Platform	ClmWkst	Received Date	Paid Date	Lag	Total Charges	NonInterest Paid	Interest Paid	NetPaid	Contested Date	New Received Date	New LAG
RIMS	34811306-01	09-Apr-07	22-May-07	43	$ 11,913.00	$ 275.73	$ -	$ 275.73	Not Contested - Paid Interest of $0.45		
RIMS	18167344-01	06-Oct-05	23-Aug-06	321	$ 12,342.17	$ 12,342.17	$ -	$ 12,342.17	Received date reflects medicare's received date not PLHIC	7/13/2006	41
RIMS	18848576-01	24-Oct-06	08-Jan-07	76	$ 42,204.07	$ 5,292.96	$ -	$ 5,292.96	11/9/2006	1/5/2007	3
RIMS	21089749-02	19-Dec-06	20-Apr-07	122	$ 455.00	$ 94.92	$ -	$ 94.92	12/28/2006	4/13/2007	7
RIMS	21089774-02	19-Dec-06	19-Apr-07	121	$ 501.00	$ 94.41	$ -	$ 94.41	12/28/2006	4/13/2007	6
RIMS	33675505-02	23-Feb-07	18-Apr-07	54	$ 156.29	$ 25.85	$ -	$ 25.85	2/26/2007	4/5/2007	13
RIMS	33676086-02	19-Feb-07	14-Apr-07	54	$ 70.00	$ 45.00	$ -	$ 45.00	2/26/2007	4/12/2007	2
RIMS	33689508-02	16-Feb-07	30-Apr-07	73	$ 301.00	$ 97.13	$ -	$ 97.13	2/27/2007	4/18/2007	12
RIMS	33931398-02	13-Mar-07	30-Apr-07	48	$ 303.00	$ 151.50	$ -	$ 151.50	3/16/2007	4/18/2007	12
RIMS	33948055-02	15-Mar-07	03-May-07	49	$ 120.00	$ 56.95	$ -	$ 56.95	3/19/2007	4/6/2007	27
RIMS	33967286-02	22-Feb-07	17-Apr-07	54	$ 1,045.00	$ 414.59	$ -	$ 414.59	3/20/2007	4/16/2007	1
RIMS	34044197-02	12-Feb-07	28-Apr-07	75	$ 451.00	$ 207.00	$ -	$ 207.00	3/26/2007	4/12/2007	16
RIMS	34435655-01	02-Jan-07	25-Apr-07	113	$ 940.00	$ 634.50	$ -	$ 634.50	Should be overpayment - Received 7/27/07		
OTIS	4902399-00-0007-01	09-Apr-07	22-May-07	43	$ 1,400.00	$ 555.00	$ -	$ 555.00	4/16/2007	5/9/2007	13
OTIS	4903199-00-0003-01	09-Oct-06	21-Nov-06	43	$ 323.50	$ 119.97	$ -	$ 119.97	10/1/2006	11/15/2006	6
OTIS	4904449-01-0004-01	14-Nov-06	27-Dec-06	43	$ 158.00	$ 94.01	$ -	$ 94.01	11/14/2006	12/1/2006	26
OTIS	4904771-00-0008-01	16-Jan-07	28-Feb-07	43	$ 395.00	$ 255.50	$ -	$ 255.50	1/16/2007	1/18/2007	41
OTIS	4909807-00-0004-01	28-Nov-06	10-Jan-07	43	$ 29,383.52	$ 750.00	$ -	$ 750.00	12/5/2006	12/22/2006	19
OTIS	4909924-02-0001-01	13-Sep-06	26-Oct-06	43	$ 157.00	$ 17.58	$ -	$ 17.58	9/26/2006	10/23/2006	3
OTIS	4911658-02-0021-01	04-Apr-07	17-May-07	43	$ 65.00	$ 34.37	$ -	$ 34.37	4/18/2007	5/17/2007	-
OTIS	4912348-00-0002-01	23-Oct-06	05-Dec-06	43	$ 106.00	$ 4.96	$ -	$ 4.96	10/23/2006	12/1/2006	4
OTIS	4920359-00-0018-01	05-Feb-07	20-Mar-07	43	$ 450.00	$ 117.54	$ -	$ 117.54	2/5/2007	3/20/2007	-
OTIS	4920359-00-0043-01	12-Feb-07	27-Mar-07	43	$ 158.00	$ 67.92	$ -	$ 67.92	2/12/2007	3/20/2007	7
OTIS	4922618-00-0010-01	26-Mar-07	08-May-07	43	$ 720.00	$ 318.24	$ -	$ 318.24	3/12/2007	4/24/2007	7
OTIS	4923246-00-0005-01	19-Feb-07	03-Apr-07	43	$ 627.00	$ 349.19	$ -	$ 349.19	3/12/2007	3/30/2007	4
OTIS	4932087-00-0004-01	13-Feb-07	28-Mar-07	43	$ 95.00	$ 42.02	$ -	$ 42.02	2/22/2007	3/13/2007	15
OTIS	4932087-00-0008-01	13-Feb-07	28-Mar-07	43	$ 291.00	$ 124.75	$ -	$ 124.75	2/22/2007	3/13/2007	15
OTIS	4937824-00-0006-01	09-Apr-07	22-May-07	43	$ 140.00	$ 86.32	$ -	$ 86.32	4/9/2007	5/14/2007	8
OTIS	4941057-02-0004-01	22-Mar-07	04-May-07	43	$ 516.00	$ 174.93	$ -	$ 174.93	4/5/2007	5/1/2007	3
OTIS	4942756-00-0003-01	12-Apr-07	25-May-07	43	$ 153.06	$ 59.85	$ -	$ 59.85	4/16/2007	5/21/2007	4