL ASSOCIATES	1891 BAY SCOTT CIRCLE, STE 109	NAPERVILLE, IL 60540	1,465.00	44.00	100.00	-	211.00	29.77
1601652	NORTHWEST SUBURBAN IMAGIN ASSC	34659 EAGLE WAY	CHICAGO, IL 606781946	20,143.00	2,623.87	540.00	626.57	7,484.92	1,055.93
1601653	NEUROLOGICAL ASSC OF AUGUSTA	820 ST SEBASTIAN WAY, STE BA	AUGUSTA, GA 30901	12,196.00	14,441.70	-	40.00	2,751.63	388.19
1601655	NORTH MS FAMILY MEDICINE GROUP	1397 BELK BLVD	OXFORD, MS 38855	619.00	10.80	1,208.00	-	704.00	99.32
1601656	NAPERVILLE PEDIATRIC ASSOC	10 W MARTIN AVE, STE #2	NAPERVILLE, IL 60540	2,753.10	0.10	100.00	309.08	192.20	27.11
1601658	NACOGDOCHES ANESTHESIA GROUP	1329 N UNIVERSITY DR #E1	NACOGDOCHES, TX 75961	148,579.62	56,834.10	2,896.24	5,491.40	21,965.14	3,098.72
1601659	NURTH MS MED CTR	PO BOX 2240	TUPELO, MS 38802	3,959.09	-	-	791.81	3,167.28	446.82
160166	CHATUGE FAMILY PRACTI	1935 MOTOR ST	DALLAS, TX 75235	380.00	-	215.00	-	84.00	11.85
1601660	NORMAN REGIONAL HOSPITAL	901 N PORTER AVE	HAYESVILLE, NC 28804	8,190.50	-	2,000.00	2,476.20	3,714.30	523.99
1601667	UNIVERSITY PHYS PRACT	P O BOX 689	NORMAN, OK 73071	133.00	33.82	-	19.84	79.34	11.19
1601668	NORTHWEST WOMEN'S CENTER	18220 TOMBALL PKWY, STE 200	MOUNTAIN HOME, TN 37684	10,486.00	972.47	124.34	453.21	1,973.98	268.60
1601669	NORTHEAST GEORGIA PRIMARY CARE	1144 VINE ST, STE 3	HOUSTON, TX 77070	5,390.00	-	904.00	114.40	91.00	12.84
160167	GREATHER RICHARDSON AN	12201 MERT DR, 420	DALLAS, TX 75251	600.00	296.28	-	-	300.72	42.42
1601670	NORTHWESTERN MEMORIAL HOSP	8220 WALNUT HILL LN, # 608	DALLAS, TX 75231	7,766.00	127.56	522.44	-	220.00	31.04
1601675	IRA GAROON MD	PO BOX 73690	CHICAGO, IL 60673	139,955.90	14,461.67	2,947.55	6,657.62	39,323.79	5,547.59
1601676	CARDIOVASCULAR SPECIA	9301 WEST GOLF ROAD, STE 102	DES PLAINES, IL 60016	7,440.00	-	864.91	736.02	2,429.07	342.68
1601677	GLENDOKS HOSPITAL & M	5669 PEACHTREE DUNWOODY, #170	ATLANTA, GA 30342	6,020.00	1,103.26	630.00	297.33	215.00	30.33
1601678	DANIEL B O'NEILL, MD	701 WINTHROP AVE	LENDALE HEIGHTS, IL 60130	4,582.36	567.41	222.53	758.48	3,033.94	428.01
1601681	STEPHEN TRAMMELL DO	2020 NASA RD ONE, # 200	MASSAU BAY, TX 77058	520.00	-	225.00	-	295.00	41.62
1601681	GEORGE J WALKER MD	200 DALTON	DESOTO, TX 75115	365.00	14.96	106.00	-	181.04	25.54
1601682	WOMAN TO WOMAN OBI/GYN	6020 ARBOR AVE #101	DESO, AZ 85206	391.00	91.67	-	-	299.33	42.23
1601683	CARL W OGLETREE, MD	262 E CONGRESS PKWY, STE A	CRYSTAL LAKE, IL 60014	1,350.00	300.51	243.33	-	183.16	25.84
1601685	SPERO, NEAL A. M.D.	15200 SW FREEWAY, # 380	SUGAR LAND, TX 77478	1,004.00	182.30	-	-	370.60	52.28
1601686	OHANA HEALTH	PO BOX 597903	CHICAGO, IL 60659	299.00	-	120.00	-	304.70	42.99
1601687	RANDY A SAG MD	9697 JONES RD, #603	HOUSTON, TX 77065	825.00	-	60.00	-	239.00	33.72
1601688	LORENTE, LORENZO	5405 KEECHORREE BLVD 101	WEST PALM BEACH, FL 33417	269.01	59.11	20.00	65.00	500.00	36.68
1601689	AMY HERNDON	200 PEAKWOOD DR, STE 4D	HOUSTON, TX 77090	3,192.00	86.25	60.00	90.64	189.90	26.79
160169	AEBY, CARL H	1224 3rd st, ste 7	CLARKS HILL, SC 29821	347.00	-	60.00	21.40	471.11	66.46
1601690	OKLAHOMA ALLERGY & ASTHMA	P.O. BOX 26827	CORPUS CHRISTI, TX 78404	726.00	56.00	60.00	45.20	265.60	37.47
1601691	HENDERSON & WALTON WO	806 ST. VINCENTS DR, STE 500	BIRMINGHAM, AL 35205	120.00	43.00	20.00	-	379.80	53.58
1601691	HENDERSON & WALTON WO	806 ST. VINCENTS DR, STE 500	BIRMINGHAM, AL 35205	1,966.26	-	-	-	57.00	8.04
								295.03	41.62

Exhibit 1 - All_POC_W

POC	clint-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDef_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1601693	ORLAND MEDICAL IMAGING, INC	520 E 22ND ST	CSZ	300.00	-	20.00	60.00	240.00	33.88
1601695	NUGENT, BARBARA A.	3125 MATLOCK RD, STE 105	LOMBARD, IL 60148	141.00	-	-	-	121.00	17.07
1601697	PATHOLOGY LABS WEST	PO BOX 1069	ARLINGTON, TX 76015	1555.00	-	85.00	90.00	360.00	50.79
1601699	PAIN MGMT. SOLUTIONS	15109 CALAVERAS DR.	AUSTIN, TX 78717	70.00	-	20.00	-	50.00	7.05
1601700	SCHREIBER, DOUGLAS MD	11750 FM 1960 W	HOUSTON, TX 77065	282.23	-	20.00	23.79	238.44	33.64
1601701	WEINBERG, STEPHEN A	3300 COLORADO BLVD	DENTON, TX 76210	530.00	62.97	115.03	3.53	288.47	40.70
1601702	HUGO MURIAL, MD	3434 PETERSON AVE	CHICAGO, IL 60659	215.00	-	20.00	-	105.00	14.81
1601703	PARIS EYE PHYSICIANS	1235 NE LOOP, 286	PARIS, TX 75460	215.00	60.22	30.00	-	124.78	17.60
1601704	JASON A ALBERS	3811 24TH ST	LUBBOCK, TX 79410	1,207.00	-	760.00	-	288.20	37.84
1601705	KIM E PERSHALL, MD	700 NW 7TH STREET	OKLAHOMA CITY, OK 73102	2,461.00	372.60	-	421.68	1,666.72	237.95
1601706	PINNACLE REHAB HOSPITAL	9555 GROSS POINT RD	SKOKIE, IL 60078	2,238.00	27.60	85.00	-	147.68	54.75
1601707	PHYSICIANS OF THE NORTH SHORE	2771 SILVER CREEK RD, #100	BULLHEAD CITY, AZ 86442	3,795.00	279.47	523.50	271.50	1,176.57	165.98
1601708	PHYSICIANS INTERPRETIVE SERVICES	PO BOX 635810	RICHARDSON, TX 75083	688.00	229.65	-	-	180.35	25.44
1601711	NORTH HOUSTON EMERGEN	P O BOX 4961	HOUSTON, TX 772104861	210.00	133.45	-	15.31	61.24	8.64
1601712	AUGUSTA DERMATOLOGY ASSOCIATION	820 ST SEBASTIAN WAY, STE 6C	AUGUSTA, GA 30901	253.50	42.90	174.80	-	16.80	2.37
1601714	PREMIER ENDOSCOPY CTR OF JACKSON	PO BOX 3787	JACKSON, MS 39207	3,585.00	576.52	1,571.00	154.69	618.79	87.30
1601715	STANLEY J POOL, MD PA	8951 RUTHBY, STE 5	HOUSTON, TX 77061	595.00	-	95.00	67.80	501.20	70.71
1601716	POPLAR CREEK FAMILY PRACTICE	1575 BARRINGTON RD	HOFFMAN ESTATES, IL 60194	240.00	-	-	35.00	246.00	34.70
1601717	PATHOLOGIST BIO-MEDICAL LAB	2300 VALLEY VIEW LAN, STE 100	FARMERS BRANCH, TX 75234	3,429.20	1,339.87	40.00	48.00	1,989.33	280.64
1601718	POLLY RYON MEDICAL GROUP	6350 HWY 90A, STE 600	SUGAR LAND, TX 77479	1,868.00	-	665.00	-	555.00	78.30
1601719	PRIMARY CARE CLINIC OF RIPLEY	450 E PRESIDENT ST	TUPELO, MS 38801	181.00	-	46.00	-	115.00	16.22
160172	HERBERT W. ACKEN, MD	116 BATES AVE SW	WINTER HAVEN, FL 33880	1,190.00	221.00	-	-	969.00	136.70
1601720	PHYSICIAN ANESTHESIA CONSULTANTS	PO BOX 161206	FORT WORTH, TX 761611	200.00	-	20.00	-	180.00	25.39
1601721	STEPHEN AMESBURY	PO BOX 616	FOREST PARK, IL 60130	145.00	72.33	-	14.53	58.14	8.20
1601722	PATHOLOGY CONSULTATION SERVICES	PO BOX 740968	DALLAS, TX 75374	282.00	-	-	56.40	225.60	31.83
1601723	PIEDMONT EMERGENCY MEDICINE	P O BOX 37905, ATTN ANNA	GREENLOTTE, NC 28237	99,276.72	29,783.01	500.00	206.19	68,784.38	9,703.36
1601724	PITT COUNTY MEMORIAL HOSPITAL	P.O. BOX 8447	KENNESAW, GA 30156	4,781.00	53.42	872.43	496.20	255.20	36.00
1601725	QUANTUM RADIOLOGY NW	PO BOX 100023	CHERRYVILLE, NC 27835	375.00	-	51.58	-	170.00	23.98
1601729	RAINBOW CROSS MEDICAL GROUP	4646 BROCKTON AVE, STE 201	RIVERSIDE, CA 92506	183.00	-	95.00	-	88.00	12.41
1601735	RUSH FAMILY HEALTH CARE	1002 TEXAS BLVD, # 322	TEXARKANA, TX 75501	1,475.47	43.40	419.00	51.48	351.50	49.59
1601736	MAUREEN RICHARDS, MD	4314B CRYSTAL LAKE RD	MCHENRY, IL 60050	14,924.49	9,325.49	-	1,021.63	4,577.37	645.75
1601739	RICHARDSON REGIONAL MEDICAL CTR	PO BOX 840901	DALLAS, TX 752840901	398.00	-	143.00	-	255.00	35.97
160174	RUGGIERO, MICHAEL	2901 29TH ST, STE 123	BRYAN, TX 77802	436.00	297.62	40.00	9.14	91.24	12.87
1601740	DR. RAVI S. RAMANATHA	PO BOX 98219	LAS VEGAS, NV 891938219	305.00	-	20.00	19.00	256.00	36.12
1601741	LAKHU J. ROHRA, M.D.	4102 24TH STREET, STE 410	CHICAGO, IL 60612	11,965.00	4,881.06	252.94	614.07	3,655.79	515.74
1601748	RHEUMATOLOGY ASSOCIATES	1725 HARRISON, #1039	EDMOND, OK 73063-7868	17,255.83	9,429.96	748.00	1,345.38	5,732.49	808.71
1601744	RENAISS. WOMEN'S CTR OF EDMOND	P O BOX 7868	ELGIN, IL 60120	1,050.00	-	500.00	110.00	440.00	62.07
1601745	REGIONAL MRLMAYFAIR	373 SUMMIT AVE	CHICAGO, IL 606730769	10,771.17	2,136.24	20.00	1,708.99	6,935.94	964.36
1601746	RUSH OAK PARK HOSPITAL	PO BOX 70769	ARLINGTON HEIGHTS, IL 60004	302.00	54.00	137.60	-	78.40	11.06
1601747	RIVERSIDE MEDICAL	3604 N ARLINGTON HEIGHT RD	BATESVILLE, MS 38606	611.00	2,111.40	317.00	2,222.92	9,934.68	1,401.53
1601748	TRI-LAKES MEDICAL CEN	309 MEDICAL CENTER DR	HOUSTON, TX 77082	133.00	55.99	48.02	-	294.00	41.48
1601749	MARK R ROGERS, MD	12006 RICHMOND AVE, # 370	HOUSTON, TX 77027	1,445.00	147.05	674.86	49.37	28.99	4.09
1601751	ROSENBERG, GEORGE M	3735 DREXEL STE A	HIGHLAND PARK, IL 60035	5,515.00	-	45.00	1,045.00	4,425.72	76.71
1601751	RAVINIA ASSOC IN INT MED	625 ROGER WMS, STE 101	NORMAN, OK 73070	2,778.00	555.72	68.00	172.41	1,117.87	157.70
1601753	TAYLOR & GOAD MD	P.O. BOX 1653	HOUSTON, TX 77024	2,869.75	-	-	340.00	1,593.75	224.84
1601754	RADIOLOGY WEST LLP	902 FROSTWOOD, #275	SAN ANTONIO, TX 78229	1,737.00	23.39	40.00	286.00	1,375.61	194.06
1601755	DR SHELDON RUBENFELD, MD	8042 WURZBACH RD, STE 480	HOUSTON, TX 77050	19,514.88	4,292.98	-	3,044.38	3,570.90	503.76
1601757	RENAISSANCE NE SURGER CENTER	7516 S MAIN, #890	HUMBLE, TX 77347	1,035.00	-	520.00	42.00	473.00	66.73
1601758	JUDY D DASH	PO BOX 669	MEMPHIS, TN 38018	250.00	38.51	30.00	-	181.49	25.60
160176	NAAMAN, ADAM MD	PO BOX 1000, DEPT 255	HOUSTON, TX 77024	2,440.00	980.73	150.00	225.92	1,083.35	152.83
1601760	SHERIE RAMZY MD PA	909 FROSTWOOD #241	TOMBALL, TX 77375	11,510.25	3,476.85	72.00	552.60	2,399.40	40.63
1601762	RESURRECTION MEDICAL CENTER	1101 ALMA ST, STE 106	LINCOLNSHIRE, IL 60069	19,142.00	4,528.40	5,246.37	1,333.69	7,667.54	1,091.70
1601763	SOUTHERN PLAINS MEDICAL CENTER	C/O 250 PARKWAY DR., STE 280	CHICKASAW, OK 73018	425.00	-	305.00	-	110.00	15.62
1601764	KEVIN T SCHLAMP MD	622 CYPRESS ST.	SULPHUR, LA 70663	334.00	50.68	167.00	23.26	93.06	13.13
1601765	TSCHEN, JAIME A.	4747 BELLAIRE BLVD	BELLAIRE, TX 77401	410.00	72.00	-	-	288.00	40.33
1601767	SUBURBAN EAR NOSE THROAT ASSOC	860 W CENTRAL RD, #7200	ARLINGTON HTS, IL 60005	4,187.00	1,215.00	20.00	552.60	2,399.40	339.49
1601768	SUN VALLEY ORTHOPEDIC SURGEONS	14506 W GRANITE VALLEY DR, #205	SUN CITY WEST, AZ 85375	1,944.50	20.24	170.11	-	1,264.54	178.38
1601769	SATILLA REGIONAL MEDICAL CENTER	410 DARLING AVE	WAYCROSS, GA 31501	76.00	12.43	30.00	-	33.57	4.74
160177	HUFFMAN, LARRY W.	701 6TH ST	LONGVIEW, TX 75801	-	-	-	-	-	-

Exhibit 1 - AI_POC_W

POC	chil-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	PrioralaPmt
1601771	SMOKEY MOUNTAIN OB/GYN	PO BOX 2220	OKLAHOMA CITY, OK 73129	40.00	-	10.00	6.00	24.00	3.39
1601772	SURGICAL HOSPITAL OF OKLAHOMA	700 S E 59TH	OKLAHOMA CITY, OK 73129	4,271.36	2,130.55	-	428.16	1,712.65	241.61
1601773	STEPHEN G SMITH, MD	100 DOCTORS DRIVE	PANAMA CITY, FL 32405	386.65	152.70	20.00	6.87	140.32	19.80
1601774	BRYAN E SMITH, PSY D	5321 SUMMERHILL RD	TEXARKANA, TX 75503	267.00	13.35	-	50.73	202.95	28.63
1601775	ABC CHIROPRACTIC PA	322 N MAIN	BRYAN, TX 77803	155.00	-	-	-	60.00	8.46
1601777	ST FRANCIS HOSPITAL	PO BOX 220283	CHICAGO, IL 606220283	34,088.83	12,628.37	979.44	2,480.34	4,495.00	634.13
1601778	SAN ANGELO COMMUNITY MEDICAL CTR	3501 KNICKERBOCKER RD	SAN ANGELO, TX 76904	4,199.75	831.95	500.00	565.56	2,262.24	319.14
1601779	PEMA, PA	PO BOX 471947	CHARLOTTE, NC 28247	1,998.00	610.09	714.22	27.62	317.88	44.84
1601780	SMREKAR, J DOUGLAS	3709 W 15TH ST	CORSICANA, TX 75110	845.00	9.00	40.00	10.20	310.80	43.85
1601781	KALMAN J SHWARTS, MD	1430 W 7TH AVE	PHOENIX, AZ 85006	90.00	-	20.00	-	70.00	9.88
1601782	SURGICENTER (PHOENIX)	1040 E MCDOWELL RD	PHOENIX, AZ 85006	4,915.00	1,117.10	371.09	380.69	3,046.12	429.73
1601783	ST MARGARET MERCY ANESTHESIA SVCS	520 E 22ND ST	LEWISBURG, IL 60148	770.00	177.10	500.00	74.32	500.00	10.48
1601784	TODD F SISTO MD	538 N LECANTO HWY	LEWISBURG, IL 60148	1,220.00	-	204.60	203.08	812.32	114.60
1601786	POONAM SINGH, MD	PO BOX 2153, DEPT 3276	BIRMINGHAM, AL 352870002	3,380.00	-	120.00	187.00	1,468.00	207.10
1601787	SOUTHEAST TEXAS MEDICAL ASSOC	PO BOX 26018, DEPT 6006	HOUSTON, TX 77028	3,934.00	110.63	861.43	104.64	1,374.30	193.88
1601789	ST JOSEPH RADIOLOGY ASSOCIATION, PA	3120 SOUTHWEST FWY, # 530	HOUSTON, TX 77098 77227	472.00	125.09	20.00	50.60	276.31	38.98
1601790	GOSSETT, GARLAND	2000 CRAWFORD ST, STE 1325	HOUSTON, TX 77002	995.00	531.24	60.00	43.75	360.01	50.79
1601791	SHERMAN ANALYTICS	PO BOX 1538	ELGIN, IL 60120	12,504.70	5,419.39	421.44	1,202.24	5,461.63	770.50
1601792	SURGERY CENTER OF OKLAHOMA	9500 N BROADWAY EXT	OKLAHOMA CITY, OK 73114	8,243.87	3,916.77	500.00	991.46	2,073.40	292.50
1601793	BLACKMON, MICHAEL B.	PO BOX 151106	OKLAHOMA CITY, OK 73114	1,130.00	-	360.00	70.80	378.18	53.35
1601795	SQUAW PEAK FAMILY PHYSICIANS	9327 N 3RD ST, # 100	ARLINGTON, TX 76015	525.00	321.02	100.97	-	154.31	21.77
1601796	SUGAR LAND FAMILY PRACTICE	1111 HWY 6, #100	PHOENIX, AZ 85020	1,037.00	36.31	120.00	-	273.69	38.61
1601797	SAN ANTONIO MEDICAL ASSOC	414 NAVARRO, STE 703	SUGARLAND, TX 77478	505.00	-	105.00	-	759.00	107.08
1601798	DR LAWRENCE JOSEPH	3925 FAIRMONT PKWY, # 100C	SAN ANTONIO, TX 78205	1,037.00	-	310.00	-	759.00	107.08
1601800	JOSEPH A CAPLAN MD	13128 94TH DR, SUITE 100	PASADENA, TX 77604	1,600.00	19.00	375.00	169.00	1,037.00	146.29
1601801	CHRIS SHAWK MD	PO BOX 3867	PEORIA, AZ 85381	453,354.34	168,189.09	11,458.64	29,887.37	159,127.17	22,448.81
1601802	ST LUKE'S MEDICAL CENTER	151 E BOW ST	BRYAN, TX 77803	267.00	-	80.00	-	187.00	26.38
1601803	STEEPLECHASE PEDIATRIC CENTER	C/O GAMMAGE & BURNHAM	THORNTOWN, IN 46071	35,189.37	8,797.35	-	5,278.48	21,114.40	2,978.71
1601804	MOSES N SHALT, MD	11037 F M 1960 W, STE B2	PHOENIX, AZ 85044470	1,863.50	81.49	333.00	-	840.01	118.50
1601805	DR RAJENDER SYAL	205 W END AVE, APT 21U	HOUSTON, TX 77085	1,660.00	63.67	200.00	12.85	646.48	91.20
1601807	ST PAUL RADIOLOGY, PA	PO BOX 7718	NEW YORK, NY 10029-4825	880.00	219.38	80.00	55.20	495.42	69.89
1601808	S J ASSOCIATED PATHOLOGISTS, LLC	190 E 5TH ST, STE 250	THE WOODLANDS, TX 77387	665.00	-	-	133.00	532.00	75.05
1601809	DANIEL SOKOLOFF, MD	P.O. BOX 421008	ST PAUL, MN 55101	514.00	-	27.60	157.77	631.08	89.03
1601811	GEOURGHE VLADA LISA	P.O. BOX 821398	HOUSTON, TX 772421008	1,162.00	-	140.00	-	20.00	2.82
1601813	SAND LAKE REHABILITATION CENTER	111 VISION PARK, STE 100	HOUSTON, TX 77028	659.00	149.96	-	130.15	1,031.85	145.57
1601814	SPECIALTY SURGICAL CTR, PA	7575 DR PHILLIPS BLVD, STE 370	WOODLANDS, TX 77384	440.00	-	380.00	-	182.80	25.79
1601816	SADLER CLINIC	9575 BRIGHTON WAY, STE 100	ORLANDO, FL 32819	3,200.00	1,596.16	561.00	208.57	834.27	117.69
1601817	SPRING LAKE PEDIATRICS	PO BOX 3219	BEVERLY HILLS, CA 90210	10,254.20	1,500.86	2,910.70	674.02	4,955.62	699.11
1601819	SPINAL & NEUROLOGICAL SGRY ASSOC	613 WARREN AVE	CONROE, TX 77305	630.00	-	60.00	-	150.00	21.76
1601820	RICHARD SMITH, MD PA	3201 UNIVERSITY DR E, STE 410	SPRING LAKES HEIGHTS, NJ 0776	20,785.00	6,080.03	744.76	2,745.84	11,235.37	1,595.03
1601821	ST MARGARET MERCY HOSPITAL	215 OAK DRIVE, SUIT, STE A	BRYAN, TX 77802	115.00	-	20.00	-	95.00	13.40
1601822	SHANNON R SCHRADER, MD	2525 N SHADELAND AVE, # 101	LAKE JACKSON, TX 77566	29,938.23	18,967.58	460.00	68.00	1,218.00	171.88
1601826	MICHAEL SIROPAIDES, MD	4101 GREENBRIAR, STE 200	BRYAN, TX 77802	690.00	7.00	40.00	-	323.00	1,527.69
1601827	SOUTHWEST RADIOLOGY ASSOC	1315 ST JOSEPH PKWY, ST 1800	INDIANAPOLIS, IN 46219	404.50	41.01	60.00	128.00	213.49	45.57
1601828	SCRIPT CARE LTD	401 E CROCKETT, # A	HOUSTON, TX 77002	290.00	-	60.00	4.00	166.00	23.42
1601829	BIO-SCRIP	7026 OLD KATY RD, STE 276	HOUSTON, TX 77024	4,899.00	387.89	182.00	660.60	2,892.51	408.06
1601830	SHERMAN HOME CARE PARTNERS	6380 FOLSOM DR	HOUSTON, TX 77024	84,166.07	-	1,220.70	2,431.67	53,101.95	7,491.34
1601832	SW ASTHMA AND ALLERGY ASSOC	10050 CROSS TOWN CIR, STE 300	BEAUMONT, TX 77706	1,728.00	-	574.65	96.88	704.31	99.36
1601834	TEXAS BACK INSTITUTE	12707 ME N FRWY #145	HOUSTON, TX 77060	56,889.30	767.65	100.00	4,999.99	50,821.65	7,169.84
1601835	TOWN & COUNTRY FAMILY PHYSICIANS	9494 SOUTHWEST FREEWAY, #600	NAPERVILLE, IL 60567	22,707.50	12,473.37	242.86	677.60	8,866.75	1,253.69
1601837	TEXAS EYE INSTITUTE	P O BOX 262409	HOUSTON, TX 77074	470.60	-	497.00	700.38	285.00	40.21
1601838	TYLER RADIOLOGY ASSOCIATES	14057 TOWN & COUNTRY WAY, #360	HOUSTON, TX 77024	291.00	19.96	40.00	-	151.04	21.31
1601840	LAMAR, WAYNE T	7710 BEECHNUT, #100	TYLER, TX 75713	4,363.00	-	87.00	-	4,276.00	603.24
1601841	PATRICIA S THAYER, MD	700 MEDICAL PKWY	BRENNHAM, TX 77833	147.50	-	-	29.50	118.00	16.85
		2168 LAMAR BLVD	BRENNHAM, TX 77833	55.00	-	15.00	-	48.00	6.77
		3600 WILLIAM P TATE, STE 100	GRAPEVINE, TX 76051	163.00	20.50	115.00	-	19.50	19.50
		920 FROSTWOOD DR, STE 585	HOUSTON, TX 77024	1,870.00	57.96	452.00	229.07	1,130.97	159.55

Exhibit 1 - All_POC_W

POC	clmt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	PromotePmt
1601842	RAMOTHY F THOMPSON, MD	216 OXFORD RD	NEW ALBANY, MS 38662	712.00	285.00	119.00	-	228.00	32.17
1601843	TRAVINDRA EDUPUGANTI	PO BOX 650409	DALLAS, TX 752650409	8,599.00	3,538.05	895.45	748.89	3,385.61	477.62
1601844	THONYDALE DENTAL	8300 N THORNYDALE RD, # 116	TUCSON, AZ 85741	2,534.00	-	-	-	1,490.00	21.02
1601845	DOUGLAS S TSUCHIDA MD	915 GESSNER, # 815	HOUSTON, TX 77024	690.00	747.21	224.51	-	1,786.79	252.07
1601849	TALCOTT ANESTHESIOLOGISTS, SC	135 S LASALLE ST, DEPT 1978	CHICAGO, IL 60674	720.00	15.49	-	144.00	576.00	63.48
1601850	TODAY'S WOMEN'S HEALTH SPECIALIST	604 W WARNER RD, E201	CHANDLER, AZ 85225	575.00	88.15	60.00	57.37	354.45	50.00
1601851	TRACE REGIONAL HOSPIT	HWY 8EAST, PO BOX 626	HOUSTON, MS 38851	2,287.51	-	660.85	511.97	871.94	123.01
1601852	TEXOMA MEDICAL CENTER	PO BOX 9001	DENISON, TX 75021	676.25	-	254.00	84.45	337.80	47.66
1601853	LYLE THORNTON, MD	PO BOX 632020	NACOGDOCHES, TX 756632020	375.00	-	-	-	35.00	4.94
1601854	TOTAL HOME HEALTH INC	780 S MCLEAN BLVD	ELGIN, IL 60123	2,730.00	876.61	234.04	-	236.38	33.35
1601855	DR STUART A TERRY, MD	1100 N MAIN	SAN ANTONIO, TX 78212	779.00	-	20.00	155.80	623.20	87.92
1601856	TEXAS REGIONAL HEART CENTER	1630 COIT RD	PLANO, TX 75075	8,470.00	-	-	-	135.00	19.05
1601857	BRIAN TIFFANY MD	P.O. BOX 52521	PHOENIX, AZ 85072	690.00	-	40.00	138.00	552.00	77.87
1601858	RAVI THIRUVENGADAM, M	4000 14TH ST, #504	RIVERSIDE, CA 92501	325.00	-	-	-	270.76	38.20
1601859	DAT TRAN MD	P.O. BOX 84213	PHOENIX, AZ 85071	635.00	95.12	-	107.98	491.90	60.93
160186	GEORGETOWN MEMORIAL H	605 BLACK RIVER RD	GEORGETOWN, SC 29442	237.45	-	133.00	20.89	83.56	11.79
1601861	TEXAS GULF COAST MEDICAL GROUP	P.O. BOX 636	CLINTON, MS 39060	169.85	-	-	33.97	135.88	19.17
1601862	TEXOMA UROLOGY CENTER	1300 BAY AREA BLVD, BLDG B	HOUSTON, TX 77058	1,163.00	-	401.00	-	560.00	79.00
1601863	CENTRAL TX DIGESTIVE DISEASE ASSOC	5500 KELL WEST BLVD, STE 200	WICHITA FALLS, TX 76310	2,248.00	486.00	358.00	247.80	1,156.20	163.11
1601864	TEXAS ONCOLOGY, PA	2206 E VILLA MARIA RD	BRYAN, TX 77802	9,605.00	2,616.34	448.18	717.60	3,180.38	448.67
1601865	TROPHY CLUB MEDICAL CENTER, LP	P O BOX 911230	DALLAS, TX 752131429	421.00	148.48	20.00	-	252.52	35.62
1601867	TOMBALL UROLOGY ASSOC	2850 SOUTH HWY 114	ROANOKE, TX 76262	20,496.88	11,365.06	-	1,699.62	7,401.90	1,044.22
1601868	DR ORBETRIC & GYNECOLOGY ASSOC	919 GRAHAM DR, STE A	TOMBALL, TX 77375	595.00	187.35	-	-	402.65	56.80
1601869	TIPPAH COUNTY HOSPITAL	3600 GASTON AVE, 601	DALLAS, TX 75246	160.00	-	25.00	-	135.00	19.05
160187	SIEGEL, COATS & KOCH MD	P O BOX 4771	RIPLEY, MS 38663	5,576.00	3,014.65	499.07	143.30	573.20	80.86
1601871	TEXAS ANESTHESIA, PA	4242 MEDICAL DR, STE 3100	HOUSTON, TX 77210	1,664.50	-	50.00	-	573.20	80.86
1601872	TEXAS RADIOLOGY ASSOCIATES	PO BOX 740988	SAN ANTONIO, TX 78229	737.00	-	25.00	334.63	1,727.65	243.73
1601874	EMIL F TONICHI, MD	800 N CLARK ST	DALLAS, TX 75374	5,905.00	-	199.00	147.40	589.60	83.18
1601875	THIRD COAST EMERG PHYSICIANS	7000 SOUTH HIGHWAY, STE 287	CHICAGO, IL 60610	234.00	786.75	20.00	581.47	3,969.78	562.88
1601876	UNIVERSITY ANESTHESIOLOGISTS	P O BOX 128	ARLINGTON, TX 76001	729.00	201.09	405.00	21.44	145.76	20.56
1601877	UMDC-DEPT OTOLARYNOLO	PO BOX 025750	GLENVIEW, IL 60025	12,907.50	5,826.69	255.47	866.13	7,545.12	1,054.42
1601879	UNICITY COUNTY MEMORIAL HOSPITAL	100 GREENWAY CIRCLE	MIAMI, FL 33102	9,000.00	-	263.20	-	2,894.75	408.38
1601880	UROLOGY ASSOCIATES OD HOUSTON PA	3333 BAYSHORE BLVD, # 340	IRWIN, TN 37650	2,935.10	-	15.35	587.02	2,348.08	331.25
1601881	UNITED HOSPITAL SYSTEM	6308 EIGHTH AVE	PASADENA, TX 77504	1,955.00	-	520.00	277.60	1,167.40	164.69
1601882	UNIVERSITY FOOT SPECIALISTS	552 SO WASHINGTON ST	KENOSHA, WI 53143	4,063.29	271.05	513.25	237.58	1,446.39	204.05
1601883	UNIVERSITY SPORTS & FAMILY MEDICINE	7030 NEW SANGER AVE	WACO, TX 76710	801.00	37.17	130.00	-	72.83	10.27
1601884	NANA MIZUGUCHI MD	DEPT 52750, PO BOX 36370	NAPERVILLE, IL 60554	551.00	-	160.00	-	3,544.30	500.01
1601885	UNIVERSITY OF PITTSBURGH PHY SVCS	PO BOX 382046	LOUISVILLE, KY 702336370	10,182.00	5,700.63	180.00	787.07	578.00	81.54
1601886	UNITY MEDICAL GROUP	4132 KEATON CROSSING, STE 202	PITTSBURGH, PA 15250	132.00	-	40.00	-	242.00	34.14
1601887	UROLOGIC CONSULTANT OF HOUSTON	7777 SW FWY # 1032	SAINT LOUIS, MO 63304	4,059.00	1,693.68	150.00	328.06	1,841.26	259.76
1601890	UROCENTER	80 HUMPHREYS CTR DR, # 310	HOUSTON, TX 77074	4,180.72	2,085.34	161.00	177.34	1,757.04	247.87
1601892	UT SOUTHWESTERN MEDICAL CENTER	PO BOX 845347	DALLAS, TX 752845347	111.00	-	20.00	-	91.00	12.84
1601893	USHA VENKATRAJ, MD	2703 OSLER BLVD	BRYAN, TX 77802	478.00	-	40.00	-	498.00	61.79
1601895	JAGANNADHA R VYAPAKA, MD., PA	129 SW 11TH STREET	OCALA, FL 34474	500.00	31.84	20.00	70.00	378.16	53.35
1601896	BARRY VEAZEY, MD	2700 EAST 29TH ST, STE 100	BRYAN, TX 77802	374.00	11.00	108.00	-	157.00	22.15
1601897	VICTORY MEMORIAL HOSP	1324 N SHERIDAN RD	WAUKEGAN, IL 60099	25,076.95	13,983.62	89.76	909.00	10,094.57	1,424.09
1601898	BAYLOR DEPT OF ORTHO SURGERY	PO BOX 203146	HOUSTON, TX 77216	19,980.78	16.59	50.00	-	131.00	18.48
1601899	DR CHARLES VAN DUYN	440 W IH35, STE 465 - B	IRVING, TX 75063	4,100.00	-	505.00	268.54	1,169.87	165.04
1601900	OKLAHOMA CHRISTIAN CO	13301 N MERIDIAN, BLDG 100	OKLAHOMA, OK 73120	4,100.00	-	1,050.00	-	2,450.00	345.63
1601900	VILLAGE RADIOLOGY, LTD	121 N MARION STREET	OAK PARK, IL 60301	191.00	-	-	38.20	69.60	9.82
1601901	JOHN T VOYLES, MD	1714 W MASSEY RD	MEMPHIS, TN 38120	1,124.00	24.60	60.00	-	320.00	45.14
1601905	VITREORETINAL FOUNDATION	825 RIDGE LAKE BLVD	MEMPHIS, TN 38120	20.00	-	20.00	-	155.00	21.87
1601906	VILLAGE FAMILY PRACTICE	9055 KATY FREEWAY, # 200	HOUSTON, TX 77024	4,550.00	504.32	1,624.03	47.40	2,079.25	293.33
1601907	WOMENS HEALTHCARE AFF	800 RIVERWOOD CT, STE 100	CONROE, TX 77304	677.00	28.49	65.00	60.00	508.51	71.74
1601908	ROGER J WOLCOTT, MD	4821 BROWNFIELD HWY	BUCKINGHAM, TX 79407	2,161.00	-	-	449.60	1,711.40	241.44
1601910	WISE COUNTY EMS	400 W WALNUT	DECATUR, TX 76234	704.00	-	-	-	163.20	23.02
1601911	WELLGROUP HEALTH PARTNERS	333 DIXIE HWY	HOUSTON, TX 76234	1,390.27	75.76	851.77	21.55	188.47	26.59
1601913	WOMENS RADIOLOGY ASSOCIATES	7777 SW FWY, #312	HOUSTON, TX 77074	285.00	116.02	25.00	22.60	121.18	17.10
1601916	TARA L WEGRYN, MD	5116 BISSONNET, PMB 202	BELLAIRE, TX 77401	1,640.00	781.14	-	-	1,006.86	142.04

Exhibit_1__All_POC__W

POC	clint-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProtataPmt
1601917	THE WOMENS SPECIALISTS OF HOUSTON	PO BOX 1284	HOUSTON, TX 772511284	921.00	50.00	176.00	-	645.00	90.99
1601919	WESTERN RADIATION ONCOLOGY ASSOC	PO BOX 289193	HOUSTON, TX 772990193	9,568.00	7,638.21	20.00	-	1,908.79	269.42
160192	HOSTETLER JR, WAYNE E	1312 DOCTORS DR	TYLER, TX 75701	3,487.00	24.94	20.00	-	1,418.06	200.05
1601922	WACO BONE & JOINT, PA	3500 HILLCREST DR	WACO, TX 76708	185.00	-	115.00	-	50.00	7.05
1601925	MICKEY WALLACE, MD	680 B HWY 51 N	RIDGELAND, MS 39157	5,595.00	3,910.04	40.00	278.99	1,365.97	192.70
1601926	BARRY E WATKINS, MD	FILE NUMBER 54701	LOS ANGELES, CA 900744701	330.00	153.18	20.00	-	158.82	22.12
1601929	WELLSTAR NORTH COBB PEDS	205 HAWKINS STORE RD, STE B1	KENNESAW, GA 30144	750.00	11.62	80.00	16.40	44.00	6.21
160193	GILBERT, ALLAN	10 MEDICAL PKWY, #204	DALLAS, TX 75234	555.00	-	80.00	-	315.00	44.44
1601930	WELLENFELD MEDICAL LAB	P O BOX 1068810	OKLAHOMA CITY, OK 73101	6,851.00	1,155.71	994.02	845.45	3,840.82	541.84
1601931	NIEL R WILLIAMS, MD	P O BOX 800957	HOUSTON, TX 77280	3,001.95	1,406.05	2.20	191.30	1,227.40	173.15
1601932	COX REGIONAL SERVICES	3801 S NATIONAL, STE 540	SPRINGFIELD, MO 65807	487.00	54.26	102.00	-	330.74	46.66
1601933	TEXAS CARDIOVASCULAR CONSULTANTS	42 EAST AVE	AUSTIN, TX 78701	10,539.00	199.12	199.12	142.58	825.30	116.43
1601935	LAWRENCE C DILL	3705 MEDICAL PKWY, STE 5570	AUSTIN, TX 78705	1,725.00	860.43	232.50	-	884.57	121.97
1601936	CONSOLIDATED LAB SVCS	1000 RIVERSIDE AVE, STE 300	JACKSONVILLE, FL 32204	648.00	155.94	50.00	15.45	161.31	22.76
1601937	CATHERINE ZAVODNY, MD	3900 W 15TH, #404	PLANO, TX 75075	1,469.00	176.23	765.77	50.00	467.00	65.88
1601938	YOUNG & YOUNG UROLOGY ASSOCIATES	O BOX 3607	BRYAN, TX 77805	5,697.00	953.10	877.65	476.75	2,068.50	291.81
160194	PERINATAL CARE ASSOCI	17070 RED OAK DR, STE 407	HOUSTON, TX 77080	207.50	37.50	37.50	-	170.00	23.98
1601940	CRAIG WILKINSON	500 W THOMAS RD #870	PHOENIX, AZ 85013	3,735.00	1,676.55	272.56	-	1,152.56	160.29
1601941	DELENE STUTTS	PO BOX 1164	WOLFFORTH, TX 79382	2,066.95	308.55	500.00	249.68	988.72	140.89
1601942	LOIS ANDERSON	3408 E STREET	BIRMINGHAM, AL 35243	3,950.00	882.90	375.00	566.82	2,425.24	342.14
1601947	STEWART STRIZAK	3202 LITCHFIELD	SAN ANTONIO, TX 78230	15,526.34	-	20.00	1,696.16	13,549.18	1,911.45
1601952	CARLOS LONDRIE	1160 KNOLLWOOD DR	BUFFALO GROVE, IL 60089	1,331.00	-	712.00	45.40	549.60	77.53
1601953	TANIA FLORES	PO BOX 532642	HARLINGTON, TX 78553	2,241.05	739.55	500.00	200.29	801.16	113.02
1601955	JANET ROTH	1712 W ARROW HWY, #89	UPLAND, CA 91786	1,796.40	193.24	171.36	266.00	1,149.80	162.21
1601956	JOHN STANLEY	1485 NORWOOD HILLS DR,	O'FALLON, MO 63386	155.00	23.10	20.00	-	106.64	15.04
1601957	CAROL RICE	5840 N.F.M 1291	FAYETTEVILLE, TX 76940	785.00	-	320.00	1,312.81	5,619.93	792.83
1601959	PEGGY SHAPIRO	7630 OAKBLUFF DR	DALLAS, TX 75254	785.00	-	655.00	-	130.00	18.34
160196	MEDICAL CENTER BLOUNT	873 SHAMBLISS LN	BUFFALO GROVE, IL 60089	2,267.04	-	1,267.44	59.45	-	1.06
1601961	SUZANNE ETZEL	PO BOX 1000	ONEONTA, AL 35121	17,211.25	2,971.40	-	2,833.58	11,406.27	1,609.14
1601963	RUSSELL GORDON	715 BORDEAUX CT UNIT B	ELK GROVE VILLAGE, IL 60007	361.87	-	-	72.37	289.50	40.84
1601964	WILLIAM CUSICK	4752 HWY 15 S	PONTIAC, MS 38863	25,800.00	10,455.00	-	513.20	14,831.80	2,092.39
1601965	MARVIN JOHNSON	1955 HWY 34, STE 1 B	WALL, NJ 7719	6,109.20	651.59	646.11	65.80	912.79	128.77
1601966	CAROL PERMANN	3803 GRAMERCY	HOUSTON, TX 77025	197.29	-	-	39.46	157.83	22.27
1601967	SHARON CONTE	4801 JORDAN TRAIL	BENBROOK, TX 77126-1685	1,498.15	476.08	273.10	-	610.64	86.15
1601968	JAMES LOEWER	26 KEYSTONE AVE	RIVER FOREST, IL 60305	30,248.35	3,428.10	491.00	1,782.24	7,198.96	1,015.59
1601969	LUCY HARGROVE	4129 HENRY BIEBER RD	EUNICE, LA 70535	3,988.00	-	700.00	569.60	2,663.40	375.74
1601971	PATRICIA RUIER	3205 WALDEN WAY	SAINT LOUIS, MO 63101	3,918.02	-	929.48	292.64	1,756.04	247.73
1601972	JOHN W RAIFORD	540 SWEETWATER DR	BARRINGTON, IL 60010	2,002.00	183.44	631.42	-	223.04	31.47
1601973	JAMES HAUSER	7331 ASHCROFT	N. AUGUSTA, SC 29860	4,807.65	397.15	1,766.70	363.71	1,454.85	205.24
1601974	KARIN KING	6601 WATERWAY DR	HOUSTON, TX 77081	123.00	-	20.00	-	830.00	117.09
1601975	DEBBIE NOLAN	4109 HALIFAX DRIVE	COLLEGE STATION, TX 77845	1,000.00	-	-	-	103.00	14.53
1601976	ARLENE SEDICZAD	4798 REGALO RD	WOODLAND HILLS, CA 91364	6,202.98	21.60	220.35	25.41	276.64	39.03
1601977	CAROLINE ASH	3018 W EASTWOOD AVE	CHICAGO, IL 60625	875.34	-	-	175.06	463.25	65.35
1601979	JAMES McDONALD	1923 DORRANCE LN	MEADOWS PLACE, TX 77477	415.00	197.88	149.35	-	67.77	9.56
160198	OMEGA OBGYN ASSOCIAT	505 OMEGA DR	ARLINGTON, TX 76014	795.00	91.46	209.30	-	493.24	69.58
1601980	MARK HELLMAN	1142 S MICHIGAN #3	CHICAGO, IL 60605	1,005.43	22.50	307.73	60.04	452.18	63.79
1601981	ROBERT NUMAMKER	3655 WEEPING WILLOW LN	LOGANVILLE, GA 30052	12,532.00	-	875.00	2,265.40	9,166.60	1,293.17
1601982	RICHARD ATKINSON	1510 WINDING CREEK CIR	SNELLVILLE, GA 30078	3,309.31	-	598.00	282.82	2,468.28	346.80
1601984	SUSAN WYNN	803 MESQUITE LN	MEXIA, TX 76667	26,507.53	11,003.65	909.19	1,960.64	11,363.26	1,601.66
1601984	VALLEY EYE CENTER, PA	1205 ED CAREY DR	HARLINGEN, TX 78550	660.00	-	100.00	-	220.00	31.04
1601985	EDWARD JACOBSON	8600 FULLERTON AVE	RIVER GROVE, IL 60171	974.11	-	556.17	83.60	121.13	17.09
1601989	DEAN SMITH, MD	1200 BINZ STREET #580	HOUSTON, TX 77004	5,333.67	2,882.85	266.10	360.76	1,823.86	257.31
1601990	JOSEPH CHUMAN	94 BYRNE ST	HACKENSACK, NJ 7601	1,572.00	36.80	60.00	11.04	254.16	35.86
1601992	WILLIAM ABBOTT	4368 GOODMAN RD, W	HORN LAKE, MS 38637	10,228.83	4,300.60	590.00	1,032.55	4,305.68	607.42
1601993	RALPH WATERS	335 WEST F ST	FROSTPROOF, FL 33943	3,596.71	-	739.78	306.74	2,291.05	323.21
1601994	TANYA BRODSKY	716 LARAMIE AVE	WILMETTE, IL 60091	1,560.73	-	545.00	96.47	577.91	81.53
1601995	JANET DRUMMOND	1027 HICKORY RIDGE DR,	NEW ALBANY, MS 38652	1,968.00	-	69.60	-	313.40	44.21
1601998	MAHENDRA PARIKH	13418 CARRUTH LN	HOUSTON, TX 77083	1,911.60	9.08	1,404.03	-	379.82	53.58
1601999	JENNIFER FIGUEROA	1120 CHESHIRE LN	HOUSTON, TX 77018	1,530.96	-	-	306.19	1,224.76	172.78
160200	CHERYL DEMAS LPT	1318 MEMORIAL DR.	BRYAN, TX 77802	1,142.00	-	125.00	158.40	633.60	89.98

Exhibit 1__All_POC__W

POC	client-name	add1	CSZ	SumOfChargesAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1602000	VICTOR MALEK	#12 LIVE OAK TRAIL	CYPRESS, TX 77429	3,090.86	-	1,000.00	418.18	1,873.68	236.11
1602001	PAM COPUS	5908 RATHBONE DRIVE	PARKER, TX 75002	647.35	175.15	50.70	75.12	300.47	42.39
1602002	WOMENS HOSP OF TX	7600 FANNIN	HOUSTON, TX 77054	6,850.06	4,818.72	-	406.27	1,625.07	229.26
1602003	WHARTON EMERGENCY GROUP	4577 13TH ST	GULFPORT, MS 39501	785.00	-	465.00	43.00	277.00	39.09
1602004	BAPTIST HEALTH SYSTEM	P O BOX 400	SAN ANTONIO, TX 78292-0400	387.00	10.58	-	-	376.42	53.10
1602006	SOUTHWEST DIAGNOSTIC IMAGING	C/O 8330 MEADOW RD., #100	DALLAS, TX 75231	9,784.80	2,159.20	75.00	1,194.26	4,777.52	673.99
1602010	SOUTH BALDWIN HOSPITAL	5322 W NORTHERN AVE	GLENDALE, AZ 85301	2,295.00	93.75	25.00	-	2,176.25	307.01
1602014	BRENDA CHENEY	1829 AUGUSTA	HOUSTON, TX 77057	492.57	-	400.57	-	92.00	12.98
1602016	GRENADA CLINIC FOR WOMEN	1900 GRANDVIEW DR	GRENADA, MS 38902	110.00	-	-	-	110.00	15.52
1602017	ONCOLOGY CONSULTANTS	P.O. BOX 4418	HOUSTON, TX 77210	56,958.04	9,553.12	1,340.00	1,760.18	41,179.74	5,909.92
1602018	OWEN & McDONALD, MD	3300 15TH ST	HOUSTON, TX 77254	680.00	-	75.00	11.00	409.00	57.70
1602019	HUMBLE PATHOLOGY ASSO	6300 W PARKER RD STE 426	HOUSTON, TX 77254	1,200.00	49.84	-	240.00	960.00	135.43
1602020	WEST PLANO PEDIATRICS	716 S MAIN STREET	PLANO, TX 75093	615.00	-	110.00	-	455.16	64.21
1602023	NORTH TEXAS GI	560 W MAIN ST, STE 1061	LEWISVILLE, TX 75057	1,095.00	-	289.00	-	330.00	46.55
1602025	REAP-COLLEGE STATION	1602 RECK PRAIRIE RD., STE 1100	COLLEGE STATION, TX 77845	2,263.00	284.64	547.20	124.20	676.16	95.39
1602026	KINGMAN REGIONAL MED. CENTER	3269 STOCKTON HILL RD	KINGMAN, AZ 86401	237.00	299.67	97.70	97.70	1,208.43	170.48
1602030	CHICAGO CORNEA CONSUL	806 CENTRAL AVE #800	HIGHLAND PARK, IL 600355613	165.00	-	20.00	-	165.00	6.21
1602030	METROPOLITAN HOSPITAL	P O BOX 406181	ATLANTA, GA 3038646181	103,432.22	23,909.88	1,094.00	8,840.01	35,360.05	4,988.41
1602032	MEDICAL CLINIC OF NORTH TEXAS	P O BOX 99356	FORT WORTH, TX 76199	8,513.60	63.07	1,392.94	288.01	2,903.95	409.88
1602034	ELGIN SURGEONS LTD	ONE AMERICAN WAY	ELGIN, IL 60120	20,888.00	8,767.04	60.00	105.20	11,075.77	1,562.51
1602035	MEDICAL CENTER GROUP	2441 HIGH TIMBERS, STE 300	THE WOODLANDS, TX 77380	1,785.00	562.13	202.75	123.71	571.41	80.61
1602038	MEMORIAL HOSPITAL OF TEXAS COUNTY	520 MEDICAL DR	GUYMON, OK 739420000	20,554.61	7,706.29	650.00	1,367.46	5,469.86	771.66
1602040	HOUSTON EAR, NOSE & THROAT	PO BOX 201157	HOUSTON, TX 77216	5,730.00	1,621.26	1,316.06	294.26	2,498.42	352.46
1602048	SANTAMARIELLO ORTHOPAED	1230 E. ARROW HWY	UPLAND, CA 91786	4,893.00	-	40.00	-	4,772.00	673.21
1602050	BRAY, TIMOTHY C	2506 RIDGE RD, STE 101	ROCKWALL, TX 75087	899.00	-	-	161.80	647.20	91.30
1602050	BUFFINGTON, MICHAEL L	1357 COLLIN RAYE DR	DE QUEEN, AR 71632	873.00	-	386.19	-	246.85	34.68
1602051	KAMAL KABAKBOU @ELLI	3193 HOWELL MILLS RD, S-326	ATLANTA, GA 30327	4,200.00	1,080.12	60.00	502.97	2,576.51	363.54
1602054	MED. DATA SYST, FBO PARK PLACE MED.	C/O P O BOX 1940	MELBOURNE, FL 32902	62,125.92	2,294.99	-	-	1,376.98	777.03
1602056	KINGWOOD MEDICAL CENT	C/O 3701 KIRBY DR, STE 1288	HOUSTON, TX 77098-3926	50,703.49	2,545.01	-	1,307.83	12,648.46	1,784.38
1602057	CHRISTUS ST CATHERINE & ST. JOSEPH	C/O 3701 KIRBY DR, STE 1288	HOUSTON, TX 77098-3926	35,780.85	12,911.69	2,000.00	4,174.35	16,694.70	2,355.20
1602058	CLEAR LAKE REG MED CT	C/O 3701 KIRBY DR, STE 1288	HOUSTON, TX 77098-3926	20,809.00	16,688.43	255.88	972.94	3,891.75	549.93
1602060	JOHN MARK WHITE PT	6006 120TH COURT	OKLAHOMA CITY, OK 731621729	1,416.00	284.20	-	-	921.44	129.99
1602062	DOCTORS IMAGING CNTR	8111 FRWY	HOUSTON, TX 77074	4,060.68	2,761.26	-	230.36	1,299.42	183.32
1602063	COVENANT DIAGNOSTIC I	3525 19TH ST	LUBBOCK, TX 79410	6,966.00	65.22	25.00	-	26.78	3.78
1602064	LUBBOCK DIAG RADIOLOG	PO BOX 2428	LUBBOCK, TX 79408	4,384.00	1,832.05	486.00	118.80	1,398.15	197.24
1602065	LUBBOCK RADIOLOGY	PO BOX 5770	LUBBOCK, TX 79408	666.00	101.48	-	12.80	250.72	35.37
1602066	RUSH-PRESBY-ST LUKE M	PO BOX 73952	CHICAGO, IL 606737952	24,506.36	6,517.57	1,634.15	2,034.75	11,350.09	1,601.21
1602068	HILLCROFT MEDICAL CLI	PO BOX 41027	HOUSTON, TX 772411027	1,032.00	101.10	422.00	-	418.42	59.03
1602069	SMD PHYSICIANS	P O BOX 86594	MILWAUKEE, WI 53288	194.00	-	134.00	-	60.00	8.46
1602070	ALLAR, ROBERT, M. M.D	120 SPALDING DR., STE 203	NAPERVILLE, IL 60540	3,815.00	535.87	383.56	559.07	2,336.50	329.82
1602071	TEXAS GI ASSOCIATES	P O BOX 7316	EDMOND, OK 731121127	2,977.47	-	810.59	415.57	1,751.31	247.07
1602072	ST. JOSEPHS HOSP MED	P.O. BOX 651323	MESQUITE, TX 751651323	1,670.00	154.69	40.00	119.06	826.25	116.56
1602073	ANESTHESIA ASSOC OF R	P.O. BOX 36520	PHOENIX, AZ 85067	195.00	-	-	39.00	156.00	22.01
1602074	ANESTHESIA SPECIALIST	PO BOX 65160	CHARLOTTE, NC 282650160	680.00	-	-	136.00	544.00	76.74
1602075	THERAPEUTIC SOLUTIONS	7900 FANNIN ST., STE 2300	HOUSTON, TX 77054	768.00	-	500.00	53.60	214.40	30.25
1602076	WESTCHESTER MEDICAL A	4317 A FM 2351	FRIENDSWOOD, TX 77546	1,425.00	-	600.00	165.00	660.00	93.11
1602077	RADIOLOGY CONSULTANTS	322 UNDERHILL AVE	YORKTOWN HEIGHTS, NY 10598	1,296.00	-	387.85	175.43	731.72	103.23
1602078	NORTHWEST COMMUNITY H	12700 PARK CENTRAL DR, STE 430	DALLAS, TX 75251	844.00	112.82	55.00	104.00	572.18	80.72
1602080	CHESTNUT HILL HOSPITA	PO BOX 59565	CHICAGO, IL 606945965	19,004.03	6,349.91	1,325.00	2,000.42	4,547.41	641.52
1602081	SABRINA A LAHIRI MD	1101 WOODSON DR	CADWELL, TX 778361052	5,982.21	598.22	75.00	1,061.80	4,247.19	599.17
1602082	SURGERY CTR OF LEWISVILLE	8635 GERMAN TOWN AVE	PHILADELPHIA, PA 191600000	1,019.40	-	430.20	28.64	560.56	79.08
1602083	RADIOLOGICAL GROUP	920 MEDICAL PLZ DR	THE WOODLANDS, TX 77380	442.00	-	282.00	-	180.00	25.39
1602084	NORTHWEST DERMATOLOGY	P O BOX 841145	DALLAS, TX 75284	1,820.00	364.00	500.00	191.20	764.80	107.89
1602085	DREWRY, WILLIAM R	1405 N STATE ST, STE 200	JACKSON, MS 39202	248.00	-	40.00	49.60	198.40	27.99
1602086	MEMORIAL ENDOSCOPY CE	2500 W HIGGINS RD, #1040	HOFFMAN ESTATES, IL 60195	365.00	-	90.00	-	172.42	24.32
1602087	METRO ANESTHESIA SERV	1055 N HOUSTON LEEVEE STE	CORDOVA, TN 38018	610.00	-	90.00	-	415.00	58.55
1602089	ECHT, GREGORY A.	1233 CAMPBELL RD	OKLAHOMA, OK 73154	16,793.00	5,205.37	1,165.00	1,241.99	6,180.64	1,152.99
1602089	ECHT, GREGORY A.	P.O. BOX 18329	OKLAHOMA, OK 73154	1,710.00	-	1,165.00	342.00	1,368.00	192.99
1602089	ECHT, GREGORY A.	800 W AIRPORT FWY, #100	IRVING, TX 75062	43,162.33	22,577.12	60.00	-	20,545.21	2,898.41

Exhibit 1 All_POC_W

POC	clmt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1602090	MARY K. KRATOSKA, MD	PO BOX 24844	OMAHA, NE 681243038	196.00	36.00	30.00	-	130.00	18.34
1602098	DUCHMAN, STANLEY M.	13300 HARGRAVE RD, #600	HOUSTON, TX 77070	9,015.00	1,211.00	486.00	1,303.40	6,014.60	848.51
1602092	JULIO HERNANDEZ, MD	6525 SACK DR #307	GLENDALE, AZ 85308	1,126.00	-	26.00	193.00	866.40	122.23
1602093	INTERCOASTAL MEDICAL	943 BENEVA RD, STE 306	SARASOTA, FL 34232	233.00	32.06	40.00	-	150.94	21.29
1602094	RED OAK CARDIOVASCULAR	17200 RED OAK DRIVE #107	HOUSTON, TX 77090	230.00	-	120.00	-	110.00	15.52
1602096	ARIZONA HOME CARE	1626 S EDWARD DR	TEMPE, AZ 85281-6200	384.60	98.00	317.59	36.40	260.20	36.71
1602097	GARY WAGEE, MD	8135 MILWAUKEE AVE	NILES, IL 60714	3,360.00	423.33	375.59	215.81	863.27	121.79
1602100	CTR FOR ORTHOPAEDIC S	3201 UNIVERSITY DR E #255	BRYAN, TX 77802	4,280.00	507.74	716.70	503.36	2,520.20	355.54
1602101	JOHN M YALAM, MD	P O BOX 27340	PHOENIX, AZ 85061-7340	885.00	-	20.00	133.00	732.00	103.27
1602102	ST JOSEPH HOSP ATLANTA	25 TOWER CT, STE A	PHOENIX, IL 600313376	5,940.00	978.72	334.00	291.46	1,165.82	164.47
1602104	JOHN SANTUCCI, MD	5665 PEACHTREE DUNWOODY RD, NE	ATLANTA, GA 30342	258,303.84	108,595.91	1,920.32	9,423.18	73,703.67	10,397.75
1602106	EAST METRO OB/GYN SPECIALIST	1999 MARCUS AVE	NEW HYDE PARK, NY 11042	469.00	-	34.00	-	155.00	21.87
1602108	MASON, JOHN A.	1311 MILSTEAD AVE	CONYERS, GA 30012	3,440.00	-	90.00	-	3,350.00	472.60
1602110	COASTAL CAROLINA SURG	3201 UNI VERSITY DR E, STE 320	BRYAN, TX 77802	8,665.00	1,249.35	60.00	1,354.80	6,000.85	846.57
1602111	SAMARITAN N LINCOLN ER PHYSICIANS	1055 RIBAUT RD #30	BEAUFORT, SC 29902	2,765.00	1,788.06	-	13.92	1,006.94	142.05
1602112	PREMIER ADULT MEDICAL	4401 W MEMORIAL RD, STE 121	OKLAHOMA CITY, OK 73134	197.00	127.42	90.00	-	97.34	7.85
1602113	PREMIER ADULT MEDICAL	4428 COMMERCIAL WAY	SPRING HILL, FL 34606	236.00	18.99	281.00	-	212.60	29.99
1602114	SATYENDRA HUMAD, MD	800 JUSTIN W. TOWER 208	EVANSTON, IL 60202	1,470.00	86.40	90.00	-	81.50	11.50
1602115	TYNDALE, ROBERT J. M.	3400 N W EXPRESSWAY	OKLAHOMA CITY, OK 73112	95.50	-	15.00	-	81.50	11.50
1602116	CY-FAIR SURGERY CENTE	PO BOX 20153	HOUSTON, TX 77216	6,265.00	2,215.07	163.55	809.99	3,239.94	457.07
1602117	DESERET FAMILY MEDICINE	306 S. 10TH ST.	HAINES CITY, FL 33844	644.60	49.70	320.00	36.59	260.76	39.61
1602118	CONPOSMO TECHNOLOGY,I	1425 S. GREENFIELD RD., #101	MESA, AZ 85206	1,618.00	15.00	320.00	-	1,283.00	181.00
1602119	WELLS MEDICAL CLINIC	P O BOX 41267	HOUSTON, TX 772411067	558.00	24.90	-	-	533.10	75.21
1602120	GAIL GIZZO WAITLEY, M	P O BOX 902	BRUCE, MS 38915	253.00	-	133.00	-	56.00	7.90
1602121	GULF COAST PATHOLOGY	2340 HIGHLAND AVE, STE 210	LOMBARD, IL 60148	1,154.00	185.91	40.00	146.51	212.08	29.92
1602122	LEIMOS, RICARDO S.	2716 OSLER BLVD	HOUSTON, TX 770010947	6,196.20	756.93	500.00	772.36	3,475.71	490.33
1602123	FAMILY PRACTICE ASSOCIATES	1111 HIGHWAY 6, STE 275	BRYAN, TX 77802	857.00	204.00	221.00	49.80	382.40	53.95
1602124	FAMILY PRACTICE ASSOCIATES	1410 W JEFFERSON	SUGAR LAND, TX 77478	1,247.01	44.98	0.01	240.40	961.62	135.66
1602125	EYE ASSOCIATES OF VAL	3024 N PATTERSON ST	WAXAHACHIE, TX 75165	972.00	74.25	241.00	13.60	395.54	55.52
1602126	NORTH HOUSTON ANESTHE	P O BOX 4585	VALDOSTA, GA 31602	360.00	27.00	60.00	-	93.00	13.12
1602127	DIANA M MANCUSO, MD	4800 MAIN #16	HOUSTON, TX 77210	2,765.00	-	655.00	422.00	1,688.00	238.13
1602128	PREMIER RADIOLOGY, PA	P O BOX 980	DOTHAN, AL 36305	105.00	4.00	45.00	-	55.00	7.90
1602129	HOUSTON ORTHOPAEDIC SURGERY	3051 WATSON BLVD., STE 525	TUPELO, MS 38802	244.00	94.30	93.70	11.20	44.80	6.32
1602130	HOUSE, MICHAEL A	2515 SCRIPTURE #100	WARNER ROBINS, GA 31093	198.00	-	118.00	-	60.00	8.46
1602131	PEZZA, WILLY	8945 LONG POINT RD, STE 114	DENTON, TX 76201	682.00	129.17	335.05	16.60	201.18	28.38
1602132	TENET HEALTHCARE SYSTEM	CIO 2200 PHOENIX TOWER	HOUSTON, TX 77055	100.00	-	20.00	-	80.00	11.29
1602133	NORTH MS MEDICAL CLIN	450 EAST PRESIDENT ST	DALLAS, TX 752849892	60,386.74	8,482.77	800.00	4,959.22	19,696.66	2,790.48
1602134	ADVANCED REHABILITATION	702 HIGHWAY 82 WEST, STE B	TUPELO, MS 388010000	5,427.00	-	1,096.59	176.48	1,588.93	224.16
1602135	GHANTI & GERHART, MD	1425 MCLEAN BLVD #100	GREENWOOD, MS 38930	933.00	-	415.00	103.60	414.40	58.46
1602141	NEPHROLOGY ASSOCIATES	1150 NORTH 18TH STE 20, STE 203	ELGIN, IL 60123	435.00	63.00	100.00	12.00	200.00	28.21
1602142	BINDAL, AJAY	680 N LAKE SHORE DR, STE 1000	ABILENE, TX 79601	30.00	-	20.00	-	10.00	1.41
1602143	LARRY MARROY, MD	7737 S W FREEWAY, #230	CHICAGO, IL 606755697	26,707.00	4,551.57	1,513.50	2,724.78	13,258.35	1,870.49
1602144	PINO III, ALFONSO E.	P O BOX 194	HOUSTON, TX 77074	32,269.00	22,849.91	20.00	-	7,223.09	1,018.99
1602145	KADANE III, SHEFFIELD	PO BOX 741475	GREENVILLE, TX 75402	715.00	-	500.00	143.00	572.00	80.69
1602146	FEATHERSTONE CLINIC	698 FEATHERSTONE RD	DALLAS, TX 75374	990.00	-	98.00	-	392.00	55.30
1602147	THOMAS MCNAMARA, MD	901BIESTERFIELD RD #111	ROCKFORD, IL 611100215	503.00	125.75	20.00	162.00	648.00	91.42
1602148	LAKE HOWELL FAMILY ME	590 RUBY COURT	ELK GROVE VLG, IL 60007	455.00	149.82	20.00	60.00	297.25	41.93
1602149	TALLAPOUSA DRUG & HOME CARE	10 ARBACOOCHIEE RD, STE 6	MATLAND, FL 32791	4,037.90	785.14	917.67	144.38	2,641.8	37.27
1602150	OB/GYN ASSOCIATES	7929 BROOKRIVER DR, STE 300	TALLAPOOSA, GA 30176	1,860.00	-	500.00	179.00	372.00	52.48
1602151	MEDICAL SPECIALISTS ASSOCIATED	300 HEALTH PARK BLVD	DALLAS, TX 75247	2,000.00	106.79	785.00	378.64	678.75	95.75
1602152	KEITH THRELKELD	487 WIKLE RD	ST. AUGUSTINE, FL 32086	3,292.00	28.81	404.85	708.15	1,913.80	269.99
1602153	GUSTAVO ALVA	26991 KINGPORT	HAYESVILLE, NC 28904	2,863.00	37.00	404.85	445.75	1,975.40	278.68
1602154	STRENGTH, M JEAN	1710 287 BUSINESS, STE 100	SPLENDORA, TX 77372	4,460.00	-	265.00	63.75	715.75	100.97
1602155	KARL KOENIGER	953 LOWER MILL RD	WAXAHACHIE, TX 75165	1,125.00	135.80	525.00	-	629.20	88.76
1602156	JESUS MAYOR MD	302 GOLFRANK RD	HIXSON, TN 37343	5,238.75	713.98	300.00	708.15	3,058.62	431.49
1602157	MICHAEL STEPHENSON	RR 3, BOX L	HOUSTON, TX 77037	65.00	-	30.00	-	35.00	4.94
1602158	MICHAEL STEPHENSON	287 OAKMONT TR	TIMPSON, TX 75974	12,689.61	1,850.12	35.00	2,144.10	8,638.52	1,218.73
1602159	ELGIN WALLLEY	11906 WINSLOW RD	RIDGELAND, MS 39157	2,215.00	116.00	245.00	33.40	1,094.60	154.42
1602171	SUSAN HAGBERG		PALOS PARK, IL 60464	1,432.59	-	25.00	236.90	427.76	60.35

Exhibit 1 All_POC_W

POC	clint-name	add1	CSZ	SumOfChargesAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPaymnt	ProratePrnt
1602172	THOMAS J MIMS MD	6624 FANNIN STE 2340	HOUSTON, TX 77030	80.00	-	20.00	-	60.00	8.46
1602173	JOHN LOCKWOOD	616 N REMINGTON WAY	MUSTANG, OK 730643862	3,012.58	120.16	267.00	337.40	1,721.44	242.85
1602177	BRAZOS VALLEY WOMENS CENTER	2700 E 29TH, STE #330	BRYAN, TX 77802	13,121.00	1,991.22	1,369.33	1,478.15	7,363.30	1,041.60
1602178	LOMBAANA, FERNANDO	2323 WIRT RD	HOUSTON, TX 77055	372.00	159.50	104.92	-	107.58	16.18
1602180	DERMPATH LAB OF NEW E	140 GREEN RD	MERIDEN, CT 06450	700.00	-	-	140.00	560.00	79.00
1602181	JUDITH MILLER	1215 GLENWOOD ST	DOTHAN, AL 36301	1,560.00	-	-	-	1,200.00	169.29
1602182	SYBLE MARTIN	277 BIDDY RD	ROME, GA 30161	2,090.98	557.12	597.98	100.24	592.72	83.92
1602183	ANGELA OSTER	421 BELMONT COURT	LEWISVILLE, TX 75067	1,171.00	292.81	-	79.93	319.76	45.11
1602185	DAMBERT, ROBERT	3555 KNICKERBOCKER RD	SAN ANGELO, TX 76904	1,627.00	74.75	72.65	258.47	1,209.13	170.58
1602187	MICHELL, EARLY DO	P.O. BOX 268032	OKLAHOMA CITY, OK 731269032	53.00	-	20.00	-	33.00	4.66
1602188	JOSELYN FURLOW	3812 VILLANOVA	DALLAS, TX 75225	85.00	2.40	15.00	-	67.60	9.54
160219	PODOBA, ELIZABETH C.	11302 FALLBROOK DR, STE 308	HOUSTON, TX 77065	1,400.00	-	130.00	142.00	1,078.00	152.00
1602191	SHELLY K BROLINE	P O BOX 421209	HOUSTON, TX 77242	155.00	-	-	-	99.20	13.99
1602194	MICHAEL E. BARNES, MD	PO BOX 160	WEWAHITCHKA, FL 32465	265.00	-	100.00	-	165.00	23.28
1602196	CENTRAL MISSISSIPPI MEDICAL CTR	1950 CHADWICK DR	JACKSON, MS 39204	917.72	-	309.00	121.74	486.98	68.70
160220	TERRIE BECKER MD & ASSOCIATES	347 E PARKWOOD	FRIENDSWOOD, TX 77546	469.00	-	100.00	9.60	359.40	50.70
1602201	UNION GENERAL HOSPITA	214 HOSPITAL CIR	BLAIRSVILLE, GA 305120000	1,300.00	648.44	-	130.31	521.25	73.54
1602204	AUSTIN ARE OBSTETRICS	1301 W 38TH ST, #109, STE 109	AUSTIN, TX 78705	551.00	-	60.00	45.00	426.00	60.10
1602205	EAR, NOSE & THROAT ASSOCIATES	3318 S ALAMEDA	CORPUS CHRISTI, TX 78411	505.00	12.28	392.72	-	110.00	15.52
1602206	CHRISTY A WOODRUFF MD	15200 SOUTHWEST FRWY #3	SUGAR LAND, TX 77478	360.00	-	40.00	-	340.00	47.97
1602208	SAGUARO FAMILY PRACTI	PO BOX 9907	PHOENIX, AZ 850699907	981.00	-	266.00	4.60	154.40	21.78
160221	ROBERT C. LIU, MD	PO BOX 1847	GILBERT, AZ 852991847	3,150.00	524.74	-	-	525.26	74.10
1602210	CHARLES D ARDOIN JR	1919 LOOP WEST 218	HOUSTON, TX 77008	780.00	-	100.00	-	580.00	81.82
1602211	GRAND PRAIRIE PED & A	7301 COMANCHE AVE	OKLAHOMA CITY, OK 73132	745.00	-	295.00	-	450.00	63.48
1602212	LAKESIDE FAMILY MEDIC	4685 N HWY #190	MOUNT DORA, FL 32757	530.20	-	156.70	-	267.00	37.67
1602213	LAWRENCE LEVY, MD	1300 ELISEO #104	GREENBRAE, CA 94904	905.00	14.27	140.00	22.00	728.73	102.81
1602214	PRESBYTERIAN HOSPITAL OF ALLEN	PO BOX 910993	DALLAS, TX 753910993	1,431.08	41,673.94	1,553.35	1,813.59	1,254.36	1,023.41
1602215	PRESBYTERIAN HOSPITAL	C/O 500 N. AKARD ST., 2840 LINCOLN PLZ	DALLAS, TX 75201	2,273.19	-	1,893.35	829.54	1,244.30	175.54
1602217	PRESBYTERIAN HOSP OF DALLAS	C/O 500 N. AKARD ST., STE 2840	DALLAS, TX 75201	265,786.88	24,164.32	4,875.00	2,515.76	180,361.89	25,444.49
1602218	MHS THE WOODLANDS HO	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77021	45,548.00	16,513.96	3,492.34	-	15,874.17	2,239.44
160222	MARK FRANCIS, MD	12025 LOUETTA, STE A	HOUSTON, TX 77070	573.00	195.30	69.00	-	268.68	37.90
1602220	MHS FORT BEND HOSP	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	18,864.25	4,195.25	311.00	1,236.90	4,947.60	697.98
1602221	MEMORIAL SOUTHWEST HO	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	104,569.50	29,418.20	1,825.66	5,572.86	67,750.28	9,597.85
1602222	MEMORIAL HOSP MEM CIT	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	236,757.28	45,367.91	2,799.93	10,030.70	109,921.79	15,507.17
1602223	MHS HERMANN HOSPITAL	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	197,095.50	120,777.89	2,577.20	6,101.09	66,903.80	9,438.43
1602224	MHS NORTHWEST HOSPIT	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	18,866.30	2,776.67	1,628.10	2,855.51	11,437.02	1,613.47
1602225	MEMORIAL HERMANN KATY	STRATEGIC RECEIVABLES MGMT.	HOUSTON, TX 77042	8,101.75	1,163.95	1,071.04	1,173.35	4,693.41	662.12
1602226	JOSE F FONT, MD	1303 MCCULLOUGH AVE, STE 300	SAN ANTONIO, TX 78212	11,034.40	-	1,058.00	576.40	2,597.32	366.42
1602227	FELTER JR, HAROLD G.	1303 MCCULLOUGH AVE, STE 300	SAN ANTONIO, TX 78212	13,925.40	-	740.00	1,530.00	6,465.00	912.05
1602228	IPC OF TEXAS	PO BOX 92729	LOS ANGELES, CA 900092729	4,598.00	963.05	500.00	13.40	1,058.55	150.75
1602229	DOCTORS HOSP TIDWELL PARKWAY	C/O 3701 KIRBY DR., STE 1288	HOUSTON, TX 770983926	24,631.31	-	300.00	1,814.44	22,517.35	3,176.63
1602230	THE METHODIST HOSPITA	C/O 3701 KIRBY DR., STE 1288	HOUSTON, TX 770983926	156,618.84	48,906.44	1,801.66	13,643.29	86,663.52	12,226.02
1602231	METHODIST WILLOWBROOK	C/O 3701 KIRBY DR., STE 1288	HOUSTON, TX 770983926	34,796.65	6,512.00	736.89	5,455.57	22,092.08	3,116.63
1602232	METHODIST SUGAR LAND	C/O 3701 KIRBY DR., STE 1288	HOUSTON, TX 770983926	9,647.00	2,122.34	-	1,502.30	6,022.36	849.60
1602233	JENNIFER MILLER	1448 ESSEX DR	LAWRENCEVILLE, GA 30045	2,225.00	-	110.00	34.00	598.00	84.36
1602234	JACKIE WALL	4512 BENTLEY DR	PLANO, TX 75035	2,056.00	-	-	411.20	1,644.80	232.04
1602235	ROBERT CALLAWAY	1507 NANTUCKET DR	HOUSTON, TX 77057	616.01	231.72	-	36.92	342.37	48.30
1602237	EVAN NORGARD	615 COTTAGE COURT	HOUSTON, TX 77096	767.00	162.33	327.88	748.42	158.00	22.29
1602238	LINDA JAESCHKE	5802 CHEENA DR	HOUSTON, TX 77096	4,593.00	-	75.00	141.60	3,594.37	473.22
1602239	SAMMY FORD	4044 HWY 49	ASHLAND, MS 38603	429.00	-	42.00	-	212.40	29.96
1602244	SW IMAGING INTERVENTI	7515 GREENVILLE AVE, STE 710	DALLAS, TX 75231	454.00	-	40.00	-	25.00	3.53
1602246	MEDICAL CENTER OF PLANO	10030 N MACARTHUR BLVD., STE 100	HOUSTON, TX 77074	127,775.63	53,121.88	3,292.25	9,933.31	61,376.65	8,658.69
160225	CONLON, CHARLES L.	403 VICTORIA DR.	HOUSTON, TX 77074	36,876.00	10,460.12	40.00	20.40	25,827.48	3,643.60
1602250	KEYSHA SHREEPEE	2310 SUPERIOR POSITION	GLEN HEIGHTS, TX 75154	1,622.90	618.46	342.90	1,657.79	7,808.38	1,101.56
1602252	AMANDA WEBB-DICK	7481 COLUMBIA CT	N. LAS VEGAS, NV 89030	1,904.74	-	113.00	196.00	1,024.00	144.46
1602253	JOHN S MARTIN	1505 HURLEY AVE	WOODBURY, MN 55125	1,720.64	-	471.11	-	196.00	27.65
1602257	ELZA VADELA	979 SHELBOURNE CT	FORT WORTH, TX 76104	856.00	321.99	487.97	143.51	784.08	110.61
1602258	LINDA VAUL TRAIN	5945 RIVER BEND DR	HANDOVER PARK, IL 60133	1,550.00	-	297.00	77.62	310.46	43.80
1602259	MARILYN SPENCER	218 RIVERSIDE DR	ARKADELPHIA, AR 71923	2,595.89	940.67	500.00	419.17	1,576.72	236.54

Exhibit 1 All_POC_W

POC	clnt-name	add1	CSZ	SumOfChargesAmt	SumOfDiscount	SumOfMed_Amt	SumOfCoinAmt	SumOfPayment	PromatPmt
1602260	SHARON CARROLL	13326 EDGEBORO	HOUSTON, TX 77049	969.00	91.92	293.00	204.35	318.08	44.87
1602263	GEORGE MOODY	1112 HAPPY TOP LN	HIWASSEE, GA 30546	1,843.63	-	821.86	1,135.60	817.42	115.32
1602265	CECILE WHITE	188 COUNTY RD, #3182	CLEVELAND, TX 77327	6,210.00	-	575.00	572.44	499.40	70.45
1602266	MICHAEL MASSENGIL	101 FORESTGATE CIR	RIPLEY, MS 38663	6,936.00	1,234.36	1,257.59	474.11	3,514.01	495.74
1602267	ARTHUR SHERIDAN	21 COVE RD	PUTNAM VALLEY, NY 10579	5,147.10	148.63	148.90	572.44	2,571.69	362.80
1602268	JUANITA WATKINS	2305 W RUTHRAUFF RD C-12	TUSCON, AZ 85705	2,952.55	-	963.83	127.10	508.45	71.73
1602269	EDITH MILLER	P O BOX 214	MILANO, TX 76556	366.00	32.00	180.00	-	154.00	21.73
1602270	JAMES CONNELLY	2908 W 71ST ST	WOODRIDGE, IL 60517	360.00	66.00	40.00	-	72.00	10.16
1602271	JOAN PRIMM	66 98 SIDNEY SCHOOL RD	ANNANDALE, NJ 8801	3,194.45	-	47.00	20.00	52.00	7.34
1602272	RONALD RIBULOTTA	2113 EAST AVE	BERRYMAN, IL 60402	6,654.98	251.33	26.94	26.94	739.83	104.37
1602273	LISA MARIE JOHNSTON	9732 W 154TH ST	ORLAND PARK, IL 60462	676.94	-	45.00	135.39	541.55	76.40
1602274	S. GAIL HAZELWOOD	1525 WAYFARER LN	COLLEGE STATION, TX 77845	1,481.00	117.51	100.00	182.27	1,036.22	146.18
1602275	JOSEPH WALSH	4408 LIMEWOOD ST	DALLAS, TX 75214	38,814.80	6,265.43	20.00	60.20	5,030.72	709.71
1602276	MARK MILLER	6337 LANGE	HOUSTON, TX 77065	1,251.00	-	415.00	-	450.80	63.60
1602277	CASTILLO, JOSEPH A MD	11455 FALLBROOK, STE 301	HOUSTON, TX 77065	145.00	1.77	20.00	-	113.23	15.97
1602281	JERRELL YOUNG	RT 2, BOX 132	HALE CENTER, TX 79041	11,374.00	-	330.00	231.20	1,052.80	148.52
1602284	CHESTER NIBLETT	455 CR 4280	DECATUR, TX 76234	1,630.50	21.45	500.00	217.50	891.55	125.78
1602285	STEVE-ANN DAIGLE	411 BORDER ST	ORANGE, TX 77630	9,685.70	585.57	814.30	1,247.37	5,650.22	797.10
1602287	CATHERINE WOODWARD	10 HOLLAND AVE	MIDDLETOWN, NJ 7748	729.38	-	40.00	20.00	379.38	53.52
1602288	FLECO INDUSTRIES	4637 GREENVILLE AVE	DALLAS, TX 75206	73,491.63	9,805.26	484.31	2,190.68	18,779.28	2,549.28
1602289	THOMAS KUCEJ	203 S JEFFERSON ST	BEVERLY HILLS, FL 34465	580.59	-	127.90	26.20	104.82	14.79
160229	PHYSICIAN ANESTHESIA	P O BOX 1450	MCKINNEY, TX 75070	9,798.00	-	117.30	1,959.60	7,838.40	1,105.60
1602292	ROBERTA RAISANIEN	9075 GAYLORD, #34	HOUSTON, TX 77024	37,712.67	11,877.93	536.00	1,891.72	23,722.72	3,346.67
1602296	KAREN MOSELY	1358 CLEAR CREEK DR	LEWISVILLE, TX 75067	1,252.37	86.30	315.00	41.16	528.91	74.62
1602297	ARTHUR CALDWELL	101 GRACE TRACE	LIZELLA, GA 31052	667.00	-	105.00	58.00	286.00	41.76
1602298	JOSEPH DRAKE	208 E 86TH ST	ODESSA, TX 79765	13,236.75	7,846.33	315.00	207.09	4,470.53	630.68
1602299	ROY MASHURIN	1194 E VINEYARD RD	HAYESVILLE, NC 28904	20,842.00	9,214.91	567.38	2,080.61	8,979.10	1,266.72
1602303	ROBERT PETTY	24725 S PINEMOOD DR	SUN LAKES, AZ 85248	1,709.84	-	57.38	341.98	1,367.85	192.97
1602304	ESTER TORMOEHLEN	4532 S CR 600 E	CROTHERSVILLE, IN 47229	931.00	-	-	20.80	83.20	11.74
1602305	ANNA LEDFORD	PO BOX 835	IRVINGVILLE, NC 28904	140.00	-	40.00	-	100.00	14.11
1602307	BARBARA ALLEN	515 STAFFORDSHIRE DR	IRVING, TX 75061	1,255.82	55.34	525.00	91.88	534.10	75.35
1602308	SHARON BARNEY	1054 KIMBRELL RD	FORT MILL, SC 297169771	1,942.99	-	50.00	152.95	1,644.79	164.32
160231	FORD, RICK J.	P O BOX 857	WEATHERFORD, TX 76086	215.00	-	40.00	-	175.00	24.69
1602310	MELODY ALBERTS	31663 RUFT ROAD	WINCHESTER, CA 92596	3,708.61	-	92.00	26.04	154.20	21.75
1602312	BRADLEY POWELL	317 PERSHING AVE	COLLEGE STATION, TX 77840	598.00	147.09	304.91	-	67.00	9.46
1602313	CHERYL DEMAS	5204 50TH STREET	LUBBOCK, TX 79414	864.00	11.40	70.90	11.70	770.00	10.00
1602314	JOSEPH JANKAUSKAS	2322 IRONWOOD HILL CT	DACULA, GA 30019	1,003.70	68.55	20.00	72.92	286.40	40.40
1602315	REIS LIBBY	1617 NATALIE RD	ST. AUGUSTINE, FL 32084	2,966.00	51.20	633.80	206.20	984.80	131.88
1602316	ANNIE WILLRICH	11810 ROWWOOD DR	HOUSTON, TX 77070	605.00	196.02	-	-	324.98	45.85
1602318	MARIA INES HERNANDEZ	1624 BRENTWOOD	MUNDELEIN, IL 60060	1,803.96	-	860.95	188.61	564.28	79.61
1602322	THOMAS BINZER MD	840 W 20TH	HOUSTON, TX 77008	13,422.29	510.84	-	681.21	2,724.66	384.41
1602323	CHUCK SELEMIS	8879 W 69RD ST	WEATHERFORD, TX 76086	95.00	-	20.00	-	75.00	10.68
1602324	JOY WINTERS	6006 SOUTHPOINT DR	HICKEY HILLS, IL 60457	336.00	58.91	177.09	-	36.00	5.08
1602325	BRADLEY WILKERSON	308 STONE CHASE CT	DALLAS, TX 75248	873.89	-	40.00	-	873.89	123.28
1602326	BARBARA BATES	9927 VAIL ETON DR	COLLEGE STATION, TX 77845	240.00	91.00	40.00	-	109.00	15.38
1602327	MILAM MUELLER	505 HELENA STREET	PILOT POINT, TX 76258	1,198.00	420.67	150.11	33.54	593.68	83.75
1602328	MICHAEL D JOHN MD	10138 RUSTIC BEND CT	WINNSBORO, TX 77694	75.00	-	-	-	75.00	10.99
1602330	BRUCE OLSON	620 W 15TH ST	EDMOND, OK 73013	280.00	-	15.00	105.89	423.53	59.75
1602335	WALTER ROSAL	6418 COME ABOUT WAY	AWENDAW, SC 29429	927.00	51.60	195.37	343.46	352.02	49.65
1602336	JAMES POWELL	2324 N SAWYER AVE, APT 1	CHICAGO, IL 60647	2,002.47	129.01	1,484.00	-	1,374.21	183.87
1602337	BILL KTHAS	2604 SPRUCE	PASADENA, TX 77505	2,199.06	-	496.00	118.67	331.83	46.81
1602339	ROBERT JONES	5406 SUMMER OAK DR	PASADENA, TX 77505	331.00	-	66.20	-	264.80	116.50
1602341	SAMMY MARINO	14943 ROYAL BIRKDALE	HOUSTON, TX 77095	105.00	-	30.00	-	75.00	10.58
1602344	FLAMEN BALL JR MD	4219 YOSEMITE DR	PASADENA, TX 77504	612.50	-	-	122.50	490.00	69.13
1602345	HIMANSHU DOSHI MD	P O BOX 1177	PORT NECHES, TX 77651	1,090.00	-	140.00	-	1,090.00	153.77
1602346	PATHOLOGY ASSOCIATES	20939 STEVENS ST	NEW CANEY, TX 77357	1,069.84	79.96	70.00	67.37	782.51	110.39
		1018 MOUND #103	MERRILLVILLE, IN 46411	369.00	44.42	-	77.80	311.20	43.90
		P.O. BOX 10645	FT WORTH, TX 761851867	113.05	-	-	22.61	90.44	12.76

Exhibit 1 All_POC__W

POC	clm1name	add1	CSZ	SumOfChargesAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1602347	DOTHAN MEDICAL ASSOC., PA	1118 ROSS CLARK CR 100	DOTHAN, AL 36301	1,093.25	-	167.50	74.95	770.80	108.74
1602349	LINCOLN OB & GYN LTD	50 E DUNLAP #200	PHOENIX, AZ 85020	250.00	-	25.00	-	225.00	31.74
1602350	LONGVIEW FIREARMS	BOX 1952	LONGVIEW, TX 75606	681.00	-	100.00	116.20	464.80	65.57
1602351	DR HOU-TEH LU	148 HOSPITAL DR, #105	EVANSTON, IL 60202	525.00	-	185.00	-	370.00	52.20
1602352	MICHAEL PRENDERGAST M	800 AUSTIN SUITE 563	ANGELTON, TX 77015	414.00	-	82.80	82.80	331.20	46.72
1602353	CITY OF BRYAN AMBULANCE	P.O. BOX 1000	BRYAN, TX 77805	472.50	-	75.00	79.50	318.00	44.86
1602354	NORTH HOUSTON G.I. CE	P.O. BOX 621389 DEPT 1	HOUSTON, TX 77282	1,700.00	-	105.00	340.00	1,360.00	191.86
1602355	PEDIMED CENTER	1020 B ANDREWS HWY	MIDLAND, TX 79701	506.00	-	20.00	56.00	345.00	48.67
1602357	EAST ALABAMA MEDICAL	1315 JOSEPH PKWY, STE 1300	HOUSTON, TX 77002	120.00	-	20.00	108.73	100.00	14.11
1602358	KSF ORTHOPAEDIC SURGE	POB 55379 DEPT 101	BIRMINGHAM, AL 352555379	639.60	95.94	-	-	434.93	61.36
1602359	MURILLO, GEORGE J MD	P.O. BOX 3686	HOUSTON, TX 77263	3,711.00	1,113.30	-	-	2,597.70	366.47
1602360	SHANNON VALENZUELA MD	425 HOLDERRIETH, STE 112	TOMBALL, TX 77375	60.00	-	20.00	-	40.00	5.64
1602361	SOUTHWEST UROLOGIC SPECIALISTS	13460 94TH DR, BLDG L	PERORIA, AZ 85381	254.00	-	20.00	-	234.00	33.01
1602364	AUSTIN RETINA ASSOCIA	875 N GREENFIELD, STE 105	GILBERT, AZ 85234	440.00	88.00	520.01	26.65	69.32	9.78
1602365	MORGAN LLOYD III MD	801 38TH ST	AUSTIN, TX 787051106	166.00	8.51	27.49	40.00	292.00	41.19
1602366	JOHN B BUCK HILL DO I	7580 FANNIN STE 310	HOUSTON, TX 77054	400.00	-	254.60	-	130.00	18.34
1602368	MATAGORDA COUNTY HOSP	1115 AVE G	NORMAN, OK 73069	13,580.80	7,898.21	254.60	29.08	116.32	16.41
1602369	WEST HOUSTON SURGICARE	970 CAMPBELL RD	HOUSTON, TX 77024	10,903.00	3,270.90	235.20	1,089.48	4,357.91	614.79
1602370	JAMES W CASTILLO JR	P.O. BOX 237	WARDMAN, MS 38678	343.00	-	185.00	1,148.18	6,483.92	914.72
1602371	INSITES RADIOLOGY	P O BOX 1888	GREENVILLE, MS 38678	41.00	-	-	8.20	32.80	4.63
1602372	NEVADA IMAGING	54955 RAINBOW BLVD #101	LAS VEGAS, NV 89118	1,305.50	678.55	-	125.39	501.56	70.76
1602373	STEVEN M GITT MD	4921 E BELL RD	PHOENIX, AZ 85032	234.00	90.17	20.00	-	123.83	17.47
1602375	PREDIMORE CHIROPRACTI	7433 23RD	BETHANY, OK 73008	1,680.00	565.10	136.98	-	216.46	30.54
1602376	ANGIOCARDIAC CARE OF TEXAS	10021 S MAIN ST., ST B1	HOUSTON, TX 77025	3,575.00	2,356.70	-	-	1,218.30	171.87
1602377	DEASIS JR, DIOSDADO N	PO BOX 2129	ALVIN, TX 77512	95.00	-	20.00	-	75.00	10.50
1602378	CHARLES DIXON, MD	1287 BURNS WAY	KALISPELL, MT 59801	126.00	2.50	20.00	-	83.50	11.78
1602380	LIEF, DAVID A	615 O CONNOR RD, STE 2	IRVING, TX 75061	2,180.00	-	20.00	436.00	1,744.00	246.03
1602381	DALLAS NEUROSURGICAL	8230 WALNUT HILL LN, STE 220	DALLAS, TX 75231	680.00	-	80.00	-	600.00	84.64
1602382	JAMES W. FOLTZ, M.D.	3811 E BELL RD, STE 312	PHOENIX, AZ 85032	690.00	97.79	176.00	-	88.21	12.44
1602383	BAY AREA OB GYN	17 PROFESSIONAL PARK DR	WEBSTER, TX 77592	225.00	214.02	210.50	-	265.48	37.45
1602385	ORTHOPAEDIC & SPINE SURGERY	2350 ROYAL BLVD., #200	ELGIN, IL 60123	415.80	56.25	20.00	-	148.75	20.98
1602387	RAIRIELAND EMERGENCY PHYSICIANS	1600 W WALNUT	JACKSONVILLE, IL 62660	6,611.00	2,084.55	83.90	66.38	265.52	37.46
1602388	VALLEY RADIATION ONCOLOGY	PO BOX 2915	PHOENIX, AZ 850622915	200.00	156.86	20.00	-	4,453.45	628.27
1602389	SHIRZADI, SHAHIN	8200 WEDNESBURY LN, STE 111	HOUSTON, TX 77074	533.00	-	85.00	-	43.14	6.09
1602390	JEROME KLOBUTCH	701 LEE STREET #660	DES PLAINES, IL 60016	315.00	-	20.00	-	52.00	7.34
1602392	PULM CRIT CARE MED SP	1740 N RANDALL RD, STE 260	ELGIN, IL 60123-8402	4,335.00	529.38	60.00	272.89	3,805.62	536.88
1602393	NORTH TX COLON & RECTAL ASSOC.	3409 WORTH ST, STE 500	DALLAS, TX 75246	4,617.00	2,048.55	60.00	-	1,269.56	179.10
1602394	NORTHWESTERN SURGICAL	PO BOX 388320	CHICAGO, IL 60638	1,988.00	299.75	60.00	7.40	1,596.35	220.97
1602393	W. ERIC FROHN MD	P.O. BOX 2430	NEW ALBANY, MS 38652	1,500.00	-	20.00	300.00	1,200.00	169.29
1602394	PALATINE INTERNAL MED	855 E PALATINE RD, #250	PALATINE, IL 60074	517.00	-	20.00	-	45.00	6.35
1602395	BRAIN AND SPINE CENTE	2202 STATE AVE #201	PANAMA CITY, FL 32405	315.00	-	20.00	-	295.00	41.62
1602399	LOUIE WALL, MD	PO BOX 269032	OKLAHOMA CITY, OK 731269032	236.00	61.74	52.94	-	121.32	17.12
1602400	CARROLLTON ORTHOPAEDI	150 CLINIC AVE STE 101	CARROLLTON, GA 30117	963.00	41.69	80.00	65.66	360.40	50.84
1602401	MARK MEDeiros, MD	10210 N 82ND ST STE 305	SCOTTSDALE, AZ 85258	492.00	-	160.00	-	332.00	46.84
1602402	JOHN M NOWINS, MD	3380 EASTERN AVE	LAS VEGAS, NV 89109	755.00	-	627.62	25.48	101.90	14.38
1602403	GARY SWAN, MD	1821 51 STREET	DECATUR, TX 76234	1,396.57	304.43	316.27	43.59	534.28	75.37
1602404	ARIZONA DESERT DERM &	1700 SYCAMORE	KINGMAN, AZ 86401	1,470.00	-	106.00	-	64.00	9.03
1602406	RAYTEL CARDIAC SERVICES	7 WATERSIDE CROSSING	WINDSOR, CT 06095	1,900.00	-	261.89	241.62	968.49	136.35
1602407	MICHAEL G BANNON MD	P.O. BOX 650759	DALLAS, TX 752650759	968.00	145.22	60.00	54.76	761.82	107.47
1602408	CHEATUM, DON E	6440 WALNUT HILL LN, STE 400	DALLAS, TX 75231	65.00	-	20.00	-	45.00	6.35
1602409	JAMES L HEATON MD	P.O. BOX 2689	BLAIRSVILLE, GA 30514	234.00	-	86.00	-	130.00	18.34
1602410	KEVIN SIMMONS	5916 UNIVERSITY BLVD #143	DALLAS, TX 75205	150.00	-	40.00	-	108.00	15.24
1602414	MCCRARY JR, DEE G.	P.O. BOX 6128	GREENVILLE, TX 75402	931.00	25.32	40.00	2.00	130.00	34.07
1602415	WALLACE, JOE	3001 UNIVERSITY	ODESSA, TX 79706	150.00	-	40.00	-	108.00	15.24
1602416	MILLER, ROBERT G	1920 KIRBY PKWY, #100	GERMANTOWN, TN 38138	931.00	83.37	470.00	29.20	241.46	34.07
1602417	RICHARD SHERIFF	45W067 JERICHO RD	BIG ROCK, IL 60511	920.00	-	54.84	-	133.79	18.87
1602418	DONALD ANDREWS	475 WHITTIER LN	NORTHFIELD, IL 60093	12,415.04	2,801.53	722.63	184.00	736.00	103.83
1602419	MAYO FOUNDATION	200 FIRST ST SW	NORTHFIELD, IL 60093	145,377.20	43,177.01	2,696.61	3,427.94	72,860.86	10,278.82
160242	THIEU V. NGUYEN MD	7500 BEECHNUT #291	HOUSTON, TX 77074	1,615.00	-	200.00	273.00	1,322.00	186.50
1602420	LAWRENCE MCGHIE	48D RAMBLEWOOD CRT	LAKE ZURICH, IL 60047	4,834.30	21.75	689.65	160.12	643.60	90.80

Exhibit 1 All_POC_W

POC	cmf-name	add1	CSZ	SumOfChargesAmt	SumOfDiscount	SumOfDest_Amt	SumOfCoinAmt	SumOfPayment	ProtatPrnt
1602421	DAVID HARBER	C/O P O BROWN & FORTUNATA, P O BOX 9418	AMARILLO, TX 79105	2,898.14	403.96	458.43	237.90	1,037.65	146.39
1602422	MEMORIAL HERMANN LIFE	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	30,154.25	-	-	170.40	801.60	113.09
1602423	ST LUKES EPISCOPAL HO	5 PINE VIEW	HOUSTON, TX 77027	104,891.86	35,540.85	425.00	3,703.84	46,258.92	6,525.96
1602425	SYLVIA HOCUTT	1602425 PATRICIA PHILLIPS	ANGLETON, TX 77515	11,178.98	6,912.41	300.00	783.31	3,175.24	447.66
1602427	MATTHEW NEWTON	725 COUNTRY GLEN CT	LAKE JACKSON, TX 77566	14,505.69	6,900.95	450.00	1,426.95	5,707.79	805.22
1602428	RHEA STANCO	34 BLACKWASH WY	HIGHLAND VILLAGE, TX 75077	19,247.55	-	380.00	-	152.50	21.51
1602433	TODD, MICHAEL MD	P O BOX 664	HENDERSON, NV 89074	850.05	-	300.00	106.01	424.04	59.82
1602432	JAMES LANCE	20314 CHATEAU BEND DR	NEW ALBANY, MS 38652	2,092.22	198.68	635.06	200.07	800.31	112.90
1602434	STEPHEN AMAN	1220 GRANGER DR	KATY, TX 774505044	13,317.33	2,963.96	2,146.60	1,646.72	6,533.06	921.65
1602435	HUNTERDON MEDICAL CEN	2100 WESCOTT DR	ALLEN, TX 75013	6,415.00	-	2,865.00	720.00	2,822.00	398.11
1602436	UNIVERSITY PEDIATRIC ASSOCIATION	P O BOX 3068	FLEMINGTON, NJ 088220000	98.00	14.00	20.00	-	64.00	9.03
1602437	DAVID TYRRELL	44 HOLLEY ST EXT.	BRYAN, TX 77805	5,891.50	685.32	1,360.80	87.60	3,169.78	447.03
160244	LANKFORD HAND SURGERY	3600 GASTON AVE, STE 450	DANBURY, CT 06810	2,483.00	-	560.00	344.40	1,576.60	222.70
1602444	JOEL F SPATT MD	4160 RED SUITE 306	DALLAS, TX 75246	1,311.92	33.36	659.56	57.20	561.80	79.25
1602446	STANLEY FITCH	6223 H WY. 90 #127	LONG GROVE, IL 60047	794.00	-	520.00	34.80	235.20	33.75
1602448	SOUTHWEST UROLOGY ASSOCIATION	PO BOX 678164	MILTON, FL 32570	847.00	-	145.00	6.80	695.20	98.08
160245	PREMIERE DIAGNOSTIC S	10055 BELKNAP #114	DALLAS, TX 752678164	1,069.64	150.05	20.00	49.92	314.85	44.42
1602451	HUNTSVILLE MEMORIAL H	P.O. BOX 4200	SUGAR LAND, TX 77478	1,250.00	273.00	75.00	50.00	208.00	137.83
1602454	NORTH MS EMERGENCY ROOM PHYS	P O BOX 3079	HUNTSVILLE, TX 77342	325.00	-	75.00	-	208.00	28.21
1602454	SUN CITY PATHOLOGISTS	PO BOX 27340	JACKSON, MS 39207	263.00	-	75.00	37.60	150.40	21.22
1602458	SOUTH TEXAS RADIOLOGY	8401 DATAPoint, STE 600	PHOENIX, AZ 85061	390.00	161.04	-	26.00	202.96	28.63
1602458	GRAHAM MEDICAL ASSOCIATES	1339 EAST ST	SAN ANTONIO, TX 78229	470.00	11.00	-	85.20	373.80	52.73
1602459	SCHULMAN, STEPHEN A M	2615 SCRIPTURE #203	GRAHAM, TX 76450	468.00	33.00	100.00	13.80	313.20	44.18
1602460	GREATER CINCINNATI OB	PO BOX 631488	DENTON, TX 76201	2,314.00	135.31	160.00	141.00	1,313.69	185.33
1602461	PERI-UNIVERSITY HOSPI	P.O. BOX 633894	CINCINNATI, OH 45263	1,003.00	433.13	195.00	451.17	2,012.70	288.94
1602463	JOHN THORSEN	28518 SAPPHIRE CIR	CINCINNATI, OH 452639894	399.44	-	539.25	200.60	802.40	119.20
1602464	METHODIST MEDICAL CENTER	9546 OAK MEADOW LN	MAGNOLIA, TX 77365	1,367.00	283.12	189.75	42.74	170.95	24.12
1602465	ADVANCED MEDICAL IMAG	4040 N CENTRAL EXPWY, STE 600	DALLAS, TX 75204	43,849.80	11,833.75	272.89	-	229.84	32.42
1602467	NORTHEAST MEDICAL CEN	111 N WABASH STE. 620	CHICAGO, IL 60602	422.00	206.04	59.25	-	36.96	5.21
1602468	INLAND UROLOGY MED	C/O P O BOX 368	CONCORD, NC 280260368	29,637.41	2,379.91	1,161.57	2,049.04	8,196.15	1,156.27
1602469	MEZONA ORTHOPAEDIC PROFESSIONALS	160 ARTESIA #220	POMONA, CA 91767	230.00	-	-	-	230.00	32.45
160247	WOOLVERTON & WEST, MD	500 WEST 10TH PL, STE 121	MESA, AZ 85201	8,091.00	3,063.78	80.00	178.20	3,939.02	541.59
1602470	JAMES WATERS	2093 NO. COLLINS	RICHARDSON, TX 75080	627.00	-	87.00	-	45.00	6.35
1602472	ELEBERT DILLARD	6208 ALPHA RD	DALLAS, TX 75240	8,326.00	-	340.00	53.80	439.20	61.96
1602473	VLADIMIR TROCHE, MD	17612 59TH AVE #100	TUPELO, MS 38802	311.00	-	30.00	34.40	239.60	33.80
1602474	ELGIN ANESTHESIOLOGIST	2320 DEAN ST, STE 103	GLENDALE, AZ 85308	352.00	45.60	40.00	-	257.40	36.31
1602476	ADVANCED EAR NOSE AND	125 INVERNESS DR E #330	ST CHARLES, IL 60175	9,120.00	-	-	-	2,720.00	383.72
1602477	LARRY UNDERWOOD	40 ALFONSO DR	ENGLEWOOD, CO 80112	2,794.00	1,165.00	-	-	159.80	27.00
1602478	SYBLE CROWE	5812 SLATE	CARSON CITY, NV 89706	739.80	-	-	-	47.96	22.54
1602479	PHOENIX BAPTIST HOSPITAL	PO BOX 296660	FT WORTH, TX 76114	1,104.25	63.21	500.00	259.60	702.79	98.15
1602480	JOHN R PERKINS MD	601 3RD PO BOX 725	PHOENIX, AZ 85038	60,943.30	23,021.91	990.00	1,209.79	35,707.80	5,037.46
1602482	COLLEGE STATION MEDICAL CENTER	1739 UNIVERSITY AVE., PMB 256	ELK CITY, OK 73644	6,970.00	1,772.85	30.00	56.34	335.37	47.31
1602484	JANET OVERSON	PO BOX 648526	DALLAS, TX 75284	204,824.00	42,290.88	3,252.25	8,220.94	28,961.18	4,085.69
1602488	FRED McMURRAY	4030 E WAGON CIR NORTH	GILBERT, AZ 85297	1,265.95	11.05	532.97	68.27	282.05	39.79
1602492	WALTER C MOSES JR. MD	2816 WINFIELD	CORSICANA, TX 75110	9,156.91	1,850.72	316.00	1,295.54	5,310.45	749.17
1602496	DAVID FRANKLIN	740 SHERBROOK DR	RICHARDSON, TX 75080	5,275.93	589.00	107.09	440.37	1,761.47	248.50
1602497	DONLEY COUNTY RURAL H	207 ROCK PRAIRIE, STE B	COLLEGE STATION, TX 77845	1,240.00	317.70	90.00	-	832.30	117.42
1602499	NANCY DOBBS	408 MARKET	GREENWOOD, MS 38950	90.00	-	40.00	-	50.00	7.05
1602500	ANESTHESIOLOGIST ASSOCIATES	766 RIDGEWAY RD	ALTOONA, AL 35892	856.00	3.00	409.00	11.40	97.60	13.77
1602501	SATTERFIELD, ROBERT B	P O BOX 429	VERONA, MS 38879	200.00	70.83	86.17	-	43.00	6.07
1602502	COTLAR, DAVID MD PA	P.O. DRAWER K	CLARENDON, TX 79226	68.00	14.00	26.00	-	28.00	3.95
1602503	SUSAN LAFAY	4332 BIRCHMAN	FORT WORTH, TX 76107	80.00	10.00	25.00	-	45.00	6.35
1602505	ROBERT DAVIS, MD	129 LAKE MEAD DR, BLDG B#18	HENDERSON, NV 89015	975.00	-	453.05	104.39	417.56	56.91
		12614 PONDEROSA	DICKENSON, TX 77539	489.42	-	305.25	34.84	139.33	19.66
		2100 REGIONAL MEDICAL DR	WHARTON, TX 77488	93.00	-	57.00	-	36.00	5.08
		7777 FREEWAY STE 946	HOUSTON, TX 77074	1,465.00	73.94	180.00	-	579.06	81.69
		4657 ELM ST	SKOKIE, IL 60076	2,541.55	-	1,064.98	59.09	1,150.00	18.51
		5768 TUCKER RD	JUPTER, FL 39458	1,716.58	-	158.58	-	115.00	16.22
		6560 FANNIN ST, STE 738	HOUSTON, TX 77030	3,030.00	-	20.00	563.00	2,427.00	342.39

Exhibit 1 All_POC_W

POC	clm#-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoInrAmt	SumOfPayment	ProratePmt
1602511	EMERGENCY SPECIALISTS OF ILLINOIS	1324 N SHESDAA RD	WAUKEGAN, IL 60085	487.00	1,740.31	-	87.40	349.60	49.32
1602512	SUPERIOR AIR GROUND A	PO BOX 1407	ELMHURST, IL 60126	3,489.00	-	-	-	1,748.69	246.70
1602513	KHOURY AND SHAW MD	15 NORTH BROADWAY	WHITE PLAINS, NY 10601	170.00	24.00	20.00	-	190.00	18.34
1602514	ANTONINETTE ROMANO	8791 MORAVIA	SEALY, TX 77474	120.00	-	-	-	71.00	10.02
1602519	SORIN REMIA, MD INC	4440 BROCKTON AVE #200	RIVERSIDE, CA 925014026	3,220.00	-	320.00	560.86	2,298.43	324.25
160252	NAVARRO REGIONAL HOSP	3201 W HIGHWAY 22	CORSICANA, TX 751100000	1,265.29	-	1,613.34	253.06	1,012.23	142.80
1602520	MAXIMO CUETO	1904S BROOKRIDGE DR	BROOKFIELD, WI 53045	9,403.42	4,344.87	780.07	820.47	3,485.21	484.62
1602523	LOYOLA UNIV PHYSICIAN	P O BOX 98284	CHICAGO, IL 60693	1,477.00	389.25	520.00	101.30	81.25	11.46
1602525	CHESSHIN, KIMBERLY A	13000 MAIN ST	RICHMOND, TX 77469	800.00	151.11	500.00	29.78	119.11	16.80
1602532	SEVEN RIVERS REG MED	9 MEDICAL PKWY, STE 308	DALLAS, TX 75234	308.00	-	40.00	3.60	284.40	37.30
1602534	BRILL, LEON R.	6201 NORTH SUNCOAST BLVD	CRYSTAL RIVER, FL 34428	811.65	-	205.00	162.33	649.32	91.60
1602536	GASTROENTEROLOGISTS L	5481 BLAIR RD	DALLAS, TX 75231	862.50	71.40	205.00	-	606.10	85.51
1602537	DON DAVIS, SR	1105 PARK AVE #1	LIBERTYVILLE, IL 60048	2,833.00	387.30	357.60	396.72	1,691.38	238.61
1602538	CENTER FOR MEDICINE E	18 HIGHWOOD AVE	NORWALK, CT 0850	11,214.15	798.62	701.50	726.09	3,299.37	465.46
1602539	MICHAEL C. CAUGHRON	5687 PTREE DUNWOODY RD, #150	ATLANTA, GA 30342	8,465.00	531.36	1,613.34	613.25	133.40	18.82
1602540	KAYE, HAROLD L	2501 COMPASS ROAD	GLENVIEW, IL 60026	2,646.00	307.93	496.90	-	1,492.17	210.51
1602541	SHIRLEY STEINKAMP	8160 WALNUT HILL LN, STE 100	DALLAS, TX 75231	6,540.00	1,416.41	500.00	274.78	3,473.81	490.07
1602541	FRANK LANZA, MD	110 AMBROSE DR., NE	POPLAR GROVE, IL 601658785	1,228.00	95.80	149.45	76.49	319.96	45.14
1602542	GHALIA NASRI	7777 SW FREEWAY, STE 762	HOUSTON, TX 77074	218.00	-	30.00	-	188.00	26.52
1602546	GLASER, STEPHEN A.	3505 NEW HAVEN DR	RICHARDSON, TX 75082	1,805.25	105.42	158.09	284.10	1,136.39	160.32
1602546	GLASER, STEPHEN A.	2012 FM 407, STE 100	LEWISVILLE, TX 75077	1,069.00	-	192.00	16.20	580.80	81.94
1602546	WAYNE ROHPE	3650 E BRIANDEAN CRT	OAK CREEK, WI 53154	4,177.27	1,234.76	755.85	385.37	876.12	123.88
1602547	DOUGLAS SYLER	1760 ADMIRALS PT	CUMMING, GA 30041	13,718.50	3,613.80	330.00	1,922.66	7,852.00	1,107.72
1602548	CHERIE BOETTCHER CVM	3100 SWISS AVE	DALLAS, TX 75204	5,987.00	1,658.29	40.00	747.14	3,235.57	455.05
1602549	BARBARA HELZING	13726 FIELDSTONE DR	HUNTLEY, IL 60142-7837	10,176.81	329.92	566.95	1,148.19	2,376.41	335.25
160255	MICHAEL J ADAMS DO	408 JUNGERMANN RD.	ST PETERS, MO 63376	71.00	-	20.00	-	51.00	7.19
1602550	PREMIERE SURGERY CENT	700 W ELMORTE PKWY	ESCONDIDO, CA 920260000	3,200.00	-	85.00	640.00	2,560.00	361.15
1602551	ROBERT K BECK MD	P O BOX 891143	TEMECULA, CA 92589	800.00	-	-	-	196.00	27.65
1602552	MEDICAL CITY DALLAS H	10030 N MACARTHUR BLVD., STE 100	IRVING, TX 750635001	125,694.61	49,650.69	1,227.41	9.00	61,222.61	8,636.96
1602553	COLUMBIA EDMOND REG M	10030 N MACARTHUR BLVD., STE 100	IRVING, TX 750635001	1,552.00	637.97	-	182.81	731.22	103.16
1602554	NORTH CENTRAL MEDICAL	10030 N MACARTHUR BLVD., STE 100	IRVING, TX 750635001	11,474.20	4,691.68	1,095.06	1,137.49	4,549.97	641.89
1602555	MEDICAL CENTER OF LEWISVILLE	10030 N MACARTHUR BLVD., STE 100	IRVING, TX 750635001	33,648.42	6,704.69	688.39	2,406.24	21,821.23	3,078.42
1602556	LAS COLINAS MEDICAL	10030 N MACARTHUR BLVD., STE 100	IRVING, TX 750635001	10,725.36	1,181.32	425.00	1,623.81	7,856.25	1,029.17
1602557	DENTON REGIONAL MEDIC	10030 N MACARTHUR BLVD., STE 100	IRVING, TX 750635001	36,386.11	10,114.71	1,075.02	2,781.98	18,986.72	2,679.96
1602558	MEDICAL CENTER OF ARL	10030 N MACARTHUR BLVD., STE 100	IRVING, TX 750635001	7,302.47	1,439.10	142.52	1,127.77	4,593.08	647.97
160255	AFFILIATED PATHOLOGIST, BILL SERVI	P.O. BOX 1867	DENTON, TX 76201	65.50	1.72	-	16.77	67.01	9.45
160257	SABBAGH, AMER	8630 LONG POINT RD, STE 712	HOUSTON, TX 77055	2,915.00	1,544.77	197.70	173.09	999.44	141.00
160258	WALKER, DANIEL R MD	100 MEDICAL CENTER BLVD, #212	CONROE, TX 77304	88.00	-	20.00	-	65.00	9.17
1602583	UNIVERSITY OF LOUISVILLE HOSPITAL	C/O CLARK, MASCARO & AZIZ	ATLANTA, GA 30305	10,668.95	5,316.68	-	1,068.45	4,273.82	602.93
1602585	ABILENE DIAGNOSTIC CL	P.O. BOX 5409	ABILENE, TX 79608	8,985.94	905.65	2,961.24	775.60	4,114.44	580.44
1602587	NORTH SHORE CARDIOLOGY	7447 W TALCOTT, #200	CHICAGO, IL 60681	490.00	230.00	220.00	-	190.00	18.34
1602588	PULMONARY ASSOCIATES	1112 MCDOWELL RD	PHOENIX, AZ 85006	623.00	156.59	-	-	242.42	34.20
1602589	INFUSYSTEM INC	1551 E LINCOLN AVE	DETROIT, MI 48232	1,700.00	548.68	-	-	1,151.32	162.42
160259	BRENT ALFORD, MD	2001 N MACARTHUR BLVD, STE 500B	IRVING, TX 75061	51,550.00	16,132.67	500.00	1,363.46	5,453.87	769.40
1602590	ALLEN, RORY L	2412 OLD NORTH RD, #101	DENTON, TX 76201	1,253.00	99.51	245.29	30.40	719.80	101.55
1602591	DIANE HOLMES	9 JASON CT	BROOKFIELD, CT 6804	6,679.00	490.82	1,005.00	57.24	1,161.94	163.92
1602592	MIDWEST HEART SPECIAL	135 S LASALLE, DEPT 3496	CHICAGO, IL 6061749496	76,554.00	14,623.89	2,881.16	2,463.44	18,938.17	2,671.70
1602593	GENEVEVE FISHER	9802 E. 37 PL	TULSA, OK 74146	1,173.42	-	87.72	-	296.00	41.76
1602594	STEVEN COCHRAN	628 TROVE DR, NW	ROME, GA 30165	2,658.00	-	55.00	-	105.00	14.81
1602595	KELLY JANSSENS	63 GOLFVIEW CT	9,984.10	8.30	909.65	357.80	-	2,070.25	282.06
1602596	RICHARD PERKINS	1550 CALIFORNIA AVE	ROLLING MEADOWS, IL 60008	333.00	7.65	185.00	-	23.35	3.29
1602597	KIMBERLY SCHROEDER, DO	1601 S CHERRY	TOMBALL, TX 77375	719.00	-	120.00	-	599.00	84.50
1602598	BRAZOS RADIATION ONCOLOGY	P.O. BOX 830431	RICHARDSON, TX 75083	6,810.00	681.00	20.00	437.06	5,671.94	800.17
1602599	PREFERRED MED CLAIMS SOLUTIONS	17200 NORTH PERIMETER DR.	SCOTTSDALE, AZ 85225	28,129.20	1,972.16	643.60	1,719.71	9,418.20	1,328.67
1602601	PREFERRED MED CLAIMS SOLUTIONS	17200 NORTH PERIMETER DR.	SCOTTSDALE, AZ 85225	312,615.48	90,490.03	1,926.50	9,435.42	201,057.11	28,364.06
1602602	NORTH EAST HOSPITAL	18951 MEMORIAL NORTH	HUMBLE, TX 77338	24,359.88	7,520.83	128.00	1,831.40	7,480.62	1,058.74
1602602	GAYLON MCCOY	713 N SHIRLEY, #4	ALVIN, TX 77511	482.28	-	-	96.48	385.80	54.43
1602604	ROLLING PLAINS MEMORIAL HOSPT.	PO BOX 680	SWEETWATER, TX 79566	1,877.05	371.79	200.75	211.35	845.40	119.26
1602605	JOHN LOUIG	P O BOX 5514	SLIDELL, LA 70469	2,773.40	-	1,061.40	169.21	1,290.84	173.64
1602607	GARY WRONKIEWICZ	1000 S BROCKWAY	PALATINE, IL 60067	2,892.12	-	1,411.44	-	638.79	90.12
1602608	ALTMAN DERMATOLOGY AS	121 WILKE RD #404	ARLINGTON HEIGHTS, IL 60005	6,209.00	1,591.16	983.77	635.45	835.80	117.91

Exhibit 1 All_POC_W

POC	clnt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDead_Amt	SumOfCoinAmt	SumOfPayment	ProratePrint
1602609	DANNY SMARTT	8302 SHADOW OAKS	COLLEGE STATION, TX 77845	4,804.18	-	196.20	-	36.00	5.08
1602611	NAVADA WOMENS CARE	1701 GREEN VALLEY, BC-38	HENDERSON, NV 89074	800.00	-	181.18	-	140.25	19.79
1602610	JANET CAQUETTE	1308 COLONY CT	FLOWER MOUND, TX 75028	2,180.25	278.57	102.00	-	333.00	46.98
1602611	JONATHAN C LANDISMAN M	ONE E CAMELBACK RD STE 700	PHOENIX, AZ 85012	245.00	-	20.00	-	225.00	31.74
1602613	ROBERT PETERS	1113 CARDINAL ST	PLEASANTON, TX 76084	65,252.44	16,275.61	1,500.00	9,282.02	38,194.81	5,388.32
1602614	RONALD LEVIN	11650 N BOBOLINK LN	MOQUON, WI 53092	3,304.44	694.85	807.94	326.33	1,230.56	173.60
1602615	LINDSAY GRAY	1013 MEADOW HEIGHTS	JACKSON, MS 39206	510.00	27.46	65.00	-	297.54	41.98
1602616	INDIANA FRANCIS	3203 REDWOOD LODGE DR	KINGWOOD, TX 77339	3,580.00	2,119.36	397.53	187.54	895.57	126.34
1602617	ELEONOR BARBEE	295 RUTHERFORD RD	BATESVILLE, MS 38606	2,046.10	-	150.00	-	379.22	213.99
160262	FORSYTH BRUCE	3201 UNIVERSITY EAST #160	BRYAN, TX 77802	2,120.00	-	-	424.00	1,696.00	239.26
1602620	MHHS MEMORIAL HOSPITA	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	33,447.25	19,390.72	300.00	624.67	9,580.76	1,351.60
1602621	MHHS SOUTHEAST HOSPIT	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	8,062.25	2,586.39	882.00	871.93	3,487.71	482.03
1602622	MEMORIAL HERMANN HOSP	SULLINS, JOHNSTON, ROHRBACH	HOUSTON, TX 77027	33,441.75	10,032.59	500.00	2,300.00	20,611.80	2,907.80
1602623	BRYAN RADIOLOGY ASSOC	P.O. BOX 5306	BRYAN, TX 77805	31,570.00	1,877.21	3,969.10	4,526.67	18,168.42	2,563.10
1602624	CROFOOT, GORDON E.	3701 KIRBY 1230	HOUSTON, TX 77098	2,062.00	34.48	120.00	310.40	1,597.12	225.31
1602625	BELLA ROSENZWEIG, MD	5313 SUFFIELD CT	SKOKIE, IL 60077	219.45	33.45	40.00	-	81.00	11.43
1602626	ROBERT GOETJEN	P.O. BOX 1313	GRANTS PASS, OR 97828	3,172.49	-	678.12	498.88	1,995.49	281.51
1602626	DENNIS CRANDALL, M.D.	P.O. BOX 80287	PHOENIX, AZ 85080	534.25	108.09	40.00	12.41	373.75	52.73
1602630	GERALDINE WRABEL	24379 N WOODLAKE AVE	CARY, IL 60013	2,972.34	-	634.03	133.31	536.96	76.03
1602631	JEANNE MAROSIS	6730 VANDERBILT	HOUSTON, TX 77005	917.50	78.98	90.00	35.40	705.62	99.55
1602632	BARRY E TROYAN, MD	8830 LONG POINT, #406	HOUSTON, TX 77055	370.00	-	40.00	32.00	286.00	42.04
1602634	PAMELA BRADEN	2015 CAPTAIN SHREVE DR	SHREVEPORT, LA 71105	2,532.13	97.27	669.13	13.00	1,752.73	247.27
1602635	BELLAIRE FAMILY & GENERAL PRACTICE	5420 DASHWOOD DR, STE 100	HOUSTON, TX 77081	3,319.00	216.15	740.52	115.70	1,125.53	158.78
160264	SAMUEL, VINCENT	PO BOX 000 DEPT 208 %	MEMPHIS, TN 38148	2,340.00	-	-	468.00	1,872.00	284.09
1602641	TWYLEEN LARA	19323 WILDOATS DR	KATY, TX 77749	2,508.00	-	241.00	148.00	1,922.00	83.52
1602644	SUBURBAN ENDOCRINOLOG	2010 S ARLINGTON HTS. RD, #209	ARLINGTON HEIGHTS, IL 60005	1,789.00	276.69	520.71	31.84	729.76	102.95
1602645	OAK PARK PHYSICIANS G	1730 PARK ST #101	NAPERVILLE, IL 60563	1,353.00	13.50	200.00	3.40	828.10	116.82
1602646	NORTHWEST RADIOLOGY CO	PO BOX 932391	ATLANTA, GA 311932391	7,465.00	406.21	627.00	956.36	1,880.00	265.22
1602647	FAMILY CLINIC OF NEW ALBANY	474 W BANKHEAD ST	NEW ALBANY, MS 38662	3,328.00	-	1,354.00	10.80	1,738.20	245.22
1602648	GULF IMAGING ASSOCIATES, PA	P O BOX 4946, DEPT 864	HOUSTON, TX 77210	259.00	7.90	-	51.60	207.20	29.23
1602649	NETWORK RADIOLOGY ASSOC.	714 FM 1960 WEST #206	DALLAS, TX 75237	39.00	-	-	6.24	24.96	3.52
160265	ALIBAI, HUSSAMUDDI H	3450 W WHEATLAND RD, STE 200	HOUSTON, TX 77090	2,715.00	-	25.00	543.00	2,172.00	306.41
1602650	ROSE IMAGING SPECIALI	714 1960 WEST, STE 206	HOUSTON, TX 77090	805.00	102.00	25.00	60.60	306.40	43.23
1602651	TOPS SURG SPEC HOSP	PO BOX 201950	HOUSTON, TX 77216	1,201.00	12.75	514.00	-	395.00	55.72
1602652	ROY BETTI, MD	381 SCHWALE RD #B	PLANO, TX 75025	445.00	-	-	89.00	144.85	20.43
1602653	PHYLLIS JENKINS	7816 HAGUE COURT	HOUSTON, TX 77090	319.00	144.15	-	-	380.00	55.02
1602654	WILLIAM FRIDLEY, MD	1140 CYPRESS STATION	HOUSTON, TX 77090	1,050.00	-	468.00	8.00	360.00	4.51
1602655	STEPHEN FILLMAN, MD	1140 CYPRESS STATION	HOUSTON, TX 77090	182.00	-	20.00	-	32.00	4.51
1602656	COUCH, WILLIAM H.	1140 CYPRESS STATION	HOUSTON, TX 77090	197.00	33.92	20.00	-	128.08	16.07
1602657	GALINDO, DENIS L.	1140 CYPRESS STATION	HOUSTON, TX 77090	1,819.00	72.48	555.00	36.60	693.92	97.89
1602658	NORTHWEST DIAGNOSTIC	1140 CYPRESS STATION	HOUSTON, TX 77090	1,819.00	72.48	555.00	36.60	693.92	97.89
1602659	EVANSTON NORTHWESTERN HEALTHCARE	2650 RIDGE AVE	EVANSTON, IL 60201	138,134.44	41,547.84	3,123.97	4,869.26	29,227.61	4,123.27
160266	DALLAS CARDIOLOGY ASSOCIATES	P O BOX 842471	DALLAS, TX 75284	6,194.00	2,233.78	402.29	586.43	2,971.50	419.20
1602661	MICHAEL NEKORANIK, DO	224- 228 ROSEBERRY ST, STE 6	PHILLIPSBURG, NJ 08865	955.00	-	500.00	91.00	364.00	51.35
1602663	SUSAN GAINES	3055 WHITE PINE LANE	MANSFIELD, GA 30055	4,145.90	101.32	1,004.69	311.72	102.00	14.39
1602664	PORTER & SONE & ASSOC	111 HOGARTH	GLENCOE, IL 60022	3,798.00	285.71	1,158.75	55.33	591.14	83.39
1602665	RAGHUNATH VADI	P O BOX 671079	DALLAS, TX 752671079	1,680.00	-	1,000.00	196.00	544.00	76.74
1602667	PINNACLE ANESTHESIA CONSULTANTS	4106 FREEDOM TREE DR	MISSOURI CITY, TX 77451	695.09	335.37	335.37	71.95	287.77	40.60
160267	WATZMAN, MAX S	PO BOX 650426	DALLAS, TX 752650426	25,928.00	5,989.13	440.00	2,608.22	16,712.65	2,357.73
1602677	MONICA WALL, MD	2630 SASA ALOMA WAY	WINTER PARK, FL 32792	64.00	9.14	20.00	-	34.86	4.92
1602678	WRIGHT, CHRISTOPHER J	PO BOX 550245	HENDERSON, NV 89053	1,418.00	52.39	753.00	-	552.61	77.96
160268	DAVID KLEIN, MD	714 1960 W 206	HOUSTON, TX 77090	160.00	-	45.00	23.00	92.00	12.98
1602680	LEFFERT, JOHNATHON MD	1600 TAMiami TRAIL #101, #101	PORT CHARLOTTE, FL 33948	400.00	-	60.00	22.00	208.00	29.34
1602681	HAMPE, DAVID W.	8210 WALNUT HILL LN, #710	DALLAS, TX 75231	445.00	144.31	20.00	-	280.69	39.60
1602685	JOSEPHINE VALDEZ	8111 LBJ FWY, STE 805	DALLAS, TX 75225	1,435.00	337.56	40.00	143.48	913.96	128.94
1602687	DIAGNOSTIC NEUROIMAGI	202 AVA DE MATRA	SAN ANTONIO, TX 782251234	1,133.42	611.03	300.59	-	380.90	50.91
1602689	ED MALINCHAK	800 ARBROOK BLVD, STE 300	ARLINGTON, TX 760154833	1,309.30	-	-	-	698.27	98.51
160269	P BRYAN PERRY MD	175 RYMON RD	WASHINGTON, NJ 7882	1,326.92	-	15.00	235.40	1,076.52	151.87
1602692	HPMA HOUSTON PHYS MED. ASSOC.	12201 MERIT DR 420	DALLAS, TX 75251	800.00	-	-	180.00	720.00	101.57
1602693	SAMARA, DAVID E.	18955 MEMORIAL DR, STE 190	HUMBLE, TX 77338	860.00	-	120.00	4.00	736.00	103.83
1602693	SAMARA, DAVID E.	P O BOX 260877	PLANO, TX 75026	2,815.00	120.82	635.00	-	1,264.18	178.34

Exhibit 1 - All_POC_W

POC	clint-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfPaid_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1602696	MARGE HOFFMAN	C/O 211 S WHEATON AVE., STE 200	WHEATON, IL 60187	48,874.92	-	1,500.00	6,380.76	25,509.03	3,598.68
1602698	LYNETTE JATTAN-CUNNIN	1227B WELLBROOK CIRCL	CONYERS, GA 30012	390.00	-	80.00	-	260.00	36.68
160270	JARRETT, ALAN MD	909 FROSTWOOD, STE 226	HOUSTON, TX 77024	1,200.00	299.70	-	-	505.30	71.29
1602701	LAKE COUNTY ANESTHESIA	P O BOX 70	LAKE FOREST, IL 60045	1,496.00	41.79	373.25	239.36	957.44	135.07
1602702	KAREN LANTZ	564 RAPIDAN CT	NAPERVILLE, IL 60540	3,094.30	152.43	699.00	195.60	243.21	34.31
1602705	RONALD BRIDGES	1501 E 78TH	LUBBOCK, TX 79404	1,823.00	92.84	110.00	17.40	381.17	53.77
1602707	BENAVIDES, MICHAEL A	PO BOX 570543	DALLAS, TX 75357	831.00	-	230.94	-	622.16	87.77
1602709	TIMOTHY E ODOM DC	6109 RIVER PARK CIR	FORT WORTH, TX 76116	5,601.00	463.82	50.00	728.41	3,093.95	436.35
160271	KENNETH PERRY JR MD	P O BOX 13391	JACKSON, MS 39236	964.00	27.22	-	67.39	382.79	54.00
1602710	SANG H SUH MD	500 VALLEY VIEW DR.	DOWNS GROVE IL 605163603	150.00	305.12	-	122.76	122.78	17.32
1602713	PROVENA SERVICE CO.	5300 RELIABLE PKWY	CHICAGO, IL 606856300	1,984.00	746.33	863.49	329.26	540.74	76.28
1602715	ENDOCINE ASSOCIATES	1213 HERMANN DR., STE 330	HOUSTON, TX 77004	7,849.00	514.10	590.87	-	3,303.85	466.09
1602717	DAVID R. DAVID	5424 ELMO WOODEN RD	COLLEGE STATION, TX 77845	1,943.00	20.87	274.00	2.76	506.04	71.39
1602718	LINDA GONZALES	3828 SEGUN	DALLAS, TX 75220	1,043.00	-	187.00	-	187.00	26.38
160272	ROBERT H MCKINNEY MD	3301 TININ DR	CORINTH, MS 38835	466.00	-	40.00	4.60	78.40	11.06
1602724	ROBERT A SCHAMBERGER,	71 S CENTRAL AVE	OVIEDO, FL 32765	123.00	-	-	442.57	1,770.24	249.74
1602728	KENNETH SKELTON	19 MCCONNELL PL LANE	HOUSTON, TX 77070	2,237.00	6,361.87	-	-	2,395.14	337.89
1602729	MICHAEL MCFARLAND	6530 PATRICIA LN	KATY, TX 77493	10,113.00	-	52.00	-	55.00	7.76
160273	WOMEN'S HEALTHCARE	4300 MAIN ST, STE 31	DOTHAN, AL 36301	107.00	54.00	500.00	464.69	339.59	47.91
1602731	OPTION CARE HME, INC	1174 MONTICELLO ST	COVINGTON, GA 30014	4,864.72	53.84	20.00	-	146.16	20.62
1602735	EDWARDS, RUSSELL G	5618 MEDICAL CENTER DR, #111	KATY, TX 77484	220.00	195.00	499.73	409.99	1,639.99	231.36
1602736	TEKESTE, HAGOS	1901 MEDI PARK # 101	NEW ALBANY, MS 38652	5,435.00	3,080.00	-	2,464.00	9,866.00	1,390.43
1602737	CHARLES M CURRIE MD	P.O. BOX 1937	JACKSON, MS 39216	15,400.00	-	-	-	-	3.43
160274	SURGICARE OF JACKSON	766 LAKELAND DR	CROCKETT, TX 75935	178.00	5.69	148.00	-	88.86	12.54
1602741	HAECKLER, CHRISTOPHER	PO BOX 1189	FORT WORTH, TX 76104	-	200.06	271.08	-	88.86	12.54
1602743	KONZIELER, SHERRY R	901 COLLEGE AVE	LAKE WALES, FL 33953	560.00	39.00	54.00	64.00	151.20	21.33
1602744	DONALD MANNING, MD	3020 SHRINE RD	BRUNSWICK, GA 31520	440.00	973.05	806.58	563.08	2,806.27	395.89
1602746	CAROLYN MINALDI	2204 SAN GABRIEL	PLANO, TX 75074	6,132.96	346.47	20.00	-	40.00	5.64
1602747	PESKIND, STEVEN P.	3700 WEST 15TH ST. BLDG A, STE 200	PLANO, TX 75075	120.00	-	236.00	238.98	1,098.87	146.56
1602748	DONALD BUCHANAN	1108 CIRCLE DR	LAKE WALES, FL 33953	3,640.61	346.47	500.00	1,564.71	6,259.00	882.99
1602749	CHARLES BELL	315 W 32ND ST	HOUSTON, TX 77018	8,323.71	-	31.15	-	45.49	6.42
160275	WOMEN'S PARTNERS IN OB	8615 VILLAGE DR, #30	SAN ANTONIO, TX 78217	95.00	18.36	219.00	-	179.00	25.25
1602750	CANDICA GERLICH	439 4TH ST	NORTHFIELD, IL 60093	398.00	-	278.53	-	800.00	112.86
1602751	SHIRLEY NEARY	6403 MORGAN LN	FORT MYERS, FL 33912	10,363.51	-	486.44	30.27	121.07	17.08
1602754	JENNIFER PRENA	505 BARNSDALE, UNIT D	LAGRANGE PARK, IL 60526	966.45	328.67	50.00	-	237.19	33.46
1602757	KARL HATTEN JR. MD	P.O. BOX 22670	JACKSON, MS 39225	379.00	91.81	80.00	-	381.50	51.00
1602758	ARVIND A D'CRUZ MD	3626B 50TH STREET	LUBBOCK, TX 79143	2,130.00	441.31	285.94	-	1,608.69	226.95
160276	INTERNAL MEDICINE GRP	400 AVE K, SE, STE 11	WINTER HAVEN, FL 33980	1,095.00	71.56	50.00	42.00	58.00	8.18
1602767	CHARLES G CLAIR DDS	1641 GLENDALE AVE B	PHOENIX, AZ 85021	318.00	-	40.00	-	52.54	7.41
1602768	ARROWHEAD FAMILY CARE	18700 64TH DRIVE #206	GLENDALE, AZ 85308	92.54	-	75.00	-	446.55	68.00
1602769	AMERICAN MEDICAL RES	FILE 55418	LOS ANGELES, CA 900745418	819.25	-	400.00	287.70	570.20	80.44
160277	POTTER & MYERS, MD	PO BOX 944	ROWLETT, TX 75080	1,310.00	19.80	-	-	145.60	20.54
1602772	EMPI INC	599 CARDIGAN RD	ST PAUL, MN 55126	208.00	62.40	-	-	371.20	52.37
1602773	CIMARRON PATHOLOGY	P O BOX 1258	LIBERAL, KS 67905	464.00	-	-	92.80	3,964.00	589.22
1602776	VALLEY VIEW PEDIATRICS	1333NORTH MAIN ST.	CEDAR CITY, UT 84720	5,977.00	-	1,310.00	728.00	649.60	91.64
1602777	JOSEPH DECANDIDO	17 LORENZ DR	VAL HALLA, NY 10595	1,200.00	415.00	211.02	162.39	929.40	131.11
1602778	DOCS PHYSICIANS AFFIL	GPO BOX 29816	NEW YORK, NY 100879839	2,051.00	-	236.00	27.60	732.35	103.32
160278	LH ANESTHESIA ASSOCIA	17194 PRESTON RD, #102-322	DALLAS, TX 75248	810.00	-	-	77.65	234.00	33.01
1602780	MCKENNA, R WADE	1851 MEDICAL CENTER DR	DECATUR, TX 76234	883.00	-	227.00	-	90.00	12.70
1602781	WILLIAM STAMM	10 EASTGATE	PLAINVIEW, NY 11803	825.00	-	175.00	-	486.96	68.68
1602782	NGUYEN, ADRIAN H.	3900 15TH ST, STE 205	CHICAGO, IL 60614	615.00	52.07	60.00	16.07	1,591.44	224.51
1602787	MOHAN DASWANI	2653 GREENVIEW	HOUSTON, TX 77036	2,439.83	54.06	339.15	397.87	166.96	23.55
1602790	RADIOLOGIC ASSOC OF M	6740 A HARWIN DR	MIDDLETOWN, CT 06457	3,442.05	21.30	-	41.74	988.58	139.46
1602793	SOUJMA DIAGNOSTICS LTD	P O BOX 11680	CHICAGO, IL 60611690	2,105.00	528.72	176.00	3,152.27	19,043.24	2,686.52
1602792	UNIVERSITY HOSPITAL	1350 WALTON WAY	AUGUSTA, GA 309012929	88,315.37	46,735.74	20.00	4,092.23	268.22	37.84
1602793	MATTHEW ZINNEY	4914 FIRESTONE DR	COLLEGE STATION, TX 77845	3,718.20	84.83	340.00	15.15	464.99	65.60
1602793	SINACORI, MINA K	920 FROSTWOOD DR, STE 520	HOUSTON, TX 77024	865.00	40.01	30.00	-	45.00	6.35
1602794	CHRISTOPHERSON, M BRU	920 FROSTWOOD STE 520	HOUSTON, TX 77024	160.00	-	-	121.00	484.00	68.28
1602796	PIGA, NENA FLOR C.	3105 W 15TH ST, STE D	PLANO, TX 75075	605.00	-	-	-	152.27	21.48
160280	MARK SULLIVAN, MD	3365 EXPRESSWAY #720	OKLAHOMA CITY, OK 73112	655.00	181.53	321.20	-	-	-

Exhibit 1 All_POC_W

POC	cmr-name	add1	CSZ	SumOfChangeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1602800	ROBERT DAVIS	PO BOX 13361	ANDERSON, SC 29524	1,670.00	253.63	914.54	-	501.83	70.80
1602801	RANDOLPH ANDERSON	PO BOX 498	HICKORY FLAT, MS 39633	1,295.00	72.00	505.00	-	718.00	101.29
1602802	TONY GUMINA, MD	PO BOX 231930	LAS VEGAS, NV 89123	2,046.00	129.00	544.64	-	1,047.36	147.76
1602804	KRISTOFER HECHT	4703 CAVERN DR	FRIENDSWOOD, TX 77546	1,053.26	-	685.21	77.62	310.43	43.79
1602807	THOMAS IWASHITA	6496 SAIPAN ST	CYPRESS, CA 90630	975.00	-	975.00	195.00	780.00	110.04
1602809	STEVE BARNES	1011 SHADY LAKES CIR	PALM BEACH GARDENS, FL 33411	2,875.38	-	545.75	213.90	855.62	220.71
1602810	KATHLEEN DAVIS	1137 MADISON	WALKESHA, WI 53188	4,097.49	-	472.00	683.31	1,592.77	224.70
1602812	AMEE LAMB	6740 BROCKHURST	W. BLOOMFIELD, MI 48922	2806	158.95	500.00	191.96	56.00	355.18
1602813	AUGUSTA DRIGYIN SPECIA	2806 HILLCREEK DR	AUGUSTA, GA 30609	24,432.05	280.00	404.65	546.00	56.00	7.76
1602817	MATTHEW HAIN	5958 W VILLA THERESA DR	GLENDALE, AZ 85308	3,159.00	-	404.65	-	110.00	15.52
1602818	FREDERICK LARCA	26 SKYWOOD COURT	YONKERS, NY 10710	3,829.60	0.36	938.88	41.25	319.64	45.09
1602819	DORA LOPEZ	1002 LAKESIDE DR	CHANNELVIEW, TX 77550	789.50	-	25.00	-	78.00	11.00
160282	VINCENT DESTASIO DO	P.O. BOX 34347	NEWARK, NJ 07189	80.00	-	80.00	-	8.46	8.46
1602820	WATCHUNG PEDIATRICS	76 STIRLING RD, STE 201	WARREN, NJ 07059	1,450.00	184.00	430.00	-	551.00	77.73
1602822	DUREN JR, MURRAY	2100 W. WILLIAM CANNON DR, STE C	AUSTIN, TX 78745	974.00	-	60.00	80.40	833.60	111.60
1602823	INTEGRIS BAPTIST MEDICAL CENTER	PO BOX 268907	OKLAHOMA CITY, OK 731268907	157,598.81	122,199.27	3,530.00	6,373.91	25,495.63	3,596.79
1602825	THOMAS WENCK	2359 FINSTRON ST	PORT CHARLOTTE, FL 33948	3,492.31	1,844.40	665.91	86.55	849.45	119.84
1602831	MAXINE SPIGHT	221 CR 813	RIPLEY, MS 38663	420.00	-	275.00	-	145.00	20.46
1602832	CYNTHIA CRICHLAW	124 WINDWOOD WAY	ROME, GA 30165	40,311.35	-	152.00	-	1,128.29	15.52
1602833	WILLIAMS HENSON	RT 1, BOX 132H	GRENADE, MS 38901	3,623.64	2,002.88	210.40	282.07	1,285.29	159.17
1602836	SONNY FERGUSON	16 S LIBERTY ST	PONTOCOC, MS 38863	3,037.50	889.39	15.00	32.00	791.11	111.61
1602844	RICHARD PARRISH	3535 UPPER RIVER RD	MACON, GA 31211	3,756.45	-	516.06	596.15	2,692.28	379.81
1602846	MARILYN GRAY	1115 ETON DR	RICHARDSON, TX 75080	5,001.37	685.18	300.00	-	749.40	105.72
1602847	NITA HILL	1001 N DWIGHT ST	PAMPA, TX 79065	58,058.20	-	500.18	232.42	1,004.68	141.73
1602849	NANCY HORTON	850 PHOENIX AVE	PEEKSKILL, NY 10966	1,737.28	-	67.99	-	132.86	18.74
1602850	LINDA THRASHER	2317 STABLERIDGE DR	CONROE, TX 77384	314.00	90.15	300.00	2,500.00	18,993.95	2,679.56
1602851	SANTIAGO FONSECA	734 WE ST YTURRIA %	RAYMONDVILLE, TX 77880	22,492.45	698.37	300.00	-	34.40	4.85
1602854	WILLIAM T HARBOUR MD	10680 MILLS RD	HOUSTON, TX 77070	933.00	13.60	20.00	-	20.40	11.51
1602856	COMMUNITY PHYSICIANS DIAGNOSTIC	8177 CLEARVISTA PKWY	INDIANAPOLIS, IN 462560000	144.00	-	209.55	16.49	111.10	15.67
1602857	FOLLOWWILL, KENNETH C	P O BOX 543151	DALLAS, TX 753543151	425.00	87.86	20.00	-	205.00	28.92
160286	NEUROLOGY ASSOCIATES	1001 WALDROP DR, STE 816	ARLINGTON, TX 76012	225.00	-	145.00	-	74.47	10.51
1602860	HEALTHHELP OF FLORIDA	654 N SAM HOUSTON OKWY, #340	HOUSTON, TX 77060	226.00	-	145.00	-	109.00	15.38
1602861	GALESBURG IL CLINIC	P O BOX 1919	GALESBURG, IL 61402	405.00	-	145.00	-	109.00	15.38
1602866	TODD MARTIN	5400 W ELM STREET, #120	MCHENRY, IL 60050	150.00	53.86	327.00	19.23	76.91	10.85
1602868	GIRON OSCAR, MD	11706 E NAVAJO DRIVE	CHANDLER, AZ 85249	6,007.00	2,688.93	98.65	596.58	2,866.34	336.65
160287	WILLIAMS-WHITE, REBA	1828 BELVIDERE RD	GRAYSLAKE, IL 60030	413.00	31.35	20.00	36.80	226.20	31.91
1602872	MICHAEL GREGORY	P O BOX 871	TERRELL, TX 75160	175.00	-	20.00	-	155.00	21.87
1602873	HENRY ROENICK, MD	508 ACORN PL	FLORENCE, MS 39073	1,530.00	204.66	402.90	-	922.44	130.13
1602875	GLORIA J CARUSO MD	740 HIGHLAND #101	PHOENIX, AZ 85014	410.00	-	60.00	36.80	313.20	44.18
1602878	RALPH YOUNGDALE	471 W ARMY TRAIL RD, STE 106	BLOOMINGDALE, IL 60108	264.00	30.92	26.30	-	206.78	29.17
160288	MATRISON PATHOLOGY LL	9401 WHITNEY LANE	COLLEGE STATION, TX 77845	4,361.97	25.68	571.23	320.48	1,461.16	204.72
1602881	UNIVERSITY OF ALABAMA HEALTH SERV	3802 22ND PLACE	LUBBOCK, TX 79410	55.00	20.00	-	-	35.00	4.94
1602882	LARRY POLAND	P O BOX 55309	BIRMINGHAM, AL 35265	7,928.00	2,319.70	530.00	924.31	4,153.99	586.02
1602884	JAMES BROWN	21 WAYLAND DR	MATAWAN, NJ 7747	857.19	265.93	60.00	46.78	204.93	26.91
1602885	CHARLAINE CLARK	P O BOX 1980	VERONA, MS 38879	47,224.52	875.02	315.00	1,949.20	30,042.02	4,238.17
1602889	CHARLES HOLADA	2232 STARFLOWER TRAIL	PLANO, TX 75075	5,331.23	2,438.65	20.00	449.66	2,422.92	341.81
1602890	KARL L BARKLEY MD	5817- 202 HIGH POINT ROAD, STE 202	BULLHEAD CITY, AZ 86423	84,954.68	65,844.90	814.99	2,077.30	11,781.83	1,662.12
1602895	MARY ANN BUSSANICH	882 HOWARD PLACE	GREENSBORO, NC 27407	302.00	-	90.00	-	5.00	0.71
1602896	MAGOLALENA GONZALES	2490 CR 454	RIDGEFIELD, NJ 7857	1,910.00	-	130.00	-	190.00	26.80
1602897	JIMMY HAMILTON	1302 S SELMAN	HONDO, TX 78861	2,344.00	-	560.00	290.80	1,483.20	210.65
160290	CTR FOR SPORTS MEDICINE & ORTHO	5039 BAYBERRY DR	HOBBS, NM 88240	26,091.40	7,819.62	1,120.00	3,298.14	13,853.44	1,964.37
1602902	DONALD CAPELL	4344 W BELL RD, #102	WITCHA FALLS, TX 76310	375.00	171.77	60.00	-	143.23	20.21
1602904	MARY HALDANE	1019 PINE GROVE RD	GLENDALE, AZ 85308	296.00	126.35	40.00	-	15.55	16.10
1602906	HELEN BEATY	13717 BRIDGEPORT	LUGOFF, SC 29078	4,436.73	-	-	887.34	3,549.39	500.73
1602911	LOIS VARNADO	RT 2, BOX 88	HOUSTON, TX 77047	30,136.17	10,110.27	1,140.00	1,990.00	16,538.70	2,333.19
1602913	HAROLD SHAPIRO	14834 VERA	CHEYENNE, OK 73628	2,494.30	94.80	767.58	254.99	1,336.93	188.61
1602914	MARILYN GUZMAN	2912 WESTCHESTER DR	HUMBLE, TX 77336	5,262.26	1,331.05	520.00	654.25	2,756.96	388.94
1602915	JANORA HODGES	2200 GLADYS, APT 805	AUGUSTA, GA 30809	4,221.66	-	232.58	-	115.00	18.22
1602917	CHAD THRELKELD	10338 W CARON DR	LARGO, FL 33774	774.55	-	500.00	54.91	219.64	30.99
		70 CR 425	SUN CITY, AZ 85351	789.54	-	500.06	51.71	206.83	29.18
			OXFORD, MS 38655	954.00	242.30	530.00	22.10	169.60	23.93

Exhibit 1 - All_POC - W

POC	clnt-name	addr1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	PromotePmt
1602918	THOMAS TAYLOR	6725 PECANWOOD	HITCHCOCK, TX 77563	1,366.88	190.84	452.13	254.30	1,112.58	156.96
1602920	DELLA STEINBERG	6639 WINTERWOOD LN	DALLAS, TX 75248	2,226.18	1,872.30	1,567.00	265.52	1,069.64	150.90
1602921	KYLE THOMPSON	BOX 117, 2007 AVE H	PETERSBURG, TX 79250	14,713.33	-	302.00	1,467.76	6,621.33	994.10
1602922	TRESSA GLASSMAN	3421 RICHNEE LN	ROLLING MEADOWS, IL 60008	1,695.01	-	500.00	331.58	1,326.33	99.88
1602923	PAUL DELAZZER	102 WATERSIDE PL	BUJRR RIDGE, IL 60521	2,457.91	-	394.90	520.32	2,081.24	293.61
1602924	GEORGE GORTON	265 MAIN ST	DURHAM, CT 6422	3,078.56	-	507.60	365.84	1,299.40	183.31
1602925	MITCHELL DAVIS	887 CHAUCER WAY	BUFFALO GROVE, IL 60089	3,957.91	-	486.54	668.79	2,107.17	297.27
1602926	PAULA HANSEN	327 W 16th ST	HOUSTON, TX 77008	3,156.50	-	536.65	546.24	3,696.67	513.04
1602927	RAYMOND BRAGHETTA	6431 E PONDEROSA LOOP	SUPERSTITION MTN., AZ 85218	5,305.17	-	500.00	388.64	1,564.54	219.31
1602928	BARBARA WINTER	218 CR 151	BRUCE, MS 38915	3,152.22	-	20.00	-	190.00	26.80
1602929	DESERT PULMONARY CONS	3303 E BASELINE RD #208	GILBERT, AZ 85234	210.00	-	135.12	34.37	221.35	31.23
1602931	LARRY GOHL	6910 KATALPA CT	SPRING GROVE, IL 60081	490.60	68.96	40.00	-	395.00	47.26
1602935	JOSEPH SPECTOR	7425 E GAINAY RANCH RD, #14	SCOTTSDALE, AZ 85258	375.00	-	69.00	-	60.00	8.46
1602938	VICKI ROWELL	804 W COOPER ST	RIPLY, MS 38663	139.00	-	538.00	2,029.00	8,743.72	1,233.52
1602943	KAREN BRITT	1305 SPRINGWOOD PL	HOUSTON, TX 77019	16,520.02	4,876.30	20.00	-	146.55	20.67
1602944	VICTOR ESTRADA, MD	14615 SAN PEDRO, STE 250	DALLAS, TX 75233	222.00	55.45	653.77	-	1,069.26	150.85
1602945	LAN BLAIR	2911 PONY DRIVE	SAN ANTONIO, TX 78232	2,195.00	471.97	295.00	386.15	1,464.64	206.62
1602946	HEART ASSOCIATES OF TEXAS	4126 SIM FREEWAY, STE 1120	HOUSTON, TX 77027	275.00	31.01	90.00	-	153.99	21.72
1602947	GRENADA FAMILY MEDICINE	1300 SUNSET DR, #F	HOUSTON, TX 77027	648.00	-	100.00	79.60	618.40	87.24
1602948	UNIVERSITY RADIO THERAPY ASSOC.	DEPT 5081 PO BOX 740 041	LOUISVILLE, KY 402017441	8,190.00	4,782.86	60.00	613.59	2,483.55	350.37
1602950	THE RADIATION MEDICIN	DEPT 77-9818	CHICAGO, IL 60678	295.00	29.50	212.40	53.10	29.96	76.62
1602952	SOLIZ, AMIL J MD	28434 LEXINGTON BLVD	SPRING, TX 77373	926.00	100.45	281.60	0.80	543.15	15.52
1602956	DEBBIE CORVO	901 COUNTRY CLUB DR., SE APT E	RIO RANCHO, NM 87124	14,889.15	578.37	329.04	1,977.80	11,983.94	1,690.63
1602961	CHARLES ZIMMERMAN	6091 OAK RIDGE DR	HUBER HEIGHTS, OH 45424-4045	541.00	-	20.00	86.80	482.20	60.97
1602962	LESLIE SIMON	10 CELTIC WAY	OKLAHOMA CITY, OK 73112	2,683.30	-	790.00	176.66	1,321.65	186.45
1602963	MICHELLE KING	1100 LOWRY AVE, APT 63	LAKELAND, FL 33801	130.00	-	93.00	20.00	110.00	15.52
1602964	JAMES KIRBY	5543 KOPPE BRIDGE RD	COLLEGE STATION, TX 77845	518.00	-	93.00	65.00	340.00	47.97
1602966	DICKY R REEVES	804 WOODLAND TRAIL	LARSBURG, NC 27549	2,247.26	-	446.52	-	55.00	7.76
1602967	GARY VANSANT	2433 NOTTINGHAM	HOUSTON, TX 77005	14,890.00	4,458.77	20.00	259.97	10,151.26	1,482.09
1602970	RONALD WILSON	1312 YATES DR	CHICKASHA, OK 73018	135.00	-	65.00	70.00	1,336.50	188.55
1602975	CERYL WILLIAMS	7114 KAREN	HURST, TX 76053	1,766.98	-	96.35	66.63	296.55	41.84
1602976	SCOTT HESTER	5400 N GRAND BLVD, #265	HOUSTON, TX 77076	383.16	-	80.00	-	160.88	22.70
1602977	DONALD WOERZ	8044 SCASTA RD	BRYAN, TX 77808	260.00	19.12	48.00	12.00	63.00	8.89
1602979	MARGARET STANTON	P O BOX 21643	HOUSTON, TX 77226	497.95	202.55	48.05	5.76	142.71	20.13
160298	KAREN LUNARDI	2905 N CLAREMONT	CHICAGO, IL 60618	2,491.34	-	315.00	285.65	1,142.66	161.20
1602980	JOHN THRELKELD	1147 HWY 6E	OXFORD, MS 38655	771.00	-	25.00	-	275.00	38.80
1602981	SALLY ST. ROMAN	3928-A BUENA VISTA	DALLAS, TX 75204	300.00	-	1,823.26	-	7,287.62	1,028.10
1602982	WILLIAM FAJARDO	4714 MYSTIC LN	NALGODOCHES, TX 75965	13,289.40	2,295.27	468.50	1,783.25	483.79	68.25
1602984	DELIA LACEY	7333 W TALCOTT	CHICAGO, IL 60681	1,483.27	57.53	155.00	82.58	408.33	66.25
1602987	JANA HERNDON	416 SUNRISE DRIVE	YUKON, OK 73099	734.00	88.09	20.00	-	11,990.40	1,691.54
1602988	LAQUITA GARZA	695 S 8TH	ALVARADO, TX 78580	12,014.00	267.96	575.00	123.84	665.20	93.84
1602989	RAYMOND SMITH	P O BOX 472	HOUSTON, TX 76009	1,674.00	-	358.24	74.32	297.30	41.94
160299	JOHN BROCK	10100 CLAY ROAD STE H	HOUSTON, TX 77080	729.86	-	346.13	493.38	2,296.19	323.93
1602990	RICHARD EDWARDS	806 OQILVIE	HOUSTON, TX 77017	3,135.70	-	1,095.00	44.00	1,358.00	191.58
1602993	CAROL FEHRENBACH	21702 CASTLEMON LN	SPRING, TX 77388	21,418.63	-	147.00	3.00	126.00	17.78
1602994	THOMAS ULRY	302 TWILIGHT DR	TAYLOR, AL 36901	1,316.25	32.00	134.27	3.00	287.14	40.51
1602995	CYNTHIA DELEON	10 N SKINNER	LA MARQUE, TX 77568	585.00	-	300.00	1,296.00	5,192.00	732.46
1602997	BERNICE FAZIO	1273 EL CAMINO VILLAGE DR	HOUSTON, TX 77058	8,487.00	1,697.40	408.00	-	242.00	34.14
1602999	PATSY JACKSON	130 MCCREEK DR	CHINA GROVE, NC 28032	1,260.00	-	60.00	-	80.00	11.29
160300	RONALD WARE	69 HUGHES BRASWELL RD	HAYESVILLE, NC 28904	825.00	-	1,045.46	173.49	871.97	123.01
1603003	ALLAN SWARGEN	1750 N RIVERWOODS DR	MELROSE PARK, IL 60160	94,725.52	245.41	1,555.66	343.58	1,317.39	185.85
1603005	VERNE MCCARTHY	2377 KINGS CREST RD.	KISSIMMEE, FL 34744	7,003.76	171.45	520.00	509.00	2,471.80	348.71
1603007	DEE BUSH	1047 C.R. 317	VALLEY VIEW, TX 76272	679.00	109.87	200.46	-	189.67	23.94
1603008	MARY BAKER	8010 TREASURE ISLAND RD	LEESBURG, FL 34788	4,796.00	1,196.12	110.44	697.69	2,791.55	393.82
1603009	RENEE WOODS	6355 N VALLEY VIEW CT	KINGMAN, AZ 86401	582.00	198.52	109.92	-	273.56	38.59
1603011	JUNE LANE	3822 MISTY RIDGE	HUMBLE, TX 77336	479.62	-	22.65	66.96	275.85	36.92
1603012	TERESA BUTTRAM	20017 CRANE CREEK LOOP	BRYAN, TX 77802	2,099.00	99.50	380.00	-	1,354.73	191.12
1603012	TERESA BUTTRAM	20017 CRANE CREEK LOOP	PFLUGERVILLE, TX 78660	10,152.40	4,815.81	-	165.71	5,164.38	728.56

Exhibit 1 - All_POC_W

POC	clmt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDef_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1603013	ZASU MILJARES	P O BOX 473	HUMBLE, TX 77347	2,346.30	404.37	1,040.00	115.19	527.49	74.42
1603014	ROSALIO BENAVIDES	810 E 11TH ST	FRIONA, TX 79035	3,006.95	450.88	915.20	140.13	1,225.69	172.91
1603015	NANCY BICAN	13707 TAMARACK DR	PLAINFIELD, IL 60544	512.00	102.40	-	-	409.60	57.78
1603017	STEPHANIE FESLER	19403 DIVERSION DR	TOMBALL, TX 77375	325.00	-	165.00	-	160.00	22.57
160302	JUANITA WICKER	23 OLD MILL PL	BRANDON, MS 39042	191.00	30.80	50.23	9.75	80.22	11.32
1603024	RUTH KIBBE	5304 N LAKE ST	MCHENRY, IL 60050	4,897.50	1,353.06	695.00	509.79	217.10	305.00
1603025	CYNTHIA WALL	911 BLUEBONNET	KATY, TX 77493	210.00	-	95.00	-	115.00	16.22
1603028	JAMES DUBOSE	1486 SHADOW WOOD DR	ST. CHARLES, MO 63083	1,646.13	69.83	462.13	-	1,094.17	141.66
160303	SANDRA CARLSON	5232 APOLLO DR, NW	ALBUQUERQUE, NM 87120	848.14	77.80	395.00	87.53	350.15	49.40
1603030	ANNETTE JONES	106 LINDA ST	ST MARYS, GA 31558	1,653.10	77.80	500.00	123.87	495.43	69.89
1603031	SEJAD POPAJA	1108 VAVERLY	ARLINGTON, TX 76015	205.00	-	60.00	-	130.00	18.34
1603033	ALFRED DEFILIPPO	1108 VAVERLY	ARLINGTON, TX 76015	1,564.67	18.33	675.49	98.14	610.96	86.19
1603035	WILLIS, V LEROY MD	12740 WOODMILL DR	PALM BEACH GARDENS, FL 33411	1,134.10	198.00	276.06	91.91	437.63	61.74
1603036	DON ROOKS	15035 FREEWAY	CHANNELVIEW, TX 77530	85.00	-	30.00	-	55.00	7.76
1603037	ANGELETTA BROWN	7023 LESLIE DRIVE	GALVESTON, TX 77551	1,653.97	-	20.00	289.39	1,321.58	186.44
1603038	RICHARD WIESE	4948 KOPPE BRIDGE	COLLEGE STATION, TX 77845	3,121.44	-	500.00	524.29	2,097.15	295.85
160304	DONNA MCKINNEY	459 STOWALL CRESS CT	HENDERSON, NV 89102	665.05	37.41	86.80	97.85	428.99	60.52
1603041	TRISHA COX	2912 PALM CIR	BRYAN, TX 77802	1,827.20	-	768.52	211.74	846.94	119.48
1603042	JOANNEMADDI	607 ESTHER BLVD	ERWIN, TN 37650	4,182.53	1,558.00	520.00	411.40	1,695.60	239.21
1603044	JOAN ALLEN	107 WOODLAND DR	LAKE BARRINGTON, IL 60010	1,495.70	107.40	500.00	145.67	582.63	82.19
1603048	CYNTHIA STEWART	288 HILLTOP UNIT A	SRING, TX 77388	1,407.49	-	356.72	71.32	142.70	20.13
1603049	LEE ROBBIN	4206 SPINKS CREEK LN	ELUSTIS, TX 77550	8,143.50	974.62	394.39	1,172.81	4,812.93	678.98
160305	ROBERT DUDLE	P O BOX 449	PANAMA CITY, FL 32405	725.00	-	500.00	45.00	180.00	25.39
1603051	JAMES FOX	6984 N POPLAR	FRESOIL, MI 49411	1,300.17	-	20.00	162.05	585.79	82.64
1603053	ROSE SMALLWOOD	4136 N 52ND ST	PHOENIX, AZ 85018	2,625.64	-	984.97	289.41	1,113.46	157.08
1603054	KAROL MARTIN	494 HEMBRIDGE HILL DR	WESTMINSTER, SC 29693	3,176.85	-	925.53	448.28	1,793.04	252.95
1603055	QUAY WHITE	544 SIMPSON ST	WESTMINSTER, SC 29693	539.00	96.06	60.00	-	264.00	37.24
1603056	MARTIN MINTZ	12224 EURKA RD	COURTLAND, MS 38620	24,489.29	11,162.61	500.00	100.34	12,726.34	1,795.36
1603057	TIMOTHY RICHARDS	3225 TURTLE CREEK BL	DALLAS, TX 75219	799.56	296.00	40.00	1.50	136.73	19.29
1603058	HAMILTON MITCHELL	3617 WESTSIDE DR	PASADENA, TX 77504	2,885.29	-	643.28	444.60	1,797.41	253.57
160306	IRMA KILLOY	209 RICHARD ST., S	DEL CAMBRE, LA 70528	569.00	-	134.00	-	225.00	31.74
1603063	GERALDINE ROEBERG	P O BOX 5801	NEW YORK, NY 100875801	3,783.50	-	522.00	610.30	2,651.20	374.02
1603064	MICHAEL CASSETTA	15008 O'BRIEN	HARVARD, IL 60033	2,093.65	-	522.76	232.18	1,016.58	143.41
1603065	KATHY BOATRIGHT	7 WILBUR DR	JOHNSBURG, IL 60750	632.79	-	730.00	165.21	848.78	119.74
1603066	ANN LOPEZ	273 BLACK BEAR RD	MERSON, GA 31551	3,195.16	-	506.24	126.55	506.24	71.42
160307	JAMES SCHULGIT, MD	23101 GRAF ROAD	HARVARD, IL 60033-9352	4,920.38	-	380.00	500.01	1,653.10	233.21
1603070	JEFFREY ROMINE	87 MIMOSA RD	BATESVILLE, MS 38806	3,018.81	779.68	328.62	301.26	1,451.75	204.81
1603074	DONNA PAYNE	4555 W SCHROEDER DR #170	MILWAUKEE, WI 532231496	225.00	-	15.00	-	55.00	7.76
1603077	ALLEN NAGLE	283 CALLOWAY LOOP	PONTIAC, MS 38863	63.00	-	15.00	11.00	194.00	27.37
1603078	SONNA DAUGE	3729 WILLIAM DEHAES #1411	IRVING, TX 75038	33,631.17	18,124.64	59.00	534.64	14,194.15	2,002.43
1603080	JORGE ZALDVAR	10976 EAGLE VIEW CIR	WOODBURY, MN 55129	710.23	-	443.10	25.43	211.70	29.87
1603081	DANIEL ELLISON	12738 SAUDRY LN	HOUSTON, TX 77077	6,461.00	557.23	153.01	1,053.30	4,563.48	643.79
1603082	KIMMY FRANKS	13734 SW 26 ST	MIRAMAR, FL 33027	8,279.90	945.20	150.00	1,436.94	5,747.76	810.86
1603083	DANIEL SUPER	3000 BUFFALO GAP RD	ABILENE, TX 79605	406.00	-	187.00	46.80	175.20	24.72
1603084	DEBORAH NIEMAN	3410 POINT CLEAR DR	MISSOURI CITY, TX 77459	237.94	-	157.40	16.09	64.35	9.08
1603085	VON TRUONG	2625 KINGSTON DR	ISLAND LAKE, IL 60045	1,329.40	-	815.40	65.60	448.40	63.26
1603086	RHOYA DAVIS	503 HOME VIEW DR	ADKINS, TX 76101	2,350.44	-	50.00	251.09	370.91	52.33
1603089	ANDREW MENSNIK	JEFFREY BOGOST	DALLAS, TX 75231	22,976.73	11,075.72	614.40	2,141.24	8,729.37	1,291.49
160309	PATEL, ANILA	3014 REINDEER CRESCENT	MISSOURI CITY, TX 77459	967.50	-	-	101.57	689.93	97.33
1603092	SPENCER CUSHMAN	6129 CREEKSIDE LN	LEAGUE CITY, TX 77573	527.38	-	60.00	58.14	309.90	43.72
1603095	BETTY YACONO	1201A BRIARCREST DR	BRYAN, TX 77802	205.00	22.96	548.00	159.00	122.04	17.22
1603097	JOSEPH PENDERGAST	67 MAPLE STR. #1	GARFIELD, NJ 7026	1,183.00	10.00	160.00	350.00	446.00	62.92
1603099	JEFF PENLAND	539 OLD WALNUT BRANCH	N. AUGUSTA, SC 29860	2,969.00	721.26	304.74	4.22	1,737.74	245.15
1603100	NANCY SHELTON	P O BOX 2119	MONT BEL, IL 77590	450.47	-	131.36	22.15	16.90	2.38
1603101	RONALD WELLS	118 S HALE	PALATINE, IL 60062	316.74	-	88.63	1,961.11	8,175.97	1,153.42
		3005 PEACOCK LN	TAMPA, FL 33618	12,304.42	54.24	879.04	59.20	223.80	31.57
		45 DOGWOOD TRAIL	HAYESVILLE, NC 28604-6264	3,156.00	13.00	130.00	-	90.00	12.70
		600 W MONROE	GREENWODE, MS 38930	220.00	-	-	-	-	-
		2101 PINECLIFF DR	VALDOSTA, GA 316022239	17,169.91	2,705.97	-	1,849.92	9,173.27	1,294.12

Exhibit_1_Ail_POC_W

POC	clnt-name	addr1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfCDebt_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
1603103	MHS PRIMARY CARE, IN	28 CRESCENT ST	MIDDLETOWN, CT 06457	866.00	28.20	60.00	80.56	695.24	98.08
1603105	MARGOLIES,LAWRENCE N.	675 W. CENTRAL RD., STE 100B	ARLINGTON HEIGHTS, IL 60005823	2,785.00	1,117.74	40.00	109.65	642.61	90.66
1603106	ASSOCIATED ORTHOPEDICS	4031 W PLANO PKWY, STE 100	PLANO, TX 75093	694.00	264.78	20.00	34.89	274.33	38.70
1603107	HARTIG, RICHARD K	P O BOX 307	BATESVILLE, MS 38605-0307	634.00	-	80.00	43.40	508.20	71.69
1603108	MARK ISAIEFF, MD	1303 MCCULLOUGH, STE 600	SAN ANTONIO, TX 78212	651.00	-	380.00	-	251.00	35.41
1603109	JOHNSON, STEWART MD	1303 MCCULLOUGH, STE 235	SAN ANTONIO, TX 78212	107.00	-	20.00	-	87.00	12.27
1603111	JAMES LAROSE DPM	914 FOOTHILL BLVD #A	UPLAND, CA 91786	175.00	-	20.00	-	155.00	21.87
1603113	MADELINE NEEMS, MD	1770 FIRST STREET, STE 300	HIGHLAND PARK, IL 60035	165.00	-	20.00	-	145.00	20.46
1603114	PRICE, LINDA S	3201 UNIVERSITY DR E #210	BRYAN, TX 77802	317.00	12.00	80.00	-	225.00	31.74
1603115	LSUHSC S CLINICS	P O BOX 31653	SHREVEPORT, LA 71130	2,217.00	34.00	160.00	-	93.00	13.12
1603116	SIMON MED IMAGING	9201 E MOUNTAIN VIEW RD, STE 137	TORRANCE, CA 90505	523.00	-	223.95	104.60	418.40	59.03
1603118	TORRANCE PATHOLOGY ASSOCIATES	P O BOX 10428	HOUSTON, TX 772104786	528.00	-	293.32	46.34	248.25	34.32
1603119	UTMB AT GALVESTON	P O BOX 4786-730	HOUSTON, TX 772104786	30.00	30.00	40.00	-	185.34	28.15
160312	AZZAM ADHAL, MD	P O BOX 15909	PANAMA CITY, FL 32405	235.00	-	93.00	-	165.00	23.28
1603120	WESTCHESTER ORTHOPAEDIC ASSOC	222 WESTCHESTER AVE #101	WHITE PLAINS, NY 10604	173.00	-	40.00	-	80.00	11.29
1603121	WELLSTAR E PAULDING P	PO BOX 406692	ATLANTA, GA 303846692	2,939.00	85.03	781.50	21.94	1,124.88	158.69
160313	WISCONSIN RADIOLOGY/VOLMER ADJ CO	C/O P O BOX 371068	MILWAUKEE, WI 53237	164.00	112.15	-	-	51.85	7.31
1603131	MARIO RUBIO, LSA	P O BOX 18733	SUGARLAND, TX 77496	2,200.00	660.00	182.50	279.50	1,080.00	152.36
1603132	TRACY PLYMESSER	8505 POLK ST	RALSTON, NE 68127	280.00	-	37.26	42.55	200.19	28.24
1603134	BAKER, EDWARD	125 TEXAS ST	CROWLEY, TX 76036	130.00	-	20.00	-	110.00	16.62
1603136	CENTRAL TX ENDOSCOPY	2206 E VILLA MARIA RD	BRYAN, TX 77802	14,866.00	1,494.90	-	588.22	2,352.88	331.93
1603137	SIMON MILLER	C/O 302 RUE FRANCE, STE 201	LAFAYETTE, LA 70508	37,825.41	532.42	190.00	-	29,803.40	4,204.50
1603138	MEMORIAL NEUROLOGICAL	7777 FREEWAY STE 900	HOUSTON, TX 77074	4,480.00	90.30	652.67	233.22	904.84	127.65
160314	A GENE HUTCHESON MD	P.O. BOX 180057	RICHLAND, MS 39218	35.00	-	-	7.00	28.00	3.95
1603140	ENTERPRISE AMBULANCE	1232 FM646	DICKINSON, TX 77539	763.50	-	75.00	-	425.10	59.97
1603141	RIVERSIDE ANESTHESIA ASSOCIATES	4969 LOUISE DRIVE	MECHANICSBURG, PA 17055	520.00	-	225.00	59.00	236.00	33.29
1603142	CAROL MUELLE MD	764 SAN ANTONIO DR	ATLANTA, GA 30306	865.00	-	-	173.00	692.00	97.62
1603144	D BRYAN JOHNSON, MD	103 CHURCH ST	HIWASSEE, GA 30546	55.00	-	20.00	-	35.00	4.94
1603145	MURIN, SUZANNE M.D.	103 CHURCH STREET	HIWASSEE, GA 30546	1,183.00	-	341.00	6.00	179.00	25.25
1603146	WEST FLORIDA MED. ASSOCIATES	PO BOX 640573	BEVERLY HILLS, FL 33464	2,872.00	161.18	367.65	160.00	1,274.17	30.47
1603147	CITY OF HUMBLE FIRE D	108 west main	HUMBLE, TX 77338	270.00	-	-	54.00	216.00	30.47
160315	ELGIN CARDIAC SURGERY, SC	915 CENTER ST, #1003	ELGIN, IL 60120	13,014.00	5,454.78	459.36	985.29	5,282.57	745.24
1603156	DEBBIE MCCLAIN	21101 MCCLAIN RD	CONROE, TX 77306	477.00	-	70.00	-	371.00	52.42
1603159	KERRIANN LARIMAND	2472 WINDINGBROOK DR	KANNAPOLIS, NC 28212	388.00	191.97	69.11	15.38	127.60	18.00
1603163	WEST HOUSTON RADIOLOG	8101 CLEARVISTA PKWY #200, STE 200	INDIANAPOLIS, IN 46266	1,568.00	174.70	352.16	25.38	617.14	87.06
1603160	COLLEEN HAYDEL	26014 HUNTERS	KATY, TX 77484	692.60	-	335.00	23.97	95.88	13.53
1603161	FLORES, JOHN G.	730 E ELDORADO PKWY	LITTLE ELM, TX 75068	728.00	120.22	100.00	-	377.78	53.30
1603162	CYFAIR BONE & JOINT,	11800 FM 1960 RD	HOUSTON, TX 77065	22,416.25	17,286.41	20.00	573.25	4,586.59	640.00
1603172	UNIVERSITY GYNECOLOGIC CONS.	BOX 4946, DEPT 125	HOUSTON, TX 77082	409.00	141.40	107.00	-	127.60	18.00
1603173	LAB ONE OF OHIO, INC	201 E HURON, #9-200	CHICAGO, IL 60611	474.00	61.84	40.00	-	372.16	52.50
1603175	THOMAS SAN ANTONIO	PO BOX 682165	CINCINNATI, OH 45269	952.00	-	365.00	-	450.40	63.54
1603177	DORSCHE, ERNST R.	7 ARGYLE RD	PLAINVIEW, NY 11803	1,564.05	-	494.05	-	1,010.00	142.49
160318	RED RIVER VALLEY RADI	909 FROSTWOOD DR, STE 336	HOUSTON, TX 77024	279.00	64.89	-	35.82	143.29	25.39
1603181	MIDWEST CLINICAL LABO	PO BOX 100	PARIS, TX 75461	244.00	54.00	-	45.00	180.00	25.39
1603186	DONNA ASKEW	BOX 684071	MILWAUKEE, WI 532684071	248.50	-	49.70	-	188.80	28.05
160319	MICHELETTI, GILDO MD	9218 RANGELY	HOUSTON, TX 77065	4,160.00	-	500.00	-	2,928.00	413.07
1603197	ANNA MARLOW	1213 HERMANN DR, STE 540	HOUSTON, TX 77064	336.79	-	40.00	-	285.23	36.01
1603199	NORTHWEST SUB ANESTHE	2503 UNION MILL	HOUSTON, TX 77067	1,312.19	204.01	140.00	104.50	786.91	111.01
1603201	PAUL BARRENTINE	PO BOX 88648	CHICAGO, IL 606801648	800.00	395.00	33.05	74.39	297.56	41.98
1603207	MURPHY MEDICAL CENTER	1106 WINLAWN CR	COLLIERVILLE, TN 38017	6,338.47	657.00	820.00	996.69	3,924.77	553.69
1603209	PHILLIP R ADAMS, MD	4130 HWY 64 EAST	MURPHY, NC 28906	142.00	-	40.00	-	102.00	14.39
160321	N HILLS FAMILY PRACTI	6431 FANNIN ST.	HOUSTON, TX 77030	12,450.00	8,485.90	-	-	3,964.10	559.23
1603215	SHARON TERRY	4351 BOOTH CALLOWAY RD, STE 101	NORTH RICHLAND HILLS, TX 7618	1,030.00	-	286.00	54.80	688.20	97.23
160322	STEVEN KOLENIK III, M	125 KINGS HWY NORTH	CORPUS CHRISTI, TX 78412	2,817.81	-	2.28	337.52	2,448.01	345.35
1603220	HARRIS MIETH FT WORTH	C/O 8530 MEADOW RD., STE 100	WESTPORT, CT 06880	1,450.00	-	-	1,994.22	1,160.00	163.65
160324	OB & GYN PROFESSIONAL	PO BOX 36580	DALLAS, TX 75231	12,318.95	1,847.85	500.00	1,994.22	7,976.88	1,125.34
160325	ANESTHESIOLOGISTS FOR CHILDREN	P.O. BOX 847908	PHOENIX, AZ 850676680	420.00	98.00	-	64.40	257.60	36.34
160326	BAPTIST RICHLAND PRIM	PO BOX 180367	DALLAS, TX 752847908	1,218.00	-	-	243.60	974.40	137.46
1603288	CARDIOLOGY ASSOCIATES	PO BOX 485156	RICHLAND, MS 39218	753.00	38.00	132.22	98.06	475.72	67.11
			PORT CHARLOTTE, FL 339495156	6,387.00	791.18	131.12	1,264.26	6,094.44	868.36

Exhibit_1_AIL_POC_W

POC	clint-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDead_Amt	SumOfCoinAmt	SumOfPayment	ProratePrnt
1603275	UNITED ANESTHESIA & AS	PO BOX 670865	MARIETTA, GA 3006601332	600.00	-	-	120.00	480.00	67.72
1603276	MYTER REGIONAL HCS	1600 8TH ST	WICHITA FALL, TX 76301	24,314.45	713.55	1,103.00	344.36	1,377.44	194.32
1603278	LOUIS FLYNT	6205 KEN AVE	ARLINGTON, TX 76001	2,157.00	38.92	-	40.80	910.28	128.42
1603282	DAVID L BT KILEY MD	8040 CLEARVISTA PIW 310	INDIANAPOLIS, IN 46286	1,650.00	352.47	480.00	108.51	709.02	100.02
1603283	HOAG MEMORIAL HOSP PR	1 HOAG DR	NEWPORT BEACH, CA 926586100	16,306.59	10,465.43	300.00	1,108.23	4,432.93	625.37
160329	KATHY GRIFFITH	2025 E CAMPBELL AVE., APT 101	PHOENIX, AZ 85016-0516	1,480.06	-	287.13	234.59	938.34	132.38
1603290	BENJAMIN LUMICAO MD	211 E ONTARIO ST.	CHICAGO, IL 60611	780.00	-	415.00	11.00	95.00	13.40
1603294	HAIRSTON, WILLIAM W	932 N UNIVERSITY DR	NACOGDOCHES, TX 75961	420.00	-	280.00	-	100.00	14.11
1603295	WHSS RADIOLOGY ASSOCI	DEPT 251, P O BOX 4346	HOUSTON, TX 77210	2,670.00	989.33	46.90	227.08	1,608.79	226.68
1603296	UNITED NORTHEAST RADI	PO BOX 4346 DEPT 273	HOUSTON, TX 772104346	1,134.00	77.28	25.00	173.20	858.52	121.12
1603297	MAINLAND RADIOLOGICAL ASSOCIATI	DEPT 573, P O BOX 4346	HOUSTON, TX 77210	210.00	-	-	42.00	168.00	23.70
1603298	SINGLETON ASSOCIATES	DEPT 808 P O BOX 4346	HOUSTON, TX 772104346	4,090.00	501.81	1,302.50	410.00	1,844.66	263.23
1603300	CLEVELAND RADIOLOGY A	DEPT 216 BOX 4346	HOUSTON, TX 77210	202.00	-	38.00	32.80	131.20	18.51
160330	AMARILLO HEART GROUP	1901 PORT LANE	HOUSTON, TX 77121	315.00	-	40.00	17.00	258.00	36.40
1603301	HOUSTON RADIOLOGY ASSOC.	12851 SOUTH FREEWAY	HOUSTON, TX 770471820	4,947.00	64.79	181.00	429.80	1,989.01	282.01
1603307	WIGGINS, MICHELE K MD	PO BOX 73265	HOUSTON, TX 772733265	585.00	-	-	117.00	468.00	66.02
1603309	CONE, DOUGLAS L MD	3508 22ND PLACE	LUBBOCK, TX 79410	540.00	-	-	516.95	432.00	60.94
160331	HIGHLAND MEDICAL CENT	P.O. BOX 844837	DALLAS, TX 75284	10,007.10	4,343.09	-	-	5,147.06	726.12
1603313	ORTHOPEDIC ASSOCIATES	415 W GOLF RD #68	ARLINGTON, IL 60005	611.00	122.20	311.20	-	177.60	25.05
1603314	RADIOLOGY ASSOCIATES	3380 NW 86 TH ST # 206	OKLAHOMA CITY, OK 731124478	880.00	42.80	243.00	110.20	483.90	68.27
1603315	DOD-SANG CHO MD	6020 ARBOR AVE #101	MESA, AZ 85206	1,594.00	268.43	60.00	-	1,265.57	178.54
1603316	KURT J BROTHERRSON MD	116 PARK AVE STE 440	GLENDALE, CA 91203	379.00	-	234.00	-	130.00	18.34
1603317	MORTH SHORE EAR, NOSE	16 PARK AVE WEST #4N	HIGHLAND PARK, IL 60035	166.00	41.50	20.00	-	104.50	14.74
1603319	A TOM PETROPULOS, MD	SLOT 30251, PO BOX 66873	CHICAGO, IL 60666	9,770.00	734.56	20.00	684.09	3,188.35	449.80
160332	JACOBSON & MORRIS, MD	909 FORTWOOD DR, STE 104	HOUSTON, TX 77024	2,760.00	189.26	264.95	487.01	2,028.04	286.10
160334	JANE PHILIPS MEDICAL	3500 SE FRANK PHILLIPS BLVD	TULSA, OK 741211568	3,243.54	11,741.52	320.00	375.90	820.56	115.76
1603343	SOUTHWEST ORTHOPEDIC GROUP, LLC	P O BOX 4346, DEPT 311	HOUSTON, TX 772104346	14,830.15	-	20.00	-	3,068.63	482.91
1603357	OVERTON ROBBIN	13175 158TH ST., N	JUPITER, FL 33478	85.00	-	15.00	-	70.00	9.88
160336	ORTHOPEDIC ASSOCIATES	P O BOX 650500	DALLAS, TX 75265	974.00	145.42	60.00	110.61	657.97	92.82
1603360	DIANE SEDDON	11759 HEMLOCK ST.	PALM BEACH GARDENS, FL 33411	162.00	-	32.00	-	130.00	18.34
1603362	CYNTHIA MEALEY	1390 GRAY ROCK WAY	SWANEE, GA 30024	23,591.65	2,655.08	300.00	2,300.00	13,907.42	1,961.98
1603365	WEST VALLEY HOSPITAL	13677 W MCDOWELL RD	GOODYEAR, AZ 85338	15,707.15	9,854.28	225.00	1,125.58	4,502.29	635.16
160337	DAVID M LARSON, MD	1500 S DOBSON RD, STE 313	MESA, AZ 85202	173.00	-	128.00	-	45.00	6.35
160338	VICTOR L ROBERTS MD	1561 W FAIRBANKS AVE. #200	LOUISVILLE, KY 40233-6370	525.00	38.92	60.00	-	426.08	60.11
160340	JULIAN T. ARCHIE M. D.	610 S MAPLE STE 3500	OAK PARK, IL 60304	80,052.09	44,804.72	1,600.00	6,535.48	27,111.89	3,824.80
1603402	PRIMARY CHILDRENS HOSPITAL	C/O 25231 GROGANS MILL RD, STE110	THE WOODLANDS, TX 77380	1,595.00	839.60	105.30	40.00	600.10	84.66
1603405	MARALLE M OWENS, MD	763 OLD NORCROSS RD.	LAWRENCEVILLE, GA 30045	4,426.43	221.32	500.00	741.02	947.71	133.70
1603406	BRADLEY OSWOOD, MD	3039 N CIVIC CENTER PLAZA	SCOTTSDALE, AZ 85251	2,285.00	448.60	60.00	226.80	88.00	61.78
1603408	ORTHOPEDIC ASSOCIATES	3301 NW 50TH ST	OKLAHOMA CITY, OK 73112	140.00	45.00	40.00	-	55.00	7.76
1603411	ORTHOPEDIC ASSOCIATES OF AUGUSTA	811 13TH ST, STE 20	AUGUSTA, GA 30901	7,550.00	5,370.00	540.00	306.00	1,224.00	172.68
1603413	OPHTHALMIC PARTNERS OF TEXAS, PA	1201 SUMMIT AVE	FORT WORTH, TX 76102	14,112.00	5,534.70	501.27	1,537.43	6,538.60	922.43
1603416	OSLER BOULEVARD FAMILY PRACTICE	PO BOX 3159	BRYAN, TX 77805	6,766.00	1,079.79	795.50	300.50	2,744.21	387.14
1603417	OBSTETRICS - GYNECOLOGY ASSOC	1793 CLIFF GOOKIN BLVD	TUPELO, MS 38801	680.00	21.00	20.00	-	179.00	25.25
1603418	PHYSICIANS EAST PA	7777 FOREST LN, D550	DALLAS, TX 75230	3,570.00	123.73	420.00	411.25	2,180.02	307.55
160342	BOOTHIE, THOMAS E	1850 WEST ARLINGTON BLVD	GREENVILLE, NC 27634	7,241.00	86.01	-	1,413.80	5,683.79	797.61
1603420	WILLIAM F PRICE, MD, PA	2700 E 29TH ST, STE 300	SHERMAN, TX 75092	156.00	-	20.00	-	136.00	19.19
1603421	PRESBYTERIAN HOSPITAL OF GREENVILLE	PO BOX 971947	DALLAS, TX 753971947	3,958.00	1,927.63	58.00	113.77	1,655.60	233.56
1603422	SOUTHWEST ASTHMA & ALLERGY ASSOC.	9494 SOUTHWEST FREEWAY, #600	HOUSTON, TX 77074	12,776.65	2,439.62	1,903.50	1,538.80	6,455.19	910.66
160343	FRANCIS MARDELLA, MD	10210 N PLANO STREET #202	SCOTTSDALE, AZ 85258	679.50	498.13	374.16	31.18	207.53	29.28
160344	JEFFREY T. CARRUTHERS MD	5068 W PLANO PKWAY, STE 224	PLANO, TX 75093	1,376.00	-	384.50	-	295.00	41.62
1603446	HOUSTON NORTHWEST MEDICAL CTR	C/O 2203 PHOENIX TOWER	HOUSTON, TX 77027	29,029.00	11,840.84	1,054.46	1,828.02	12,535.29	1,768.41
1603449	INTEGRIS CANADIAN VLY	P.O. BOX 288871	OKC, OK 73126	1,003.87	-	50.00	171.17	684.70	86.59
160345	ROBERT DONAGHIE, MD	3060 COMMUNICATION PKWY, STE 105	PLANO, TX 75093	205.00	-	20.00	-	185.00	26.10
1603450	INTEGRIS SOUTHWEST ME	P.O. BOX 268908	OKLAHOMA CITY, OK 731268908	5,371.62	1,478.21	394.79	60.93	2,776.69	392.00
1603452	GREGORY M JOSEPH	7110 E MCDONALD DR, STE A3	SCOTTSDALE, AZ 85253-5426	285.00	-	50.00	47.00	188.00	26.52
1603463	ALFRED DEGNER, MD	10914 HEFNER POINTE DR	OKLAHOMA CITY, OK 73120	320.00	-	-	64.00	256.00	36.12
160346	QUANTUM DIAG IMAGING	1920 N COLLINS BLVD	RICHARDSON, TX 750803525	575.00	-	-	46.00	184.00	25.96
160347	PROVENZANO, MARK P.	950 CAMPBELL RD	HOUSTON, TX 77024	5,680.00	3,151.07	20.00	-	2,038.14	287.63
1603472	CLEAR LAKE NEUROLOGY	17000 EL CAMINO REAL #205	HOUSTON, TX 77058	65.00	-	-	-	45.00	6.35

Exhibit 1 - All_POC__W

POC	clnt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePrnt
1603479	CHRIST HOSPITAL & MED	C/O ERIC LUNDAHL	DES PLAINES, IL 60018	92,533.75	1,668.67	4,173.74	1,723.47	86,791.61	12,244.09
1603488	TEXAS CHILDRENS PEDIATRIC ASSOC.	P O BOX 641969	DALLAS, TX 752841969	20,515.04	2,384.04	315.00	304.23	9,577.61	1,351.16
1603499	SUZANNE BRUCE & ASSOC	1900 ST. JAMES PLA, STE 600	HOUSTON, TX 77005	900.00	-	560.00	30.00	545.00	76.89
1603490	JAMES B GILES MD	2700 EAST 29TH ST., STE 100	BRYAN, TX 77802	3,807.50	454.52	17.00	521.80	2,271.18	320.41
1603491	RILEY, MARK B	2700 EAST 29TH ST., STE 100	BRYAN, TX 77802	179.00	-	185.46	-	43.00	6.07
1603499	FOX, MURRAY E.	3809 15TH ST, BLDG 700	PLANO, TX 75075	414.20	38.37	2,343.07	-	168.37	23.75
1603500	BAPTIST MEMORIAL HOSP	200 HI WAY 30 WEST	NEW ALBANY, MS 38652	57,366.86	20,624.55	-	4,790.59	25,365.29	3,581.22
1603500	BETTY TOBON-RANDALL, MD	P O BOX 73265	HOUSTON, TX 77273265	380.00	-	76.00	76.00	504.00	71.10
1603508	KATEY WHITE	1102 KINGWOOD DR, #204	KINGWOOD, TX 77339	22,842.40	14,254.71	150.00	1,390.84	5,563.35	784.85
1603511	CORRY-WEST HOUSTON OR	1260 PIN OAK, STE 110	HOUSTON, TX 77484	4,435.00	672.30	843.51	408.63	2,351.56	333.16
1603529	NORTH TEXAS ORTHOPEDICS	1600 W COLLEGE, # 640	GRAPEVINE, TX 76051	1,865.00	1,114.20	60.00	86.23	634.57	89.52
1603563	SAN JACINTO ANESTHESIA	P.O. BOX 1228	BAYTOWN, TX 775221228	630.00	-	-	126.00	504.00	71.10
1603532	NE GA ORTHOPAEDIC CLI	555 JESSE JEWELL PKWY, STE B	GAINESVILLE, GA 305013730	416.00	-	299.00	-	70.00	9.88
1603532	BRYAN EMERGENCY PHYSI	7000 SOUTH HWY STE 287	ARLINGTON, TX 76001	5,561.00	614.11	1,608.02	619.63	2,260.24	318.85
1603533	ARTHURIS OSTEOPOROSI	2550 FLOWOOD DR #300	FLOWOOD, MS 392282	2,126.00	176.76	551.00	187.35	1,162.89	164.05
1603534	HUDSON VALLEY FAMILY PRACTICE	2400 RT. 9	HUDSON, NY 12534	75.00	-	20.00	-	55.00	7.76
1603535	WOMENS HEALTH SPECIALISTS OF DALLAS	8160 WALNUT HILL LN, STE 200	DALLAS, TX 75231	370.00	-	60.00	41.00	164.00	23.14
1603536	WALTER SZPUR, MD	200 S BROADWAY #108	TARRYTOWN, NY 10591	250.00	64.50	-	-	115.50	16.29
1603537	SOUTHEAST ALABAMA, MED	P.O. BOX 6987	DOTHAN, AL 36502	1,080.78	86.82	326.50	54.40	613.06	86.49
160354	FURMONT DIAGNOSTIC CENTER	3692 E SAM HOUSTON PKWY	PASADENA, TX 77503	6,100.00	1,299.81	605.38	838.97	3,355.84	473.42
1603540	ALLEEN CLEMENT	1226 CHEYENNE DRIVE	RICHARDSON, TX 75080	9,954.13	2,233.60	300.00	1,484.10	5,936.40	837.48
1603542	GRAHAM MEDICAL ASSOCIATES	1339 EAST ST	GRAHAM, TX 76450	1,327.00	94.00	451.00	64.00	402.00	56.71
1603543	GRAHAM MEDICAL ASSOCIATES	1339 EAST ST	GRAHAM, TX 76450	1,735.00	83.00	140.00	130.60	976.40	137.75
1603547	PATRICIA GORKA	1030 NORTH STATE ST, APT 1514	CHICAGO, IL 60610	254.66	-	-	-	254.66	35.93
1603548	LYLE, DIANA C.	8226 DOUGLAS, STE 449	DALLAS, TX 75225	278.00	58.32	40.00	-	179.68	25.35
160355	CONASTAL EYE ASSOCIATE	555 E. MEDICAL CENTER #101	WEBSTER, TX 77598	1,382.00	709.91	283.74	38.06	370.29	52.24
160357	DESERT EAR, NOSE & THROAT	18700 N 6TH DRIVE, STE 312	GLENDALE, AZ 85308	810.00	-	20.00	130.00	660.00	93.11
160358	WELLSTAR DOUGLAS MED	PO BOX 408385	ATLANTA, GA 30384	335.00	12.00	95.00	-	120.00	16.93
160359	FAMILY MEDICINE CTR	1500 COULTER, STE 6	AMARILLO, TX 79106	641.00	-	284.00	-	315.00	44.44
160360	CAROLINA PINES REGION	1304 BOBO NEWSOME HWY	HARTSVILLE, SC 295500000	2,477.44	530.24	446.00	300.24	1,200.96	169.42
160361	LOWER KEYS MEDICAL CE	5900 COLLEGE ROAD	KEY WEST, FL 330400000	6,763.69	3,373.73	100.00	657.99	2,631.97	371.30
160362	TDC-GRAPEVINE	3840 NORTHWEST HWY, STE 400	DALLAS, TX 75220	1,495.00	777.00	-	-	718.00	101.29
160365	REDDY, RAVI R MD	P.O. BOX 821389	HOUSTON, TX 77282	815.00	96.61	60.00	72.00	596.39	82.72
160366	LI, GEORGE C.	6560 FANNIN ST, 1654	HOUSTON, TX 77030	417.00	-	-	83.40	333.60	47.06
160367	LONE STAR BONE & JOINT CLINIC	1140 BUSINESS CTR, DR., STE. 200	HOUSTON, TX 77043	510.00	245.68	20.00	20.00	224.32	31.65
160369	CENTRAL TX SPORTS MED	3201 UNIVERSITY DR. E, STE 115	HOUSTON, TX 77002	16,676.00	2,144.68	1,777.35	2,392.59	9,899.58	1,396.55
160373	PREMIER PEDIATRICS	705 E MARSHALL, STE 1002	LONGVIEW, TX 75601	1,267.00	36.36	443.00	-	787.64	111.12
160374	LISA M FARHOOD MD	5401 N PORTLAND #220	OKLAHOMA CITY, OK 73112	205.00	-	20.00	-	185.00	26.10
160375	NORTH GLEN DERMATOLOG	2400 RAVINE WAY #400	GLENVIEW, IL 60025	150.00	17.25	20.00	-	37.75	5.33
160377	AKI & KROCZEK SURGICA	605 CENTRAL #201	ARLINGTON HEIGHTS, IL 60005	140.00	28.00	20.00	-	92.00	12.98
160378	YEH, STEPHEN M.D.	2150 PFINGSTEN RD 2270	GLENVIEW, IL 60025	387.00	32.25	40.00	-	56.75	8.01
160381	T SCOTT KEY MD	1348 WALTON WAY STE 5100	AUGUSTA, GA 30901	11,310.00	1,380.29	642.50	1,270.09	1,139.40	160.74
160382	CHARLES M SHEAFF MD	1430 N ARLINGTON HTS, STE 210	ARLINGTON HTS, IL 60004	349.00	135.79	40.00	-	173.21	24.44
160387	KHOSHNEJAD, FERIDOON	4201 GARTH RD., STE 308	BAYTOWN, TX 77521	1,620.00	1,049.57	351.17	23.85	195.41	27.57
160388	RABUN MEDICAL CLINIC	PO BOX 906	CLAYTON, GA 30525	213.50	-	141.50	-	7.00	0.99
160389	GRAY, LARRY E	8335 WALNUT HILL LN, STE 220	DALLAS, TX 75231	630.00	72.67	-	-	309.86	43.71
160391	HEIGHTS SURGERY CENTE	427 WEST 20TH ST., STE 102	HOUSTON, TX 770034225	1,712.00	822.25	-	77.95	711.80	100.42
160392	HEIGHTS EYE CENTER PA	427 WEST 20TH ST., STE 102	HOUSTON, TX 77008	2,510.00	1,260.25	20.00	230.95	998.80	140.91
160395	WISSE REGIONAL HEALTH	2000 FM 51	DECATUR, TX 762349702	17,567.62	2,795.33	283.73	817.26	3,289.05	461.68
160396	METROPOLITAN ANESTHES	14700 20TH AVE N, STE 20	PLYMOUTH, MN 55447	367.20	-	-	72.00	288.00	40.63
160397	DOROTHY RAY, MD	1920 LAKELAND HILLS BLVD	LAKELAND, FL 33805	740.00	-	80.00	-	528.07	74.50
160398	LEGGETT, RICHARD H.	2403 N LAURENT ST	VICTORIA, TX 77901	784.00	-	80.00	-	704.00	99.32
160399	WARREN RIZZO, MD	10210 N 92ND STREET, STE 105	SCOTTSDALE, AZ 852584623	459.00	-	40.00	-	419.00	59.11
160400	WOMENS MEDICAL CENTER	2000 W 21ST STE A1	GLOVIS, NM 88101	2,920.00	528.35	-	478.33	1,913.32	269.92
160402	FERGUSON & KWAN, MD	1111 NORTH LEE 236	OKLAHOMA CITY, OK 73103	3,895.00	390.00	-	517.00	2,978.00	420.12
160403	LONG, DONALD P.	4640 9 AVE SUITE 101	PORT ARTHUR, TX 77642	850.00	90.00	-	43.45	716.55	101.09
160404	CAROLINA OB-GYN OF YO	360 SHERLONG AVE	ROCK HILL, SC 29732	271.00	42.70	40.00	2.40	175.90	24.82
160405	LARRY SMITH, MD	410 CONNELL RD	VALDOSTA, GA 31602	140.00	-	40.00	-	100.00	14.11
160406	PATEL, VASISHTA M.	1855 MEMORIAL DR, STE 230	HUMBLE, TX 77338	480.00	44.48	60.00	-	255.52	36.05
160407	JOHNSON, STEVEN A	1014 MEMORIAL DR, #324	DENISON, TX 77520	100.00	-	20.00	-	70.00	9.88
160408	HEALTHSOUTH SURG CENT	7909 FREDERICKSBURG RD., STE 222	SAN ANTONIO, TX 78229	1,908.50	-	390.33	303.63	1,214.54	171.34

Exhibit 1 - All_POC_W

POC	clnt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDead_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
160409	MAHAFFEY, ROBERT K.	2507 LAKE RD	HUNTSVILLE, TX 77340	298.00	-	20.00	44.00	234.00	33.01
160410	CALIFORNIA PACIFIC DR	3838 CALIFORNIA ST #715, STE 715	SAN FRANCISCO, CA 94118	209.00	-	20.00	-	189.00	26.66
160411	DUCKWORTH PATH GROUP, INC	PO BOX 40819	MEMPHIS, TN 381740819	550.00	-	300.00	50.00	200.00	28.21
160413	GUPTA, RAKESH	541 MAIN ST, STE 180	LEWISVILLE, TX 75057	11,509.00	2,192.58	820.00	1,193.52	6,347.90	895.53
160415	BEVERLY BRAUNSTED	1240 DELRAY LAKES DR	DELRAY BEACH, FL 33444	692.00	216.59	20.00	52.49	402.92	56.84
160416	MINDY VINTON	305 S WINDOMERE AVE	DALLAS, TX 75208	1,647.84	-	500.00	229.57	918.27	129.54
160417	DONNA LAIRD	245 W CALDWOOD	BEAUMONT, TX 77707	1,011.24	-	500.00	102.25	408.99	57.70
160418	FAMILY HEALTHCARE ASSOCIATES	PO BOX 14221	ARLINGTON, TX 76094	2,103.00	132.49	613.02	46.60	1,258.75	177.58
160419	CAMPBELL, C. DAVID MD	PO BOX 1716	CORSICANA, TX 75151	200.00	-	170.00	-	30.00	4.23
160421	TERESA M SHAVNEY MD	5701 N PORTLAND #225	OKLAHOMA CITY, OK 73112	130.28	-	15.00	-	115.28	16.26
160422	OB GYN ASSOC OF AUGUSTA, PC	1430 A HARPER ST, BLDG A	AUGUSTA, GA 30901	7,353.00	460.84	600.69	1,077.07	3,929.62	554.37
160423	SMITH & RODRIGUEZ, MD	7400 FANNIN ST, STE 650	HOUSTON, TX 77054	1,422.00	491.75	464.71	-	348.54	49.17
160424	FAMILY MED CLINIC OF	1800 WEST FIRST STE. 5	ELK CITY, OK 73844	590.00	208.36	308.60	-	73.04	10.30
160425	TEXAS INTERNAL MEDICINE	8210 WALNUT HILL LN, STE 604	DALLAS, TX 75231	2,926.00	825.01	120.00	-	1,721.99	242.93
160426	RILEY JR, WILLIAM	4685 SWEETWATER BLVD, STE 110	SUGAR LAND, TX 77479	150.00	-	20.00	-	130.00	18.34
160427	GIEP, TUNG N.	P. O. BOX 691287	HOUSTON, TX 77269	450.00	-	-	90.00	360.00	50.79
160430	BING & ADAMS, MD	P. O. BOX 49	KATY, TX 77492	1,190.00	-	202.37	75.00	710.00	100.16
160431	SHIPMAN, NOLAN D.	3201 UNIVERSITY DR E, STE 405	BRYAN, TX 77802	462.00	45.63	-	-	214.00	30.19
160432	INGRIM, RICHARD MD	801 WALDRIP	GRAND SALINE, TX 75140	455.00	-	80.00	91.00	364.00	51.35
160433	GATHE, JOSEPH C.	4900 FANNIN ST	HOUSTON, TX 77004	731.00	-	97.00	50.20	576.00	81.26
160434	MEDICAL IMAGING OF DA	PO BOX 974017	DALLAS, TX 753974017	844.00	-	120.00	-	246.80	34.68
160435	RESPIRATORY SERVICES,	3337 MILLER RD, STE 108	SCOTTSDALE, AZ 852516438	435.00	-	188.02	151.88	315.00	44.44
160436	VALLEY OF THE SUN DER	7425 E SHEA BLVD	SCOTTSDALE, AZ 85260	1,912.00	826.12	1,267.00	249.60	645.98	91.13
160437	NANCY A LESLIE PHD	3201 UNIVERSITY DR, #420	BRYAN, TX 77802	5,330.00	193.54	1,267.00	-	2,083.19	283.89
160439	PURDON, J S	2209 JEFFERSON DAVIS DR	OXFORD, MS 38655	199.00	19.50	80.00	-	88.50	12.49
160440	CORLEY, DANIEL C.	400 ALLEN DR, STE 208	ALLEN, TX 75013	910.00	1,409.91	200.00	141.42	380.00	53.61
160441	RAJ K MOTWANI D.O.	9817 S WESTERN	OKLAHOMA CITY, OK 73139	2,790.00	-	673.00	92.23	585.67	79.80
160443	RED OAK ANESTHESIA AS	714 FM 1960 W, STE 206	HOUSTON, TX 77090	1,275.00	225.00	-	-	937.77	135.12
160444	WALTER GORDON	418 S PARK BLVD	STREAMWOOD, IL 60107	140.00	-	20.00	-	120.00	16.93
160445	KENT HOFFMAN, DO	2830 CASA ALOMA WAY	WINTER PARK, FL 32792	352.00	9.14	220.00	-	122.86	17.33
160446	GREGORY SAMAND, II, D.O.	2830 CASA ALOMA WAY	WINTER PARK, FL 32792	398.00	42.78	265.22	-	90.00	12.70
160447	GREGORY SAMAND, DO	2830 CASA ALOMA WAY	WINTER PARK, FL 32792	1,072.00	144.70	486.27	-	325.10	45.86
160448	I M C RADIOLOGISTS, SC	75 HEMPSTANCE DR, STES285	CHICAGO, IL 60675	176.00	17.59	16.41	28.40	113.60	16.03
160450	BAPTIST MEMORIAL HOSP	100 HOSPITAL ST	BOONEVILLE, MS 38829	9,085.70	663.70	150.00	487.99	1,951.96	275.37
160452	BAY RADIOLOGY ASSOC.	PO BOX 4770	PANAMA CITY, FL 32402	652.00	47.55	228.90	46.31	148.91	21.01
160453	THOMAS, WILLIAM A JR	434 SW WILSHIRE BLVD	BURLESON, TX 76028	85.00	-	20.00	-	65.00	9.17
160455	METHODIST HOSP-SOUTHLANE	6121 CLEVELAND	MERRILLVILLE, IN 464100000	7,093.03	1,833.79	-	1,043.85	4,175.39	589.04
160456	MATHIS & HYATT, MD	17202 RED OAK DR, STE 307	HOUSTON, TX 77090	3,183.00	605.35	1,411.49	184.53	1,001.63	141.30
160457	NARAYANA, NARAYANA	1315 ST JOSEPH PKWY, #1210	HOUSTON, TX 77002	850.00	244.70	20.00	91.06	494.24	69.72
160458	GENESIS PHYSICAL THER	201 A HWY 51	RIDGELAND, MS 39157	1,902.00	-	312.00	318.00	1,272.00	179.45
160459	BRAZOS ANESTHESIOLOGY	1737 BRIARCREST DR, STE 14	BRYAN, TX 77802	33,122.00	2,211.75	2,396.31	5,471.37	22,069.90	3,117.73
160460	LEVY, STEVEN J	1140 WESTMONT, SUITE 300	HOUSTON, TX 77015	240.00	32.02	40.00	-	57.98	8.18
160462	MALICK & POOLE, MD	901 ROCKWALL PKWY	ROCKWALL, TX 75082	216.00	-	50.00	-	166.00	23.42
160463	JOHN D MOFFAT MD	P.O. BOX 6007	LIBERAL, KS 67905	1,578.00	645.03	40.00	140.99	751.98	106.09
160464	DAVID B SOLOMON MD	11361 99TH AVE 201	PEORIA, AZ 85345	160.00	-	20.00	-	140.00	19.75
160465	MANDELL, HAROLD L.	P O BOX 164009	FORT WORTH, TX 76161	460.00	-	125.00	-	310.00	43.73
160466	STEVEN OGBARUGBA, MD	11302 FALLBROOK #100	HOUSTON, TX 77065	2,067.82	517.96	40.00	-	515.95	72.79
160468	WEST HOUSTON FAMILY P	12121 RICHMOND, STE 121	HOUSTON, TX 77082	210.00	73.24	96.15	-	96.76	13.65
160469	JERRY BRIGHT	P O BOX 232	PETERSBURG, TX 77251	1,565.66	-	147.00	-	2,101.00	296.40
160471	MEM HOSP HOME HEALTH	200 WALNUT PO BOX 2349	SEYMOUR, IN 47274	9,342.00	-	393.00	107.42	679.35	95.84
160472	CENT FL ENDO & DIABET	635 MAITLAND AVE	AUSTIN, TX 78759	1,478.00	106.23	60.00	-	100.08	14.12
160473	BALCONES DERMATOLOGY	8240 MOPAC EXPY #350	DECATUR, TX 76234	180.00	19.82	40.00	3.40	110.00	15.52
160474	WISE CO. MED & SURGIC	1001 EAGLE DR	TUCSON, AZ 85711	128.81	23.60	-	25.76	103.05	14.54
160475	COHEN, JILL A. M.D.	635 N CRAYCROFT, STE 101	RICHARDSON, TX 75080	1,489.00	280.34	20.00	144.00	1,054.66	148.79
160476	BELL, RONALD J.	399 W CAMPBELL RD, #105	ATLANTA, GA 303843164	4,686.00	702.90	412.78	714.06	2,856.26	402.95
160479	LAKE WALES MEDICAL CE	PO BOX 403164	JOLIET, IL 60435	11,340.00	5,656.40	115.00	-	5,683.60	801.81
160480	HEALTHSOUTH AMBURG SU	330 NORTH MADISON ST.	PLAZA CHIROPRACTIC AN	475.00	29.56	-	-	90.02	12.70
160483	GEOFFREY T ERWIN MD	11111 RESEARCH BLVD, STE 345	STE. GENEVIEVE, MO 65670	5,680.00	839.22	-	-	2,140.78	302.01
160484	THOMAS DIAZ MD	777 SOUTH FRWY RD, STE 205	KATY, TX 77460	100.00	-	20.00	-	80.00	11.29

Exhibit_1_AIL_POC_W

POC	clm-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
160485	MEMORIAL HOSP (YORK)	325 BELMONT ST	YORK, PA 174050000	1,833.00	93.28	93.28	325.90	1,303.60	183.90
160486	FRANCISCO E. MORENO, MD	1260 PIN OAK RD, STE 110	KATY, TX 77484	65.00	16.01	20.00	-	28.99	4.09
160487	ROARK, DAVID T.	2500 TANGLEWILDE ST, STE 160	HOUSTON, TX 77063	1,045.00	63.00	405.00	47.60	438.40	61.99
160489	UROLOGY, ENIT CLINIC	4000 MEDICAL PARKWAY	GREENVILLE, TX 75401	963.00	34.50	543.00	-	385.50	54.38
160490	UROLOGY CLINICS OF N	7515 GREENVILLE AVE, STE 900	DALLAS, TX 752313821	969.00	110.78	177.17	-	227.05	32.03
160491	KING, SCOTTIE L.	5915 MURPHY RD	GARLAND, TX 75048	969.00	-	178.00	54.40	667.60	94.18
160492	JAN H. FAIBISOFF, MD	9669 KENTON #306	SSOKIE, IL 60076	3,920.00	593.21	262.10	612.93	2,451.76	345.88
160493	WYLL, GENIE E. M.D.	610 N. COIT SUITE 2115	RICHARDSON, TX 75080	140.00	-	20.00	-	120.00	16.93
160494	TENN CHRISTIAN MED CT	500 HOSPITAL DRIVE	MADISON, TN 37115	18,919.42	2,257.65	800.00	2,460.32	13,401.45	1,890.60
160495	CLARK EYE CLINIC	502 ISABELLA ST	WAYCROSS, GA 31501	175.00	12.48	20.00	-	142.52	20.11
160496	TOTAL WOMEN HEALTH CA	11821 E FREEWAY #300	HOUSTON, TX 77029	185.00	32.22	20.00	-	132.78	18.73
160497	AIRLIQUID/MITALAIRE H	P O BOX 201345	HOUSTON, TX 772161945	1,263.00	-	300.00	129.45	623.05	87.90
160498	GR E SHIELDS FREY MD	860 MONTCLAIR RD #754	BIRMINGHAM, AL 35213	16.75	16.75	40.00	-	77.00	10.86
160500	W. LEE BOURLAND JR	8160 WALNUT HILL LANE	DALLAS, TX 75231	500.00	33.92	40.00	-	426.08	60.11
160501	GEORGE BEECHER, MD	65 MOUNTAIN BLVD #208	WARREN, NJ 07059	160.00	1.00	20.00	-	139.00	19.61
160502	MIDDLESEX GI ASSOCIAT	520 SAYBROOK ROAD	MIDDLETOWN, CT 06457	1,735.00	10.50	20.00	333.00	1,371.50	193.48
160503	RIVERA, ORLANDO	509 TIDWELL RD	HOUSTON, TX 77091	185.00	-	20.00	-	165.00	23.28
160504	NE GA DIAGNOSTIC CLINIC	1240 JESSE JEWELL PKWY, STE 500	GAINESVILLE, GA 305013861	2,691.00	-	1,180.00	190.20	98.00	13.63
160505	ALAMANCE SURGICAL ASS	1041 KIRKPATRICK RD #160	BURLINGTON, NC 27215	80.00	41.81	20.00	-	18.19	2.57
160506	EISELE, VOLKER	PO BOX 3265	HOUSTON, TX 77273	695.00	-	-	199.00	566.00	78.44
160507	KOCSIS, MRE J	4798 HWY 377 S	FORT WORTH, TX 76116	590.00	2.33	80.00	12.00	495.67	69.93
160509	BMV ANESTHESIOLOGY	777 FOREST LN, STE A-208	DALLAS, TX 752302508	858.00	427.97	-	-	430.03	60.67
160510	CARL E HILL MD	841 DODGE AVE	EVANSTON, IL 60202	38.40	38.40	40.00	-	305.60	43.11
160511	GRAHAM, J MICHAEL	800 PEAKWOOD DR, STE 3A	HOUSTON, TX 77090	120.00	22.02	40.00	-	57.98	8.18
160512	BYRD, NANCY MD	7400 FANNIN #880	HOUSTON, TX 77054	1,137.00	72.54	435.00	23.80	605.66	85.44
160513	RAYMOND DEITER DO	1100 89TH ST	OKLAHOMA CITY, OK 73139	200.00	-	30.00	-	170.00	23.98
160514	VICKI REYNOLDS, LMFT	4334 NW EXPRESSWAY, STE 101	OKLAHOMA CITY, OK 73116	410.00	1.36	60.00	-	318.64	44.95
160515	YU, QUINTAO	4427 HIGHWAY 6, STE J	SUGAR LAND, TX 77478	160.00	-	-	-	100.00	14.11
160516	TRH HOME HEALTH	13530 MICHEL RD	TOMBALL, TX 77375	6,532.70	3,011.11	-	-	3,521.59	496.81
160517	DALLAS SURGICAL PARTN	3535 WORTH ST, #7000	DALLAS, TX 75246	1,938.00	581.40	-	271.32	1,085.28	153.11
160518	SUNDANCE ANESTHESIA, PA	4200 S HULEN ST, STE 425	FORT WORTH, TX 76109	792.00	-	-	-	633.60	89.38
160521	DEBRA R MICHEL MD	P.O. BOX 29106	PHOENIX, AZ 85038	1,565.00	130.87	100.00	113.60	1,200.53	169.36
160522	FLOYD HORN MD	P.O. BOX 400	SAN ANTONIO, TX 78250400	707.00	426.07	159.46	24.29	97.18	13.71
160523	PARKER, P.M.	8210 WALNUT HILL LN, STE 805	DALLAS, TX 75231	225.00	-	20.00	-	205.00	28.92
160525	SANDRA KELLETT, OD	3630 HILL BLVD #303	JEFFERSON VALLEY, NY 10535	630.00	-	40.00	-	287.00	40.49
160526	JOSHUA D. HOLLAND, M.	4025 BELL RD, STE 15	PHOENIX, AZ 85023	110.00	-	20.00	-	85.00	11.99
160527	JEFFREY J BETMAN PC M	6039 W BELMONT AVE	CHICAGO, IL 606349116	2,763.00	-	60.00	472.20	2,202.80	310.76
160528	SHOBHANA PATODIA, MD	1111 SUPERIOR ST #206	MELROSE PARK, IL 60160	4,480.00	504.00	470.00	-	1,688.00	236.13
160530	SHAFOR, ROBERT V.	1051 GAUSE BLVD, STE 280	SLIDELL, LA 70458	255.00	-	35.00	-	220.00	31.04
160531	H-LINE RADIOLOGY	P O BOX 1888	GREENVILLE, TX 75403	189.00	-	71.40	-	94.08	13.27
160532	MEDINA COMMUNITY HOSP	3100 AVENUE E	HONDO, TX 78861	1,340.75	26.82	-	23.52	1,051.14	148.29
160533	CLEVELAND REG MED CTR	300 E CROCKETT	CLEVELAND, TX 77327	9,577.75	3,924.56	-	1,130.64	4,522.55	636.02
160534	RADIOLOGY & IMAGING O	P O BOX 60036	CORPUS CHRISTI, TX 78468	220.00	38.00	80.00	-	182.00	25.68
160535	STEVENSON, CHARLES S.	P O BOX 3407	HOUSTON, TX 77253	515.00	38.83	59.00	-	396.17	55.89
160537	SPECIALISTS IN GASTRO	1122 AUSTIN HWY	SAN ANTONIO, TX 78209	118.00	-	-	11.80	47.20	6.66
160538	JOHN TURON MD	1710 N RANDALL RD., STE 280	ELGIN, IL 60123-9404	5,330.00	1,144.59	40.00	-	4,185.41	590.46
160539	SOUTHWEST SURGERY CEN	6905 BURLINGTON	BROOKFIELD, IL 605132034	110.00	10.00	-	-	2.82	2.82
160540	A.C.E. ANESTHESIA, P.	1612 HURST TOWN CENTER DR	HURST, TX 75054	6,674.12	1,759.50	-	631.34	4,283.28	604.26
160542	PARKER, JOHN M	4200 S HULEN STE 425	FORT WORTH, TX 76109	2,232.00	468.88	-	259.20	1,505.92	212.45
160544	LEXINGTON PEDIATRIC P	3713 W 15TH ST, #402	PLANO, TX 75075	1,301.00	668.06	20.00	-	386.94	54.59
160546	CARDIOLOGY ASSOC N MA	346 BUTLER ST	LEXINGTON, SC 290722030	3,079.00	1,173.35	176.00	139.13	856.52	120.83
160547	TOMBALL REGIONAL HOSP	PO BOX 3488	TUPELO, MS 388033488	50,252.39	12,847.17	1,452.00	2,449.95	33,498.07	4,725.73
160548	SHIN, DAVID J MD	P O BOX 1797	KATY, TX 77450	3,190.00	104.53	755.00	-	2,070.47	292.09
160549	FRANKLIN, STANLEY F.	22511 KATY FREEWAY #400	LEWISVILLE, TX 75057	370.00	64.62	20.00	27.08	256.30	36.21
160550	JOYCE CLARK	541 W MAIN ST, #80	FT MILL, SC 29708	636.72	-	20.00	44.14	176.55	24.91
160551	EDDIE OKRZESK	2575 LOWER ASSEMBLY DR.	ANTILOCK, IL 60002	549.63	-	416.03	-	549.63	77.54
160554	SCHMIDT, JIMMY MD	819 PEAKWOOD	HOUSTON, TX 77090	87.00	23.21	20.00	-	43.79	6.18
160555	LISA BURKS	465 S 7TH ST	LAFAYETTE, LA 47901	3,192.90	-	482.00	-	2,184.72	308.21
160556	CATHY ANDERSON	2916 COLTON PL	COLLEGE STATION, TX 77845	625.00	-	180.00	-	336.00	47.40
160557	CYNTHIA PARTT	5600 GREGORY LN	PARKER, TX 75002	863.77	-	122.63	148.23	592.91	83.64

Exhibit 1 All_FOC_W

POC	clint-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	PromoteAmt
160558	ELLEN HAHN	1713 ISON LN	OCOEFL, FL 34761	3,344.57	-	20.00	599.35	2,452.61	346.01
160559	DAVID FAWCETT	1313 WILLARD ST	HOUSTON, TX 77008	402.01	-	367.00	7.00	28.01	3.95
160560	GAIL BROWN	809 MACK LN, #202	WHEELING, IL 60090	203.78	-	-	40.76	163.02	23.00
160561	LARRY TREDWAY	9610 COLTON	LUBBOCK, TX 79424	204.68	-	75.00	3.35	13.40	1.89
160563	TIMOTHY THILL	6415 W 63RD ST	CHICAGO, IL 60638	578.83	-	234.60	68.84	275.39	38.85
160564	NANCIE KEARNEY	13431 W EVANS DR	SURPRISE, AZ 85379	562.59	-	66.50	45.12	180.49	25.46
160565	DEBRA ROBERTS	6203 AUTUMN SPRING DR	ARLINGTON, TX 76001	992.38	-	151.10	168.24	673.04	94.95
160566	SANDRA ASHER	4123 ROSEBANK	HOUSTON, TX 77084	150.00	-	30.00	-	120.00	16.93
160568	MILDA PAUL	912 N FAIRWAY DR	PALATINE, IL 60067	979.35	-	387.68	-	473.32	66.77
160569	RHONDA RAGSDALE	2493 CR 2510	QUINLAN, TX 75474	1,909.76	-	-	118.35	1,527.81	215.54
160570	ROBERT BURNETT	227 CIRCLE DR	ADDISON, IL 60101	2,600.98	-	490.55	422.07	953.85	134.56
160571	MIRZA, IRFAN MID	PO BOX 29639	LAUGHLIN, NV 89028	1,130.00	146.00	20.00	112.80	451.20	63.65
160573	LABARBERA, PHILLIP M	4944 STALLINGS DR	NACOGDOCHES, TX 759611595	265.00	108.60	104.40	-	52.00	7.34
160574	LALIBERTE, JOSIE	3301 PLAINVIEW, STE D8	PASADENA, TX 77504	275.00	-	60.00	-	215.00	30.33
160575	FAMILY CANCER CENTER	504 AZALEA STE A	OXFORD, MS 38665	9,055.00	246.00	75.00	1,511.00	7,148.00	1,008.40
160576	FRID, LEON	6757 ARAPAHO RD, STE 711	DALLAS, TX 75248	720.00	-	-	144.00	576.00	81.26
160577	TODD, FREDERICK D.	3612 GLENBROOK	ARLINGTON, TX 76015	445.00	-	60.00	-	385.00	54.31
160578	ROFFE, JACOB E.	6757 ARAPAHO RD, STE 711	DALLAS, TX 75248	560.00	-	-	112.00	448.00	63.20
160580	FRANKEL, ELAINE	1001 WEST LOOP SOUTH, #215	HOUSTON, TX 77027	150.00	1.41	40.00	21.72	86.87	12.26
160581	ELIZABETH SOSINSKI, P	950 W MAIN ST., STE 105	LAKE ZURICH, IL 60047-3419	375.00	16.00	60.00	-	279.00	39.36
160582	STERN, JUAN MD	1213 HERMANN DR, #20	HOUSTON, TX 77004	1,120.00	-	144.00	-	628.80	116.92
160583	PEPPLER, DAWNETTE K	PO BOX 1143	ARLINGTON, TX 76004	495.00	116.61	46.27	35.60	296.52	41.83
160584	SAWARTAN HOME CARE	3500 NW 56TH ST, STE 201	OKLAHOMA CITY, OK 73124617	625.00	-	-	125.00	500.00	70.54
160585	WATSON, W C	2409 W ILLINOIS AVE, STE D	MIDLAND, TX 79701	981.00	185.30	283.54	-	512.16	72.25
160586	UMDC -DEPT OF ANESTHE	PO BOX 028810	MIAMI, FL 33102	2,985.00	-	-	586.00	2,399.00	338.44
160587	PEGGY H TAYLOR MD PA	450 MEDICAL CENTER BLVD, #400	WEBSTER, TX 77598	295.00	-	40.00	-	245.00	34.55
160588	HARRISON, SAMUEL	3201 UNIVERSITY DR, E, STE 370	BRYAN, TX 77802	1,905.00	724.40	90.80	183.52	906.28	127.85
160589	CHRISTOPHER E SMITH M	1236 HUFFMAN MILL RD 1300	BURLINGTON, NC 272160209	273.00	-	180.00	-	93.00	13.12
160590	CARL NEWTON	P O BOX 33367	SAN ANTONIO, TX 78265-3367	404.01	-	50.00	70.79	283.22	39.96
160592	PHYSICIANS OF OB/GYN,	7400 W RAWSON, STE 120	SAN ANTONIO, TX 78265-3367	589.00	-	50.00	-	282.21	39.81
160593	WARD, MICHAEL T.	2600 N MAYFAIR RD	FRANKLIN, WI 53132	89.78	91.59	100.00	-	365.22	51.52
160594	BRIAN E HANCOCK MD	2701 E 29TH ST	BRYAN, TX 77802	848.00	341.90	392.04	22.81	146.06	20.61
160595	HUNT & MITCHELL, PA	841 NE 7TH ST	GRANTS PASS, OR 97526	203.86	0.84	40.00	-	163.02	23.00
160596	JOHN CHAFOS MD	2624 JENKS AVENUE	PANAMA CITY, FL 32405	1,471.00	114.58	439.00	-	867.42	122.37
160597	JEANE MARY K	601 PLEASANT RIDGE DR, #C	MANFIELD, TX 76063-1555	260.00	-	113.70	20.26	453.00	63.91
160598	LAKELAND RADIOLOGIST	PO BOX 55989	JACKSON, MS 39286	214.00	135.00	-	13.39	117.04	16.51
160599	DIAGNOSTIC RADIOLOGY	PO BOX 4710	JACKSON, MS 39286	859.00	-	-	146.80	652.20	92.01
160600	LAKE WALES FAMILY PRA	1110 DRUID CIRCLE	LAKE WALES, FL 33853	583.00	122.60	117.22	-	197.16	27.62
160602	HIGHLAND PHYSICIANS,	1839 FAIR AVE	HONESDALE, PA 19431	112.00	-	20.00	-	92.00	12.98
160603	MOORE, NORMAN H MD	427 W 20TH ST, STE 712	HOUSTON, TX 77008	72.00	-	20.00	-	52.00	7.34
160604	TINER, BILLY D.	4499 MEDICAL DR, STE 190	SAN ANTONIO, TX 78229	365.00	-	20.00	50.00	295.00	41.62
160605	INGRID HAAS, MD	10615 N HAYDEN RD, STE C102	SCOTTSDALE, AZ 85260	797.00	60.00	80.00	2.40	594.60	83.88
160606	STONECREEK MEDICAL AS	11208 N TATUM BLVD #175	PHOENIX, AZ 85028	351.00	-	40.00	-	194.00	27.37
160607	RONALD S. FISCHLER MD	10200 N 92ND ST., STE 150	SCOTTSDALE, AZ 85258	359.00	-	40.00	-	216.00	30.47
160608	PARK PLAZA ANES	P O BOX 73265	HOUSTON, TX 77273	1,860.00	-	40.00	110.00	1,125.00	158.71
160609	SPEARS, JAYCILE L	8160 WALNUT HILL LN, STE 306	DALLAS, TX 75231	639.00	-	20.00	55.60	222.40	31.37
160610	SUBURBAN EMERGENCY CT	12345 KATY FREEWAY	HOUSTON, TX 77079	460.00	30.73	167.49	-	261.78	36.93
160611	MARAIST, TODD A.	1105 UNIVERSITY DR E, STE 100	COLLEGE STATION, TX 77840	2,640.50	89.92	414.18	361.20	899.20	126.85
160612	GUTTENPLAN, MICHAEL D	3501 SONGY RD, STE 106	AMARILLO, TX 79119	65.00	-	20.00	-	45.00	6.35
160613	PANTALEON PATHOLOGY A	PO BOX 3543	ST. AUGUSTINE, FL 32086	174.00	-	-	34.80	139.20	19.64
160614	MICHAEL KEMPLIN MD	P.O. BOX 7966	SARASOTA, FL 34278	435.00	-	-	87.00	348.00	49.09
160615	KAMPHAUS, JOHN N	1700 ALMA DR, STE 480	PLANO, TX 75075	3,520.00	20.00	1,150.00	312.00	1,878.00	264.94
160616	METROPLEX HEMATOLOGY/ONCOLOGY	P O BOX 974915	DALLAS, TX 753974915	1,567.51	280.63	40.00	171.77	812.11	114.57
160617	KELLEY, JEFFREY R.	12522 GREENSPRING DR	HOUSTON, TX 77060	508.00	86.46	60.00	-	354.54	50.02
160618	COTNEY, THOMAS	1665 ANTILLEY RD, STE 180	ABILENE, TX 79606	370.00	-	135.00	-	235.00	33.15
160619	HUDSON VALLEY HOSPITAL	1980 CROMFORD RD	CORTLAND MANOR, NY 10567000	1,440.00	288.00	500.00	130.40	521.60	73.58
160620	CONSTANTINE, SAMI E M	901 N GALLOWAY AVE, #107	MESQUITE, TX 75149	160.00	-	20.00	-	140.00	19.75
160622	SETH J HERBERT MD PA	1395 STATE RD 7, #450	WELLINGTON, FL 33414	165.00	17.48	20.00	-	127.52	17.99
160623	NORTH SUBURBAN CARDIO	800 AUSTIN WEST #408	EVANSTON, IL 60202	800.00	-	308.00	83.00	24.00	3.39
160626	HENRY ROZTOCZYNSKI, M	6157 W BELMONT AVE	CHICAGO, IL 60634	1,360.00	368.26	120.00	77.35	794.39	112.07

Exhibit 1 All_POC__W

POC	Client-name	add1	CSZ	SumOfChargeAmt	SumOfDiscunt	SumOfIded_Amt	SumOfCoinAmt	SumOfPayment	ProtataPrint
160627	STECKLOW, JOHN E. M.D	3613 NW 56TH STREET, #320	OKLAHOMA CITY, OK 73112	4,300.00	250.56	720.00	21.90	1,922.54	271.22
160628	SHARON GOLDBERG MD	40 HART ST. BLDG A	NEW BRITAIN, CT 06052	240.00	-	25.00	-	200.00	28.21
160631	SAMIR ANABT, MD	7463 BRYDON RD.	LA VERNE, CA 91780	1,145.00	155.96	60.00	84.00	820.04	115.69
160632	THE ROSE DIAGNOSTIC C	12700 N FEATHERWOOD, STE 280	HOUSTON, TX 77094	310.00	62.00	20.00	-	73.00	10.30
160633	VALENTINA POLYAK, MD	45 TOWER CT., STE C	GURNEE, IL 60031	1,156.00	65.55	392.00	-	196.50	27.72
160634	MICHELINE HOELTING	810 LILAC DR	ALGONQUIN, IL 60102	2,947.25	-	-	481.76	1,927.06	271.86
160635	MICHAEL KENNEDY	12090 GROVE RD	MINOOKA, IL 60443	997.84	-	318.06	108.74	349.01	49.24
160638	JORGE A KJRGANOFF MD	800 AUSTIN ST., STE 403W	EVANSTON, IL 60202	1,699.00	-	81.00	216.40	967.60	136.50
160639	DORE, DAVID D M.D.	400 CELEBRATION PL, STE A230	OKLAHOMA CITY, OK 731341722	724.00	154.31	84.76	-	164.93	23.27
160640	PHOENIX PHY SERVICES	4401 MEMORIAL #121	OKLAHOMA CITY, OK 731341722	404.00	149.94	261.00	62.62	250.44	35.33
160644	MICHAEL GLICKMAN, MD	1538 ARLINGTON HTS RD	ARLINGTON HTS, IL 600043906	466.00	44.00	60.00	-	85.00	11.99
160645	DEAUFORT CRNA SERVICE	1712 W ARROW HWY, #99	UPLAND, CA 91786	762.00	286.57	-	95.09	380.34	53.06
160646	CENTER FOR ADVANCED CARDIOLOGY	1875 W DEMPSTER # 555	COLUMBIA, SC 29202	15,137.16	6,410.61	-	-	8,726.55	1,231.09
160647	PATRICIA MERKLE	1427 W BELLE PLAINE AVE	PARK RIDGE, IL 60068	3,721.00	594.79	600.00	294.05	1,242.76	175.32
160648	KIRIT BHALARI, MD	PO BOX 968	CHICAGO, IL 60613	1,038.65	-	500.00	107.72	203.24	28.67
160649	KARIM S VALIKA, MD	1975 LIN LOR LN, STE G10	ORMOND BEACH, FL 312760966	8,599.00	-	40.00	283.20	1,052.60	148.52
160650	LANCASTER CARDIOLOGY	43847 HEATON AVE #A	ELGIN, IL 60123	1,445.00	392.63	271.60	124.37	6,952.04	980.76
160651	ALLAN BLOCK, MD	PO BOX 27340	LANCASTER, CA 95334	485.00	154.78	20.00	-	656.40	20.63
160652	MANCINI, RALPH M.	909 FROSTWOOD DR, STE 132	PHOENIX, AZ 85061	130.00	36.77	-	18.65	146.22	10.52
160653	SHAWKAT KERO MD	11373 CORTEZ BLVD	HOUSTON, TX 77024	365.22	-	268.62	-	47.58	6.66
160655	FURNISS, W E MD	4800 NE STALLINGS, #109	BROOKSVILLE, FL 34613	2,647.17	113.10	294.50	-	415.36	58.60
160656	AREA WIDE MEDICAL, IN	110 CLUBVIEW DR.	NACOGDOCHES, TX 75961	3,568.95	873.44	-	4.00	1,791.51	252.74
160657	ORSINI NURSING AGENCY	1638 S ARLINGTON HEIGHTS RD	LEVELLAND, TX 79336	3,220.59	66.25	265.96	25.35	316.92	44.71
160658	CAVE SPRING MEDICAL C	28 ROME RD	ARLINGTON HEIGHTS, IL 6000537	60.00	-	20.00	-	40.00	5.64
160661	BETH LIFEBOWITZ, MD	3191 HARBOR BLVD #C	CAVE SPRINGS, GA 30124	470.00	71.48	20.00	-	378.52	53.40
160662	GREENBERGER, MARK D	PO BOX 756	PORT CHARLOTTE, FL 33952	1,305.00	546.26	15.00	46.99	696.75	98.29
160663	ALABASTER, A MICHAEL	PO BOX 756	MEMPHIS, TN 381010756	177.00	9.40	15.00	-	152.60	21.53
160668	THURMOND EYE ASSOCIAT	6534 VILLAGE DR, STE C	MEMPHIS, TN 381010756	170.00	-	20.00	20.00	130.00	18.34
160668	T.A. DARVIN, MD	310 S CHURCH ST.	BURLINGTON, NC 27215	223.00	-	164.00	-	59.00	8.32
160669	ECTOR CNTY HOSP DIST	PO BOX 653	STROUD, OK 740790653	62.00	-	20.00	-	42.00	5.93
160670	ROCKFORD CLINIC	PO BOX 3804	ODESSA, TX 79760	55,244.90	6,945.76	1,125.00	3,300.99	43,873.15	6,189.39
160671	MILLER, MARVIN B	DEPT CH 10862	PALATINE, IL 600590862	1,732.00	448.13	401.30	80.24	599.33	84.55
160672	ASHOK REDDY, MD	705 EUREKA ST, STE A	WEATHERFORD, TX 76086	135.00	-	20.00	-	115.00	16.22
160673	BUCHANAN, KING PHD	537 CENTRAL AVE #A	WINTER HAVEN, FL 33980	180.00	45.88	-	-	134.12	18.92
160674	HEART & VASCULAR CENT	5527 79TH STREET	LUBBOCK, TX 79424	3,650.00	-	1,226.00	336.80	1,637.20	230.97
160675	GROVE INTERNAL MEDICI	1331 N 7TH STREET #375	PHOENIX, AZ 850062754	246.00	-	20.00	-	126.00	17.76
160676	CYPRESSWOOD PHYS THER	RFD 4160 STE 304	LONG GROVE, IL 60047	836.00	115.41	235.77	12.93	218.89	30.88
160677	KENNETH HENSCHL, MD	11820 FM 1960 WEST #102	HOUSTON, TX 77065	1,055.00	282.98	-	72.01	700.01	98.75
160679	SILLS, MICHAEL N.	13005 SOUTHERN BLVD #123	LOXAHATCHEE, FL 33470	284.00	72.10	20.00	-	191.90	27.07
160680	VOLLENWEIDER, GARY M.	P O BOX 680080	DALLAS, TX 75226	200.00	-	20.00	18.00	162.00	22.85
160681	TRAN, KIM T.	6053 MAIN ST, STE 130	THE COLONY, TX 75056	95.00	-	20.00	-	75.00	10.58
160683	DAVID GILLILAND MD	440 PEGRAMI DR	TUPELO, MS 38801	76.00	-	15.00	-	100.00	14.11
160684	MOHAMED K GHUMRA MD	750 FLETCHER DRIVE, STE 204	ELGIN, IL 60123	474.00	149.34	60.00	-	324.66	45.80
160685	NEVADA CARDIOLOGY ASS	3121 S MARYLAND PKWY, #512	LAS VEGAS, NV 89109	352.00	37.28	46.00	29.60	295.12	31.76
160686	HOWARD, JOE & GREEN, MD	5806 OLD CANTON RD	JACKSON, MS 39211	206.00	-	45.00	-	161.00	22.71
160689	SUSAN R CORTESI MD	1520 S DODSON RD, STE #305	MESSA, AZ 85202	1,810.00	1,060.54	20.00	103.77	598.69	84.46
160690	MISS ASTHMA & ALLERGY CLINIC	1600 N STATE STREET, STE 201	JACKSON, MS 39202	201.00	-	45.00	-	156.00	22.01
160691	GETZ, PAUL	1201 WATER TOWER ROAD	WEST DUNDEE, IL 601183330	157.00	45.35	40.00	-	71.65	10.11
160692	FUTURE DIAGNOSTIC GRO	2520 S RAINBOW BLVD #110	JOLIET, IL 60435	4,424.00	-	-	884.80	1,485.60	209.58
160694	FOOT AND ANKLE SPEC OF SNV	PO BOX 33632	LAS VEGAS, NV 89146	6,958.00	4,140.99	73.00	548.79	2,195.22	309.69
160695	SOUTHEAST ANESTHESIOLOGY	5700 LAKE WORTH RD, STE 204	CHARLOTTE, NC 28223	1,892.50	-	20.00	-	72.00	10.16
160696	ROBERT RUBIN, MD	P.O. BOX 428	LAKE WORTH, FL 33463	92.00	649.64	230.00	359.66	1,498.70	202.96
160700	NORTH GA. FOOT & ANKL	1224 SHERWOOD PARK DR	OXFORD, MS 38655	2,776.80	-	485.00	163.48	653.92	92.25
160701	JAMES ANDRY, MD	2727 BABCOCK RD, STE A	GAINESVILLE, GA 30501	1,275.00	563.72	20.00	86.25	510.02	17.63
160702	BROWNING, JENNIFER M.	350 KINGWOOD MEDICAL DR, STE 300	SAN ANTONIO, TX 78229	1,465.00	-	20.00	-	125.00	17.63
160703	BCS ABUNDANT LIFE FAMILY PRACTICE	2716 OSLER BLVD	KINGWOOD, TX 77339	1,340.00	-	120.00	74.20	833.05	117.52
160708	FONG, DAVID W I	3801 W 15TH ST, STE 110	IRVING, TX 77062	3,973.00	603.89	500.00	525.80	2,103.31	296.72
160709	ROBERT E. MORELAND, M	75 MEDICAL PARK LANE, STE C	MURPHY, NC 28606	135.00	19.36	55.00	-	60.64	8.55

Exhibit 1 All_POC_W

POC	clmt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDefAmt	SumOfCoinAmt	SumOfPayment	ProratePmt
160710	FINN, MICHAEL C	2360 GAUSE BLVD E	SLIDELL, LA 70461	1,285.00	-	135.00	188.00	962.00	135.71
160711	RADIOLOGY ASSOC OF N	512 RIVERSIDE PK #400	ROME, GA 30162	1,017.00	87.60	141.00	118.00	468.60	66.11
160713	COZBY-GERMANY HOSPITA	707 N WALDRIP	GRAND SALIN, TX 7514000000	7,866.55	2,305.30	40.16	979.53	3,954.71	557.91
160714	IN MOTION THERAPY	12815 WELBORN RD STE 160	COLLEGE STATION, TX 77845	2,654.40	-	500.00	421.68	1,698.72	237.95
160715	OB/GYN SPECIALISTS, PC	6401 POPLAR AVE, #530	MEMPHIS, TN 38119	2,665.00	-	56.00	-	210.00	29.63
160716	JANKI, PATRICIA H	13604 WOODFOREST BLVD	HOUSTON, TX 77015-2908	313.00	-	98.00	-	215.00	30.33
160717	LISA GARNER, MD	3310 BROADWAY BLVD	GARLAND, TX 75043	675.00	-	122.55	76.49	475.96	67.45
160718	TERRY JONES MD	1707 BROADMOOR #100	BRYAN, TX 77802	1,363.00	125.80	557.00	37.92	597.28	84.26
160720	UNIV OTOLARYN ASSOC P	P.O. BOX 3571	JACKSON, MS 392073571	974.00	-	280.00	114.00	600.00	84.64
160721	RUTH FREDERICKS MD	1020 RIVER OAKS DR., STE 420	FLOWOOD, MS 39232	308.00	-	40.00	35.60	232.40	32.79
160722	SOUTHERN HEART GROUP	PO BOX 19709	JACKSONVILLE, FL 322459709	15,823.40	782.64	875.00	1,447.37	2,008.66	283.37
160723	MISSOURI BAPTIST MEDICAL CENTER	P O BOX 504024	ST LOUIS, MO 631504024	165.00	-	-	33.00	132.00	18.62
160724	SPECTOR, MARC P.	16942 MEMORIAL SOUTH, STE 204	HUMBLE, TX 77338	4,455.00	590.82	238.00	373.04	1,512.14	213.32
160725	DECARLO, LEONARD	700 OLYMPIC PLZ, CIR, STE 700	TYLER, TX 75701	99.00	-	39.00	-	60.00	8.46
160727	DOUGLIS, FRANKLIN MD	3000 W DAVIS ST	CONROE, TX 77304	165.00	-	20.00	-	145.00	20.46
160728	STEVEN WATSON, DO	6600 S WESTERN, STE#A	OKLAHOMA CITY, OK 73139	1,121.86	-	344.00	-	657.00	92.69
160730	SPEC IMAGING SVCS	1425 LINCOLN RD., STE A6	IDABEL, OK 74746-7945	40.00	10.86	20.00	-	9.14	1.29
160731	REGG, JOHN T.	2501 HOWELL BRANCH RD	CASSELBERRY, FL 32707	750.00	-	500.00	50.00	200.00	28.21
160732	MOIMEAU, MD JAMES E	17089 TEXAS AVE, #400	WEBSTER, TX 77598	960.00	294.43	40.00	98.71	526.86	74.33
160733	ESTRELLA MTN MEDICAL	13555 W WOODWELL RD, #103	GOODYEAR, AZ 85398	309.00	-	90.00	-	182.00	25.68
160734	WEBB MD, BURT	8752 E VIADE COMMERCE #2	SCOTTSDALE, AZ 85258	3,874.00	136.73	156.11	679.23	2,773.91	381.33
160735	HESHAM SAHAWNEH, DO	1711 STOCKTON HILL, #301	KINGMAN, AZ 86401	5,380.00	3,630.53	-	349.89	1,399.58	197.46
160736	TEXAS DIAGNOSTIC IMAGING	P.O. BOX 1240	DECATUR, TX 76234	444.61	-	-	88.92	355.69	50.18
160737	CLYDE M CAPERTON, MD	2605 OLSEY BLVD	BRYAN, TX 77802	685.00	10.00	405.00	-	270.00	38.09
160738	WILLOWBEND DIAGNOSTIC IMAGING	5025 W PARK BLVD, #500	PLANO, TX 750932574	1,330.00	266.00	-	-	1,064.00	150.10
160742	CYTO LAB, INC	P.O. BOX 30309	CHARLESTON, SC 294170309	48.00	-	-	-	48.00	6.77
160743	JENNIFER L. JONES MD	1345 N EDWARDS ST, STE 2	MORRIS, IL 60450	120.00	16.00	20.00	-	84.00	11.85
160744	EMORY ADVENTIST HOSPITAL	PO BOX 932089	ATLANTA, GA 31192089	11,094.54	5,088.04	353.29	1,087.17	4,121.49	581.44
160745	ST OF FRANKLIN HLTHCARE	PO BOX 3889	JOHNSON CITY, TN 37602	388.00	98.96	25.00	31.81	232.23	32.76
160748	JEROLD D MICHAELSON M	8220 WALNUT HILL LN, #512	DALLAS, TX 75231	295.00	46.27	40.00	33.15	172.58	24.35
160749	BARHORST, MARK MD	9920 CYPRESSWOOD DRIVE	HOUSTON, TX 77070	2,478.00	1,128.73	20.00	-	1,025.27	144.64
160750	SHAH, PARUL R.	3807 FM 1092 RD, SUITE 316	MISSOURI CITY, TX 77459	400.00	-	-	25.90	374.10	52.78
160751	MOLLIE PRUSSIA, MD	1522 LUCKY ST	GRIFFIN, GA 30223	125.00	-	20.00	-	105.00	14.81
160752	BHM NEW ALBANY EMERGE	P O BOX 19289	ASHEVILLE, NC 28813	4,545.00	1,357.73	470.86	162.97	1,073.84	151.49
160753	ENT AND ALLERGY ASSOC	2910 N PATTERSON ST	VALDOSTA, GA 31602	270.00	-	73.00	-	40.00	5.64
160755	ANESTHESIA CONSULTANTS	P.O. BOX 23163	JACKSON, MS 39225	4,447.00	1,075.70	-	674.26	2,697.04	380.48
160756	LEVIN, SHERRI S MD	920 FROSTWOOD #550	HOUSTON, TX 77024	375.00	135.90	20.00	9.00	36.00	5.08
160757	SOUTHWEST CLINIC FOR WOMEN	PO BOX 848	MCCOMB, MS 396490848	165.00	-	25.00	-	140.00	19.75
160758	CARDIOVASCULAR & NUC MED	P O BOX 20187	PHOENIX, AZ 85036	3,475.00	942.67	40.00	371.37	2,120.96	289.21
160759	JASSER CLINIC, INC	PO BOX 20187	PHOENIX, AZ 85036	3,319.21	510.02	100.00	499.34	2,215.85	312.60
160760	PRIMACARE MEDICAL CENTER	PO BOX 742827	DALLAS, TX 753742827	100.00	-	20.00	-	80.00	11.29
160761	DEVINE, SUSAN	4403 6TH ST	LUBBOCK, TX 79416	136.00	-	20.00	-	100.00	14.11
160763	TEXAS NEURORADIOLOGY	8440 WALNUT HILL LN, #510	DALLAS, TX 75231	1,920.00	372.47	434.80	-	1,325.53	187.00
160764	GEORGE P HANNA, MD	P.O. BOX 235022	MONTGOMERY, AL 361235022	600.00	-	-	222.00	261.36	36.87
160765	MID-SOUTH ANESTHESIA	PO BOX 235022	MONTGOMERY, AL 361235022	2,170.00	-	-	-	48.84	67.72
160766	ANESTHESIA CONS. OF OXFORD	16659 FRWY STE 101	SUGER LAND, TX 77479	120.00	18.86	40.00	-	61.14	8.63
160769	CONDIT, MARGARET	11302 FALLBROOK DR, #203	HOUSTON, TX 77065	385.00	20.52	60.00	-	304.48	42.95
160770	KELLER, MICHAEL G. MD	3201 E GEORGE BUSH FWY, #101	RICHARDSON, TX 75082	127.00	759.00	74.00	-	53.00	7.48
160771	OSHI, SCOTT N.	909 9TH AVE	FORT WORTH, TX 761040000	5,060.00	-	-	860.20	3,440.80	485.41
160772	PLAZA DAY SURGERY CEN	6625 W SACK DR, #301	GLENDALE, AZ 85308	462.00	-	80.00	5.00	240.00	33.86
160773	JACQUELINE SOLOMON, D	6261 LA CHOLLA #277	TIKSON, AZ 85741	446.00	-	30.00	-	366.00	51.63
160774	E.C. BLANCK MD	1200 BINZ ST, #1340	HOUSTON, TX 77004-6900	177.00	-	30.00	-	140.00	19.75
160775	WILLIAMS, T RAYMOND	9323 GARLAND RD, STE 103	DALLAS, TX 75216	320.00	-	20.00	-	284.00	40.07
160778	MARK A CO, MD	11760 FM 1950 WEST	HOUSTON, TX 770653514	2,317.00	257.31	80.00	279.40	1,700.29	239.87
160780	FAVAZ A FAIZ MD	2645 WASHINGTON #234	WAUKEGAN, IL 60085	523.00	45.00	-	-	255.00	35.97
160782	LAKE CO CTR FOR CHEST DISEASE	1500 S COULTER, STE 1	AMARILLO, TX 79106	2,886.12	55.94	870.01	133.60	1,452.47	204.91
160783	PANHANDLE PEDIATRICS	11000 HEFNER POINTE DR.	OKLAHOMA CITY, OK 7312050	1,179.00	222.04	413.25	48.97	484.74	69.80
160784	DANIEL P BARNES MD	17750 CALI DRIVE	HOUSTON, TX 77069	9,094.95	5,734.95	340.50	672.00	2,688.00	379.21
160786	TEXAS CYPRESS CREEK H	3100 N WEST ST, SUITE 300	FLAGSTAFF, AZ 86004	625.00	55.50	-	-	229.00	32.31
160787	A WOMAN'S PLACE	PO BOX 608	KRUM, TX 76249	2,360.00	-	1,520.00	-	840.00	118.50

Exhibit 1 All_POC_W

POC	clnt-name	addr1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
160788	AZ ASTHMA & ALLERGY I	PO BOX 5130	GLENDAL, AZ 853125130	547.25	943.22	437.25	802.98	110.00	15.52
160789	JOHN HOFFMAN MD	1840 W APACHE TRAIL	APACHE JUNCTION, AZ 85220	7,433.00	-	245.00	-	4,149.80	585.43
160790	MEGAN S.K WIESE MD	2130 MESQUITE AVE #106	L K HAVASU CITY, AZ 864036716	310.00	-	20.00	-	65.00	9.17
160791	GEORGE WIEDDEL MD	65 MOUNTAIN BLD, STE 201	WARREN, NJ 07059	1,151.00	205.94	40.00	1.39	125.00	17.63
160792	COX, WILLIAM F	8230 WALNUT HILL LN, STE 804	DALLAS, TX 75231	2,370.20	1,091.82	-	279.60	1,022.71	144.28
160793	BARTEL DANNY R	1722 9TH ST	WICHITA FALLS, TX 76301	1,398.00	803.00	40.00	314.20	1,118.40	157.78
160794	R BRADEN NEWMAN MD	1722 9TH ST	WICHITA FALLS, TX 76301	3,007.00	-	40.00	-	1,609.80	227.10
160795	LIM, JAMIE C	1722 9TH ST	WICHITA FALLS, TX 76301	526.00	75.00	40.00	-	411.00	57.98
160796	GLEASON, PATRICK L	PO BOX 3780	AMARILLO, TX 79116	351.00	179.85	23.00	19.23	76.92	10.85
160797	HIGH PLAINS RADIOLOGY	21 PECKERKILL HOLLOW RD, STE 201	PUTNAM VALLEY, NY 10579	450.00	55.75	-	70.85	283.40	39.98
160798	RUSSO, MARYANN PT	349 EAST CORONADO RD	ALVIN, TX 75504	916.73	271.41	40.00	88.34	536.98	75.37
160800	DIGESTIVE HEALTH CENTER OF AZ	215 BLACKSTONE LN	HOUSTON, TX 77511	170.20	16.00	-	35.80	143.20	20.20
160801	AGENT, CORNELIA MD	902 FROSTWOOD DR, STE 309	FRISCO, TX 77503	195.00	19.98	20.00	-	171.02	24.13
160802	MCKEEVER, CLARK D.	5575 WARREN PARKWAY #208	BRYAN, TX 77802	2,042.00	36.00	810.40	184.12	926.48	130.70
160804	ALLERGY ASSOCIATES	2706 OSLER BLVD	LOMBARD, IL 60148	661.02	456.43	-	40.91	163.68	23.09
160808	CARLA VANDERSTUYF	215 W ETHEL	PHOENIX, AZ 85057	7,425.00	2,637.39	-	692.51	2,770.10	390.79
160809	VALLEY ANESTHESIOLOGY	P O BOX 33219	BRENTWOOD, TN 37027	51.00	-	20.00	-	31.00	4.37
160812	CHARLES WATRAS MD	330 FRANKLIN RD, STE 135A	AMARILLO, TX 79109	515.00	-	235.00	56.00	284.00	31.60
160813	JONES, HEATHER D.	3701 A-1 OLSEN BLVD.	TEXARKANA, TX 75501	3,287.00	850.20	867.80	118.10	959.90	135.42
160814	MORICZ, GEORGE F.	1002 TEXAS BLVD, STE 301	MAITLAND, FL 327480075	3,250.00	1,353.91	500.00	188.00	1,208.09	170.43
160815	JLR ANESTHESIA	291 SOUTHWALL LANE	TYLER, TX 75711	58.00	-	25.00	-	33.00	4.66
160816	KLOUDA, MICHAEL J.	PO BOX 9477	GREENWOOD, MS 38930	590.00	-	187.60	23.48	163.92	23.12
160817	MICHAEL W COLEMAN MD	2005 HWY 82 W	FLOOWOOD, MS 39232	61.00	-	20.00	-	68.00	9.59
160821	PETER J CASANO MD	1038 RIVER OAKS DR	FISHERS, IN 46038	545.00	-	40.00	-	115.00	16.22
160827	FISHERS FAMILY PHYSIC	11845 ALLISONVILLE RD	COLLIERSVILLE, TN 38017	390.00	-	154.23	18.15	200.00	28.21
160825	SOUTHERN TN EYE SPECIALISTS	336 POPLAR VIEW PKWY, STE #1	MEMPHIS, TN 38138	905.00	-	25.00	-	72.62	10.24
160829	LAURENCE, GREGORY N	2195 WT ST	BURLINGTON, NC 27215	88.00	-	20.00	-	68.00	9.59
160830	ALAMANICE DERMATOLOGY	1638 MEMORIAL DR	LUBBOCK, TX 794936248	61.00	1.14	-	12.20	268.86	37.93
160831	DONALD D LITTLE, MD	P O BOX 6248	DALLAS, TX 75203	458.00	1.14	80.00	-	288.86	37.93
160833	TUEN, CHARLES C.	1441 BECKLEY 5TH FL, AVE	ROWLETT, TX 75088	3,555.00	250.89	951.00	13.00	2,118.11	298.81
160832	JOHNSON, WELDON R JR	7617 LAKEVIEW PKWY	HOUSTON, TX 77090-3943	275.00	-	40.00	-	222.00	31.32
160834	RESPIRATORY CTR OF N. HOUSTON	845 FM 1960 RD., W, SUITE 103	ELGIN, IL 60123	150.00	22.50	20.00	-	107.50	15.17
160838	ELGIN GASTROENTEROLOGY	745 FLETCHER DR., STE 202	FORT WORTH, TX 76104	650.00	252.20	132.80	-	265.00	37.38
160839	KENT, ALLEN S.	800 12TH AVE, STE 200	MCCOMB, MS 396480000	579.95	-	470.00	21.99	87.95	12.41
160840	MCCOMB PHYSICAL THERA	300 RAWLDS DR, STE 700-A	AMARILLO, TX 79106	400.00	-	40.00	48.00	296.00	41.76
160842	BRISTER & BRYAN, MD	1215 COULTER STE 100	PALM BEACH GARDENS, FL 33411	608.00	66.39	25.00	-	303.89	42.87
160844	SAN ANGELO RADIOLOGISTS	P O BOX 3926	OKLAHOMA CITY, OK 73159	705.00	-	-	51.27	705.00	99.46
160846	ADVANCED INTERNAL MED	2511 BURNS RD	MEXIA, TX 76867	1,559.00	-	308.65	-	602.08	84.94
160848	SOUTHWESTERN PED. & A	8220 S PENNSYLVANIA	HOUSTON, TX 77024	94.50	-	20.00	-	74.50	10.51
160849	PARKVIEW REGIONAL HOS	600 S BONHAM	HOUSTON, TX 77024	300.00	-	90.00	-	210.00	29.63
160849	CAROL BRACKETT	207 B ROCK PRAIRIE RD	HOUSTON, TX 77024	75.00	-	20.00	-	55.00	7.76
160850	WOLF, CYRIL	902 FROSTWOOD DR, STE 146	HOUSTON, TX 77024	1,221.00	40.18	268.47	145.87	766.48	108.13
160851	FOOT SPECIALISTS OF MEMORIAL	915 GESSNER #460	HOUSTON, TX 77254	677.00	-	97.00	-	415.00	58.55
160852	SAMORA-MATA & THOMPSON, MD	7400 FANNIN, STE 1050	SAN ANTONIO, TX 78229	300.00	-	170.00	-	130.00	18.34
160853	SCHILLING, HARRY E.	PO BOX 29487	DALLAS, TX 75251	5,810.00	1,894.80	474.00	695.51	2,849.69	402.02
160856	COMPLETE WOMEN'S HEALTHCARE	8111 LBJ FREEWAY, STE 835	AUSTIN, TX 78705	755.00	-	34.80	144.04	176.77	81.28
160858	FAULKENBERRY, TIM L	3705 MEDICAL PKWY STE 250	TEMPERULA, CA 92580	260.00	-	80.00	-	177.00	24.97
160859	MID-CITIES FAMILY CARE	3024 STATE HWY 121	HOUSTON, TX 77053018	5,595.00	216.29	474.00	1,010.20	4,110.80	579.93
160860	BERAWY W SMITH MD	8830 LONG POINT RD.#560	BARTLESVILLE, OK 74006	450.00	6.75	165.05	18.64	176.77	24.94
160864	ORLA, HORACE MD	3550 SE FRANK PHILLIPS BLVD	BRYAN, TX 77802	365.00	-	120.00	-	174.56	24.63
160866	REGIONAL ORTHOPEDIC ASSOCIATES	3201 UNIVERSITY DR, E, STE 415	ABILENE, TX 79601	670.00	-	20.00	-	310.00	43.73
160868	HANSEN, LOIS M.	1100 N 19TH ST, STE 4-A	HUMBLE, TX 77038	170.00	4.98	20.00	-	150.00	21.16
160869	BORGFELD, PAUL A.	18942 MEMORIAL DR, STE 202	TOMBALL, TX 773770586	140.00	51.01	110.00	-	115.02	16.23
160871	SCHETTLER, HEINRICH G	P.O. BOX 586	LIBERAL, KS 679050739	975.00	-	430.00	107.10	288.99	40.77
160873	ALL, SHAIKHA	P.O. BOX 739	HOUSTON, TX 772104804	535.50	138.45	20.00	164.31	657.24	60.44
160874	LIBERAL ANESTHESIA CO	PO BOX 4804	CHICAGO, IL 60607	1,390.00	-	40.00	-	80.00	92.72
160875	NEPTUNE EMERG SERVICE	300 S ASHLAND AVE STE 104	DES PLAINES, IL 60043	100.00	-	40.00	24.40	319.82	45.12
160876	SECTION OF MEDICAL ONCOLOGY	701 LEE ST #480	PHOENIX, AZ 85021	1,759.00	120.72	-	-	420.00	59.25
160877	THE MEDICAL CARE GROUP	1728 W GLENDALE, STE 204		496.00	-	76.00	-	-	-

Exhibit 1 - All_POC_W

POC	Client-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePrnt
160879	CARING FOR WOMEN, LLC	2805 S. MAYHILL RD	DENTON, TX 76208	4,250.00	1,878.67	20.00	390.27	1,736.06	244.91
160881	MD PATHOLOGY	PO BOX 671022	DALLAS, TX 752671002	1,379.64	560.55	-	71.07	469.30	66.21
160882	WREN, TODD M.	5501 INDEPENDENCE PKWY, STE 203	PLANO, TX 75023	836.00	21.54	266.00	18.00	305.46	43.09
160883	N. TEXAS CARDIOVASCULAR, ASSOC.	221 W COLORADO, STE 881	DALLAS, TX 75208	6,897.00	429.95	429.25	1,111.31	4,792.49	676.10
160884	NUCLEAR MEDICINE DIAG	PO BOX 421209	HOUSTON, TX 772421209	300.00	-	-	-	300.00	42.32
160885	HEALTHFIRST MEDICAL GROUP	4504 BOAT CLUB RD, STE 700	FT WORTH, TX 76135	919.00	7.40	311.74	-	374.86	52.88
160886	MD ON CALL PA	PO BOX 839808	RICHARDSON, TX 75083	3,731.00	1,180.32	-	32.10	1,533.58	162.74
160887	SAMUEL, E JOHN R.	18955 MEMORIAL DR, STE 360	HUMBLE, TX 77338	3,650.00	1,261.92	74.51	372.71	1,940.86	273.81
160888	CANTUJ, LUIS G.	730 MAIN AVE, STE 702	SAN ANTONIO, TX 78205	180.00	-	20.00	-	160.00	22.57
160889	KIRAN GIRDHAR, MD	40 S CLAY ST, STE 200E	HINSDALE, IL 60521	1,252.50	37.92	217.37	57.44	249.77	35.24
160890	HIGHLAND PARK OB-GYN	60 REVERE DRIVE, STE 750	NORTHBROOK, IL 60062	450.00	37.50	40.00	-	92.50	13.05
160891	ROBERT P THOMPSON, MD	3003 SOUTH LOOP WEST, STE 540	HOUSTON, TX 77054	790.00	94.50	20.00	-	660.00	93.11
160892	JEFFREY KARR, DPM	5421 S FLORIDA AVE	LAKELAND, FL 33813-2523	630.00	-	418.14	0.37	116.99	16.50
160893	THOMAS BOUWKAMP, MD	321 E ROBERTSON ST	BRANDON, FL 33511	720.00	-	-	99.00	396.00	55.87
160894	JORGE E HERNANDEZ, MD	321 E ROBERTSON ST	AUSTIN, TX 78705	480.00	-	-	96.00	384.00	54.17
160896	AUSTIN EAR, NOSE & THROAT CLINIC	3705 MEDICAL PKWY, STE 320	MILWAUKEE, WI 532012088	1,866.00	682.05	477.05	145.38	591.52	82.04
160897	CTR FOR DIAGNOSTIC IMAGING	P O BOX 2088	DALLAS, TX 75246	1,866.00	-	20.00	-	138.00	19.47
160898	FLANK, MARY C.	3600 GASTON AVE, STE 300	BRYAN, TX 77802	1,865.00	77.00	20.00	13.80	239.20	33.75
160899	KUHL, DEREK P.	2901 E29TH ST, STE 113	ROCKWALL, TX 75087-0506	1,014.00	211.60	44.95	126.03	629.62	88.65
160900	DUCHAMP, MICHAEL D.	P O BOX 506	LAWRENCEVILLE, GA 30045	1,118.00	-	40.00	103.80	369.40	52.11
160901	NORTH ATLANTA ENDO &	758 OLD NORCROSS RD, STE 175	ROCKWALL, TX 75087-0506	1,118.00	-	40.00	103.80	369.40	52.11
160903	MEDICAL ARTS FAMILY PHYSICIANS	135 N GREENLEAF, STE #100	GURNEE, IL 600313394	576.00	33.60	160.00	-	341.40	48.16
160904	M & A OB-GYN ASSOCIAT	5600 W ADDISON ST #503	CHICAGO, IL 60634	175.00	27.00	40.00	-	108.00	15.24
160905	MYLES, ROBERT T	729 BEDFORD EULESS RD, STE 11	HURST, TX 76053	9,367.00	5,691.66	40.00	9.01	3,507.33	494.80
160906	INTERNAL MEDICINE SPECIALIST	PO BOX 37903	CHARLOTTE, NC 282377903	686.00	-	-	-	686.00	96.78
160908	BOHNE, HENRY E.	3201 UNIVERSITY DR E, STE 320	BRYAN, TX 77802	5,775.00	2,531.05	60.00	535.84	2,473.11	348.89
160909	PRIMARY CARE PARTNERS	DEPT 77-52157	CHICAGO, IL 60678	3,638.00	508.10	261.00	301.97	2,057.93	290.32
160910	BEAR, LESLIE H	1815 HOSPITAL DR, 462	JACKSON, MS 39204	170.00	-	45.00	-	125.00	17.63
160911	POLLY RYON HOSPITAL	1705 JACKSON ST	RICHMOND, TX 774693246	17,155.80	1,790.94	171.00	2,087.93	13,105.93	1,848.91
160912	HOWARD W BECK, MD	P O BOX 93005	LUBBOCK, TX 79493	835.00	-	361.00	25.20	352.80	49.77
160913	DAVID P SLACK MD/CA. ACCTS SERV.	P.O. BOX 1622	CAJON, CA 92022	560.00	-	-	112.00	448.00	63.20
160915	POLE, REKHA P.	8340 MEADOW RD, STE 134	DALLAS, TX 75231	340.00	-	50.00	-	290.00	40.91
160916	DEER PARK OPEN MRI, I	P.O. BOX 74675	CLEVELAND, OH 441944675	2,050.00	-	157.51	378.50	1,513.99	213.59
160917	IMED INTERNAL MEDICINE, PA	255 E SONTERRA BLVD	SAN ANTONIO, TX 78258	122.00	-	40.00	-	82.00	11.57
160918	CARDIOVASCULAR GROUP, PC	755 WALTHER RD	LAWRENCEVILLE, GA 30045-8725	1,615.00	-	590.00	87.40	454.60	64.13
160919	FLORIAN, MARK J.	3201 UNIVERSITY DR, STE 345	BRYAN, TX 77802	580.00	80.00	120.00	39.00	341.00	48.11
160921	STEVEN FOX MD	3000 HALSTEAD, #509	CHICAGO, IL 60657	884.00	-	35.00	137.00	448.00	63.20
160922	ADVANCED DIAGNOSTIC IMAGING	1105 UNIVERSITY DR, STE 102	COLLEGE STATION, TX 77840	7,480.00	-	547.00	2,444.60	4,488.40	633.20
160923	BOND CLINIC PA	500 CENTRAL AVE	WINTER HAVEN, FL 33880	40,994.28	5,717.88	610.00	756.13	32,961.02	4,649.96
160924	JAMES R SHOEMAKER DO	77 WEST GRANADA BLVD	ORMOND BEACH, FL 32174	401.00	12.00	40.00	-	208.00	29.34
160925	CAROL KOTZAN, MD	5911 NORTHWEST HWY	CEYSLT LAKE, IL 60014	935.00	133.28	141.87	45.39	280.06	39.51
160926	SEIGLER, SAMUEL I II	1200 BINZ, #1300	HOUSTON, TX 77004	200.00	-	20.00	-	180.00	25.39
160927	SUE HOLLAND CRVA	P.O. BOX 6544	LUBBOCK, TX 79493	455.00	-	411.30	8.74	34.96	4.93
160928	NATARAJAN, SHIVA S	777 WASHINGTON AVE, #230	MEMPHIS, TN 38105	580.00	-	295.00	53.00	212.00	29.91
160930	PHILIP A MORRE, MD	1315 HIGHLAND AVE #201	AURORA, IL 60506	225.00	-	187.00	-	38.00	5.36
160931	L. TERRY PYNES, MD	2431 W MAIN S, STE #501	DOTHAN, AL 36501	225.00	70.00	112.00	-	108.00	15.24
160932	KSC CARDIOLOGY PA	350 FIRST ST, N	WINTER HAVEN, FL 33881	2,813.00	386.55	387.85	-	2,038.60	287.59
160934	WHITE PLAINS RADIOLOG	PO BOX 11105	NEW YORK, NY 102861105	2,954.00	316.00	677.55	183.09	732.35	103.32
160935	NORTHWEST CLINIC FOR CHILDREN	15420 N 32ND DRIVE	PHOENIX, AZ 85053	1,976.50	94.72	598.36	37.78	1,067.64	150.62
160936	JATINDER KANSAL, MD	8959 BROADWAY	MERRILLVILLE, IN 46410	931.00	196.47	150.00	84.72	497.81	70.23
160937	MEMORIAL MEDICAL CENT	P O BOX 1990	WOODSTOCK, IL 60098	5,795.75	2,092.45	400.27	655.01	1,427.32	201.36
160938	TEXAS PULMONARY CONSULTANTS	911C MEDICAL CENTRE DR,	ARLINGTON, TX 76012	900.00	470.24	-	-	429.76	60.63
160939	BIDNER, SANDY M.	PO BOX 793897	DALLAS, TX 75379	879.00	432.32	20.00	65.53	361.15	50.95
160940	BETHEA, LOUISE H MD	17070 RED OAK DR, #107	HOUSTON, TX 77060	508.00	-	40.00	41.60	426.40	60.15
160941	WELTON E. HILL MD	235 WEST PALM SUITE 105	BELLEVILLE, TX 77418	1,207.00	358.96	160.00	-	491.04	69.27
160942	IHC KENDSHA RADIOLOGY	1251 W GLEN OAKS LANE	MEQUON, WI 53092	76.00	0.14	28.74	9.42	29.49	4.16
160943	IHC ST FRANCIS EMERGE	1251 W GLEN OAKS LANE	MEQUON, WI 53092	1,533.00	97.65	500.00	187.07	356.00	50.22
160944	KENOSHA EMERGENCY PHY	1251 W GLEN OAKS LANE	MEQUON, WI 53092	541.00	62.35	252.75	45.18	180.72	25.50
160946	WIEGAND, MADELYN C.	2240 GAUSE BLVD, EAST	SLIDE LA, LA 70461	82.50	-	22.50	-	60.00	8.46
160947	HYSLOP, A THOMAS	PO BOX 660046	DALLAS, TX 75266	245.00	-	20.00	-	205.00	28.92
160948	VINES, VICTOR L.	PO BOX 660046	DALLAS, TX 75266	13,590.00	3,115.59	375.00	1,147.45	7,318.96	1,032.52

Exhibit 1 All_POC__W

POC	clnt-name	add1	CSZ	SumOfChargeAmt	SumOfDiscount	SumOfDed_Amt	SumOfCoinAmt	SumOfPayment	ProratePmt
160949	CAPITAL CARDIOVASCULA	PO BOX 1675	OKLAHOMA CITY, OK 73101	1,165.00	333.95	502.67	-	328.38	46.33
160952	THUNDERBIRD ENDOSCOPY	5623 W EUGIE AVE, STE. B	GLENDALE, AZ 853041252	1,075.00	-	510.71	215.00	860.00	121.32
160953	UNIVERSAL MRI & DIAGN	P O BOX 4396	HOUSTON, TX 772104896	5,037.00	1,050.00	20.00	597.86	2,391.43	337.37
160954	CAROLINA UROLOGY CENT	1780 MEDICAL PARK DR	ROCK HILL, SC 29732	3,210.00	337.90	-	381.42	1,690.68	238.51
160955	OPEN MAGNETIC IMAGING	801 S UNIVERSITY DR	PLANTATION, FL 33324	1,950.00	-	-	390.00	1,560.00	220.08
160957	SHERIDAN HEALTHCORP I	P.O. BOX 817737	HOLLYWOOD, FL 33081	3,420.00	748.75	500.00	242.00	968.00	136.56
160958	NORTHLAKE RADIOLOGY C	P O BOX 2710	SLIDELL, LA 70469	3,183.00	-	437.00	89.00	1,111.25	156.77
160959	REGIONAL EMERGENCY MEDI	PO BOX 65955	CHARLOTTE, NC 28265	362.00	18.10	181.00	32.58	130.32	18.38
160960	ANTHONY SCOTT MD	100 WEST GORE ST	ORLANDO, FL 32808	2,125.00	1,109.22	20.00	173.16	822.62	116.05
160961	NICK M JACKSON MD	100 ASPEN DR	KERRYVILLE, TX 78028	409.00	2.70	35.00	67.40	269.60	38.03
160962	MIRZA M MAFFAT, MD	808 BROOK AVE	WICHITA FALLS, TX 76301	180.00	27.00	40.00	-	113.00	15.94
160964	ROY BRAUNSTEIN, MD	749 STATE RD 60 EAST	LAKE WALES, FL 33853	270.00	7.13	40.00	-	222.87	31.44
160966	HEWELL, GEORGE M. M.D	1300 MEDICAL AVE # 102	PLANO, TX 750757719	328.00	53.99	60.00	-	214.01	30.19
160967	SOUTHLAKE EAR, NOSE & THROAT	99 86TH AVE #A	MERRILLVILLE, IN 464106267	6,167.85	2,727.00	476.36	592.89	2,371.60	334.57
160968	LAMB HEALTHCARE CTR	1500 S SUNSET	LITTLEFIELD, TX 79339	200.00	-	20.00	-	180.00	25.39
160969	GOLDSMITH, GARY P	8230 WALNUT HILL LN, STE 714	DALLAS, TX 75231	140.00	38.61	15.00	-	86.39	12.19
160970	MARK ROYTMAN, MD	4140 W MEMORIAL RD, STE 417	OKLAHOMA CITY, OK 73120	100.00	4.98	20.00	-	75.02	10.58
160971	KNIGHT, LOUIS JR M	17200 RED OAK	HOUSTON, TX 77090	498.00	64.95	162.25	-	235.80	33.27
160972	ADVANCED DERMATOLOGY, LLC	275 PARKWAY DR, STE 521	LINCOLNSHIRE, IL 60069	343.00	11.50	71.20	20.06	230.24	32.48
160973	PANAMA CITY UROLOGICAL CTR	80 DOCTORS DRIVE	PANAMA CITY, FL 32405	1,178.00	64.51	237.14	65.97	865.38	103.74
160974	GILLESPIE, ALEXANDRA	5327 N CENTRAL EXPY, STE 300,	DALLAS, TX 75205	14,099.00	3,608.28	1,580.00	2,815.74	2,176.56	307.34
160975	STONECIPHER, JAMES V.	PO BOX 10797	COLLEGE STATION, TX 77842	365.00	-	40.00	-	90.00	12.70
160976	GRAND OAKS SURGICAL C	P.O. BOX 368367	CHICAGO, IL 606383687	530.00	54.10	126.24	-	349.66	49.33
160977	NORTH PALM CHILDRENS	3365 BURNS RD STE 100	PALM BEACH GDNS, FL 33410	9,666.00	4,821.40	15.00	641.44	1,987.86	280.44
160978	EZELL, ROBERT	7777 SOUTHWEST FWY, STE 328	HOUSTON, TX 77074	438.10	164.11	-	39.09	234.90	33.14
160979	CENTRAL FL PATHOLOGY	19636 N 27TH AVE, #303	ORLANDO, FL 328140987	480.00	-	80.00	-	400.00	56.43
160980	JERRY A OLSHAN DO	7380 N LINCOLN	PHOENIX, AZ 850272004	1,675.00	3.00	622.00	157.00	190.00	26.80
160981	NORTH SHORE MEDICAL G	2500 E HUNT, STE #J	LINCOLNWOOD, IL 60712	315.00	34.40	40.00	-	105.60	14.90
160982	YOUR FAMILY PRACTICE	1516 HIGHWAY 138	SHOWLOW, AZ 85901	4,405.00	702.00	55.00	487.40	1,970.60	276.00
160983	TARUN SHAN, MD	1824 WILMETTE AVE	WALL, NJ 07719	2,222.00	857.66	148.10	230.16	965.88	139.08
160987	TAT-KIN TSANG, MD	8618 N 35TH AVE #2	WILMETTE, IL 60091	265.00	58.96	59.60	-	146.22	20.63
160988	METRO ORTHOPEDIC SURG	307 WESTPARK WAY	PHOENIX, AZ 85051	58.00	-	20.00	-	36.00	5.36
160989	REAM, GENE	591 REDWOOD HWY, STE 2210	EULESS, TX 76040	1,705.00	140.25	1,034.46	82.26	448.03	63.21
160990	DAVID LALIB, MD	2810 N ALEXANDER DR, STE 205	MILL VALLEY, CA 94941	219.00	-	30.00	16.40	90.60	12.78
160992	HOLDER, WILLIAM R.	6380 L B J FREEWAY	BAYTOWN, TX 77520	1,726.00	300.80	566.23	67.32	580.65	81.91
160993	MARK A OLINE	PO BOX 92710	DALLAS, TX 75240	2,053.00	280.67	185.00	69.40	926.93	130.77
160994	ADVOCATE MEDICAL GROUP	408 W MARKET ST	CHICAGO, IL 606752710	360.00	10.50	80.00	-	105.00	14.81
160996	HENRY FLAUTT, MD	958 FREMONT ST	GREENWOOD, MS 38930	1,614.35	-	-	-	1,534.35	216.50
160997	VINCENT MEROLA		BARTLET, IL 60103					5,619,612.66	821,000.00

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