



Los Alamos County Fire - LAF  
 DOS Prior 7/1/2016  
 Remaining Balance > \$0

DOS	Run #	Name	Charges	Payments	Adjustments	Balance	Current Pay Grp	Current Payer	Primary Payer
	LAF-12-942:1		\$697.80	(\$40.32)	\$0.00	\$657.48	BC	BCBS OF NM	BCBS OF NM
	LAF-12-1483:1		\$504.40	\$304.40	(\$504.40)	\$304.40	PP	SELF PAY	BCBS OF NM
	LAF-15-0971:1		\$515.80	\$0.00	\$0.00	\$515.80	MCO	UHC COMMUNITY HEALTH PLAN	UHC COMMUNITY HEALTH PLAN
	LAF-15-0981:1		\$697.80	\$0.00	\$0.00	\$697.80	PP	SELF PAY	SELF PAY
	LAF-15-0998:1		\$514.80	\$0.00	\$0.00	\$514.80	PP	SELF PAY	BCBS OF NM
	LAF-15-1017:1		\$608.40	\$0.00	\$0.00	\$608.40	CI	CENTENNIAL	CENTENNIAL
	LAF-15-1020:1		\$514.80	\$0.00	\$0.00	\$514.80	PP	SELF PAY	COVENTRY GEHA
	LAF-15-1032:1		\$504.40	\$0.00	\$0.00	\$504.40	PP	SELF PAY	NM MEDICAID
	LAF-15-1070:1		\$1,332.20	\$0.00	\$0.00	\$1,332.20	CI	INTEGRATED TRANSPORTATION	INTEGRATED TRANSPORTATION
	LAF-15-1090:1		\$504.40	\$0.00	\$0.00	\$504.40	CI	INTEGRATED TRANSPORTATION	INTEGRATED TRANSPORTATION
	LAF-15-1118:1		\$333.80	\$0.00	\$0.00	\$333.80	PP	SELF PAY	SELF PAY
	LAF-15-1146:1		\$684.20	\$0.00	\$0.00	\$684.20	PP	SELF PAY	BCBS OF NM
	LAF-15-1263:1		\$514.80	(\$176.34)	\$0.00	\$684.20	PP	SELF PAY	HUMANA
	LAF-15-1268:1		\$546.00	(\$361.53)	(\$92.24)	\$250.00	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1274:1		\$504.40	\$0.00	\$0.00	\$504.40	WC	NM GENERAL SERVICES DEPARTMENT RISK MGMT	NM GENERAL SERVICES DEPARTMENT RISK MGMT
	LAF-15-1279:1		\$299.40	\$0.00	\$0.00	\$299.40	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1307:1		\$309.80	(\$440.34)	\$154.15	\$23.61	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1330:1		\$323.40	\$0.00	\$0.00	\$323.40	MD	NM MEDICAID	PRESBYTERIAN SALUD
	LAF-15-1337:1		\$687.40	(\$405.81)	(\$178.07)	\$103.52	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1336:1		\$299.40	\$0.00	\$0.00	\$299.40	MD	MEDICAID OF NORTH CAROLINA	MEDICAID OF NORTH CAROLINA
	LAF-15-1371:1		\$489.80	\$0.00	\$0.00	\$489.80	PP	SELF PAY	SELF PAY
	LAF-15-1403:2		\$427.40	\$0.00	\$0.00	\$427.40	CI	NEW MEXICO MUTUAL NMMCC	NEW MEXICO MUTUAL NMMCC
	LAF-15-1398:1		\$323.40	\$0.00	\$0.00	\$323.40	CI	NM HEALTH CONNECTIONS	NM HEALTH CONNECTIONS
	LAF-15-1428:1		\$673.80	(\$430.66)	(\$133.28)	\$109.86	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1489:1		\$535.60	\$0.00	\$0.00	\$535.60	WC	DEPARTMENT OF LABOR	DEPARTMENT OF LABOR
	LAF-15-1499:1		\$486.60	\$0.00	\$0.00	\$486.60	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1516:1		\$504.40	\$0.00	\$0.00	\$504.40	CI	New Mexico Pipe Trades	New Mexico Pipe Trades
	LAF-15-1512:1		\$1,353.00	\$0.00	\$0.00	\$1,353.00	CI	CENTENNIAL	INTEGRATED TRANSPORTATION
	LAF-15-1521:1		\$427.40	\$0.00	\$0.00	\$427.40	MCO	MOLINA HEALTHCARE OF OHIO	MOLINA HEALTHCARE OF OHIO
	LAF-15-1525:1		\$504.40	(\$357.48)	(\$91.58)	\$55.34	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1547:1		\$514.80	(\$337.07)	(\$91.74)	\$85.99	BC	BCBS OF NM	MEDICARE-NOVITAS
	LAF-15-1569:1		\$1,311.40	\$0.00	\$0.00	\$1,311.40	PP	SELF PAY	SELF PAY
	LAF-15-1573:1		\$504.40	\$0.00	\$0.00	\$504.40	PP	SELF PAY	SELF PAY
	LAF-15-1580:1		\$598.00	\$0.00	\$0.00	\$598.00	PP	SELF PAY	BCBS OF NM
	LAF-15-1590:1		\$514.80	(\$337.07)	(\$91.74)	\$85.99	PP	SELF PAY	MEDICARE-NOVITAS
	LAF-15-1606:1		\$525.20	\$0.00	\$0.00	\$525.20	PP	SELF PAY	SELF PAY
	LAF-15-1610:1		\$587.60	(\$487.60)	\$0.00	\$100.00	CI	NM HEALTH CONNECTIONS	NM HEALTH CONNECTIONS
	LAF-15-1624:1		\$510.64	\$0.00	(\$47.05)	\$463.59	CI	CANNON COCHRAN MANAGEMENT	CANNON COCHRAN MANAGEMENT

LAF-15-1663:1	\$684.20	\$0.00	\$0.00	PP	\$684.20	SELF PAY	HEALTHSMART - ATTN: CLAIMS	SELF PAY	SELF PAY
LAF-1671:1	\$504.40	\$0.00	\$0.00	PP	\$504.40	SELF PAY	HEALTHSMART - ATTN: CLAIMS	SELF PAY	SELF PAY
LAF-15-1738:1	\$593.84	(\$516.65)	\$0.00	CI	\$77.19	HEALTHSMART - ATTN: CLAIMS	HEALTHSMART - ATTN: CLAIMS	BLUE SALUD	HEALTHSMART - ATTN: CLAIMS
LAF-15-1762:1	\$351.40	(\$118.93)	(\$212.07)	PP	\$20.40	SELF PAY	SELF PAY	SELF PAY	SELF PAY
LAF-15-1782:1	\$577.20	\$0.00	\$0.00	PP	\$577.20	SELF PAY	SELF PAY	SELF PAY	SELF PAY
LAF-15-1830:1	\$514.80	\$0.00	\$0.00	PP	\$514.80	SELF PAY	SELF PAY	NM MEDICAID	NM MEDICAID
LAF-16-0017:1	\$521.00	\$0.00	\$0.00	PP	\$521.00	SELF PAY	SELF PAY	SELF PAY	SELF PAY
LAF-16-0052:1	\$514.80	(\$205.96)	\$0.00	CI	\$308.84	LOS ALAMOS CO HEALTH CARE ASSIST	LOS ALAMOS CO HEALTH CARE ASSIST	LOS ALAMOS CO HEALTH CARE ASSIST	LOS ALAMOS CO HEALTH CARE ASSIST
LAF-16-0082:1	\$809.00	\$0.00	\$0.00	PP	\$809.00	SELF PAY	SELF PAY	SELF PAY	SELF PAY
LAF-16-0076:1	\$514.80	(\$358.00)	(\$6.80)	PP	\$150.00	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0078:1	\$504.40	(\$310.60)	(\$41.97)	CI	\$151.83	PRESBYTERIAN INSURANCE COMPANY	PRESBYTERIAN INSURANCE COMPANY	PRESBYTERIAN INSURANCE COMPANY	PRESBYTERIAN INSURANCE COMPANY
LAF-16-0096:1	\$504.40	\$0.00	\$0.00	PP	\$504.40	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-15-0115-1:1	\$309.80	(\$184.46)	(\$78.29)	PP	\$47.05	SELF PAY	SELF PAY	MEDICARE-NOVITAS	MEDICARE-NOVITAS
LAF-160126-0417-LAC:1	\$514.80	(\$335.78)	(\$93.36)	PP	\$85.66	SELF PAY	SELF PAY	MEDICARE-NOVITAS	MEDICARE-NOVITAS
LAF-16-0125:1	\$521.00	(\$350.57)	(\$81.00)	PP	\$89.43	SELF PAY	SELF PAY	MEDICARE-NOVITAS	MEDICARE-NOVITAS
LAF-16-0134:1	\$427.40	\$0.00	\$0.00	PP	\$427.40	SELF PAY	SELF PAY	SELF PAY	SELF PAY
LAF-16-0201:1	\$393.00	\$0.00	\$0.00	PP	\$393.00	SELF PAY	SELF PAY	SELF PAY	SELF PAY
LAF-16-0210:1	\$833.00	\$0.00	\$0.00	PP	\$833.00	SELF PAY	UNITED HEALTHCARE	SELF PAY	SELF PAY
LAF-16-0231:1	\$504.40	(\$404.40)	\$0.00	CI	\$100.00	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0255:1	\$598.00	(\$452.17)	(\$94.69)	PP	\$51.14	SELF PAY	SELF PAY	MEDICARE-NOVITAS	MEDICARE-NOVITAS
LAF-16-0387:1	\$504.40	(\$327.62)	(\$93.20)	PP	\$83.58	SELF PAY	SELF PAY	MEDICARE-NOVITAS	MEDICARE-NOVITAS
LAF-16-0294:1	\$309.80	\$0.00	\$0.00	CI	\$309.80	PRESBYTERIAN HEALTH PLAN	PRESBYTERIAN HEALTH PLAN	PRESBYTERIAN HEALTH PLAN	PRESBYTERIAN HEALTH PLAN
LAF-16-0327:1	\$525.20	(\$387.81)	(\$93.53)	PP	\$43.86	SELF PAY	SELF PAY	MEDICARE-NOVITAS	MEDICARE-NOVITAS
LAF-16-0359:1	\$598.00	\$0.00	\$0.00	MCO	\$598.00	PRESBYTERIAN SALUD	PRESBYTERIAN SALUD	PRESBYTERIAN SALUD	PRESBYTERIAN SALUD
LAF-16-0373:1	\$735.80	\$0.00	\$0.00	PP	\$735.80	SELF PAY	SELF PAY	NM MEDICAID	NM MEDICAID
LAF-16-0371:1	\$514.80	\$0.00	\$0.00	CI	\$514.80	CENTENNIAL	CENTENNIAL	CENTENNIAL	CENTENNIAL
LAF-16-0389:1	\$514.80	(\$464.80)	\$0.00	PP	\$50.00	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0442:1	\$546.00	\$0.00	\$0.00	CI	\$546.00	LOS ALAMOS CO HEALTH CARE ASSIST	LOS ALAMOS CO HEALTH CARE ASSIST	LOS ALAMOS CO HEALTH CARE ASSIST	LOS ALAMOS CO HEALTH CARE ASSIST
LAF-16-0479:1	\$514.80	\$0.00	\$0.00	PP	\$514.80	SELF PAY	SELF PAY	PRESBYTERIAN SALUD	PRESBYTERIAN SALUD
LAF-16-0496:1	\$650.00	(\$520.00)	\$0.00	CI	\$130.00	LINECO	LINECO	BCBS OF NM	BCBS OF NM
LAF-16-0507:2	\$525.20	\$0.00	\$0.00	BC	\$525.20	BCBS OF NM	BCBS OF NM	BCBS OF NM	BCBS OF NM
LAF-16-0507:1	\$525.20	\$0.00	\$0.00	PP	\$525.20	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0506:1	\$598.00	(\$452.17)	(\$94.69)	CI	\$51.14	DOL DEEOIC	DOL DEEOIC	MEDICARE-NOVITAS	MEDICARE-NOVITAS
LAF-16-0510:1	\$504.40	\$0.00	\$0.00	CI	\$504.40	PRESBYTERIAN HEALTH PLAN	PRESBYTERIAN HEALTH PLAN	PRESBYTERIAN HEALTH PLAN	PRESBYTERIAN HEALTH PLAN
LAF-16-0533:1	\$535.60	(\$482.04)	\$0.00	PP	\$53.56	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0532:1	\$469.00	(\$422.10)	\$0.00	PP	\$46.90	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0548:1	\$299.40	(\$10.40)	(\$73.66)	PP	\$215.34	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0547:1	\$437.80	(\$113.95)	(\$73.85)	PP	\$250.00	SELF PAY	SELF PAY	BCBS OF NM	BCBS OF NM
LAF-16-0556:1	\$427.40	(\$312.54)	(\$79.51)	PP	\$35.35	SELF PAY	SELF PAY	MEDICARE-NOVITAS	MEDICARE-NOVITAS

LAF-16-0596:1	\$514.80	(\$378.62)	(\$93.36)	\$42.82	CI	Crossover for MA18	MEDICARE-NOVITAS
LAF-16-0598:1	\$309.80	(\$207.99)	(\$78.29)	\$23.52	CI	Crossover for MA18	MEDICARE-NOVITAS
LAF-16-0601:1	\$327.40	(\$384.66)	\$0.00	\$42.74	PP	SELF PAY	BCBS OF NM
LAF-16-0615:1	\$299.40	\$0.00	(\$156.67)	\$142.73	MCO	BLUE SALUD	BLUE SALUD
LAF-16-0614:1	\$504.40	\$0.00	(\$188.36)	\$316.04	PP	SELF PAY	BLUE SALUD
LAF-16-0618:1	\$521.00	\$0.00	\$0.00	\$521.00	PP	SELF PAY	LOVELACE SALUD HEALTH HMO
LAF-16-0666:1	\$525.20	(\$472.68)	\$0.00	\$52.52	PP	SELF PAY	BCBS OF NM
LAF-16-0680:1	\$598.00	(\$538.20)	\$0.00	\$59.80	PP	SELF PAY	BCBS OF NM
LAF-16-0673:1	\$556.40	\$0.00	\$0.00	\$556.40	PP	SELF PAY	SELF PAY
LAF-16-0699:1	\$458.60	\$0.00	\$0.00	\$458.60	PP	SELF PAY	PRESBYTERIAN SALUD
LAF-16-0723:1	\$514.80	(\$335.78)	(\$93.36)	\$85.66	PP	SELF PAY	MEDICARE-NOVITAS
LAF-16-0750:1	\$598.00	(\$411.77)	(\$91.23)	\$95.00	PP	SELF PAY	UnitedHealthcare Medicare Solutions
LAF-16-0765:1	\$687.40	\$0.00	\$0.00	\$687.40	PP	SELF PAY	SELF PAY
LAF-160615-1459-LAC:1	\$427.40	\$0.00	\$0.00	\$427.40	PP	SELF PAY	SELF PAY
LAF-16-0812:1	\$504.40	(\$453.96)	\$0.00	\$50.44	PP	SELF PAY	BCBS OF NM
LAF-16-0811:1	\$504.40	(\$453.96)	\$0.00	\$50.44	PP	SELF PAY	BCBS OF NM
LAF-16-0830:1	\$424.28	\$0.00	\$0.00	\$424.28	MCO	PRESBYTERIAN SALUD	PRESBYTERIAN SALUD
LAF-16-0834:1	\$427.40	\$0.00	\$0.00	\$427.40	MCO	PRESBYTERIAN SALUD	PRESBYTERIAN SALUD
LAF-16-0856:1	\$589.68	\$0.00	(\$15.90)	\$573.78	CI	OSCAR HEALTH PLAN	OSCAR HEALTH PLAN
LAF-16-0857:1	\$299.40	\$0.00	\$0.00	\$299.40	MD	NM MEDICAID	NM MEDICAID
LAF-16-0862:1	\$427.40	(\$769.32)	\$384.66	\$42.74	PP	SELF PAY	MEDICARE-NOVITAS
<b>98</b>	<b>\$52,240.84</b>	<b>(\$14,207.71)</b>	<b>(\$2,613.54)</b>	<b>\$35,419.59</b>		<b>AMOUNT TO BE TAKEN TO COUNCIL</b>	

Run Count

ATTACHMENT C