



POLICY TITLE: Charity Care

Responsible Department: Revenue Management

Creation Date: 10/22/01

Review Date:

Revision Date: 2018/03/08

SUBMITTED BY (AUTHOR): Karen Godfrey

Title: Corporate Vice President, Revenue Management

APPROVED BY: Ralph Lawson

Title: Executive Vice President & Chief Financial Officer

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SUMMARY & PURPOSE:

To set forth guidance for providing charity care to patients, including guidance on communicating the availability of the program and on recording and reporting charity care granted.

POLICY:

In furtherance of its charitable purpose and tax exempt mission, Baptist Health South Florida and each of its wholly-owned hospitals and affiliates ("BHSF" or "Baptist Health") will provide charity care to those individuals in need. BHSF will comply with all federal and state laws, regulations and guidelines governing the provision and recording of charity care. In keeping with effective stewardship, provision for charity care will be budgeted annually.

In order to promote the health and well-being of the community served, uninsured individuals with limited financial resources who are unable to access entitlement programs shall be eligible for free or discounted health care services based on established criteria. Eligibility criteria will primarily be based upon the Federal Poverty guidelines and will be updated annually in conjunction with the published updates by the United States Department of Health and Human Services. The eligibility criteria may be revised upward or downward as necessary. The objective of the eligibility criteria under this policy is to allocate charity care resources based upon a patient's ability to pay.

Financial assistance may be denied if a patient is eligible for other coverage resources such as Medicaid or a subsidized Health Insurance Exchange plan and refuses to apply for these resources.

This policy applies to patient service charges which no health insurance or any other payor source (e.g. third party auto insurance, workers compensation, etc.) covers. If a determination is made that the patient has the ability to pay all or a portion of the bill, such a determination does not prevent a reassessment of the person's ability to pay at a later date. The need for charity care/financial assistance is to be re-evaluated at the following times:

1. Subsequent rendering of services,
2. Income change or,
3. Family size change.

This policy does not apply to services rendered by Express Care, Care on Demand, any concierge practice of Baptist Health Medical Group or Bethesda Health (Bethesda) facilities or physicians. Bethesda provides financial assistance under a separate policy. In addition, this policy does not apply to cosmetic surgery or other procedures

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that are not medically necessary for the diagnosis or treatment of illness or injury. This policy applies only to facility charges and employed physician charges. The policy does not apply to private-practicing physician charges or other independent company billings.

The allocation of BHSF charity care resources will be limited to patients who:

1. Reside:
 - a. In Miami-Dade County
 - b. In Broward County (limited to services rendered at BHSF facilities located in Broward County) and
 - c. North of mile marker 25 in Monroe County OR
2. Received/need to receive emergent or urgent services for an acute event unrelated to a pre-existing condition (e.g., car accident injuries, pneumonia, and appendicitis).

Other applicants with special needs (such as lack of services in their own geography) will be considered on a case by case basis, as budgeted resources permit.

To be considered for charity care, the patient must cooperate to provide the information and documentation necessary to apply for other existing financial resources that may be available to pay for his or her health care, such as Medicaid. Patients are responsible for completing the required application forms and cooperating fully with the information gathering and assessment process, in order to determine eligibility for charity care. BHSF financial counselors will be available to assist patients with completion of the application.

The necessity for urgent or emergent medical treatment of any patient will be based on the clinical judgment of the provider without regard to the financial status of the patient. All patients will be treated with respect, kindness, fairness and courtesy in attitude, mannerisms and tone of voice, regardless of their ability to pay.

Resources are limited and it is necessary to set limits and guidelines. These are not designed to turn away or discourage those in need from seeking treatment. They are intended to assure that the resources Baptist Health can afford to devote to its patients are focused on those who are most in need and least able to pay, rather than those who choose not to pay.

The following are the levels of charity care under this policy:

Designation	Responsible for administration	Eligibility guidelines¹ (based on federal poverty levels [FPL])	Applicable discount off of gross charges
State or federally qualified ²	Vice President of Revenue Management	Family income of 200% FPL or less (not to exceed \$75,000)	100%
Special needs financial assistance	Vice President of Revenue Management	Family income of 200 to 300% FPL (not to exceed \$75,000)	100%

¹ The federal poverty levels are the base eligibility criteria for this policy. Other financial information such as assets and hospital charges may be considered.

² Accounts qualifying at this level may be classified as "state or federally qualified" as long as the patient's discharge date is in the same or the preceding two fiscal years as the write-off. If the discharge date is prior to this time, the charity care will be classified as "special needs financial assistance."

Since patients qualifying for charity care under this policy receive a 100% discount (i.e. free care), Baptist Health does not compute amounts generally billed to individuals with health insurance as defined in the Internal Revenue Code section 1.501(r)-5(b)(1).

Baptist Health shall make reasonable efforts to determine whether a patient is eligible for charity before engaging in extraordinary collection action(s). Such reasonable efforts shall apply only to uninsured patients for medically necessary services in accordance with the eligibility criteria of the charity care program.

SCOPE/APPLICABILITY:

This policy applies to all BHSF wholly-owned affiliates providing health care services with the exception of Express Care, Care on Demand, any concierge practice of Baptist Health Medical Group and Bethesda Health facilities and physicians.

PROCEDURES TO ENSURE COMPLIANCE:

1. Definitions:

- a. **Assets:** Assets include immediately available cash and investments such as savings and checking as well as other investments, including retirement or IRA funds, life insurance values, trust accounts, etc. Assets also include the equity in the primary residence and other real estate.
- b. **Charity Care:** Health care services that were never expected to result in cash inflows. Charity care results from providing health care services free or at a discount to individuals who meet the established criteria.
- c. **Charity Care Committee:** A committee consisting of the Chief Financial Officer, Vice President of Finance, Vice President of Marketing and Public Relations, Vice President of Revenue Management, Vice President of Managed Care, Assistant Vice President of Patient Financial Services, Assistant Vice President of Patient Access and the Assistant Vice President of Pastoral Care.
- d. **Disposable Income:** Annual family income divided by 12 months, less monthly expenses as requested on the application.
- e. **Emergent and Urgent Patients:** Patients who present to and are treated in a BHSF hospital emergency department (including inpatients and observation patients admitted through the emergency department) or urgent care center and inpatients pending discharge with need for follow-up outpatient services.
- f. **Extraordinary Collection Action:** Any action taken by a hospital facility against an individual related to obtaining payment of a bill for care covered under the hospital's charity care program that require legal or judicial process including but not limited to: placement of a lien on an individual's property, foreclosure on an individual's real property, attachment or seizure of an individual's bank account or other personal property, commencement of a civil action against an individual, causing an individual's arrest or writ of body attachment, garnishment of wages, reporting adverse information about individual to a consumer credit reporting agency and sale of an individual's debt to another party.
- g. **Family:** The patient, his/her spouse (including a legal common law spouse) and his/her legal dependents according to the Internal Revenue Service rules. Therefore, if the patient claims someone as a dependent on their income tax return, they may be considered a dependent for purposes of the provision of charity care.
- h. **Family Income:** Gross wages, salaries, dividends, interest, Social Security benefits, workers compensation, veterans benefits, training stipends, military allotments, regular support from family members not living in the household, government pensions, private pensions, insurance and annuity payments, income from rents, royalties, estates and trusts.
- i. **Medically Indigent:** A patient whose medical or hospital bills exceed a specified percentage of the person's annual gross income determined in accordance with the healthcare entity's eligibility system, and who is financially unable to pay the remaining bill. The patient who incurs catastrophic medical expenses is classified as medically indigent when payment would require liquidation of assets critical to living or would cause undue financial hardship to the family support system.
- j. **Medically Necessary:** In most cases, medically necessary will be defined by Medicare (services or items reasonable and necessary for the diagnosis or treatment of illness or injury). Other services, not considered medically necessary under Medicare guidelines, will be considered by Baptist Health on a case-by-case basis in consultation with Baptist Health physician leadership.

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- k. **Notification Period:** The notification period begins on the date the patient receives services and ends on the 120th day after Baptist Health provides the patient with the first billing statement.
 - l. **Uninsured:** A patient with no health insurance or any other payor source (e.g. third party auto insurance, workers compensation, etc.) to cover the care requested or rendered. In addition, charges remaining after insurance payment due to exhaustion of benefits or dollar specified coverage limitations (e.g. inpatient benefits of \$100/day) are uninsured charges. Charity care for elective patients with exhausted benefits or coverage limits requires approval by the Vice President, Revenue Management. The designation of uninsured does not extend to a patient for the patient's out-of-pocket obligation for co-pays, deductibles or co-insurance.
2. Charity Care Guidelines:
- a. Accounts of medically indigent patients will be considered on a case by case basis by the Assistant Vice President of Patient Financial Services or the Vice President of Revenue Management or their designee.
 - b. Charity care applications will be considered current for six months or until a change in patient financial status is determined.
3. Program Communication:
- a. This policy, the related financial assistance application and application instructions and a plain language summary of this policy shall be available as follows:
 - i. Upon request, a paper copy by mail without charge to the requesting party
 - ii. On the Baptist Health website (www.baptisthealth.net)
 - iii. At each hospital's admitting department and at each urgent care center operated under a hospital license
 - b. The plain language summary shall address the following:
 - i. A brief overview of the financial assistance program and eligibility requirements
 - ii. How an individual may obtain more information and a copy of the application
 - iii. Contact information of hospital resources who can answer questions about program and the application
 - iv. A statement that no charity-qualified individual will be charged more than amounts generally billed to individuals with health insurance
 - c. Signage with basic information about the hospital's financial assistance policy shall be posted in hospital registration areas.
 - d. Baptist Health will identify local public agencies and not-for-profit organizations that address the health needs of the community's low income population and provide such organizations with basic information about the financial assistance program.
 - e. All letters and statements to uninsured patients, including those sent by third-party collection agencies and any other written communication regarding the patient's bill during the Notification Period, will include a copy of the plain language summary of the charity care program.
 - f. All oral communications with uninsured patients regarding the amount due for services during the Notification Period will include information about the charity care program.
 - g. All public information and/or forms regarding the provision of charity care will use languages that are appropriate for the Baptist Health service area.
4. Identification of Potentially Eligible Patients:
- a. Where possible, prior to the registration of the patient, a financial counselor will conduct a pre-registration interview with the patient, the guarantor, and/or his/her legal representative. If a pre-registration interview is not possible, this interview should be conducted upon registration/admission or as soon as possible thereafter. In the case of an emergency admission, the evaluation of payment alternatives should not take place until the medical care required to stabilize the patient has been provided.
 - b. Identification of potentially eligible patients can take place at any time during the rendering of services or during the collection process.

- c. Those patients who may qualify for financial assistance from a governmental program should be referred to the appropriate program, such as Medicaid, prior to consideration for charity care.

5. Determination of Eligibility:

- a. All uninsured patients identified prior to service and/or discharge as potential charity care recipients should be offered the opportunity to apply for charity care.
 - i. Pre-service applications for charity care may be obtained from and returned to the Financial Assistance Department.
 - ii. Post-service applications for charity care may be obtained from and returned to Patient Financial Services.
 - iii. In all cases, a communication with basic instructions shall accompany the application sent to the patient and will indicate that a financial counselor is available to assist the patient with the application.
- b. The patient should receive and complete a written application and provide all supporting data required to verify eligibility. The determination of eligibility must be a verifiable process and must include at least one of the following pieces of documentation:
 - i. W-2 withholding forms.
 - ii. Paycheck stubs.
 - iii. Income tax returns.
 - iv. Forms approving or denying unemployment compensation or workers compensation.
 - v. A written verification from public welfare agencies or any governmental agency which can attest to the patient's income status for the past twelve months.
 - vi. A Medicaid remittance voucher which reflects that the patient's Medicaid benefits for that Medicaid fiscal year have been exhausted.
 - vii. A witnessed statement signed by the patient or responsible party. The statement shall include an acknowledgment that, in accordance with state law, providing false information to defraud a hospital for the purpose of obtaining goods or services is a misdemeanor in the second degree.

For all non-emergent/urgent patients, the documentation provided must be one of items i through vi above.

- c. In the event that the patient does not provide sufficient information to make a determination of eligibility for charity care, a financial counselor will provide written notice to the patient to let them know what information is missing. A copy of the plain language summary of the program shall be sent with such notice. If a financial counselor identifies a meritorious application that is supported by documentation (e.g., a credit bureau report) but is missing an element set forth in b. above (e.g., an application missing the signature of a witness), the Corporate Vice President, Revenue Management or the Assistant Vice President, Patient Financial Services may approve the charity as Special Needs Financial Assistance.
- d. A Medicaid remittance voucher reflecting that the patient's Medicaid benefits for that Medicaid fiscal year have been exhausted may be used without a written application to approve charity eligibility.
- e. A unique situation exists in the event of a hospital admission of a patient with both Medicare and Medicaid where:
 - i. Patient's Medicare Part A benefits are exhausted at or near the beginning of a Medicaid fiscal year (July 1st) and
 - ii. Patient's inpatient Medicaid benefits are exhausted.

In this scenario, Medicaid does not issue a remittance voucher to indicate that the coverage is exhausted. For this specific scenario, charity may be approved without a written charity application and without a Medicaid remittance voucher reflecting that the patient's Medicaid benefits are exhausted if the following documents are maintained:

- i. Copy of the Medicare remittance voucher demonstrating that the benefits are exhausted.
- ii. A screen-print demonstrating Medicaid eligibility for the entire admission.
- iii. Copy of the page from the *Florida Medicaid Provider General Handbook* specifying the policy for Inpatient Hospital and Medicare Part A Benefit Exhaustion.
- iv. Copies of split bills for the admission, segregating the charges for 1) Medicare Part A coverage, 2) Medicaid coverage and 3) the period following exhaustion of Medicare and Medicaid benefits.

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Note: This provision may be applied retroactively for dates of service in fiscal year 2011 and forward.

- f. If a Medicaid beneficiary applies for charity care for medically necessary services from a Baptist Health facility or provider that is not a Medicaid provider, the Medicaid beneficiary will be considered uninsured for such services and eligible to apply for charity care. In these cases, the validation of the patient's Medicaid eligibility along with a Medicaid remittance voucher denying Medicaid benefits may be used without a written application to approve charity eligibility. If a denial from Medicaid is not forthcoming within 60 days of billing, a screen print of the patient's Medicaid eligibility will be placed in the document imaging system and the account may be approved for charity without a written application and without a remittance voucher denying Medicaid benefits.
 - g. A credit report will be generated for applicants as considered necessary to validate the information provided in the application.
 - h. A record, paper or electronic, should be maintained documenting the identification of the individual who reviewed and approved or denied application and the date of such decision.
 - i. Upon completion of the application and submission of appropriate documentation, a financial counselor will document either on the application or on an attached summary: 1) approval or denial; 2) financial counselor name; 3) date of approval/denial and 4) any special comments/instructions.
 - j. Baptist Health facilitates hospital care for the patients of certain local charitable clinics. These local charitable clinics will provide annual confirmation of their charity eligibility requirements to Baptist Health. In addition, documentation supporting the eligibility of patients approved by these local charitable clinics will be subject to periodic audit by Baptist Health. These local charitable clinics are provided with clinic-specific insurance plan codes to use when referring patients to Baptist Health. Patients approved for charity by these local charitable clinics are automatically approved for Baptist Health charity care. In addition, the charity eligibility determinations by these local charitable clinics will be considered current for a period of one year.
 - k. If a patient's ability to meet the residency requirements set forth in this policy is in question, the patient shall produce documentation demonstrating that he/she resides at an eligible address. An example of acceptable documentation is a utility bill with the patient's name and service location. Other documentation substantiating a patient's residency may be accepted with the approval of the Corporate Vice President, Revenue Management. If a patient does not meet the residency requirements, Patient Financial Services will send an email inquiry to Care Management to obtain a decision on whether the patient had an acute event unrelated to a pre-existing condition.
6. Billing & Collection:
- a. Baptist Health shall take the following steps to demonstrate reasonable efforts to determine whether a patient is eligible for charity care:
 - i. Notify the patient about the charity care program during the Notification Period. (See procedure 3 above)
 - ii. Provide written notice relevant to completing a charity application to a patient who submits an incomplete charity application. (See procedure 5c above)
 - iii. Make and document a determination of whether the patient is eligible for charity care for a patient who submits a complete charity application. (See procedures 5h and 5i above)
 - iv. Provide the patient with at least one written notice that informs the patient about extraordinary collection action Baptist Health may take if the patient does not pay the amount due or submit a financial assistance application. Such notice shall be provided to the patient at least 30 days prior to the deadline stated in the notice.
 - v. Maintain and enforce legally binding agreements with third parties to which a patient's debt is referred or sold during the first 240 days after the patient receives his/her first billing statement to abide by certain requirements as follows:
 - 1) During the Notification Period, the third party shall refrain from engaging in Extraordinary Collection Actions until the hospital has made reasonable efforts to determine whether the patient is eligible for charity care.

- 2) If a patient submits a charity application, the third party shall suspend any Extraordinary Collection Actions until the hospital has made a reasonable effort to determine if the patient qualifies for charity care.
 - 3) If a patient is determined to qualify for charity care, the third party shall cease all efforts to collect any amount in excess of the amount due under the charity care program and reverse any Extraordinary Collection Action taken against the patient.
- b. Upon determination that a patient is eligible for charity care, Baptist Health shall:
 - i. Notify the patient of the decision in writing.
 - ii. Refund any payments received for the service covered by the charity approval.
 - iii. Reverse any collection action taken against the patient.
 - c. Prior to an account being authorized for Extraordinary Collection Action(s), a final review of the account shall be conducted and approved by the Assistant Vice President of Patient Financial Services to ensure that the reasonable efforts to determine if the patient is eligible for charity care are complete.
7. Notification of Eligibility Determination:
- a. Clear guidelines as to the length of time required to review the application and provide a decision to the patient should be provided at the time of application. A prompt turnaround and a written decision, which provides a reason for denial will be provided, generally within 30 days of receipt of a completed application.
 - b. If a credit bureau report was used in the determination that a patient is not eligible for charity care, the use of the credit bureau report is to be reported to the patient in accordance with the requirements of the Fair Credit Reporting Act.
 - c. Charity applications for patient accounts which are pending Medicaid approval will not be processed until Patient Financial Services has received final notification from the Medicaid program or a third party eligibility consultant. If notification is not received within 120 days from the discharge date, the charity application will be processed, with notification to the patient, generally within the following 30 days (unless there is notification of Medicaid approval during this time).
8. Monitoring and Reporting:
- a. Charity care will be reported annually in the Community Benefit Report and quarterly to the Community Benefit Committee.
 - b. Charity care reported to the State of Florida must meet the state's charity care reporting guidelines. These guidelines are amended periodically. The current eligibility criteria are family income at or below 200% of the federal poverty guidelines or the amount of hospital charges due from the patient must exceed 25% of the patient's annual family income. However, in no case, shall the hospital charges for a patient whose family income exceeds four times the federal guidelines for a family of four be considered charity care for state purposes.

SUPPORTING/REFERENCE DOCUMENTATION:

- Florida Statute 395.301 (8) *Itemized Patient Bill*
- Florida Statute 381.026 (4)(c)3 *Florida's Patient Bill of Rights and Responsibilities, Rights of Patients, Individual Dignity*
- Florida Statute 409.11 (1)(c) *Disproportionate Share Program, Definition of Charity Care*
- Internal Revenue Code section 1.501(r)

RELATED POLICIES, PROCEDURES, AND ASSOCIATED FORMS:

- Attachment: Eligibility Criteria for the Baptist Health South Florida Charity Care Program
- Financial Evaluation and Request for Financial Assistance Form

ENFORCEMENT & SANCTIONS:

This policy will be enforced by the Corporate Vice President, Revenue Management and the Assistant Vice President, Pastoral Care. Violation of this policy may lead to disciplinary action, up to and including termination.

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Attachment

ELIGIBILITY CRITERIA FOR THE BAPTIST HEALTH SOUTH FLORIDA CHARITY CARE PROGRAM Based upon Federal Poverty Guidelines, Gross income levels, 2018.

Family Size	200% FPL (100% discount)	200 to 300% FPL (100% discount)
1	\$24,280	\$24,281 to \$36,420
2	\$32,920	\$32,921 to \$49,380
3	\$41,560	\$41,561 to \$62,340
4	\$50,200	\$50,201 to \$75,000
5	\$58,840	\$58,841 to \$75,000
6	\$67,480	\$67,481 to \$75,000
7	\$75,000	\$75,000
8	\$75,000	\$75,000
More than 8, add indicated amount for each additional member (not to exceed \$75,000)	Not applicable – would exceed \$75,000	Not applicable – would exceed \$75,000

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Fishermen's Community Hospital - Healthcare Service Agreement

Agreed upon schedule with county:

Quarter	FY 2020				FY 2021			
	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Months of Quarter	Oct - Dec	Jan - Mar	Apr - Jun	Jul - Sep	Oct - Dec	Jan - Mar	Apr - Jun	Jul - Sep
Patient admit dates	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1/ - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1/ - 9/30
Last day of contract quarter	31-Dec	31-Mar	30-Jun	30-Sep	31-Dec	31-Mar	30-Jun	30-Sep
Submit report to county w/ calculated cost (140 Days) *	5/19/2020	8/18/2020	11/17/2020	2/17/2021	5/20/2021	8/18/2021	11/17/2021	2/17/2022
County review by (30 days)	18-Jun	17-Sep	17-Dec	19-Mar	19-Jun	17-Sep	17-Dec	19-Mar
County notify of deficiencies by (10 days)	28-Jun	27-Sep	27-Dec	29-Mar	29-Jun	27-Sep	27-Dec	29-Mar

**No sooner than 90 and no later than 180 - to be consistent w/ final contract quarter language*

Monroe County contacts:

Pam Radloff, Monroe County Finance Director
 Maureen O'Brien, Asst. Finance Director
 Tina Boan, Sr. Director of BOCC Budgeting
 Cynthia Hall - Legal
 Debra Rainer
 Nicole Rhodes

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Fishermen's Community Hospital and BHMG Physician Practices
Marathon
Indigent Care Summary Fourth Quarter FY 2020
As of February, 2021

Q1 Final

FCH:

Uninsured gross charges	(1)	\$	866,534
Prior quarter adjustments (duplicates)			
Underinsured gross charges			1,050,168
Total gross charges uninsured & underinsured		\$	1,916,702

CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio) (2) 42%

Calculated cost of uninsured	\$	363,944
Calculated cost of underinsured		441,071
Less payments or expected payments (whichever is higher) from underinsured payors		(105,718)
Net calculated cost of uninsured and underinsured - FCH	\$	699,297

BHMG Physician Practices - Marathon:

Uninsured gross charges	(1)	\$	-
Underinsured gross charges			21,104
Total gross charges uninsured & underinsured		\$	21,104

CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio) (3) 42%

Calculated cost of uninsured	\$	-
Calculated cost of underinsured		8,864
Less payments		(4,056)
Net calculated cost of uninsured and underinsured - FCH	\$	4,808

TOTAL FCH AND BHMG Calculated cost of uninsured and underinsured **\$ 704,105**

Date Payment Received (Wire Transfer) or check date 5/22/2020

All patients identified are outpatient

(1) Charity meeting Federal Poverty Guidelines for Florida and per MSTU

(2) CMS confirmed new interim Part B rate in letter dated May 13, 2020

(3) Per MSTU use hospital rate for physician practices

General Description of Services Provided

Code	Service
CAT	Cat Scan
DBC	Diabetes
ECO	Echocardiogram
EDA	Emergency Dept Admit
EKG	EKG
EOM	ED Observation
EMR	Emergency Dept Admit
INP	Inpatient
LAB	LAB
MAM	Mammogram
MDX	Multi Tests (Diagnostic)
MOI	Medicare Inpatient
MPT	Physical Therapy
MRI	MRI
NIV	Vascular services
NUC	Nuclear
NUT	Nutrition
ONC	Oncology
OPC	Out Patient
OPS	Out Patient Surgery
POP	Pre Opt
PUL	Pulmonary
RAD	Radiology
SLP	Sleep Study
ULS	Ultrasound
WND	Wound Care

FC	Description
K	Charity
7	Medicaid
O	Medicaid HMO

BHMG PHYSICIAN PRACTICE

Code	Service
GSMAR	
PCMAR2	
PCMAR	

Fishermen's Community Hospital
 Uninsured Patients First Quarter, Fiscal Year 2020 (Oct - Dec)

Entity	Class	Admit Date	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment
FMH	K	10/1/2019	905827469	33052	O/P	EMR	\$6,985.00	\$0.00
FMH	K	10/1/2019	905826775	33050	O/P	LAB	\$3,668.00	\$0.00
FMH	K	10/2/2019	905833345	33050	O/P	LAB	\$389.00	\$0.00
FMH	K	10/3/2019	905842516	33050	O/P	LAB	\$829.00	\$0.00
FMH	K	10/3/2019	905842405	33050	O/P	MDX	\$748.00	\$0.00
FMH	K	10/7/2019	905860933	33050	O/P	EMR	\$17,461.00	\$0.00
FMH	K	10/4/2019	905854486	33070	O/P	LAB	\$792.00	\$0.00
FMH	K	10/10/2019	905891631	33050	O/P	EMR	\$1,529.00	\$0.00
FMH	K	10/8/2019	905872388	33050	O/P	LAB	\$349.00	\$0.00
FMH	K	10/8/2019	905870784	33050	O/P	LAB	\$3,786.00	\$0.00
FMH	K	10/6/2019	905860875	33050	O/P	EMR	\$14,318.00	\$0.00
FMH	K	10/7/2019	905862079	33050	O/P	LAB	\$3,603.00	\$0.00
FMH	K	10/10/2019	905889243	33050	O/P	EOM	\$24,726.00	\$0.00
FMH	K	10/8/2019	905873482	33050	O/P	EMR	\$9,429.00	\$0.00
FMH	K	10/17/2019	905933613	33050	O/P	EMR	\$6,583.00	\$0.00
FMH	K	10/21/2019	905954907	33043	O/P	EMR	\$754.00	\$0.00
FMH	K	10/17/2019	905936719	33050	O/P	EMR	\$2,003.00	\$0.00
FMH	K	10/21/2019	905952989	33050	O/P	EMR	\$12,864.00	\$0.00
FMH	K	10/17/2019	905934692	33050	O/P	RAD	\$2,270.00	\$0.00
FMH	K	10/18/2019	905944856	33050	O/P	LAB	\$2,220.00	\$0.00
FMH	K	10/21/2019	905956509	33050	O/P	LAB	\$1,665.00	\$0.00
FMH	K	10/21/2019	905953422	33050	O/P	LAB	\$616.00	\$0.00
FMH	K	10/24/2019	905987153	33050	O/P	EMR	\$9,007.00	\$0.00
FMH	K	10/26/2019	905995909	33050	O/P	LAB	\$4,024.00	\$0.00
FMH	K	10/25/2019	905989659	33050	O/P	LAB	\$2,035.00	\$0.00
FMH	K	10/25/2019	905988236	33050	O/P	LAB	\$3,670.00	\$0.00
FMH	K	10/29/2019	906009438	33050	O/P	EMR	\$14,993.00	\$0.00
FMH	K	10/29/2019	906010477	33050	O/P	LAB	\$3,826.00	\$0.00
FMH	K	11/1/2019	906034896	33035	O/P	MDX	\$4,901.00	\$0.00
FMH	K	11/1/2019	906034953	33035	O/P	LAB	\$3,826.00	\$0.00
FMH	K	11/6/2019	906064841	97112	O/P	EMR	\$12,588.00	\$0.00
FMH	K	11/1/2019	906034992	33050	O/P	LAB	\$1,711.00	\$0.00
FMH	K	11/8/2019	906090393	33196	O/P	EMR	\$10,494.00	\$0.00
FMH	K	11/6/2019	906073635	33050	O/P	EMR	\$1,517.00	\$0.00
FMH	K	11/12/2019	906107599	33040	O/P	LAB	\$3,394.00	\$0.00
FMH	K	11/14/2019	906124150	33050	O/P	LAB	\$1,522.00	\$0.00
FMH	K	11/14/2019	906124488	33050	O/P	LAB	\$3,902.00	\$0.00
FMH	K	11/15/2019	906135764	33050	O/P	RAD	\$1,422.00	\$0.00
FMH	K	10/22/2019	905962444	33050	O/P	MPT	\$5,268.00	\$0.00
FMH	K	11/18/2019	906144280	33040	O/P	LAB	\$269.00	\$0.00
FMH	K	11/20/2019	906165428	33050	O/P	LAB	\$3,826.00	\$0.00
FMH	K	11/21/2019	906172527	33050	O/P	LAB	\$886.00	\$0.00
FMH	K	11/22/2019	906182441	33050	O/P	RAD	\$690.00	\$0.00
FMH	K	11/22/2019	906182740	33050	O/P	RAD	\$690.00	\$0.00
FMH	K	11/26/2019	906208381	33050	O/P	EMR	\$1,839.00	(\$100.00)
FMH	K	11/26/2019	906205756	33050	O/P	EMR	\$3,939.00	\$0.00
FMH	K	11/25/2019	906193403	33036	O/P	EMR	\$2,042.00	\$0.00
FMH	K	11/25/2019	906194308	33050	O/P	LAB	\$1,885.00	\$0.00
FMH	K	11/27/2019	906206223	33050	O/P	ULS	\$1,300.00	\$0.00

Fishermen's Community Hospital

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Entity	Financial Class	Admit Date	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment
FMH	K	11/26/2019	906202930	33050	O/P	LAB	\$3,944.00	\$0.00
FMH	K	10/5/2019	905857448	33050	O/P	LAB	\$1,561.00	\$0.00
FMH	K	11/26/2019	906174313	33050	O/P	ULS	\$1,299.00	\$0.00
FMH	K	11/2/2019	906042321	33050	O/P	EMR	\$2,200.00	\$0.00
FMH	K	11/12/2019	906112824	77598	O/P	EMR	\$10,983.00	(\$480.00)
FMH	K	11/30/2019	906226819	33050	O/P	EMR	\$1,898.00	\$0.00
FMH	K	12/4/2019	906246249	33050	O/P	LAB	\$1,917.00	\$0.00
FMH	K	12/4/2019	906254478	33035	O/P	LAB	\$914.00	\$0.00
FMH	K	12/4/2019	906249285	86442	O/P	LAB	\$1,757.00	\$0.00
FMH	K	12/6/2019	906271353	33050	O/P	RAD	\$785.00	\$0.00
FMH	K	12/6/2019	906269644	33050	O/P	LAB	\$1,278.00	\$0.00
FMH	K	11/5/2019	906060042	33050	O/P	EMR	\$8,465.00	(\$40.00)
FMH	K	12/5/2019	906262335	33050	O/P	EMR	\$6,608.00	\$0.00
FMH	K	12/8/2019	906277404	33050	O/P	EMR	\$11,599.00	\$0.00
FMH	K	10/31/2019	906027226	33050	O/P	EMR	\$20,652.00	(\$120.00)
FMH	K	10/29/2019	906018077	33050	O/P	EMR	\$28,937.00	\$0.00
FMH	K	12/12/2019	906311296	33050	O/P	EMR	\$1,233.00	\$0.00
FMH	K	12/12/2019	906311513	33050	O/P	LAB	\$3,942.00	\$0.00
FMH	K	11/3/2019	906046320	33040	O/P	EMR	\$19,317.00	\$0.00
FMH	K	10/30/2019	906023165	33040	O/P	EMR	\$10,886.00	\$0.00
FMH	K	11/12/2019	906023691	33050	O/P	MPT	\$4,282.00	\$0.00
FMH	K	12/13/2019	906319633	33050	O/P	RAD	\$1,548.00	\$0.00
FMH	K	12/17/2019	906342033	33043	O/P	LAB	\$3,512.00	\$0.00
FMH	K	12/16/2019	906326196	33050	O/P	LAB	\$1,917.00	\$0.00
FMH	K	12/20/2019	906360355	33052	O/P	MDX	\$1,796.00	\$0.00
FMH	K	10/22/2019	905962444	33050	O/P	MPT	\$6,322.00	\$0.00
FMH	K	11/8/2019	906090788	33050	O/P	EMR	\$5,880.00	\$0.00
FMH	K	11/14/2019	906123443	33042	O/P	EMR	\$8,704.00	\$0.00
FMH	K	12/23/2019	906348422	33050	O/P	MDX	\$1,916.00	\$0.00
FMH	K	12/23/2019	906373745	33050	O/P	LAB	\$1,040.00	\$0.00
FMH	K	12/27/2019	906403138	33050	O/P	EMR	\$2,694.00	\$0.00
FMH	K	11/23/2019	906189708	33043	O/P	EMR	\$17,300.00	\$0.00
FMH	K	12/27/2019	906400565	33050	O/P	LAB	\$3,786.00	\$0.00
FMH	K	12/29/2019	906410504	33050	O/P	RAD	\$714.00	\$0.00
FMH	K	12/14/2019	906321774	33050	O/P	EMR	\$6,417.00	(\$150.00)
FMH	K	11/25/2019	906199356	33043	O/P	EMR	\$39,317.00	\$0.00
FMH	K	12/1/2019	906227635	33050	O/P	EMR	\$9,742.00	\$0.00
FMH	K	12/15/2019	906324131	33050	O/P	EMR	\$15,035.00	\$0.00
FMH	K	10/2/2019	905841552	33033	O/P	EMR	\$20,703.00	\$0.00
FMH	K	12/3/2019	906239252	33050	O/P	EMR	\$11,372.00	\$0.00
FMH	K	12/3/2019	906245228	33050	O/P	EMR	\$4,621.00	\$0.00
FMH	K	12/28/2019	906409070	33037	O/P	EMR	\$1,713.00	\$0.00
FMH	4	12/16/2019	906327709	57103	O/P	EMR	\$2,224.00	\$0.00
FMH	4	12/16/2019	906327709	57103	O/P	EMR	\$2,224.00	\$0.00
FMH	4	12/16/2019	906327709	57103	O/P	EMR	\$2,224.00	\$0.00
FMH	4	11/24/2019	906190853	6811	O/P	EMR	\$9,439.00	\$0.00
FMH	4	10/24/2019	905981805	6708	O/P	EMR	\$2,519.00	\$0.00
FMH	4	10/6/2019	905859972	97850	O/P	EMR	\$1,229.00	\$0.00
FMH	4	12/22/2019	906372023	28768	O/P	EMR	\$2,606.00	\$0.00

Fishermen's Community Hospital

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Entity	Financial Class	Admit Date	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment
FMH	K	10/30/2019	906024098	33050	O/P	EMR	\$10,357.00	\$0.00
FMH	K	11/12/2019	906023691	33050	O/P	MPT	\$522.00	\$0.00
FMH	K	10/26/2019	905996611	33050	O/P	EMR	\$7,423.00	\$0.00
FMH	K	12/12/2019	906306344		O/P	EMR	\$16,886.00	\$0.00
FMH	K	12/18/2019	906347308	33050	O/P	EMR	\$4,309.00	\$0.00
FMH	K	12/31/2019	906424642	33050	O/P	EMR	\$729.00	\$0.00
FMH	K	12/17/2019	906341612	33050	O/P	EMR	\$14,340.00	\$0.00
FMH	K	12/16/2019	906330392	33050	O/P	EMR	\$63,863.00	\$0.00
FMH	K	12/14/2019	906322525	33050	O/P	EMR	\$4,061.00	\$0.00
FMH	K	10/22/2019	905962444	33050	O/P	MPT	\$4,002.00	\$0.00
FMH	O	10/13/2019	905906079	85009	O/P	EMR	\$1,630.00	\$0.00
FMH	O	11/18/2019	906145502	13212	O/P	EMR	\$5,735.00	\$0.00
FMH	K	12/21/2019	906371040	33050	O/P	EMR	\$2,090.00	\$0.00
FMH	K	11/27/2019	906218134	32176	O/P	EMR	\$2,052.00	\$0.00
FMH	K	12/8/2019	906277480	33050	O/P	EMR	\$12,083.00	\$0.00
FMH	K	11/30/2019	906225524	33012	O/P	EMR	\$16,456.00	\$0.00
FMH	K	10/11/2019	905894767	4605	O/P	EOM	\$13,466.00	\$0.00
FMH	K	12/21/2019	906369858	33050	O/P	EMR	\$10,872.00	\$0.00
FMH	K	12/22/2019	906372541	33043	O/P	EMR	\$3,127.00	\$0.00
FMH	K	10/13/2019	905905054	4605	O/P	EMR	\$16,077.00	\$0.00
FMH	K	11/17/2019	906142897	33050	O/P	EMR	\$8,507.00	\$0.00
FMH	K	12/11/2019	906305943	33050	O/P	EOM	\$21,151.00	\$0.00
FMH	O	10/12/2019	905902450	33050	O/P	EMR	\$5,524.00	\$0.00
FMH	K	11/27/2019	906218134	32176	O/P	EMR	\$2,052.00	\$0.00
FMH	K	12/31/2019	906427143	33040	O/P	EMR	\$14,989.00	\$0.00
FMH	K	12/30/2019	906413928	33050	O/P	EMR	\$729.00	\$0.00
FMH	K	12/17/2019	906341612	33050	O/P	EMR	\$14,340.00	\$0.00
FMH	K	12/17/2019	906341612	33050	O/P	EMR	\$14,340.00	\$0.00
FMH	K	12/4/2019	906249081	33050	O/P	EMR	\$9,935.00	\$0.00
FMH	K	12/2/2019	906238850	33050	O/P	EMR	\$1,993.00	\$0.00
FMH	K	12/4/2019	906255688	33050	O/P	EMR	\$995.00	\$0.00
FMH	K	12/9/2019	906281157	33050	O/P	EMR	\$730.00	\$0.00
FMH	O	10/21/2019	905960765	0	O/P	EMR	\$4,722.00	(\$239.75)
FMH	K	12/5/2019	906266831	33050	O/P	EMR	\$1,553.00	\$0.00
TOTAL Q1							\$867,664.00	(\$1,129.75)

* See Service Code Table for acronym descriptions

Fishermen's Community Hospital
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Entity	Financial		Patient ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
	Class	Admit Date								Expected Payment
FMH	O	10/1/2019	905825957	33050	O/P	EMR	\$11,607.00	(\$922.60)	(\$922.60)	(\$922.60)
FMH	O	10/1/2019	905830510	33050	O/P	EMR	\$2,889.00	(\$129.03)	(\$129.03)	(\$129.03)
FMH	O	10/1/2019	905832138	33050	O/P	EMR	\$730.00	\$0.00	(\$128.02)	(\$128.02)
FMH	O	10/1/2019	905782745	33050	O/P	ULS	\$912.00	(\$101.92)	(\$97.07)	(\$101.92)
FMH	O	10/1/2019	905832436	33050	O/P	EMR	\$2,089.00	(\$265.63)	(\$252.98)	(\$265.63)
FMH	O	10/1/2019	905832510	33050	O/P	EMR	\$6,463.00	(\$317.84)	(\$317.84)	(\$317.84)
FMH	O	10/2/2019	905835530	33050	O/P	EMR	\$6,273.00	(\$68.45)	(\$459.92)	(\$459.92)
FMH	O	10/2/2019	905836419	33050	O/P	EMR	\$3,385.00	(\$605.94)	(\$605.94)	(\$605.94)
FMH	O	10/2/2019	905840129	33050	O/P	EMR	\$1,122.00	(\$129.03)	(\$129.03)	(\$129.03)
FMH	O	10/2/2019	905841164	33050	O/P	EMR	\$6,762.00	(\$1,023.71)	(\$1,023.71)	(\$1,023.71)
FMH	7	10/3/2019	905843144	33050	O/P	EMR	\$5,140.00	(\$242.37)	(\$242.37)	(\$242.37)
FMH	O	10/3/2019	905841939	33050	O/P	EMR	\$729.00	(\$168.36)	(\$160.34)	(\$168.36)
FMH	O	10/3/2019	905849659	33050	O/P	EMR	\$1,942.00	(\$193.85)	(\$184.62)	(\$193.85)
FMH	O	10/4/2019	905851207	33050	O/P	EMR	\$8,457.00	(\$501.01)	(\$477.15)	(\$501.01)
FMH	O	10/4/2019	905853815	33043	O/P	EMR	\$2,556.00	(\$270.69)	(\$270.69)	(\$270.69)
FMH	O	10/4/2019	905854956	33050	O/P	EMR	\$3,902.00	\$0.00	(\$184.62)	(\$184.62)
FMH	O	10/4/2019	905855980	33050	O/P	EMR	\$3,919.00	(\$317.55)	(\$489.34)	(\$489.34)
FMH	7	10/4/2019	905856466	33050	O/P	EMR	\$2,219.00	(\$353.93)	(\$353.93)	(\$353.93)
FMH	O	10/4/2019	905857186	33050	O/P	EMR	\$879.00	(\$130.25)	(\$127.82)	(\$130.25)
FMH	O	10/4/2019	905857230	33050	O/P	EMR	\$4,977.00	(\$71.98)	(\$286.07)	(\$286.07)
FMH	O	10/5/2019	905858344	33050	O/P	EMR	\$5,894.00	(\$495.85)	(\$486.58)	(\$495.85)
FMH	7	10/6/2019	905860372	33050	O/P	EMR	\$731.00	\$0.00	(\$128.02)	(\$128.02)
FMH	O	10/6/2019	905859679	33050	O/P	EMR	\$729.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	10/4/2019	905857129	33043	O/P	EMR	\$1,229.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	7	10/7/2019	905852065	33050	O/P	EKG	\$3,300.00	\$0.00	(\$123.54)	(\$123.54)
FMH	O	10/7/2019	905869027	33050	O/P	EMR	\$3,531.00	(\$432.56)	(\$1,269.52)	(\$1,269.52)
FMH	O	10/7/2019	905869211	33050	O/P	EMR	\$2,070.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	10/8/2019	905869726	33050	O/P	EMR	\$1,619.00	(\$154.33)	(\$154.33)	(\$154.33)
FMH	O	10/8/2019	905870310	33050	O/P	EMR	\$2,070.00	(\$136.57)	(\$452.92)	(\$452.92)
FMH	O	10/8/2019	905871418	33050	O/P	EMR	\$1,839.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	10/6/2019	905859397	33050	O/P	EMR	\$1,229.00	(\$195.70)	(\$195.70)	(\$195.70)
FMH	O	10/8/2019	905871399	33050	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	10/9/2019	905878950	33050	O/P	EMR	\$6,111.00	(\$682.34)	(\$669.58)	(\$682.34)
FMH	O	10/8/2019	905875837	33050	O/P	EMR	\$1,518.00	(\$256.91)	(\$256.91)	(\$256.91)
FMH	O	10/8/2019	905877179	33050	O/P	EMR	\$729.00	(\$164.40)	(\$164.40)	(\$164.40)
FMH	O	10/9/2019	905885684	33050	O/P	EMR	\$3,974.00	(\$265.63)	(\$252.98)	(\$265.63)
FMH	O	10/9/2019	905885887	33050	O/P	EMR	\$2,070.00	(\$97.04)	(\$231.05)	(\$231.05)
FMH	O	10/10/2019	905886547	33050	O/P	EMR	\$1,269.00	(\$252.97)	(\$123.65)	(\$252.97)
FMH	O	10/10/2019	905894164	33050	O/P	EMR	\$729.00	(\$232.95)	(\$228.60)	(\$232.95)
FMH	O	10/11/2019	905901133	33050	O/P	EMR	\$1,909.00	(\$387.42)	(\$380.18)	(\$387.42)
FMH	O	10/12/2019	905902450	33050	O/P	EMR	\$5,524.00	\$0.00	(\$513.89)	(\$513.89)
FMH	O	10/12/2019	905902748	33050	O/P	EMR	\$1,254.00	(\$242.37)	(\$242.37)	(\$242.37)
FMH	7	10/12/2019	905904247	33050	O/P	EMR	\$4,723.00	\$0.00	(\$587.99)	(\$587.99)
FMH	O	10/12/2019	905904316	33050	O/P	EMR	\$744.00	(\$130.25)	(\$127.82)	(\$130.25)
FMH	7	10/13/2019	905904756	33050	O/P	EMR	\$6,667.00	(\$486.88)	(\$486.88)	(\$486.88)
FMH	O	10/13/2019	905906079	33043	O/P	EMR	\$1,630.00	\$0.00	(\$362.08)	(\$362.08)
FMH	O	10/13/2019	905906190	33050	O/P	EMR	\$3,314.00	(\$611.66)	(\$600.22)	(\$611.66)
FMH	O	10/13/2019	905906582	33037	O/P	EMR	\$729.00	(\$164.40)	(\$164.40)	(\$164.40)
FMH	O	10/14/2019	905897932	33050	O/P	ULS	\$2,044.00	\$0.00	(\$145.61)	(\$145.61)
FMH	O	10/14/2019	905910616	33050	O/P	EMR	\$729.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	10/14/2019	905910672	33050	O/P	EMR	\$729.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	10/14/2019	905913812	33050	O/P	EMR	\$1,878.00	(\$218.83)	(\$208.41)	(\$218.83)
FMH	O	10/15/2019	905916024	33032	O/P	EMR	\$730.00	(\$123.74)	(\$127.82)	(\$127.82)
FMH	O	10/14/2019	905915124	33050	O/P	EMR	\$729.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	10/15/2019	905918321	33012	O/P	EMR	\$1,943.00	(\$193.85)	(\$184.62)	(\$193.85)
FMH	O	10/15/2019	905923547	33050	O/P	EMR	\$1,898.00	(\$239.44)	(\$228.04)	(\$239.44)
FMH	O	10/15/2019	905923551	33050	O/P	EMR	\$1,897.00	(\$247.22)	(\$242.60)	(\$247.22)
FMH	O	10/15/2019	905923977	33050	O/P	EMR	\$4,217.00	(\$626.64)	(\$626.64)	(\$626.64)

Fishermen's Community Hospital
 Underinsured Patients First Quarter, Fiscal Year 2020 (Oct - Dec)

Entity	Financial Class	Admit Date	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Payment vs Expected Payment
FMH	7	10/16/2019	905929839	33050	O/P	EMR	\$5,941.00	(\$311.87)	(\$301.87)	(\$311.87)
FMH	0	10/16/2019	905929630	33050	O/P	LAB	\$1,322.00	(\$30.31)	(\$29.75)	(\$30.31)
FMH	0	10/17/2019	905932841	33050	O/P	EMR	\$3,397.00	(\$734.22)	(\$734.22)	(\$734.22)
FMH	0	10/17/2019	905935399	33050	O/P	EMR	\$729.00	(\$101.44)	(\$101.44)	(\$101.44)
FMH	7	10/18/2019	905940850	33050	O/P	EMR	\$4,420.00	(\$587.99)	(\$587.99)	(\$587.99)
FMH	0	10/18/2019	905945611	33043	O/P	EMR	\$6,610.00	(\$229.48)	(\$646.76)	(\$646.76)
FMH	7	10/18/2019	905901016	33043	O/P	ULS	\$2,044.00	(\$145.60)	(\$145.61)	(\$145.61)
FMH	0	10/18/2019	905927765	33050	O/P	ULS	\$1,409.00	(\$213.17)	(\$209.18)	(\$213.17)
FMH	0	10/18/2019	905948097	88350	O/P	EMR	\$1,964.00	\$0.00	(\$184.62)	(\$184.62)
FMH	0	10/19/2019	905950145	33050	O/P	EMR	\$3,167.00	(\$456.90)	(\$435.14)	(\$456.90)
FMH	0	10/20/2019	905951623	33050	O/P	EMR	\$2,070.00	(\$53.77)	(\$128.02)	(\$128.02)
FMH	0	10/20/2019	905952587	33050	O/P	EMR	\$1,965.00	(\$184.62)	(\$184.62)	(\$184.62)
FMH	0	10/18/2019	905942918	33050	O/P	EMR	\$729.00	(\$131.07)	(\$131.07)	(\$131.07)
FMH	0	10/21/2019	905958084	33050	O/P	LAB	\$2,242.00	(\$36.75)	(\$36.75)	(\$36.75)
FMH	0	10/21/2019	905960765	0	O/P	EMR	\$4,722.00	(\$239.75)	(\$242.37)	(\$242.37)
FMH	0	10/21/2019	905961201	33050	O/P	EMR	\$1,122.00	(\$123.74)	(\$127.82)	(\$127.82)
FMH	0	10/22/2019	905961886	33050	O/P	EMR	\$10,287.00	(\$564.85)	(\$564.85)	(\$564.85)
FMH	0	10/23/2019	905974611	33050	O/P	EMR	\$2,015.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	0	10/23/2019	905975054	33036	O/P	EMR	\$6,347.00	(\$689.17)	(\$689.17)	(\$689.17)
FMH	0	10/23/2019	905976647	33050	O/P	EMR	\$1,790.00	(\$127.30)	(\$334.80)	(\$334.80)
FMH	0	10/23/2019	905976452	33050	O/P	EMR	\$729.00	\$0.00	(\$185.17)	(\$185.17)
FMH	0	10/24/2019	905983884	33050	O/P	EMR	\$2,700.00	(\$130.25)	(\$127.82)	(\$130.25)
FMH	0	10/25/2019	905988116	33050	O/P	EMR	\$5,007.00	(\$417.97)	(\$410.16)	(\$417.97)
FMH	0	10/25/2019	905993492	33050	O/P	EMR	\$1,964.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	7	10/25/2019	905994768	33050	O/P	EMR	\$9,225.00	(\$447.56)	(\$447.56)	(\$447.56)
FMH	0	10/25/2019	905995323	33050	O/P	EMR	\$2,406.00	(\$211.13)	(\$201.08)	(\$211.13)
FMH	0	10/26/2019	905995844	33050	O/P	EMR	\$1,620.00	(\$252.43)	(\$247.72)	(\$252.43)
FMH	0	10/26/2019	905995934	33043	O/P	EMR	\$3,722.00	(\$441.66)	(\$1,277.79)	(\$1,277.79)
FMH	0	10/26/2019	905996866	13346	O/P	EMR	\$744.00	\$0.00	(\$131.47)	(\$131.47)
FMH	0	10/26/2019	905997841	33040	O/P	EMR	\$6,654.00	(\$472.51)	(\$463.67)	(\$472.51)
FMH	0	10/27/2019	906000008	33050	O/P	EMR	\$1,790.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	7	10/28/2019	906002542	33050	O/P	EMR	\$4,617.00	(\$242.37)	(\$242.37)	(\$242.37)
FMH	0	10/28/2019	906001124	33050	O/P	EMR	\$729.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	0	10/28/2019	906001129	33050	O/P	EMR	\$729.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	0	10/28/2019	906002631	33041	O/P	EMR	\$1,300.00	(\$168.32)	(\$173.87)	(\$173.87)
FMH	0	10/28/2019	906005057	33050	O/P	EMR	\$3,649.00	(\$162.54)	(\$361.08)	(\$361.08)
FMH	0	10/28/2019	906007366	33050	O/P	EMR	\$730.00	(\$267.69)	(\$267.69)	(\$267.69)
FMH	0	10/28/2019	906008934	33050	O/P	EMR	\$1,965.00	(\$193.85)	(\$184.62)	(\$193.85)
FMH	7	10/28/2019	906009030	33050	O/P	EMR	\$4,324.00	(\$419.23)	(\$419.23)	(\$419.23)
FMH	0	10/29/2019	906009454	32246	O/P	EMR	\$3,564.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	0	10/29/2019	906013215	33050	O/P	EMR	\$5,282.00	(\$68.45)	(\$459.92)	(\$459.92)
FMH	0	10/29/2019	906013589	33050	O/P	EMR	\$729.00	(\$164.40)	(\$164.40)	(\$164.40)
FMH	0	10/28/2019	906001704	33050	O/P	EMR	\$729.00	(\$198.54)	(\$198.54)	(\$198.54)
FMH	7	10/29/2019	906017927	33050	O/P	EMR	\$6,317.00	(\$376.35)	(\$376.35)	(\$376.35)
FMH	0	10/30/2019	905983783	33050	O/P	NUT	\$220.00	\$0.00	\$0.00	\$0.00
FMH	7	10/30/2019	906021517	33050	O/P	EMR	\$2,658.00	(\$178.88)	(\$178.88)	(\$178.88)
FMH	0	10/30/2019	906025469	33043	O/P	EMR	\$9,605.00	(\$233.33)	(\$650.26)	(\$650.26)
FMH	0	10/30/2019	906026746	33050	O/P	EMR	\$2,666.00	(\$383.80)	(\$383.80)	(\$383.80)
FMH	0	10/30/2019	906026807	33050	O/P	EMR	\$1,918.00	(\$184.62)	(\$184.62)	(\$184.62)
FMH	0	10/30/2019	906026915	33037	O/P	EMR	\$1,986.00	(\$235.92)	(\$235.92)	(\$235.92)
FMH	0	10/30/2019	906027112	33050	O/P	EMR	\$1,553.00	(\$332.07)	(\$325.87)	(\$332.07)
FMH	0	10/31/2019	906031210	33050	O/P	EMR	\$729.00	(\$183.76)	(\$183.76)	(\$183.76)
FMH	0	10/31/2019	906032963	33043	O/P	EMR	\$2,252.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	7	11/1/2019	906036824	33050	O/P	ULS	\$2,389.00	(\$199.22)	(\$199.22)	(\$199.22)
FMH	0	11/1/2019	906041678	33037	O/P	EMR	\$4,562.00	(\$173.36)	(\$173.36)	(\$173.36)
FMH	0	11/1/2019	906041996	33042	O/P	EMR	\$1,929.00	(\$149.77)	(\$149.77)	(\$149.77)
FMH	0	11/2/2019	906044106	33050	O/P	EMR	\$1,840.00	(\$198.13)	(\$194.43)	(\$198.13)
FMH	0	11/2/2019	906044267	33050	O/P	EMR	\$12,448.00	(\$521.91)	(\$497.05)	(\$521.91)

Fishermen's Community Hospital
 Underinsured Patients First Quarter, Fiscal Year 2020 (Oct - Dec)

Entity	Financial		Patient ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
	Class	Admit Date								Expected Payment
FMH	O	11/3/2019	906044823	33050	O/P	EMR	\$2,252.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	7	11/3/2019	906045484	33032	O/P	EMR	\$10,313.00	(\$524.99)	(\$524.99)	(\$524.99)
FMH	O	11/4/2019	906046983	33050	O/P	EMR	\$4,603.00	(\$185.17)	(\$185.17)	(\$185.17)
FMH	O	11/4/2019	906047132	33050	O/P	EMR	\$1,206.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	11/4/2019	906051206	33043	O/P	EMR	\$3,261.00	(\$217.04)	(\$465.14)	(\$465.14)
FMH	O	11/5/2019	906056315	33050	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	11/5/2019	906056325	33050	O/P	EMR	\$485.00	(\$239.81)	(\$247.72)	(\$247.72)
FMH	O	11/5/2019	906058225	33050	O/P	EMR	\$2,019.00	(\$252.65)	(\$240.62)	(\$252.65)
FMH	O	11/5/2019	906064487	33050	O/P	EMR	\$732.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	11/5/2019	906064682	33050	O/P	EMR	\$11,392.00	(\$892.49)	(\$905.25)	(\$905.25)
FMH	O	11/6/2019	906032039	33050	O/P	ULS	\$912.00	(\$101.92)	(\$97.07)	(\$101.92)
FMH	O	11/6/2019	906067850	33042	O/P	EMR	\$2,237.00	(\$218.48)	(\$636.76)	(\$636.76)
FMH	7	11/6/2019	906070232	33043	O/P	ULS	\$980.00	(\$153.34)	(\$153.34)	(\$153.34)
FMH	O	11/6/2019	906072893	33050	O/P	EMR	\$4,659.00	(\$359.92)	(\$984.41)	(\$984.41)
FMH	O	11/7/2019	906076706	33050	O/P	EMR	\$11,843.00	(\$540.74)	(\$540.74)	(\$540.74)
FMH	O	11/8/2019	906083085	33050	O/P	EMR	\$1,232.00	(\$178.84)	(\$178.84)	(\$178.84)
FMH	O	11/8/2019	906084292	33050	O/P	EMR	\$2,077.00	(\$180.92)	(\$180.92)	(\$180.92)
FMH	7	11/8/2019	906089100	33050	O/P	EMR	\$3,087.00	(\$242.37)	(\$242.37)	(\$242.37)
FMH	7	11/8/2019	906048810	33043	O/P	ULS	\$912.00	(\$97.07)	(\$97.07)	(\$97.07)
FMH	O	11/8/2019	906090544	33063	O/P	EMR	\$1,610.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	11/10/2019	906093417	33050	O/P	EMR	\$6,395.00	(\$354.19)	(\$354.19)	(\$354.19)
FMH	O	11/10/2019	906095023	33050	O/P	EMR	\$1,032.00	(\$164.40)	(\$164.40)	(\$164.40)
FMH	7	11/8/2019	906088110	33050	O/P	EMR	\$729.00	(\$141.64)	(\$141.64)	(\$141.64)
FMH	O	11/11/2019	906098910	33050	O/P	EMR	\$754.00	(\$49.38)	(\$117.58)	(\$117.58)
FMH	O	11/12/2019	906105423	33042	O/P	EMR	\$15,381.00	(\$1,111.42)	(\$1,111.42)	(\$1,111.42)
FMH	7	11/12/2019	906108755	33042	O/P	EMR	\$6,469.00	(\$234.05)	(\$938.31)	(\$938.31)
FMH	O	11/12/2019	906111380	33050	O/P	EMR	\$729.00	(\$129.83)	(\$123.65)	(\$129.83)
FMH	O	11/12/2019	906113016	33050	O/P	EMR	\$2,236.00	(\$180.92)	(\$180.92)	(\$180.92)
FMH	O	11/13/2019	906117794	33050	O/P	EMR	\$1,940.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	11/13/2019	906118695	33050	O/P	EMR	\$6,028.00	(\$382.24)	(\$382.24)	(\$382.24)
FMH	O	11/13/2019	906119020	8008	O/P	EMR	\$2,133.00	(\$305.94)	(\$419.23)	(\$419.23)
FMH	O	11/13/2019	906121176	15010	O/P	EMR	\$19,180.00	(\$534.66)	(\$1,112.99)	(\$1,112.99)
FMH	O	11/14/2019	906125166	33050	O/P	LAB	\$61.00	\$0.00	(\$4.87)	(\$4.87)
FMH	O	11/15/2019	906131610	33043	O/P	EMR	\$732.00	(\$125.69)	(\$129.83)	(\$129.83)
FMH	O	11/15/2019	906131700	33036	O/P	EMR	\$2,082.00	(\$180.92)	(\$180.92)	(\$180.92)
FMH	O	11/15/2019	906133620	33050	O/P	EMR	\$4,620.00	(\$371.21)	(\$994.68)	(\$994.68)
FMH	O	11/16/2019	906139308	33050	O/P	EMR	\$731.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	11/16/2019	906139548	33050	O/P	EMR	\$10,752.00	(\$360.05)	(\$984.53)	(\$984.53)
FMH	O	11/16/2019	906140797	33050	O/P	EMR	\$1,948.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	11/17/2019	906141477	33050	O/P	EMR	\$1,520.00	(\$173.44)	(\$170.19)	(\$173.44)
FMH	7	11/17/2019	906143323	33050	O/P	EMR	\$731.00	(\$164.00)	(\$164.00)	(\$164.00)
FMH	O	11/17/2019	906142605	33142	O/P	EMR	\$1,229.00	(\$184.35)	(\$184.35)	(\$184.35)
FMH	O	11/18/2019	906143695	33050	O/P	EMR	\$1,790.00	(\$230.32)	(\$219.35)	(\$230.32)
FMH	O	11/18/2019	906145502	13212	O/P	EMR	\$5,735.00	\$0.00	(\$719.89)	(\$719.89)
FMH	O	11/18/2019	906147585	33050	O/P	EMR	\$5,028.00	(\$484.00)	(\$460.95)	(\$484.00)
FMH	O	11/18/2019	906147540	33050	O/P	EMR	\$1,790.00	(\$53.77)	(\$128.02)	(\$128.02)
FMH	O	11/18/2019	906147588	33050	O/P	EMR	\$1,790.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	11/18/2019	906147497	33043	O/P	EMR	\$3,249.00	(\$491.22)	(\$491.22)	(\$491.22)
FMH	7	11/18/2019	906147868	33050	O/P	EMR	\$1,231.00	\$0.00	(\$170.68)	(\$170.68)
FMH	O	11/18/2019	906151324	33050	O/P	EMR	\$737.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	7	11/19/2019	906158550	33050	O/P	RAD	\$610.00	(\$51.47)	(\$54.47)	(\$54.47)
FMH	O	11/19/2019	906161137	33050	O/P	EMR	\$3,018.00	(\$452.76)	(\$452.76)	(\$452.76)
FMH	O	11/19/2019	906161450	33037	O/P	EMR	\$2,629.00	(\$164.50)	(\$164.50)	(\$164.50)
FMH	7	11/19/2019	906161911	33050	O/P	EMR	\$735.00	\$0.00	(\$123.65)	(\$123.65)
FMH	O	11/19/2019	906161859	33043	O/P	EMR	\$2,829.00	(\$173.50)	(\$179.21)	(\$179.21)
FMH	O	11/20/2019	906162405	33050	O/P	EMR	\$513.00	(\$184.68)	(\$184.68)	(\$184.68)
FMH	O	11/20/2019	906163260	33050	O/P	EMR	\$2,083.00	(\$324.42)	(\$952.14)	(\$952.14)
FMH	7	11/20/2019	906164138	33050	O/P	EMR	\$2,573.00	(\$121.73)	(\$121.73)	(\$121.73)

Fishermen's Community Hospital
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Entity	Financial		ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
	Class	Admit Date								Expected Payment
FMH	O	11/20/2019	906165426	33050	O/P	EMR	\$3,933.00	(\$611.66)	(\$600.22)	(\$611.66)
FMH	O	11/20/2019	906166756	33050	O/P	EMR	\$730.00	(\$121.73)	(\$121.73)	(\$121.73)
FMH	O	11/20/2019	906169477	33050	O/P	RAD	\$785.00	(\$58.28)	(\$57.19)	(\$58.28)
FMH	O	11/20/2019	906170310	33050	O/P	EMR	\$9,122.00	(\$658.37)	(\$658.38)	(\$658.38)
FMH	O	11/20/2019	906166204	33050	O/P	EMR	\$729.00	(\$158.31)	(\$150.77)	(\$158.31)
FMH	O	11/21/2019	906176816	33036	O/P	EMR	\$1,252.00	(\$180.92)	(\$180.92)	(\$180.92)
FMH	O	11/22/2019	906187514	33050	O/P	EMR	\$2,646.00	(\$219.35)	(\$219.35)	(\$219.35)
FMH	O	11/23/2019	906188157	33050	O/P	EMR	\$1,474.00	(\$228.04)	(\$228.04)	(\$228.04)
FMH	O	11/23/2019	906188193	33043	O/P	EMR	\$4,045.00	(\$251.32)	(\$259.60)	(\$259.60)
FMH	O	11/23/2019	906189496	33040	O/P	EMR	\$2,033.00	(\$121.79)	(\$121.79)	(\$121.79)
FMH	7	11/23/2019	906190083	33050	O/P	EMR	\$2,545.00	(\$155.09)	(\$155.09)	(\$155.09)
FMH	O	11/23/2019	906190546	33050	O/P	EMR	\$1,659.00	(\$244.00)	(\$239.44)	(\$244.00)
FMH	O	11/24/2019	906191754	33050	O/P	EMR	\$1,976.00	(\$171.39)	(\$171.39)	(\$171.39)
FMH	O	11/24/2019	906192340	33050	O/P	EMR	\$2,252.00	(\$296.33)	(\$296.33)	(\$296.33)
FMH	7	11/25/2019	906201245	33050	O/P	EMR	\$1,965.00	\$0.00	(\$170.68)	(\$170.68)
FMH	O	11/25/2019	906202246	33050	O/P	EMR	\$730.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	11/27/2019	906213777	33036	O/P	EMR	\$10,658.00	(\$859.50)	(\$859.50)	(\$859.50)
FMH	O	11/26/2019	906209483	33050	O/P	EMR	\$729.00	(\$101.44)	(\$101.44)	(\$101.44)
FMH	O	11/27/2019	906213779	33050	O/P	EMR	\$8,792.00	(\$505.36)	(\$505.36)	(\$505.36)
FMH	O	11/26/2019	906210055	33050	O/P	EMR	\$729.00	(\$138.26)	(\$138.26)	(\$138.26)
FMH	O	11/27/2019	906218658	33050	O/P	EMR	\$5,590.00	(\$431.12)	(\$410.59)	(\$431.12)
FMH	O	11/28/2019	906220252	33050	O/P	EMR	\$1,986.00	(\$244.00)	(\$228.04)	(\$244.00)
FMH	O	11/28/2019	906218955	33050	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	11/29/2019	906222264	33050	O/P	EMR	\$729.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	11/29/2019	906224875	33050	O/P	EMR	\$729.00	(\$231.05)	(\$231.05)	(\$231.05)
FMH	O	11/30/2019	906226546	33050	O/P	EMR	\$7,768.00	(\$460.74)	(\$460.74)	(\$460.74)
FMH	O	11/30/2019	906226964	33050	O/P	EMR	\$2,969.00	(\$259.34)	(\$254.49)	(\$259.34)
FMH	O	11/30/2019	906227042	33033	O/P	EMR	\$5,026.00	(\$552.96)	(\$526.63)	(\$552.96)
FMH	O	11/30/2019	906227050	33189	O/P	EMR	\$1,229.00	(\$184.62)	(\$184.62)	(\$184.62)
FMH	O	11/30/2019	906227471	33012	O/P	EMR	\$10,873.00	(\$958.82)	(\$958.82)	(\$958.82)
FMH	O	12/1/2019	906227609	33021	O/P	EMR	\$732.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	12/2/2019	906232681	33050	O/P	EMR	\$2,317.00	(\$378.71)	(\$371.63)	(\$378.71)
FMH	O	11/30/2019	906225626	33050	O/P	EMR	\$729.00	(\$197.25)	(\$193.57)	(\$197.25)
FMH	O	11/30/2019	906225658	33050	O/P	EMR	\$1,229.00	(\$197.25)	(\$193.57)	(\$197.25)
FMH	O	11/30/2019	906226733	33043	O/P	EMR	\$729.00	(\$130.25)	(\$127.82)	(\$130.25)
FMH	O	11/30/2019	906226734	33043	O/P	EMR	\$729.00	(\$246.37)	(\$254.49)	(\$254.49)
FMH	O	12/2/2019	906234018	33043	O/P	EMR	\$731.00	(\$230.77)	(\$230.77)	(\$230.77)
FMH	O	12/2/2019	906237117	33050	O/P	EMR	\$1,623.00	(\$467.17)	(\$467.17)	(\$467.17)
FMH	O	12/2/2019	906238541	33050	O/P	EMR	\$1,235.00	(\$252.43)	(\$252.43)	(\$252.43)
FMH	O	12/3/2019	906239183	33050	O/P	EMR	\$3,327.00	(\$171.00)	(\$171.00)	(\$171.00)
FMH	O	12/2/2019	906234236	33050	O/P	EMR	\$729.00	(\$58.24)	(\$138.68)	(\$138.68)
FMH	O	12/3/2019	906242430	33036	O/P	EMR	\$13,040.00	(\$859.50)	(\$859.50)	(\$859.50)
FMH	O	12/3/2019	906243393	33050	O/P	EMR	\$1,608.00	(\$117.62)	(\$326.00)	(\$326.00)
FMH	7	12/3/2019	906247654	33050	O/P	EMR	\$11,835.00	(\$468.23)	(\$468.23)	(\$468.23)
FMH	O	12/3/2019	906248175	33136	O/P	EMR	\$1,231.00	(\$166.71)	(\$172.20)	(\$172.20)
FMH	O	12/4/2019	906254586	33050	O/P	EMR	\$3,292.00	(\$270.69)	(\$265.63)	(\$270.69)
FMH	O	12/4/2019	906254451	33050	O/P	EMR	\$2,556.00	(\$181.67)	(\$181.67)	(\$181.67)
FMH	O	12/5/2019	906264491	33050	O/P	EMR	\$5,387.00	(\$431.12)	(\$410.59)	(\$431.12)
FMH	7	12/5/2019	906264500	33050	O/P	EMR	\$754.00	\$0.00	(\$117.58)	(\$117.58)
FMH	O	12/5/2019	906265625	33050	O/P	EMR	\$487.00	(\$252.43)	(\$252.43)	(\$252.43)
FMH	O	12/6/2019	906267179	33136	O/P	EMR	\$9,405.00	(\$500.71)	(\$491.35)	(\$500.71)
FMH	O	12/6/2019	906269516	33050	O/P	EMR	\$4,265.00	(\$324.55)	(\$333.21)	(\$333.21)
FMH	O	12/6/2019	906269667	20895	O/P	EMR	\$2,899.00	(\$312.98)	(\$184.62)	(\$312.98)
FMH	O	12/6/2019	906272622	33050	O/P	LAB	\$2,242.00	(\$36.75)	(\$36.75)	(\$36.75)
FMH	O	12/6/2019	906273831	33050	O/P	EMR	\$2,188.00	(\$252.98)	(\$252.98)	(\$252.98)
FMH	O	12/7/2019	906274316	33050	O/P	EMR	\$731.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	12/7/2019	906275243	33050	O/P	EMR	\$732.00	(\$247.22)	(\$247.22)	(\$247.22)
FMH	O	12/7/2019	906275538	33050	O/P	EMR	\$1,935.00	(\$228.04)	(\$228.04)	(\$228.04)

Fishermen's Community Hospital
 Underinsured Patients First Quarter, Fiscal Year 2020 (Oct - Dec)

Entity	Financial Class	Admit Date	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Payment vs Expected Payment
FMH	O	12/7/2019	906276628	33050	O/P	EMR	\$1,878.00	(\$220.91)	(\$220.91)	(\$220.91)
FMH	O	12/7/2019	906276756	33050	O/P	EMR	\$830.00	(\$247.22)	(\$242.60)	(\$247.22)
FMH	O	12/7/2019	906277032	33050	O/P	EMR	\$1,620.00	(\$252.43)	(\$235.92)	(\$252.43)
FMH	O	12/8/2019	906279163	33050	O/P	EMR	\$1,962.00	(\$260.69)	(\$265.63)	(\$265.63)
FMH	O	12/8/2019	906279236	33611	O/P	EMR	\$4,527.00	(\$719.89)	(\$719.89)	(\$719.89)
FMH	O	12/7/2019	906274621	33043	O/P	EMR	\$729.00	(\$132.31)	(\$132.31)	(\$132.31)
FMH	O	12/9/2019	906279979	33050	O/P	EMR	\$1,517.00	(\$471.57)	(\$462.76)	(\$471.57)
FMH	O	12/9/2019	906284301	33050	O/P	EMR	\$1,790.00	(\$185.17)	(\$185.17)	(\$185.17)
FMH	O	12/9/2019	906285818	33050	O/P	EMR	\$2,177.00	(\$524.59)	(\$514.78)	(\$524.59)
FMH	O	12/9/2019	906287680	33050	O/P	EMR	\$755.00	(\$121.79)	(\$121.79)	(\$121.79)
FMH	O	12/9/2019	906287990	33050	O/P	EMR	\$3,392.00	(\$268.16)	(\$268.16)	(\$268.16)
FMH	O	12/9/2019	906288827	33050	O/P	EMR	\$3,714.00	(\$123.70)	(\$121.64)	(\$123.70)
FMH	O	12/10/2019	906288972	33050	O/P	EMR	\$6,024.00	(\$386.73)	(\$368.32)	(\$386.73)
FMH	O	12/10/2019	906290123	33050	O/P	EMR	\$2,876.00	(\$518.27)	(\$508.57)	(\$518.27)
FMH	O	12/10/2019	906297375	33050	O/P	EMR	\$974.00	(\$53.77)	(\$128.02)	(\$128.02)
FMH	O	12/10/2019	906297514	33050	O/P	EMR	\$6,776.00	(\$429.46)	(\$429.46)	(\$429.46)
FMH	O	12/11/2019	906297617	33050	O/P	EMR	\$3,823.00	(\$132.51)	(\$132.51)	(\$132.51)
FMH	O	12/11/2019	906298829	33050	O/P	EMR	\$1,885.00	(\$471.57)	(\$462.76)	(\$471.57)
FMH	O	12/11/2019	906305193	33050	O/P	EMR	\$8,385.00	(\$490.06)	(\$480.90)	(\$490.06)
FMH	O	12/11/2019	906305592	33136	O/P	EMR	\$1,521.00	(\$182.97)	(\$179.55)	(\$182.97)
FMH	O	12/11/2019	906306022	33050	O/P	EMR	\$1,570.00	(\$247.22)	(\$242.60)	(\$247.22)
FMH	O	12/11/2019	906306112	33050	O/P	EMR	\$2,469.00	(\$418.06)	(\$418.06)	(\$418.06)
FMH	O	12/12/2019	906310153	33136	O/P	EMR	\$18,677.00	(\$536.82)	(\$526.79)	(\$536.82)
FMH	O	12/12/2019	906313344	33050	O/P	EMR	\$1,839.00	(\$196.28)	(\$196.28)	(\$196.28)
FMH	O	12/12/2019	906312036	33050	O/P	EMR	\$729.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	12/12/2019	906313767	33050	O/P	EMR	\$1,229.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	12/13/2019	906319498	33050	O/P	EMR	\$3,153.00	(\$247.22)	(\$247.22)	(\$247.22)
FMH	O	12/13/2019	906319772	33043	O/P	EMR	\$23,346.00	(\$487.56)	(\$1,319.52)	(\$1,319.52)
FMH	O	12/13/2019	906321198	33050	O/P	EMR	\$1,623.00	(\$259.34)	(\$254.49)	(\$259.34)
FMH	O	12/13/2019	906321498	33043	O/P	EMR	\$14,151.00	(\$959.80)	(\$959.80)	(\$959.80)
FMH	O	12/13/2019	906321439	33050	O/P	EMR	\$1,935.00	(\$215.16)	(\$211.13)	(\$215.16)
FMH	O	12/14/2019	906322573	33050	O/P	EMR	\$9,246.00	(\$510.47)	(\$510.47)	(\$510.47)
FMH	O	12/14/2019	906323871	33050	O/P	EMR	\$5,646.00	(\$502.92)	(\$500.86)	(\$502.92)
FMH	O	12/15/2019	906323983	33043	O/P	EMR	\$2,288.00	(\$235.92)	(\$235.92)	(\$235.92)
FMH	O	12/15/2019	906324439	33050	O/P	EMR	\$2,234.00	(\$247.22)	(\$242.60)	(\$247.22)
FMH	O	12/15/2019	906324778	33043	O/P	EMR	\$7,637.00	(\$768.30)	(\$965.77)	(\$965.77)
FMH	O	12/16/2019	906327040	33042	O/P	EMR	\$4,858.00	(\$73.11)	(\$174.07)	(\$174.07)
FMH	O	12/16/2019	906334326	33050	O/P	EMR	\$8,783.00	(\$514.99)	(\$514.99)	(\$514.99)
FMH	O	12/17/2019	906335474	33050	O/P	EMR	\$1,903.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	12/17/2019	906339672	33040	O/P	EMR	\$6,077.00	(\$715.17)	(\$947.56)	(\$947.56)
FMH	O	12/17/2019	906339380	33050	O/P	EMR	\$1,229.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	12/17/2019	906343003	33309	O/P	EMR	\$6,602.00	(\$459.04)	(\$459.04)	(\$459.04)
FMH	O	12/17/2019	906342947	33050	O/P	EMR	\$729.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	12/18/2019	906346265	33050	O/P	EMR	\$2,330.00	(\$252.82)	(\$252.82)	(\$252.82)
FMH	O	12/18/2019	906346358	33050	O/P	EMR	\$2,308.00	(\$184.62)	(\$184.62)	(\$184.62)
FMH	7	12/18/2019	906348807	33445	O/P	EMR	\$3,771.00	\$0.00	(\$228.04)	(\$228.04)
FMH	O	12/18/2019	906346398	33050	O/P	EMR	\$1,229.00	(\$173.36)	(\$173.36)	(\$173.36)
FMH	O	12/18/2019	906346321	33050	O/P	EMR	\$1,229.00	(\$173.36)	(\$173.36)	(\$173.36)
FMH	7	12/18/2019	906350299	33043	O/P	EMR	\$13,224.00	(\$542.85)	(\$542.85)	(\$542.85)
FMH	O	12/18/2019	906328704	33042	O/P	ULS	\$912.00	\$0.00	(\$317.38)	(\$317.38)
FMH	7	12/18/2019	906351069	33043	O/P	EMR	\$730.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	12/18/2019	906351130	33050	O/P	EMR	\$730.00	(\$198.13)	(\$194.43)	(\$198.13)
FMH	O	12/18/2019	906351772	33050	O/P	EMR	\$1,964.00	(\$270.69)	(\$265.63)	(\$270.69)
FMH	7	12/19/2019	906355830	33050	O/P	EMR	\$4,829.00	\$0.00	(\$156.57)	(\$156.57)
FMH	7	12/19/2019	906359608	33050	O/P	EMR	\$729.00	\$0.00	(\$150.77)	(\$150.77)
FMH	O	12/21/2019	906367350	33050	O/P	EMR	\$730.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	12/21/2019	906370215	33050	O/P	EMR	\$2,501.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	7	12/21/2019	906370716	33050	O/P	EMR	\$731.00	(\$128.02)	(\$128.02)	(\$128.02)

Fishermen's Community Hospital
 Underinsured Patients First Quarter, Fiscal Year 2020 (Oct - Dec)

Entity	Financial Class	Admit Date	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Payment vs Expected Payment
FMH	O	12/22/2019	906371441	33907	O/P	EMR	\$1,060.00	\$0.00	(\$173.36)	(\$173.36)
FMH	O	12/22/2019	906372097	33050	O/P	EMR	\$1,960.00	(\$169.81)	(\$166.64)	(\$169.81)
FMH	O	12/22/2019	906372548	33043	O/P	EMR	\$1,623.00	(\$467.17)	(\$467.17)	(\$467.17)
FMH	O	12/22/2019	906372991	33050	O/P	EMR	\$1,609.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	12/22/2019	906373232	33050	O/P	EMR	\$2,305.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	12/23/2019	906375172	33050	O/P	RAD	\$610.00	(\$58.28)	(\$58.28)	(\$58.28)
FMH	O	12/23/2019	906375820	33050	O/P	EMR	\$729.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	12/23/2019	906330082	33032	O/P	ULS	\$912.00	(\$104.84)	(\$104.84)	(\$104.84)
FMH	O	12/23/2019	906379962	33177	O/P	EMR	\$1,839.00	(\$138.26)	(\$138.26)	(\$138.26)
FMH	O	12/23/2019	906381609	33050	O/P	EMR	\$729.00	(\$232.51)	(\$232.51)	(\$232.51)
FMH	O	12/23/2019	906382618	33050	O/P	EMR	\$729.00	(\$138.26)	(\$138.26)	(\$138.26)
FMH	O	12/23/2019	906382645	33043	O/P	EMR	\$1,229.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	O	12/24/2019	906384401	33042	O/P	EMR	\$729.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	O	12/24/2019	906385177	33050	O/P	RAD	\$736.00	(\$57.19)	(\$54.47)	(\$57.19)
FMH	O	12/24/2019	906385920	33050	O/P	EMR	\$1,229.00	(\$265.63)	(\$252.98)	(\$265.63)
FMH	7	12/24/2019	906387342	33050	O/P	EMR	\$4,913.00	(\$353.93)	(\$353.93)	(\$353.93)
FMH	O	12/25/2019	906388357	33055	O/P	EMR	\$733.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	12/25/2019	906388493	33050	O/P	EMR	\$2,082.00	(\$170.68)	(\$170.68)	(\$170.68)
FMH	7	12/25/2019	906388522	33050	O/P	EMR	\$1,898.00	\$0.00	(\$131.47)	(\$131.47)
FMH	O	12/25/2019	906388528	33050	O/P	EMR	\$1,898.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	O	12/25/2019	906389599	33125	O/P	EMR	\$1,609.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	12/25/2019	906389635	33050	O/P	EMR	\$8,123.00	(\$467.95)	(\$467.95)	(\$467.95)
FMH	O	12/25/2019	906389943	33050	O/P	EMR	\$983.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	7	12/26/2019	906330156	33050	O/P	ULS	\$912.00	(\$97.07)	(\$97.07)	(\$97.07)
FMH	O	12/26/2019	906394830	33050	O/P	EMR	\$1,258.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	O	12/26/2019	906394909	33050	O/P	EMR	\$758.00	(\$131.47)	(\$131.47)	(\$131.47)
FMH	O	12/26/2019	906394899	33050	O/P	EMR	\$758.00	(\$131.47)	(\$131.47)	(\$131.47)
FMH	O	12/26/2019	906395415	33050	O/P	EMR	\$1,763.00	(\$218.83)	(\$208.41)	(\$218.83)
FMH	O	12/26/2019	906396331	33144	O/P	EMR	\$2,252.00	(\$141.99)	(\$141.99)	(\$141.99)
FMH	7	12/26/2019	906398522	33050	O/P	EMR	\$4,208.00	(\$288.42)	(\$288.42)	(\$288.42)
FMH	O	12/26/2019	906394959	33050	O/P	EMR	\$729.00	(\$131.47)	(\$131.47)	(\$131.47)
FMH	O	12/27/2019	906385243	33050	O/P	ULS	\$1,300.00	(\$161.01)	(\$153.34)	(\$161.01)
FMH	O	12/27/2019	906401566	33055	O/P	EMR	\$2,027.00	(\$486.48)	(\$137.43)	(\$486.48)
FMH	O	12/27/2019	906402313	33050	O/P	EMR	\$1,790.00	(\$77.77)	(\$185.17)	(\$185.17)
FMH	O	12/27/2019	906406402	33055	O/P	EMR	\$1,222.00	(\$293.28)	(\$208.41)	(\$293.28)
FMH	O	12/28/2019	906406522	33181	O/P	EMR	\$5,756.00	(\$652.19)	(\$886.25)	(\$886.25)
FMH	O	12/28/2019	906406766	33050	O/P	EMR	\$12,185.00	(\$454.29)	(\$460.52)	(\$460.52)
FMH	O	12/28/2019	906408552	33050	O/P	EMR	\$2,524.00	(\$444.38)	(\$444.38)	(\$444.38)
FMH	O	12/29/2019	906409528	33050	O/P	EMR	\$5,686.00	(\$464.55)	(\$455.87)	(\$464.55)
FMH	O	12/29/2019	906409593	33055	O/P	EMR	\$2,370.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	O	12/29/2019	906410857	33050	O/P	EMR	\$2,400.00	(\$244.91)	(\$244.91)	(\$244.91)
FMH	O	12/27/2019	906402287	33050	O/P	EMR	\$729.00	(\$130.25)	(\$127.82)	(\$130.25)
FMH	O	12/28/2019	906407804	33050	O/P	EMR	\$729.00	(\$130.25)	(\$127.82)	(\$130.25)
FMH	O	12/30/2019	906411609	33050	O/P	EMR	\$7,364.00	(\$648.91)	(\$648.91)	(\$648.91)
FMH	O	12/29/2019	906410230	33050	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	12/30/2019	906412917	33050	O/P	EMR	\$1,790.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	7	12/30/2019	906295887	33050	O/P	ULS	\$1,325.00	\$0.00	(\$199.22)	(\$199.22)
FMH	O	12/30/2019	906353659	33050	O/P	ULS	\$912.00	(\$101.92)	(\$97.07)	(\$101.92)
FMH	O	12/30/2019	906415040	33012	O/P	EMR	\$729.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	12/30/2019	906415073	33012	O/P	EMR	\$729.00	(\$138.26)	(\$138.26)	(\$138.26)
FMH	O	12/30/2019	906418201	33140	O/P	EMR	\$1,919.00	(\$164.00)	(\$164.00)	(\$164.00)
FMH	7	12/30/2019	906421070	33050	O/P	EMR	\$1,518.00	(\$242.37)	(\$242.37)	(\$242.37)
FMH	O	12/31/2019	906424657	33050	O/P	EMR	\$5,093.00	(\$422.00)	(\$414.12)	(\$422.00)
FMH	O	12/30/2019	906421082	33050	O/P	EMR	\$1,229.00	(\$185.50)	(\$185.50)	(\$185.50)
FMH	O	12/31/2019	906426433	32174	O/P	EMR	\$2,869.00	(\$218.83)	(\$208.41)	(\$218.83)
TOTAL Q1							\$1,050,168.00	(\$86,188.48)	(\$104,294.32)	(\$105,718.33)

* See Service Code Table for acronym descriptions

BHMG Physician Practices - Marathon

Underinsured Patients First Quarter, Fiscal Year 2020 (Oct - Dec)

BHMG Provider	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
MG Gen Surgery MAR	O Medicaid HMO	11/14/2019	906138000	33042	Removal of breast lesion	1,537.00	(275.52)
MG Gen Surgery MAR	O Medicaid HMO	11/21/2019	906174097	33042	Postop follow-up visit	0.01	-
MG Gen Surgery MAR	O Medicaid HMO	12/3/2019	906167941	33042	Postop follow-up visit	0.01	-
MG Gen Surgery MAR	O Medicaid HMO	12/3/2019	906168331	33042	Office OP visit new 30min	358.00	(68.04)
MG Prim Care MAR 2	7 Medicaid	10/7/2019	905838499	33050	Routine venipuncture	300.00	(40.14)
MG Prim Care MAR 2	7 Medicaid	10/16/2019	905928364	33050	New patient eval with ekg	249.00	(30.00)
MG Prim Care MAR 2	O Medicaid HMO	10/1/2019	905799898	33043	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	10/1/2019	905807216	33050	Routine venipuncture	300.00	(63.51)
MG Prim Care MAR 2	O Medicaid HMO	10/2/2019	905790348	33050	Immunotherapy one injection	237.00	(47.84)
MG Prim Care MAR 2	O Medicaid HMO	10/2/2019	905826596	33050	Office/OP visit est 10min	122.00	(53.69)
MG Prim Care MAR 2	O Medicaid HMO	10/3/2019	905838713	33050	Office/OP visit est 15min	201.00	(32.56)
MG Prim Care MAR 2	O Medicaid HMO	10/4/2019	905805858	33050	Urine pregnancy test	218.00	(83.19)
MG Prim Care MAR 2	O Medicaid HMO	10/8/2019	905804317	33050	Electrocardiogram complete	341.00	(76.70)
MG Prim Care MAR 2	O Medicaid HMO	10/8/2019	905827226	33050	Routine venipuncture	307.00	(101.71)
MG Prim Care MAR 2	O Medicaid HMO	10/9/2019	905876689	33050	Routine venipuncture	6.00	(3.30)
MG Prim Care MAR 2	O Medicaid HMO	10/10/2019	905700645	33050	Routine venipuncture	307.00	(38.97)
MG Prim Care MAR 2	O Medicaid HMO	10/10/2019	905800114	33042	Office OP visit new 20min	214.00	(68.61)
MG Prim Care MAR 2	O Medicaid HMO	10/10/2019	905885320	(blank)	Office OP visit new 20min	208.00	(41.16)
MG Prim Care MAR 2	O Medicaid HMO	10/11/2019	905843499	33050	Immunization admin	374.00	(143.00)
MG Prim Care MAR 2	O Medicaid HMO	10/11/2019	905901153	33043	Office/OP visit est 15min	201.00	(26.05)
MG Prim Care MAR 2	O Medicaid HMO	10/11/2019	905901746	33050	Urinalysis nonauto w/o scope	215.00	(39.12)
MG Prim Care MAR 2	O Medicaid HMO	10/17/2019	905934946	33050	Strep a assay w optic	327.00	(46.56)
MG Prim Care MAR 2	O Medicaid HMO	10/17/2019	905938462	33135	Office/OP visit est 25min	294.00	(38.62)
MG Prim Care MAR 2	O Medicaid HMO	10/21/2019	905774091	33035	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	10/23/2019	905973973	33050	Office OP visit new 30min	298.00	(53.91)
MG Prim Care MAR 2	O Medicaid HMO	10/24/2019	905963519	33050	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	10/24/2019	905980444	33050	Inj testosterone cypionate	45.00	(13.45)
MG Prim Care MAR 2	O Medicaid HMO	10/24/2019	905985354	33050	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	10/29/2019	905965842	33050	Office OP visit new 20min	208.00	(65.31)
MG Prim Care MAR 2	O Medicaid HMO	10/29/2019	905991118	33050	Office/OP visit est 15min	201.00	(25.76)
MG Prim Care MAR 2	O Medicaid HMO	10/29/2019	906010126	33043	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	10/30/2019	906011349	33050	Office/OP visit est 25min	294.00	(40.14)
MG Prim Care MAR 2	O Medicaid HMO	10/30/2019	906011958	33050	Init pm e/m new pat 1-4 yrs	233.00	(111.50)
MG Prim Care MAR 2	O Medicaid HMO	10/30/2019	906012129	33050	Prev visit est age 1-4	233.00	(111.50)
MG Prim Care MAR 2	O Medicaid HMO	10/30/2019	906012168	33050	Prev visit new age 5-11	272.00	(111.50)
MG Prim Care MAR 2	O Medicaid HMO	10/30/2019	906024187	33050	Urinalysis nonauto w/o scope	208.00	(27.72)
MG Prim Care MAR 2	O Medicaid HMO	10/31/2019	905887367	33050	Office/OP visit est 15min	201.00	(25.76)
MG Prim Care MAR 2	O Medicaid HMO	10/31/2019	905990340	33050	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	10/31/2019	906032156	33050	Office/OP visit est 15min	201.00	(49.83)
MG Prim Care MAR 2	O Medicaid HMO	11/4/2019	906048540	33050	Office/OP visit est 25min	294.00	(32.11)
MG Prim Care MAR 2	O Medicaid HMO	11/11/2019	905345692	33050	Office/OP visit est 15min	300.00	(40.14)
MG Prim Care MAR 2	O Medicaid HMO	11/11/2019	905981739	33050	Office/OP visit est 15min	201.00	(27.56)
MG Prim Care MAR 2	O Medicaid HMO	11/11/2019	906072213	33050	Office/OP visit est 15min	201.00	(27.82)
MG Prim Care MAR 2	O Medicaid HMO	11/11/2019	906099276	33050	Influenza assay w optic	241.00	(36.22)
MG Prim Care MAR 2	O Medicaid HMO	11/11/2019	906102548	(blank)	Office/OP visit est 15min	201.00	-
MG Prim Care MAR 2	O Medicaid HMO	11/12/2019	906050554	33050	Office/OP visit est 15min	201.00	(25.76)
MG Prim Care MAR 2	O Medicaid HMO	11/18/2019	906067204	33050	Office/OP visit est 15min	201.00	(49.83)
MG Prim Care MAR 2	O Medicaid HMO	11/18/2019	906073601	33043	Office/OP visit est 25min	300.00	(33.72)
MG Prim Care MAR 2	O Medicaid HMO	11/18/2019	906139622	33043	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	11/18/2019	906144334	33050	Office/OP visit est 15min	201.00	(23.15)
MG Prim Care MAR 2	O Medicaid HMO	11/19/2019	906153182	33050	Office/OP visit est 25min	294.00	(38.62)
MG Prim Care MAR 2	O Medicaid HMO	11/19/2019	906158862	33042	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	11/19/2019	906160062	33050	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	11/26/2019	906156010	33050	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	11/26/2019	906186614	33050	Ther/proph/diag inj sc/im	246.00	(41.01)
MG Prim Care MAR 2	O Medicaid HMO	11/26/2019	906202621	08730	Office OP visit new 20min	208.00	-
MG Prim Care MAR 2	O Medicaid HMO	11/27/2019	906168854	33050	Office/OP visit est 25min	294.00	(42.95)

BHMG Physician Practices - Marathon

Underinsured Patients First Quarter, Fiscal Year 2020 (Oct - Dec)

BHMG Provider	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
MG Prim Care MAR 2	O Medicaid HMO	11/27/2019	906176254	33036	Office/OP visit est 25min	294.00	-
MG Prim Care MAR 2	O Medicaid HMO	12/2/2019	906234972	33050	Prev visit est age 5-11	235.00	(57.18)
MG Prim Care MAR 2	O Medicaid HMO	12/3/2019	905901090	33050	Office/OP visit est 15min	201.00	-
MG Prim Care MAR 2	O Medicaid HMO	12/3/2019	906186308	33050	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	12/4/2019	906232458	33050	Office/OP visit est 15min	622.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	12/4/2019	906234690	33050	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	12/4/2019	906234786	33050	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	12/9/2019	906282371	33050	Urinalysis nonauto w/o scope	301.00	(2.24)
MG Prim Care MAR 2	O Medicaid HMO	12/10/2019	906296603	33050	Office/OP visit est 25min	294.00	(32.11)
MG Prim Care MAR 2	O Medicaid HMO	12/11/2019	906298810	33050	Ther/proph/diag inj sc/im	412.00	(36.07)
MG Prim Care MAR 2	O Medicaid HMO	12/11/2019	906302612	(blank)	Glucose blood test	215.00	(29.50)
MG Prim Care MAR 2	O Medicaid HMO	12/13/2019	906316890	33050	Office/OP visit est 15min	201.00	(22.50)
MG Prim Care MAR 2	O Medicaid HMO	12/16/2019	906317300	33043	Routine venipuncture	300.00	(63.51)
MG Prim Care MAR 2	O Medicaid HMO	12/16/2019	906329408	33050	Trans care mgmt 7 day disch	624.00	-
MG Prim Care MAR 2	O Medicaid HMO	12/20/2019	906318891	33050	Office/OP visit est 15min	201.00	(38.64)
MG Prim Care MAR 2	O Medicaid HMO	12/23/2019	905955015	33035	Office/OP visit est 25min	294.00	-
MG Prim Care MAR 2	O Medicaid HMO	12/23/2019	906361063	33050	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	12/23/2019	906363849	33050	Office/OP visit est 25min	347.00	(54.71)
MG Prim Care MAR 2	O Medicaid HMO	12/24/2019	906384173	33050	Routine venipuncture	300.00	(48.27)
MG Prim Care MAR 2	O Medicaid HMO	12/26/2019	905794879	33050	Office/OP visit est 15min	207.00	(91.71)
MG Prim Care MAR 2	O Medicaid HMO	12/26/2019	906392002	33050	Office/OP visit est 15min	246.00	(41.01)
MG Prim Care MAR 2	O Medicaid HMO	12/30/2019	906241753	33050	Office/OP visit est 15min	201.00	(88.41)
MG Prim Care MAR 2	O Medicaid HMO	12/30/2019	906331956	33050	Routine venipuncture	300.00	(40.14)
MG Prim Care MAR 2	O Medicaid HMO	12/30/2019	906355931	33050	Office/OP visit est 15min	201.00	(25.76)
MG Prim Care MAR 2	O Medicaid HMO	12/30/2019	906413772	33050	Office/OP visit est 15min	201.00	(32.56)
TOTAL Q1						21,104.02	(4,055.64)

Fishermen's Community Hospital and BHMG Physician Practices
 Marathon
 Indigent Care Summary Fourth Quarter FY 2020
 As of February, 2021

		<u>Q2 Final</u>
FCH:		
Uninsured gross charges	(1)	\$ 682,013
Prior quarter adjustments (duplicates)		\$ (51,052)
Underinsured gross charges		1,045,849
Total gross charges uninsured & underinsured		<u>\$ 1,676,810</u>
CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(2)	42%
Calculated cost of uninsured		\$ 265,004
Calculated cost of underinsured		439,257
Less payments or expected payments (whichever is higher) from underinsured payors		(117,000)
Net calculated cost of uninsured and underinsured - FCH		<u><u>\$ 587,260</u></u>
BHMG Physician Practices - Marathon:		
Uninsured gross charges	(1)	\$ -
Underinsured gross charges		19,856
Total gross charges uninsured & underinsured		<u>\$ 19,856</u>
CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(3)	42%
Calculated cost of uninsured		\$ -
Calculated cost of underinsured		8,340
Less payments		(3,465)
Net calculated cost of uninsured and underinsured - FCH		<u><u>\$ 4,874</u></u>
TOTAL FCH AND BHMG Calculated cost of uninsured and underinsured		<u><u>\$ 592,135</u></u>
<i>Date Payment Received (Wire Transfer) or check date</i>		9/9/2020

All patients identified are outpatient

(1) Charity meeting Federal Poverty Guidelines for Florida and per MSTU

(2) CMS confirmed new interim Part B rate in letter dated May 13, 2020

(3) Per MSTU use hospital rate for physician practices

Fishermen's Community Hospital
 Uninsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial		ECD_number	Patient Zip	Patient	Service	Total Charge	Total Payment	Comment
	Class	Admit_Dt		Code	Type	Provided *			
FMH	O	10/18/2019	905948097	88350	O/P	EMR	\$1,964.00	\$0.00	Q1, not previously filed
FMH	O	10/26/2019	905996866	13346	O/P	EMR	\$744.00	\$0.00	Q1, not previously filed
FMH	K	11/27/2019	906216637	81067	O/P	EMR	\$1,935.00	\$0.00	Q1, not previously filed
FMH	K	12/16/2019	906332037	33050	O/P	EMR	\$15,520.00	\$0.00	Q1, not previously filed
FMH	K	1/1/2020	906427683	97112	O/P	EMR	\$1,808.00	\$0.00	
FMH	O	1/1/2020	906428218	55447	O/P	EMR	\$2,629.00	\$0.00	
FMH	O	1/3/2020	906440037	11777	O/P	EMR	\$1,286.00	\$0.00	
FMH	O	1/3/2020	906441594	19562	O/P	EMR	\$1,122.00	\$0.00	
FMH	O	1/3/2020	906444044	33050	O/P	EMR	\$7,068.00	\$0.00	
FMH	K	1/5/2020	906447677	33033	O/P	EMR	\$4,784.00	\$0.00	
FMH	K	1/6/2020	906451997	33050	O/P	LAB	\$5,549.00	\$0.00	
FMH	K	1/6/2020	906458514	33050	O/P	EMR	\$975.00	\$0.00	
FMH	O	1/8/2020	906468384	33050	O/P	EMR	\$14,182.00	\$0.00	
FMH	K	1/8/2020	906468498	33043	O/P	EMR	\$9,538.00	\$0.00	
FMH	K	1/9/2020	906468747	33052	O/P	MDX	\$1,087.00	\$0.00	
FMH	K	1/8/2020	906470214	33050	O/P	LAB	\$4,556.00	\$0.00	
FMH	K	1/9/2020	906478775	33050	O/P	MDX	\$1,081.00	\$0.00	
FMH	K	1/9/2020	906480141	33050	O/P	LAB	\$3,786.00	\$0.00	
FMH	K	1/9/2020	906480773	33050	O/P	EMR	\$4,714.00	\$0.00	
FMH	K	1/9/2020	906482752	33050	O/P	RAD	\$1,570.00	\$0.00	
FMH	K	1/9/2020	906486085	33050	O/P	EMR	\$21,170.00	\$0.00	
FMH	7	1/10/2020	906486331	5450	O/P	EMR	\$5,174.00	\$0.00	
FMH	K	1/12/2020	906497408	33050	O/P	EMR	\$1,785.00	\$0.00	
FMH	K	1/12/2020	906498206	33043	O/P	EMR	\$1,485.00	\$0.00	
FMH	K	1/13/2020	906500926	38548	O/P	EMR	\$5,563.00	(\$480.00)	
FMH	K	1/14/2020	906508994	33050	O/P	LAB	\$679.00	\$0.00	
FMH	K	1/14/2020	906510387	33043	O/P	MDX	\$4,473.00	\$0.00	
FMH	K	1/14/2020	906514766	33050	O/P	RAD	\$603.00	\$0.00	
FMH	K	1/14/2020	906514865	33043	O/P	EKG	\$477.00	\$0.00	
FMH	K	1/14/2020	906517341	33050	O/P	EMR	\$9,702.00	\$0.00	
FMH	K	1/15/2020	906518106	7	O/P	EMR	\$4,962.00	\$0.00	
FMH	K	1/16/2020	906523094	33050	O/P	CAT	\$7,790.00	\$0.00	
FMH	K	1/15/2020	906525718	33050	O/P	EMR	\$7,776.00	\$0.00	
FMH	K	1/16/2020	906529135	33050	O/P	EMR	\$5,008.00	\$0.00	
FMH	K	1/16/2020	906529787	33050	O/P	EMR	\$1,229.00	\$0.00	
FMH	K	1/16/2020	906530147	33043	O/P	EMR	\$2,345.00	\$0.00	
FMH	K	1/16/2020	906532388	33040	O/P	EMR	\$12,325.00	\$0.00	
FMH	O	1/16/2020	906533269	7726	O/P	EMR	\$6,171.00	\$0.00	
FMH	O	1/16/2020	906536062	95573	O/P	EMR	\$3,761.00	\$0.00	
FMH	K	1/17/2020	906536808	33050	O/P	LAB	\$351.00	\$0.00	
FMH	K	1/19/2020	906546857	33050	O/P	EMR	\$11,930.00	\$0.00	
FMH	K	1/20/2020	906548118	97112	O/P	EMR	\$4,911.00	\$0.00	
FMH	K	1/20/2020	906553132	33050	O/P	EMR	\$2,227.00	\$0.00	
FMH	K	1/21/2020	906561405	33050	O/P	EMR	\$7,213.00	\$0.00	
FMH	K	1/22/2020	906571740	33050	O/P	LAB	\$1,600.00	\$0.00	
FMH	K	1/23/2020	906580493	33043	O/P	EMR	\$9,962.00	(\$580.00)	
FMH	K	1/24/2020	906584545	33050	O/P	LAB	\$2,402.00	\$0.00	
FMH	K	1/24/2020	906591941	33050	O/P	EMR	\$2,914.00	\$0.00	
FMH	K	1/26/2020	906595811	33050	O/P	EMR	\$11,611.00	\$0.00	
FMH	K	1/26/2020	906597438	33050	O/P	EMR	\$22,704.00	\$0.00	
FMH	K	1/27/2020	906598142	33050	O/P	MDX	\$1,106.00	\$0.00	
FMH	K	1/27/2020	906598967	33050	O/P	LAB	\$2,625.00	\$0.00	

Fishermen's Community Hospital
 Uninsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial		ECD_number	Patient Zip	Patient	Service	Total Charge	Total Payment	Comment
	Class	Admit_Dt		Code	Type	Provided *			
FMH	K	1/27/2020	906599726	33050	O/P	EMR	\$11,314.00	\$0.00	
FMH	K	1/29/2020	906618382	33043	O/P	MDX	\$4,984.00	\$0.00	
FMH	K	1/29/2020	906623293	33050	O/P	RAD	\$610.00	\$0.00	
FMH	O	1/31/2020	906641061	12976	O/P	EMR	\$1,518.00	\$0.00	
FMH	O	1/31/2020	906641080	12976	O/P	EMR	\$729.00	\$0.00	
FMH	O	2/2/2020	906646657	19562	O/P	EMR	\$731.00	\$0.00	
FMH	K	2/4/2020	906660009	33050	O/P	MDX	\$2,731.00	\$0.00	
FMH	K	2/4/2020	906663320	33052	O/P	LAB	\$64.00	\$0.00	
FMH	K	2/5/2020	906668465	33050	O/P	MDX	\$1,915.00	\$0.00	
FMH	K	2/11/2020	906668801	33050	O/P	CAT	\$7,790.00	\$0.00	
FMH	K	2/11/2020	906673849	33050	O/P	MPT	\$1,307.00	\$0.00	
FMH	O	2/6/2020	906678292	12976	O/P	EMR	\$729.00	\$0.00	
FMH	K	2/7/2020	906685624	33050	O/P	LAB	\$1,664.00	\$0.00	
FMH	K	2/9/2020	906698226	33050	O/P	EMR	\$1,761.00	\$0.00	
FMH	O	2/10/2020	906702946	33050	O/P	EMR	\$5,465.00	\$0.00	
FMH	O	2/10/2020	906707440	19111	O/P	EMR	\$7,778.00	\$0.00	
FMH	K	2/11/2020	906708739	33050	O/P	EMR	\$11,258.00	\$0.00	
FMH	K	2/11/2020	906710742	33050	O/P	EMR	\$8,954.00	\$0.00	
FMH	K	2/11/2020	906717187	33050	O/P	LAB	\$1,991.00	\$0.00	
FMH	K	2/11/2020	906718108	33050	O/P	EMR	\$5,788.00	\$0.00	
FMH	K	2/17/2020	906719863	33050	O/P	ECO	\$5,036.00	\$0.00	
FMH	K	2/12/2020	906720857	33036	O/P	EMR	\$14,345.00	(\$480.00)	
FMH	K	2/13/2020	906728295	33051	O/P	LAB	\$2,934.00	\$0.00	
FMH	O	2/14/2020	906738889	13346	O/P	EMR	\$1,897.00	\$0.00	
FMH	O	2/14/2020	906739336	33050	O/P	EMR	\$1,555.00	\$0.00	
FMH	K	2/14/2020	906743292	7	O/P	EMR	\$5,747.00	\$0.00	
FMH	K	2/16/2020	906745884	30171	O/P	EMR	\$758.00	(\$480.00)	
FMH	K	2/17/2020	906749730	33050	O/P	EMR	\$4,239.00	\$0.00	
FMH	K	2/18/2020	906759251	33050	O/P	LAB	\$2,594.00	\$0.00	
FMH	O	2/18/2020	906767406	48178	O/P	EMR	\$5,572.00	\$0.00	
FMH	K	2/19/2020	906767734	33050	O/P	LAB	\$6,131.00	\$0.00	
FMH	K	2/19/2020	906767792	33050	O/P	LAB	\$3,902.00	\$0.00	
FMH	K	2/19/2020	906768067	33051	O/P	LAB	\$4,979.00	\$0.00	
FMH	K	2/19/2020	906769386	33043	O/P	LAB	\$375.00	\$0.00	
FMH	K	2/25/2020	906777832	33050	O/P	CAT	\$6,883.00	\$0.00	
FMH	K	2/20/2020	906784485	33042	O/P	EMR	\$6,079.00	\$0.00	
FMH	K	2/21/2020	906788355	33036	O/P	LAB	\$3,659.00	\$0.00	
FMH	K	2/21/2020	906794163	33050	O/P	EMR	\$12,132.00	\$0.00	
FMH	K	2/28/2020	906802508	33042	O/P	LAB	\$67.00	(\$61.00)	
FMH	K	2/26/2020	906824109	33050	O/P	MDX	\$5,005.00	\$0.00	
FMH	K	2/26/2020	906825414	33043	O/P	EMR	\$4,628.00	\$0.00	
FMH	K	2/28/2020	906837380	33030	O/P	EMR	\$9,220.00	\$0.00	
FMH	K	2/28/2020	906838330	33050	O/P	MDX	\$5,265.00	\$0.00	
FMH	K	2/28/2020	906839201	33050	O/P	RAD	\$818.00	\$0.00	
FMH	K	2/29/2020	906846326	33050	O/P	EMR	\$5,109.00	\$0.00	
FMH	K	3/2/2020	906851350	33050	O/P	LAB	\$2,208.00	\$0.00	
FMH	K	3/2/2020	906852085	33050	O/P	LAB	\$4,694.00	\$0.00	
FMH	K	3/2/2020	906856278	99669	O/P	EMR	\$10,076.00	\$0.00	
FMH	K	3/9/2020	906859641	33050	O/P	ULS	\$5,036.00	\$0.00	
FMH	K	3/4/2020	906868580	33036	O/P	LAB	\$4,401.00	\$0.00	
FMH	K	3/4/2020	906877012	33050	O/P	EMR	\$12,762.00	\$0.00	
FMH	K	3/5/2020	906877331	33050	O/P	MDX	\$5,109.00	\$0.00	

Fishermen's Community Hospital
 Uninsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial		Patient Zip	Patient	Service	Total Charge	Total	Comment	
	Class	Admit_Dt							ECD_number
FMH	K	3/5/2020	906877356	33050	O/P	LAB	\$494.00	\$0.00	
FMH	O	3/5/2020	906879427	12976	O/P	EMR	\$2,070.00	\$0.00	
FMH	O	3/5/2020	906879447	12976	O/P	EMR	\$3,127.00	\$0.00	
FMH	K	3/5/2020	906881115	33050	O/P	EMR	\$14,166.00	\$0.00	
FMH	K	3/5/2020	906885543	33050	O/P	EMR	\$5,136.00	(\$200.00)	
FMH	K	3/5/2020	906886012	33050	O/P	EMR	\$13,903.00	\$0.00	
FMH	K	3/6/2020	906886425	33050	O/P	LAB	\$5,160.00	\$0.00	
FMH	K	3/6/2020	906886638	32550	O/P	EMR	\$11,773.00	\$0.00	
FMH	K	3/6/2020	906889600	19111	O/P	EMR	\$11,336.00	\$0.00	
FMH	K	3/6/2020	906893026	33050	O/P	EMR	\$7,690.00	\$0.00	
FMH	K	3/6/2020	906894215	33785	O/P	EMR	\$729.00	\$0.00	
FMH	K	3/7/2020	906896656	33050	O/P	EMR	\$4,829.00	(\$260.00)	
FMH	K	3/9/2020	906901340	33050	O/P	LAB	\$3,774.00	\$0.00	
FMH	O	3/9/2020	906904164	33042	O/P	EMR	\$4,617.00	\$0.00	
FMH	K	3/9/2020	906907705	33050	O/P	EMR	\$1,072.00	\$0.00	
FMH	O	3/9/2020	906907985	8230	O/P	EMR	\$1,229.00	\$0.00	
FMH	K	3/10/2020	906910911	33050	O/P	EKG	\$477.00	\$0.00	
FMH	K	3/10/2020	906917465	11762	O/P	EMR	\$8,337.00	\$0.00	
FMH	O	3/11/2020	906918637	19438	O/P	EMR	\$7,959.00	\$0.00	
FMH	K	3/11/2020	906921859	33052	O/P	LAB	\$843.00	\$0.00	
FMH	K	3/12/2020	906929765	33042	O/P	LAB	\$3,774.00	\$0.00	
FMH	K	3/13/2020	906943366	33043	O/P	EMR	\$731.00	\$0.00	
FMH	O	3/13/2020	906943467	33050	O/P	EMR	\$2,204.00	\$0.00	
FMH	K	3/15/2020	906946155	33042	O/P	EMR	\$5,356.00	\$0.00	
FMH	K	3/16/2020	906948501	33040	O/P	MDX	\$5,253.00	\$0.00	
FMH	K	3/17/2020	906960096	33043	O/P	EMR	\$10,923.00	\$0.00	
FMH	K	3/19/2020	906971222	33040	O/P	LAB	\$4,453.00	\$0.00	
FMH	K	3/19/2020	906973610	33050	O/P	EMR	\$1,229.00	\$0.00	
FMH	K	3/21/2020	906979015	33050	O/P	LAB	\$76.00	\$0.00	
FMH	K	3/23/2020	906983507	33050	O/P	LAB	\$4,020.00	\$0.00	
FMH	K	3/24/2020	906986192	33050	O/P	LAB	\$82.00	\$0.00	
FMH	K	3/25/2020	906992408	33050	O/P	EMR	\$5,992.00	\$0.00	
FMH	K	3/28/2020	907002758	11762	O/P	EMR	\$729.00	\$0.00	
FMH	K	3/29/2020	907004008	33050	O/P	EMR	\$18,783.00	\$0.00	
TOTAL							\$684,554.00	(\$2,541.00)	

* See Service Code Table for acronym descriptions

Fishermen's Community Hospital
 Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial Class	Admit Date	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Expected Payment
FMH	O	1/1/2020	906427563	33050	O/P	EMR	\$1,230.00	(\$166.71)	(\$172.20)	(\$172.20)
FMH	O	1/1/2020	906428218	55447	O/P	EMR	\$2,629.00	\$0.00	(\$252.98)	(\$252.98)
FMH	O	1/1/2020	906428855	33043	O/P	EMR	\$5,328.00	(\$796.50)	(\$781.61)	(\$796.50)
FMH	O	1/1/2020	906429444	33050	O/P	EMR	\$8,299.00	(\$525.74)	(\$500.69)	(\$525.74)
FMH	O	1/1/2020	906428001	33050	O/P	EMR	\$729.00	(\$108.54)	(\$106.51)	(\$108.54)
FMH	O	1/2/2020	906431583	33050	O/P	EMR	\$3,549.00	(\$270.71)	(\$270.71)	(\$270.71)
FMH	O	1/2/2020	906433554	33050	O/P	EMR	\$729.00	(\$121.73)	(\$121.73)	(\$121.73)
FMH	7	1/2/2020	906437542	33326	O/P	EMR	\$14,048.00	\$0.00	(\$483.33)	(\$483.33)
FMH	O	1/3/2020	906440037	11777	O/P	EMR	\$1,286.00	\$0.00	(\$515.31)	(\$515.31)
FMH	7	1/3/2020	906442704	33043	O/P	EMR	\$477.00	\$0.00	(\$25.70)	(\$25.70)
FMH	O	1/3/2020	906441594	19562	O/P	EMR	\$1,122.00	\$0.00	(\$101.44)	(\$101.44)
FMH	O	1/3/2020	906444044	33050	O/P	EMR	\$7,068.00	\$0.00	(\$623.32)	(\$623.32)
FMH	O	1/3/2020	906444923	33050	O/P	EMR	\$730.00	(\$170.68)	(\$170.68)	(\$170.68)
FMH	O	1/3/2020	906438356	33050	O/P	EMR	\$729.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	1/3/2020	906443713	33043	O/P	EMR	\$729.00	(\$130.25)	(\$121.73)	(\$130.25)
FMH	O	1/4/2020	906447259	33050	O/P	EMR	\$2,737.00	(\$441.56)	(\$433.31)	(\$441.56)
FMH	7	1/4/2020	906447239	10598	O/P	EMR	\$733.00	\$0.00	(\$128.02)	(\$128.02)
FMH	O	1/5/2020	906447937	33050	O/P	EMR	\$2,133.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	1/5/2020	906449743	33050	O/P	EMR	\$730.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	1/5/2020	906449989	33050	O/P	EMR	\$3,896.00	(\$235.92)	(\$235.92)	(\$235.92)
FMH	O	1/6/2020	906450570	33050	O/P	EMR	\$731.00	(\$162.66)	(\$162.66)	(\$162.66)
FMH	O	1/6/2020	906458849	33043	O/P	EMR	\$730.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	1/6/2020	906458879	33050	O/P	EMR	\$1,609.00	(\$53.77)	(\$128.02)	(\$128.02)
FMH	O	1/6/2020	906459452	33043	O/P	EMR	\$3,450.00	(\$229.48)	(\$646.76)	(\$646.76)
FMH	O	1/7/2020	906459752	33050	O/P	EMR	\$2,014.00	(\$418.06)	(\$418.06)	(\$418.06)
FMH	O	1/7/2020	906462276	33040	O/P	EMR	\$4,200.00	(\$650.05)	(\$637.89)	(\$650.05)
FMH	O	1/7/2020	906468341	33040	O/P	EMR	\$2,540.00	(\$176.68)	(\$176.68)	(\$176.68)
FMH	O	1/8/2020	906468384	33050	O/P	EMR	\$14,182.00	\$0.00	(\$1,825.45)	(\$1,825.45)
FMH	O	1/8/2020	906468476	33050	O/P	EMR	\$6,520.00	(\$949.69)	(\$931.94)	(\$949.69)
FMH	O	1/8/2020	906468655	33050	O/P	EMR	\$487.00	(\$164.40)	(\$164.40)	(\$164.40)
FMH	O	1/8/2020	906476255	33050	O/P	EMR	\$844.00	(\$138.26)	(\$138.26)	(\$138.26)
FMH	O	1/9/2020	906477733	33050	O/P	EMR	\$732.00	(\$123.65)	(\$123.65)	(\$123.65)
FMH	O	1/9/2020	906478364	33050	O/P	LAB	\$1,161.00	(\$31.64)	(\$29.58)	(\$31.64)
FMH	O	1/9/2020	906480776	33050	O/P	EMR	\$10,563.00	(\$442.35)	(\$442.35)	(\$442.35)
FMH	O	1/9/2020	906484859	33050	O/P	EMR	\$2,095.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	7	1/10/2020	906486331	5450	O/P	EMR	\$5,174.00	\$0.00	(\$142.90)	(\$142.90)
FMH	O	1/10/2020	906461616	33050	O/P	CAT	\$4,882.00	(\$311.80)	(\$296.95)	(\$311.80)
FMH	7	1/10/2020	906493460	33050	O/P	EMR	\$12,428.00	(\$498.80)	(\$498.80)	(\$498.80)
FMH	O	1/10/2020	906494084	33050	O/P	EMR	\$2,072.00	(\$244.00)	(\$239.44)	(\$244.00)
FMH	O	1/11/2020	906496012	33051	O/P	EMR	\$3,301.00	(\$174.22)	(\$179.96)	(\$179.96)
FMH	O	1/11/2020	906495058	33050	O/P	EMR	\$729.00	(\$53.77)	(\$128.02)	(\$128.02)
FMH	O	1/12/2020	906497685	33050	O/P	EMR	\$1,465.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	7	1/12/2020	906498607	33050	O/P	EMR	\$6,975.00	(\$206.88)	(\$206.88)	(\$206.88)
FMH	O	1/13/2020	906500475	33050	O/P	EMR	\$754.00	(\$109.56)	(\$109.56)	(\$109.56)
FMH	O	1/13/2020	906499956	33050	O/P	EMR	\$729.00	(\$193.85)	(\$184.62)	(\$193.85)
FMH	O	1/13/2020	906504710	33050	O/P	LAB	\$2,242.00	(\$31.18)	(\$36.75)	(\$36.75)
FMH	O	1/13/2020	906507482	33050	O/P	EMR	\$2,407.00	(\$611.66)	(\$600.22)	(\$611.66)
FMH	O	1/13/2020	906506660	33050	O/P	EMR	\$2,090.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	1/13/2020	906508045	33050	O/P	EMR	\$9,087.00	(\$453.52)	(\$453.52)	(\$453.52)
FMH	O	1/13/2020	906508264	33126	O/P	EMR	\$9,248.00	(\$505.65)	(\$481.57)	(\$505.65)
FMH	O	1/13/2020	906506847	33050	O/P	EMR	\$485.00	(\$161.15)	(\$158.14)	(\$161.15)
FMH	O	1/14/2020	906508766	33042	O/P	EMR	\$10,215.00	(\$231.13)	(\$648.26)	(\$648.26)
FMH	O	1/14/2020	906510419	33050	O/P	EMR	\$2,624.00	(\$422.00)	(\$414.12)	(\$422.00)
FMH	O	1/14/2020	906511376	33050	O/P	EMR	\$7,606.00	(\$1,223.60)	(\$1,200.73)	(\$1,223.60)
FMH	O	1/14/2020	906511157	33050	O/P	EMR	\$5,309.00	(\$216.28)	(\$634.76)	(\$634.76)

Fishermen's Community Hospital
 Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial Class	Admit Date	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Expected Payment
FMH	O	1/14/2020	906511695	33050	O/P	EMR	\$3,708.00	(\$77.77)	(\$185.17)	(\$185.17)
FMH	O	1/14/2020	906516553	33050	O/P	EMR	\$2,221.00	(\$302.84)	(\$288.42)	(\$302.84)
FMH	O	1/14/2020	906517334	33043	O/P	EMR	\$729.00	(\$139.36)	(\$139.36)	(\$139.36)
FMH	O	1/15/2020	906518129	33050	O/P	EMR	\$2,009.00	(\$194.51)	(\$194.51)	(\$194.51)
FMH	O	1/15/2020	906518147	33050	O/P	EMR	\$2,070.00	(\$296.33)	(\$296.33)	(\$296.33)
FMH	O	1/15/2020	906526307	33050	O/P	EMR	\$731.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	7	1/15/2020	906526529	33050	O/P	EMR	\$2,457.00	(\$480.00)	(\$2,457.00)	(\$2,457.00)
FMH	O	1/15/2020	906526980	33050	O/P	EMR	\$1,914.00	(\$448.57)	(\$440.19)	(\$448.57)
FMH	O	1/16/2020	906527327	33050	O/P	EMR	\$729.00	(\$196.28)	(\$196.28)	(\$196.28)
FMH	O	1/16/2020	906527370	33050	O/P	EMR	\$6,377.00	(\$776.85)	(\$739.86)	(\$776.85)
FMH	7	1/16/2020	906514003	33050	O/P	CAT	\$7,915.00	(\$296.95)	(\$296.95)	(\$296.95)
FMH	7	1/16/2020	906529193	33050	O/P	EMR	\$2,941.00	\$0.00	(\$206.33)	(\$206.33)
FMH	7	1/16/2020	906530246	49274	O/P	EMR	\$3,293.00	\$0.00	(\$164.00)	(\$164.00)
FMH	O	1/16/2020	906468881	33050	O/P	NUT	\$110.00	\$0.00	\$0.00	\$0.00
FMH	O	1/16/2020	906533269	7726	O/P	EMR	\$6,171.00	\$0.00	(\$428.42)	(\$428.42)
FMH	O	1/16/2020	906535204	33050	O/P	EMR	\$2,681.00	(\$252.98)	(\$252.98)	(\$252.98)
FMH	O	1/16/2020	906535909	33050	O/P	EMR	\$731.00	(\$299.13)	(\$299.13)	(\$299.13)
FMH	O	1/16/2020	906536062	95573	O/P	EMR	\$3,761.00	\$0.00	(\$662.85)	(\$662.85)
FMH	O	1/16/2020	906535590	33050	O/P	EMR	\$729.00	(\$130.13)	(\$134.42)	(\$134.42)
FMH	O	1/17/2020	906536364	33050	O/P	EMR	\$729.00	(\$132.31)	(\$132.31)	(\$132.31)
FMH	O	1/17/2020	906542144	33050	O/P	EMR	\$3,075.00	(\$169.81)	(\$166.64)	(\$169.81)
FMH	7	1/18/2020	906543312	33050	O/P	EMR	\$9,034.00	\$0.00	(\$505.36)	(\$505.36)
FMH	O	1/18/2020	906544023	33050	O/P	EMR	\$1,791.00	(\$196.28)	(\$196.28)	(\$196.28)
FMH	O	1/18/2020	906544487	33050	O/P	EMR	\$4,706.00	(\$422.00)	(\$414.12)	(\$422.00)
FMH	O	1/19/2020	906545618	33051	O/P	EMR	\$2,472.00	(\$176.94)	(\$182.77)	(\$182.77)
FMH	O	1/19/2020	906546449	33050	O/P	EMR	\$1,964.00	(\$268.16)	(\$268.16)	(\$268.16)
FMH	O	1/19/2020	906546895	33189	O/P	EMR	\$1,965.00	(\$242.98)	(\$252.98)	(\$252.98)
FMH	O	1/20/2020	906547768	33050	O/P	EMR	\$3,355.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	1/20/2020	906547799	33050	O/P	EMR	\$2,104.00	(\$121.47)	(\$131.47)	(\$131.47)
FMH	O	1/20/2020	906552252	33050	O/P	EMR	\$2,232.00	(\$458.77)	(\$458.77)	(\$458.77)
FMH	O	1/20/2020	906552310	33050	O/P	EMR	\$732.00	(\$155.09)	(\$155.09)	(\$155.09)
FMH	O	1/21/2020	906557693	33050	O/P	EMR	\$2,411.00	(\$218.04)	(\$228.04)	(\$228.04)
FMH	O	1/21/2020	906561999	33050	O/P	EMR	\$3,198.00	(\$381.38)	(\$381.38)	(\$381.38)
FMH	O	1/21/2020	906565393	33050	O/P	EMR	\$3,848.00	(\$745.83)	(\$731.89)	(\$745.83)
FMH	O	1/21/2020	906565660	33050	O/P	EMR	\$2,707.00	(\$467.17)	(\$467.17)	(\$467.17)
FMH	O	1/22/2020	906566817	33043	O/P	EMR	\$11,101.00	(\$354.12)	(\$979.14)	(\$979.14)
FMH	O	1/22/2020	906541354	33050	O/P	ECO	\$5,036.00	(\$495.88)	(\$472.27)	(\$495.88)
FMH	O	1/22/2020	906568662	33050	O/P	EMR	\$729.00	(\$132.31)	(\$129.83)	(\$132.31)
FMH	O	1/22/2020	906569669	33050	O/P	EMR	\$1,533.00	(\$183.76)	(\$183.76)	(\$183.76)
FMH	O	1/22/2020	906571553	33050	O/P	EMR	\$1,608.00	\$0.00	(\$138.26)	(\$138.26)
FMH	O	1/22/2020	906573867	33050	O/P	EMR	\$2,022.00	(\$334.41)	(\$328.16)	(\$334.41)
FMH	O	1/22/2020	906574242	33050	O/P	EMR	\$729.00	(\$217.71)	(\$217.71)	(\$217.71)
FMH	O	1/22/2020	906574565	33043	O/P	EMR	\$13,970.00	(\$1,449.27)	(\$1,380.27)	(\$1,449.27)
FMH	O	1/22/2020	906574546	33050	O/P	EMR	\$4,053.00	(\$778.27)	(\$778.27)	(\$778.27)
FMH	O	1/23/2020	906574895	33042	O/P	EMR	\$12,916.00	(\$575.35)	(\$1,610.90)	(\$1,610.90)
FMH	O	1/24/2020	906591710	33050	O/P	EMR	\$3,545.00	(\$493.01)	(\$493.01)	(\$493.01)
FMH	O	1/25/2020	906593069	33043	O/P	EMR	\$5,740.00	(\$146.08)	(\$146.08)	(\$146.08)
FMH	O	1/25/2020	906593478	33042	O/P	EMR	\$1,621.00	(\$196.28)	(\$196.28)	(\$196.28)
FMH	O	1/26/2020	906595586	33050	O/P	EMR	\$757.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	1/26/2020	906595610	33050	O/P	EMR	\$14,928.00	\$0.00	(\$476.20)	(\$476.20)
FMH	O	1/26/2020	906596261	33050	O/P	EMR	\$1,135.00	(\$439.33)	(\$431.12)	(\$439.33)
FMH	O	1/26/2020	906597050	33050	O/P	EMR	\$6,446.00	(\$303.23)	(\$303.23)	(\$303.23)
FMH	O	1/27/2020	906598094	33050	O/P	EMR	\$3,647.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	1/27/2020	906607882	33050	O/P	EMR	\$1,762.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	1/27/2020	906601878	33050	O/P	EMR	\$729.00	(\$101.44)	(\$101.44)	(\$101.44)

Fishermen's Community Hospital
 Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial Class	Admit Date	Patient ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Expected Payment
FMH	7	1/28/2020	906608341	33050	O/P	EMR	\$730.00	\$0.00	(\$155.09)	(\$155.09)
FMH	O	1/28/2020	906612305	33050	O/P	EMR	\$1,940.00	(\$193.85)	(\$184.62)	(\$193.85)
FMH	7	1/28/2020	906613621	33043	O/P	EMR	\$5,105.00	(\$274.53)	(\$274.53)	(\$274.53)
FMH	O	1/28/2020	906617515	33050	O/P	EMR	\$731.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	1/28/2020	906615163	33050	O/P	EMR	\$729.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	1/28/2020	906617660	33050	O/P	EMR	\$1,229.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	1/29/2020	906618043	33043	O/P	EMR	\$4,210.00	(\$734.22)	(\$734.22)	(\$734.22)
FMH	O	1/29/2020	906620330	33043	O/P	EMR	\$1,909.00	(\$223.00)	(\$208.41)	(\$223.00)
FMH	O	1/29/2020	906621754	33050	O/P	EMR	\$5,352.00	(\$378.71)	(\$371.63)	(\$378.71)
FMH	O	1/29/2020	906626789	33050	O/P	EMR	\$2,182.00	(\$171.39)	(\$171.39)	(\$171.39)
FMH	O	1/29/2020	906626837	32563	O/P	EMR	\$4,479.00	(\$646.07)	(\$633.99)	(\$646.07)
FMH	O	1/29/2020	906626288	33050	O/P	EMR	\$729.00	(\$247.22)	(\$242.60)	(\$247.22)
FMH	O	1/30/2020	906628731	8096	O/P	EMR	\$1,608.00	(\$188.53)	(\$242.37)	(\$242.37)
FMH	7	1/30/2020	906464406	33050	O/P	ULS	\$1,325.00	\$0.00	(\$199.22)	(\$199.22)
FMH	O	1/30/2020	906634671	33050	O/P	EMR	\$1,582.00	(\$252.43)	(\$247.72)	(\$252.43)
FMH	O	1/30/2020	906635397	33050	O/P	EMR	\$743.00	(\$181.56)	(\$181.56)	(\$181.56)
FMH	O	1/31/2020	906635817	33050	O/P	EMR	\$1,947.00	(\$268.16)	(\$268.16)	(\$268.16)
FMH	O	1/31/2020	906639740	33050	O/P	LAB	\$2,345.00	\$0.00	(\$36.75)	(\$36.75)
FMH	O	1/31/2020	906643071	33050	O/P	EMR	\$1,230.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	O	1/31/2020	906643032	33050	O/P	EMR	\$1,703.00	(\$471.57)	(\$471.57)	(\$471.57)
FMH	7	1/31/2020	906643353	33050	O/P	EMR	\$4,190.00	\$0.00	(\$155.09)	(\$155.09)
FMH	O	1/31/2020	906641080	12976	O/P	EMR	\$729.00	\$0.00	(\$128.02)	(\$128.02)
FMH	O	1/31/2020	906641061	12976	O/P	EMR	\$1,518.00	\$0.00	(\$128.02)	(\$128.02)
FMH	7	2/1/2020	906643791	33050	O/P	EMR	\$2,898.00	(\$302.63)	(\$302.63)	(\$302.63)
FMH	O	2/1/2020	906645316	33050	O/P	EMR	\$2,073.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	2/1/2020	906645548	33050	O/P	EMR	\$2,752.00	(\$195.70)	(\$195.70)	(\$195.70)
FMH	O	2/1/2020	906644899	33050	O/P	EMR	\$729.00	(\$111.73)	(\$121.73)	(\$121.73)
FMH	O	2/1/2020	906645317	33050	O/P	EMR	\$729.00	(\$247.22)	(\$242.60)	(\$247.22)
FMH	O	2/2/2020	906646657	19562	O/P	EMR	\$731.00	\$0.00	(\$217.71)	(\$217.71)
FMH	O	2/2/2020	906647666	33043	O/P	EMR	\$2,605.00	(\$375.17)	(\$375.17)	(\$375.17)
FMH	O	2/2/2020	906647708	33050	O/P	EMR	\$2,520.00	(\$444.38)	(\$444.38)	(\$444.38)
FMH	O	2/2/2020	906646494	33050	O/P	EMR	\$729.00	(\$138.26)	(\$138.26)	(\$138.26)
FMH	O	2/3/2020	906631401	33037	O/P	ULS	\$912.00	(\$103.86)	(\$101.92)	(\$103.86)
FMH	O	2/3/2020	906652318	33050	O/P	EMR	\$2,451.00	\$0.00	(\$158.14)	(\$158.14)
FMH	7	2/3/2020	906649425	33050	O/P	EMR	\$1,229.00	(\$150.77)	(\$150.77)	(\$150.77)
FMH	O	2/4/2020	906658187	33050	O/P	EMR	\$1,608.00	(\$132.31)	(\$129.83)	(\$132.31)
FMH	O	2/4/2020	906661942	33050	O/P	EMR	\$3,806.00	(\$766.27)	(\$766.27)	(\$766.27)
FMH	O	2/4/2020	906655060	33050	O/P	MPT	\$280.00	\$0.00	(\$216.93)	(\$216.93)
FMH	O	2/4/2020	906664414	33050	O/P	EMR	\$1,790.00	(\$299.13)	(\$293.54)	(\$299.13)
FMH	7	2/4/2020	906664571	30241	O/P	EMR	\$3,418.00	\$0.00	(\$156.57)	(\$156.57)
FMH	O	2/4/2020	906667144	33050	O/P	EMR	\$5,801.00	(\$925.62)	(\$925.62)	(\$925.62)
FMH	O	2/5/2020	906667454	33036	O/P	EMR	\$2,530.00	(\$181.67)	(\$181.67)	(\$181.67)
FMH	O	2/5/2020	906667402	33050	O/P	EMR	\$4,854.00	(\$140.04)	(\$340.38)	(\$340.38)
FMH	O	2/5/2020	906673635	33050	O/P	EMR	\$734.00	(\$130.13)	(\$134.42)	(\$134.42)
FMH	O	2/5/2020	906674429	33050	O/P	EMR	\$2,070.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	O	2/5/2020	906676115	33050	O/P	EMR	\$1,231.00	(\$150.61)	(\$150.61)	(\$150.61)
FMH	O	2/5/2020	906676266	33043	O/P	EMR	\$3,084.00	(\$424.72)	(\$424.72)	(\$424.72)
FMH	O	2/5/2020	906675050	33001	O/P	EMR	\$1,229.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	2/5/2020	906675860	33050	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	2/6/2020	906678512	33050	O/P	MDX	\$1,458.00	(\$87.42)	(\$87.43)	(\$87.43)
FMH	O	2/6/2020	906680725	33040	O/P	EMR	\$11,294.00	(\$1,116.27)	(\$1,063.11)	(\$1,116.27)
FMH	O	2/6/2020	906678292	12976	O/P	EMR	\$729.00	\$0.00	(\$131.47)	(\$131.47)
FMH	O	2/6/2020	906685231	33050	O/P	EMR	\$1,791.00	(\$150.05)	(\$147.26)	(\$150.05)
FMH	O	2/6/2020	906682140	33050	O/P	EMR	\$485.00	(\$51.13)	(\$121.73)	(\$121.73)
FMH	O	2/7/2020	906686279	33050	O/P	EMR	\$11,005.00	(\$498.36)	(\$498.36)	(\$498.36)

Fishermen's Community Hospital
 Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial Class	Admit Date	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Expected Payment
FMH	O	2/7/2020	906686023	33043	O/P	EMR	\$1,191.00	(\$244.91)	(\$244.91)	(\$244.91)
FMH	O	2/8/2020	906694522	33042	O/P	EMR	\$2,015.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	2/8/2020	906695205	33050	O/P	EMR	\$2,104.00	(\$138.04)	(\$131.47)	(\$138.04)
FMH	O	2/8/2020	906695301	33050	O/P	EMR	\$4,649.00	(\$526.11)	(\$516.27)	(\$526.11)
FMH	O	2/8/2020	906695325	33001	O/P	EMR	\$735.00	(\$53.77)	(\$128.02)	(\$128.02)
FMH	7	2/8/2020	906695687	33050	O/P	EMR	\$2,071.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	2/9/2020	906696805	33050	O/P	EMR	\$743.00	(\$124.63)	(\$124.63)	(\$124.63)
FMH	O	2/9/2020	906697259	33050	O/P	EMR	\$2,511.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	2/9/2020	906697452	33050	O/P	EMR	\$5,707.00	(\$724.88)	(\$711.33)	(\$724.88)
FMH	O	2/9/2020	906697595	33050	O/P	EMR	\$1,816.00	(\$199.39)	(\$199.39)	(\$199.39)
FMH	O	2/9/2020	906697875	33042	O/P	EMR	\$2,106.00	(\$174.62)	(\$184.62)	(\$184.62)
FMH	O	2/10/2020	906702946	33050	O/P	EMR	\$5,465.00	\$0.00	(\$286.07)	(\$286.07)
FMH	O	2/10/2020	906706141	33050	O/P	EMR	\$729.00	(\$136.98)	(\$128.02)	(\$136.98)
FMH	O	2/10/2020	906707440	19111	O/P	EMR	\$7,778.00	\$0.00	(\$467.95)	(\$467.95)
FMH	O	2/11/2020	906709973	33050	O/P	EMR	\$2,951.00	(\$560.32)	(\$560.32)	(\$560.32)
FMH	O	2/11/2020	906716833	33043	O/P	EMR	\$2,265.00	(\$492.99)	(\$483.77)	(\$492.99)
FMH	O	2/11/2020	906717709	33050	O/P	EMR	\$1,231.00	(\$191.34)	(\$187.76)	(\$191.34)
FMH	O	2/11/2020	906717350	33043	O/P	EMR	\$729.00	(\$165.95)	(\$162.84)	(\$165.95)
FMH	O	2/12/2020	906718648	33063	O/P	EMR	\$733.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	O	2/12/2020	906719855	33050	O/P	EMR	\$2,218.00	(\$193.69)	(\$185.17)	(\$193.69)
FMH	O	2/12/2020	906722898	33050	O/P	LAB	\$75.00	(\$7.98)	(\$18.59)	(\$18.59)
FMH	O	2/12/2020	906718995	33050	O/P	EMR	\$729.00	(\$169.58)	(\$169.58)	(\$169.58)
FMH	O	2/12/2020	906723153	33050	O/P	EMR	\$1,608.00	(\$198.13)	(\$194.43)	(\$198.13)
FMH	O	2/12/2020	906724526	33051	O/P	EMR	\$729.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	2/12/2020	906724311	33050	O/P	EMR	\$9,990.00	(\$524.66)	(\$499.67)	(\$524.66)
FMH	O	2/12/2020	906718709	33050	O/P	LAB	\$382.00	(\$2.51)	(\$2.51)	(\$2.51)
FMH	O	2/12/2020	906727082	33043	O/P	EMR	\$984.00	(\$353.93)	(\$353.93)	(\$353.93)
FMH	O	2/12/2020	906727314	33050	O/P	EMR	\$2,072.00	\$0.00	(\$153.62)	(\$153.62)
FMH	O	2/12/2020	906727352	33050	O/P	EMR	\$8,401.00	(\$473.42)	(\$473.42)	(\$473.42)
FMH	O	2/12/2020	906726819	33050	O/P	EMR	\$485.00	(\$197.25)	(\$193.57)	(\$197.25)
FMH	O	2/13/2020	906727724	33050	O/P	EMR	\$1,513.00	\$0.00	(\$157.76)	(\$157.76)
FMH	O	2/13/2020	906729547	33138	O/P	EMR	\$1,229.00	(\$108.54)	(\$106.51)	(\$108.54)
FMH	O	2/13/2020	906735488	33050	I/P	INP	\$36,106.00	(\$6,629.65)	(\$7,062.67)	(\$7,062.67)
FMH	O	2/13/2020	906735596	33050	O/P	EMR	\$730.00	(\$196.28)	(\$196.28)	(\$196.28)
FMH	O	2/14/2020	906737184	10601	O/P	EMR	\$1,839.00	(\$148.21)	(\$185.17)	(\$185.17)
FMH	O	2/14/2020	906738175	33050	O/P	EMR	\$1,609.00	(\$244.00)	(\$239.44)	(\$244.00)
FMH	O	2/14/2020	906738889	13346	O/P	EMR	\$1,897.00	\$0.00	(\$131.47)	(\$131.47)
FMH	O	2/14/2020	906739336	33050	O/P	EMR	\$1,555.00	\$0.00	(\$142.90)	(\$142.90)
FMH	O	2/15/2020	906744724	33050	O/P	EMR	\$732.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	2/15/2020	906745445	33050	O/P	EMR	\$3,584.00	\$0.00	(\$283.10)	(\$283.10)
FMH	O	2/15/2020	906745586	33050	O/P	EMR	\$779.00	(\$203.69)	(\$185.17)	(\$203.69)
FMH	O	2/16/2020	906746099	33050	O/P	EMR	\$1,293.00	(\$130.82)	(\$128.02)	(\$130.82)
FMH	O	2/17/2020	906748930	33157	O/P	EMR	\$1,839.00	(\$252.82)	(\$252.82)	(\$252.82)
FMH	O	2/17/2020	906749183	33050	O/P	EMR	\$1,938.00	(\$247.22)	(\$242.60)	(\$247.22)
FMH	O	2/17/2020	906752949	33043	O/P	EMR	\$1,790.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	2/17/2020	906754306	33050	O/P	EMR	\$10,321.00	(\$821.61)	(\$806.25)	(\$821.61)
FMH	O	2/17/2020	906755860	33050	O/P	EMR	\$10,628.00	(\$1,260.99)	(\$1,200.94)	(\$1,260.99)
FMH	O	2/17/2020	906756339	33050	O/P	EMR	\$10,358.00	(\$1,036.36)	(\$1,036.36)	(\$1,036.36)
FMH	O	2/17/2020	906757804	33050	O/P	EMR	\$1,609.00	(\$244.00)	(\$228.04)	(\$244.00)
FMH	O	2/17/2020	906754762	33050	O/P	EMR	\$729.00	(\$103.11)	(\$106.51)	(\$106.51)
FMH	O	2/18/2020	906758253	33050	O/P	EMR	\$1,517.00	(\$471.57)	(\$462.76)	(\$471.57)
FMH	O	2/18/2020	906764112	33050	O/P	EMR	\$6,391.00	(\$492.12)	(\$492.12)	(\$492.12)
FMH	O	2/18/2020	906765881	33050	O/P	EMR	\$11,639.00	(\$700.48)	(\$667.12)	(\$700.48)
FMH	O	2/18/2020	906767406	48178	O/P	EMR	\$5,572.00	\$0.00	(\$519.24)	(\$519.24)
FMH	O	2/18/2020	906767198	32563	O/P	EMR	\$1,229.00	(\$145.25)	(\$150.05)	(\$150.05)

Fishermen's Community Hospital
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Entity	Financial Class	Admit Date	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Expected Payment
FMH	O	2/19/2020	906772956	33051	O/P	RAD	\$1,845.00	(\$87.42)	(\$85.79)	(\$87.42)
FMH	O	2/19/2020	906773627	33050	O/P	EMR	\$2,967.00	(\$161.15)	(\$158.14)	(\$161.15)
FMH	O	2/19/2020	906773576	33050	O/P	EMR	\$2,351.00	(\$393.51)	(\$386.16)	(\$393.51)
FMH	O	2/19/2020	906774559	33001	O/P	EMR	\$1,691.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	2/19/2020	906775580	33050	O/P	EMR	\$732.00	(\$131.07)	(\$131.07)	(\$131.07)
FMH	O	2/19/2020	906776367	33050	O/P	EMR	\$730.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	O	2/19/2020	906776772	33050	O/P	EMR	\$1,609.00	(\$138.04)	(\$131.47)	(\$138.04)
FMH	O	2/19/2020	906774697	33043	O/P	EMR	\$729.00	(\$136.98)	(\$128.02)	(\$136.98)
FMH	O	2/20/2020	906777454	33050	O/P	EMR	\$732.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	2/20/2020	906781801	33050	O/P	EMR	\$3,027.00	(\$410.41)	(\$410.41)	(\$410.41)
FMH	7	2/20/2020	906784591	33145	O/P	EMR	\$4,277.00	(\$184.62)	(\$184.62)	(\$184.62)
FMH	O	2/20/2020	906786151	32563	O/P	EMR	\$4,168.00	(\$198.60)	(\$194.89)	(\$198.60)
FMH	O	2/21/2020	906787107	33050	O/P	EMR	\$2,532.00	(\$203.08)	(\$184.62)	(\$203.08)
FMH	O	2/21/2020	906794673	33050	O/P	EMR	\$1,609.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	2/22/2020	906794817	33050	O/P	EMR	\$9,544.00	(\$524.99)	(\$524.99)	(\$524.99)
FMH	O	2/22/2020	906796191	33050	O/P	EMR	\$1,608.00	(\$117.62)	(\$326.00)	(\$326.00)
FMH	O	2/22/2020	906796286	33050	O/P	EMR	\$1,839.00	(\$185.17)	(\$185.17)	(\$185.17)
FMH	O	2/22/2020	906796444	33050	O/P	EMR	\$3,879.00	(\$54.85)	(\$622.44)	(\$622.44)
FMH	O	2/23/2020	906797111	33050	O/P	EMR	\$729.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	2/23/2020	906798795	33133	O/P	EMR	\$729.00	(\$199.39)	(\$199.39)	(\$199.39)
FMH	O	2/24/2020	906803422	33050	O/P	LAB	\$1,889.00	(\$62.20)	(\$61.06)	(\$62.20)
FMH	O	2/24/2020	906803235	33050	O/P	EMR	\$729.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	2/24/2020	906805024	33050	O/P	EMR	\$2,944.00	(\$392.61)	(\$392.61)	(\$392.61)
FMH	O	2/24/2020	906807078	33050	O/P	EMR	\$1,608.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	2/24/2020	906807715	33050	O/P	EMR	\$1,161.00	(\$232.95)	(\$228.60)	(\$232.95)
FMH	O	2/24/2020	906808225	33050	O/P	EMR	\$914.00	(\$138.68)	(\$138.68)	(\$138.68)
FMH	O	2/24/2020	906808697	33042	O/P	EMR	\$2,989.00	(\$481.71)	(\$458.77)	(\$481.71)
FMH	O	2/25/2020	906762075	33037	O/P	ULS	\$912.00	(\$103.86)	(\$101.92)	(\$103.86)
FMH	O	2/25/2020	906814295	33050	O/P	EMR	\$2,128.00	(\$168.36)	(\$160.34)	(\$168.36)
FMH	O	2/25/2020	906814942	33050	O/P	EMR	\$1,658.00	(\$144.62)	(\$131.47)	(\$144.62)
FMH	O	2/25/2020	906817260	33050	O/P	EMR	\$3,605.00	(\$419.23)	(\$419.23)	(\$419.23)
FMH	O	2/26/2020	906823252	33050	O/P	EMR	\$729.00	(\$161.15)	(\$158.14)	(\$161.15)
FMH	O	2/26/2020	906827312	33050	O/P	EMR	\$2,487.00	(\$178.88)	(\$178.88)	(\$178.88)
FMH	O	2/26/2020	906826610	33050	O/P	EMR	\$729.00	(\$231.05)	(\$231.05)	(\$231.05)
FMH	O	2/27/2020	906828112	33050	O/P	EMR	\$729.00	(\$159.65)	(\$159.65)	(\$159.65)
FMH	O	2/27/2020	906833986	33050	O/P	EMR	\$1,648.00	\$0.00	(\$131.47)	(\$131.47)
FMH	7	2/27/2020	906835407	33050	O/P	EMR	\$729.00	(\$101.44)	(\$101.44)	(\$101.44)
FMH	O	2/27/2020	906835992	33050	O/P	EMR	\$2,099.00	(\$131.47)	(\$131.47)	(\$131.47)
FMH	O	2/28/2020	906843720	33050	O/P	EMR	\$1,672.00	\$0.00	(\$277.26)	(\$277.26)
FMH	O	2/28/2020	906843755	33051	O/P	EMR	\$1,638.00	(\$10.00)	(\$131.47)	(\$131.47)
FMH	O	2/29/2020	906845698	33050	O/P	EMR	\$732.00	(\$131.07)	(\$131.07)	(\$131.07)
FMH	O	2/29/2020	906845976	33050	O/P	EMR	\$732.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	3/1/2020	906846992	33037	O/P	EMR	\$733.00	(\$106.51)	(\$101.44)	(\$106.51)
FMH	O	3/3/2020	906863273	33050	O/P	EMR	\$2,671.00	(\$254.49)	(\$242.37)	(\$254.49)
FMH	O	3/3/2020	906864052	33043	O/P	EMR	\$1,232.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	3/3/2020	906865894	33050	O/P	EMR	\$2,702.00	(\$484.79)	(\$440.72)	(\$484.79)
FMH	O	3/3/2020	906865794	33043	O/P	EMR	\$1,964.00	(\$242.98)	(\$252.98)	(\$252.98)
FMH	O	3/3/2020	906866078	33063	O/P	EMR	\$1,790.00	(\$196.28)	(\$196.28)	(\$196.28)
FMH	O	3/3/2020	906866363	33050	O/P	EMR	\$2,070.00	(\$130.82)	(\$128.02)	(\$130.82)
FMH	O	3/4/2020	906867602	33036	O/P	EMR	\$6,839.00	(\$392.09)	(\$392.09)	(\$392.09)
FMH	O	3/4/2020	906870476	33001	O/P	EMR	\$10,360.00	(\$352.22)	(\$977.41)	(\$977.41)
FMH	O	3/4/2020	906873134	33050	O/P	EMR	\$2,163.00	(\$181.92)	(\$178.52)	(\$181.92)
FMH	O	3/4/2020	906876223	33050	O/P	EMR	\$1,608.00	(\$279.56)	(\$279.56)	(\$279.56)
FMH	O	3/5/2020	906879427	12976	O/P	EMR	\$2,070.00	\$0.00	(\$128.02)	(\$128.02)
FMH	O	3/5/2020	906879447	12976	O/P	EMR	\$3,127.00	\$0.00	(\$208.41)	(\$208.41)

Fishermen's Community Hospital
 Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial Class	Admit Date	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Expected Payment
FMH	O	3/5/2020	906878844	33050	O/P	EMR	\$485.00	(\$153.09)	(\$158.14)	(\$158.14)
FMH	O	3/5/2020	906882473	33043	O/P	EMR	\$731.00	(\$84.01)	(\$128.02)	(\$128.02)
FMH	7	3/6/2020	906887422	33050	O/P	EMR	\$3,686.00	\$0.00	(\$3,686.00)	(\$3,686.00)
FMH	O	3/6/2020	906890801	33050	O/P	LAB	\$2,341.00	(\$36.75)	(\$36.75)	(\$36.75)
FMH	O	3/6/2020	906894647	33050	O/P	EMR	\$729.00	(\$228.04)	(\$228.04)	(\$228.04)
FMH	O	3/7/2020	906896092	33050	O/P	EMR	\$729.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	3/8/2020	906896941	33050	O/P	EMR	\$1,742.00	(\$134.42)	(\$128.02)	(\$134.42)
FMH	O	3/8/2020	906897456	33050	O/P	EMR	\$2,330.00	(\$164.54)	(\$164.54)	(\$164.54)
FMH	O	3/8/2020	906897654	33050	O/P	EMR	\$1,754.00	(\$198.13)	(\$194.43)	(\$198.13)
FMH	O	3/8/2020	906897846	33050	O/P	EMR	\$4,277.00	(\$348.34)	(\$341.83)	(\$348.34)
FMH	O	3/8/2020	906898405	33050	O/P	EMR	\$2,070.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	3/8/2020	906898669	33050	O/P	EMR	\$729.00	(\$132.31)	(\$129.83)	(\$132.31)
FMH	O	3/9/2020	906899521	33050	O/P	EMR	\$5,045.00	(\$949.69)	(\$1,623.91)	(\$1,623.91)
FMH	O	3/9/2020	906900561	33050	O/P	EMR	\$6,285.00	(\$467.95)	(\$467.95)	(\$467.95)
FMH	O	3/9/2020	906904164	33042	O/P	EMR	\$4,617.00	\$0.00	(\$242.37)	(\$242.37)
FMH	O	3/9/2020	906905143	33050	O/P	EMR	\$2,700.00	(\$270.69)	(\$265.63)	(\$270.69)
FMH	O	3/9/2020	906906289	33050	O/P	EMR	\$2,000.00	(\$220.91)	(\$220.91)	(\$220.91)
FMH	7	3/9/2020	906879133	33050	O/P	ULS	\$912.00	(\$97.07)	(\$97.07)	(\$97.07)
FMH	O	3/9/2020	906907985	8230	O/P	EMR	\$1,229.00	\$0.00	(\$184.35)	(\$184.35)
FMH	O	3/9/2020	906908197	33050	O/P	EMR	\$729.00	(\$173.36)	(\$173.36)	(\$173.36)
FMH	O	3/10/2020	906909619	33050	O/P	EMR	\$4,076.00	(\$495.85)	(\$486.58)	(\$495.85)
FMH	O	3/10/2020	906914534	33050	O/P	EMR	\$1,965.00	(\$270.69)	(\$252.98)	(\$270.69)
FMH	O	3/10/2020	906916937	33050	O/P	EMR	\$7,997.00	(\$785.97)	(\$771.27)	(\$785.97)
FMH	7	3/10/2020	906917085	33043	O/P	EMR	\$3,250.00	(\$171.00)	(\$171.00)	(\$171.00)
FMH	O	3/10/2020	906917002	33043	O/P	EMR	\$3,768.00	(\$222.20)	(\$222.20)	(\$222.20)
FMH	O	3/10/2020	906918056	33050	O/P	EMR	\$1,231.00	(\$140.97)	(\$134.26)	(\$140.97)
FMH	O	3/10/2020	906918104	33050	O/P	EMR	\$731.00	(\$241.72)	(\$241.72)	(\$241.72)
FMH	O	3/10/2020	906917609	33050	O/P	EMR	\$729.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	3/10/2020	906918110	33050	O/P	EMR	\$729.00	(\$132.31)	(\$129.83)	(\$132.31)
FMH	O	3/11/2020	906918637	19438	O/P	EMR	\$7,959.00	\$0.00	(\$507.27)	(\$507.27)
FMH	7	3/11/2020	906922463	4929	O/P	EMR	\$5,612.00	\$0.00	(\$394.40)	(\$394.40)
FMH	O	3/11/2020	906922477	33050	O/P	EMR	\$3,540.00	(\$770.28)	(\$770.28)	(\$770.28)
FMH	O	3/11/2020	906926601	33050	O/P	EMR	\$1,570.00	(\$242.60)	(\$231.05)	(\$242.60)
FMH	O	3/11/2020	906927413	33043	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	3/12/2020	906927981	33050	O/P	EMR	\$730.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	3/12/2020	906913189	33050	O/P	RAD	\$733.00	(\$57.19)	(\$54.47)	(\$57.19)
FMH	O	3/12/2020	906935047	33050	O/P	EMR	\$2,173.00	(\$254.49)	(\$242.37)	(\$254.49)
FMH	O	3/13/2020	906939830	33050	O/P	LAB	\$1,869.00	(\$34.24)	(\$36.08)	(\$36.08)
FMH	O	3/13/2020	906943467	33050	O/P	EMR	\$2,204.00	\$0.00	(\$206.99)	(\$206.99)
FMH	O	3/13/2020	906942721	33050	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	3/14/2020	906943733	33050	O/P	EMR	\$936.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	3/14/2020	906943859	33050	O/P	EMR	\$1,608.00	(\$140.67)	(\$131.47)	(\$140.67)
FMH	O	3/14/2020	906944759	33050	O/P	EMR	\$1,608.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	O	3/14/2020	906945504	33050	O/P	EMR	\$730.00	(\$140.97)	(\$134.26)	(\$140.97)
FMH	O	3/15/2020	906945687	33042	O/P	EMR	\$2,626.00	(\$476.08)	(\$453.41)	(\$476.08)
FMH	O	3/15/2020	906945943	33050	O/P	EMR	\$1,940.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	3/15/2020	906947036	33050	O/P	EMR	\$5,345.00	(\$259.34)	(\$254.49)	(\$259.34)
FMH	O	3/17/2020	906957465	33050	O/P	EMR	\$3,738.00	(\$161.15)	(\$161.15)	(\$161.15)
FMH	O	3/17/2020	906961337	33050	O/P	EMR	\$2,234.00	(\$362.08)	(\$362.08)	(\$362.08)
FMH	O	3/18/2020	906959261	33043	O/P	ULS	\$1,211.00	(\$103.86)	(\$101.92)	(\$103.86)
FMH	O	3/18/2020	906926814	33040	O/P	NIV	\$1,392.00	(\$213.17)	(\$209.18)	(\$213.17)
FMH	O	3/19/2020	906969653	33050	O/P	EMR	\$12,581.00	(\$606.95)	(\$567.24)	(\$606.95)
FMH	7	3/19/2020	906973122	33050	O/P	EMR	\$10,530.00	(\$549.77)	(\$549.77)	(\$549.77)
FMH	O	3/19/2020	906973121	33043	O/P	EMR	\$6,040.00	(\$541.21)	(\$776.85)	(\$776.85)
FMH	O	3/19/2020	906973241	33043	O/P	EMR	\$1,975.00	(\$131.07)	(\$131.07)	(\$131.07)

Fishermen's Community Hospital
 Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

Entity	Financial Class	Admit Date	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of Payment vs Expected Payment
FMH	O	3/20/2020	906977977	33050	O/P	EMR	\$1,919.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	3/20/2020	906978098	33050	O/P	EMR	\$4,033.00	(\$785.62)	(\$770.93)	(\$785.62)
FMH	O	3/21/2020	906978541	33050	O/P	EMR	\$976.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	3/22/2020	906980441	33050	O/P	EMR	\$1,943.00	(\$184.62)	(\$184.62)	(\$184.62)
FMH	O	3/24/2020	906986534	33050	O/P	LAB	\$221.00	(\$17.78)	(\$17.45)	(\$17.78)
FMH	O	3/25/2020	906990028	33050	O/P	EMR	\$15,633.00	(\$947.88)	(\$947.88)	(\$947.88)
FMH	O	3/25/2020	906993863	33043	O/P	EMR	\$18,775.00	(\$457.86)	(\$1,292.52)	(\$1,292.52)
FMH	O	3/25/2020	906994539	33050	O/P	EMR	\$1,903.00	(\$140.97)	(\$134.26)	(\$140.97)
FMH	O	3/27/2020	906999241	33935	O/P	EMR	\$729.00	(\$215.16)	(\$211.13)	(\$215.16)
FMH	O	3/27/2020	907000675	33050	O/P	EMR	\$729.00	(\$130.25)	(\$127.82)	(\$130.25)
FMH	O	3/27/2020	907002429	33050	O/P	EMR	\$1,232.00	(\$206.33)	(\$206.33)	(\$206.33)
FMH	O	3/29/2020	907004372	33050	O/P	EMR	\$7,667.00	(\$514.12)	(\$504.51)	(\$514.12)
FMH	O	3/29/2020	907003784	33043	O/P	EMR	\$729.00	(\$198.13)	(\$194.43)	(\$198.13)
FMH	O	3/30/2020	907006869	33050	O/P	EMR	\$1,950.00	(\$387.42)	(\$387.42)	(\$387.42)
							\$1,045,849.00	(\$88,783.41)	(\$115,756.82)	(\$117,000.03)

* See Service Code Table for acronym descriptions

BHMG Physician Practices - Marathon

Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

BHMG PROVIDER	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
PCMAR2	7 Medicaid	01/06/2020	905817583	33050	Office/OP visit est 25min	294.00	0.00
PCMAR2	7 Medicaid	01/06/2020	905817583	33050	Routine venipuncture	6.00	0.00
GSMAR	O Medicaid HMO	01/07/2020	905837190	33037	Office/OP visit est 10min	149.00	-34.88
PCMAR2	O Medicaid HMO	01/15/2020	905854859	33050	Office/OP visit est 40min	395.00	-58.36
PCMAR2	O Medicaid HMO	01/15/2020	905854859	33050	liv4 vacc no prsv 3 yrs+ im	35.00	-17.50
PCMAR2	O Medicaid HMO	01/15/2020	905854859	33050	Glucose blood test	7.00	-2.23
PCMAR2	O Medicaid HMO	01/15/2020	905854859	33050	Immunization admin	38.00	-10.00
PCMAR2	O Medicaid HMO	01/09/2020	906392949	33050	Ther/proph/diag inj sc/im	38.00	-13.45
PCMAR2	O Medicaid HMO	01/09/2020	906392949	33050	Office/OP visit est 10min	124.00	-22.62
PCMAR2	O Medicaid HMO	01/09/2020	906392949	33050	Office/OP visit est 10min	124.00	0.00
PCMAR2	O Medicaid HMO	01/09/2020	906392949	33050	Office/OP visit est 10min	-124.00	0.00
PCMAR2	O Medicaid HMO	01/06/2020	906452098	33050	Immunization admin	38.00	0.00
PCMAR2	O Medicaid HMO	01/06/2020	906452098	33050	Immunization admin	-38.00	0.00
PCMAR2	O Medicaid HMO	01/06/2020	906452098	33050	Office/OP visit est 15min	204.00	-49.83
PCMAR2	O Medicaid HMO	01/06/2020	906452098	33050	Influenza assay w optic	33.00	-18.08
PCMAR2	O Medicaid HMO	01/06/2020	906453127	33050	Office/OP visit est 15min	204.00	-49.83
PCMAR2	O Medicaid HMO	01/06/2020	906453127	33050	Influenza assay w optic	33.00	-18.08
PCMAR2	O Medicaid HMO	02/03/2020	906457866	33050	Office/OP visit est 15min	204.00	-34.01
PCMAR2	O Medicaid HMO	01/08/2020	906471462	33050	Office/OP visit est 15min	204.00	-89.63
PCMAR2	O Medicaid HMO	01/08/2020	906471462	33050	Strep a assay w optic	33.00	-18.18
PCMAR2	O Medicaid HMO	01/23/2020	906483567	33050	Inj testosterone cypionate	-200.00	0.00
PCMAR2	O Medicaid HMO	01/23/2020	906483567	33050	Inj testosterone cypionate	200.00	0.00
PCMAR2	O Medicaid HMO	01/23/2020	906483567	33050	Ther/proph/diag inj sc/im	38.00	-13.45
PCMAR2	O Medicaid HMO	01/23/2020	906483567	33050	Office/OP visit est 10min	124.00	-22.62
PCMAR2	O Medicaid HMO	01/15/2020	906520238	33050	Albuterol ipratrop non-comp	5.00	0.00
PCMAR2	O Medicaid HMO	01/15/2020	906520238	33050	Airway inhalation treatment	48.00	-16.98
PCMAR2	O Medicaid HMO	01/15/2020	906520238	33050	Office/OP visit est 25min	294.00	-66.23
GSMAR	O Medicaid HMO	01/21/2020	906523466	33042	Office OP visit new 45min	543.00	0.00
GSMAR	O Medicaid HMO	01/21/2020	906523466	33042	Office OP visit new 45min	-543.00	0.00
GSMAR	O Medicaid HMO	01/21/2020	906523466	33042	Office/OP visit est 10min	149.00	0.00
GSMAR	O Medicaid HMO	01/21/2020	906523466	33042	Office/OP visit est 10min	-149.00	0.00
GSMAR	O Medicaid HMO	01/21/2020	906523466	33042	Postop follow-up visit	0.01	0.00
PCMAR2	O Medicaid HMO	01/16/2020	906534524	33050	Office/OP visit est 15min	204.00	-26.05
PCMAR2	O Medicaid HMO	01/17/2020	906538947	33050	Ther/proph/diag inj sc/im	38.00	0.00
PCMAR2	O Medicaid HMO	01/17/2020	906538947	33050	Office/OP visit est 25min	294.00	0.00
PCMAR2	O Medicaid HMO	01/17/2020	906538947	33050	Methylprednisolone 80 mg inj	31.00	0.00
PCMAR2	O Medicaid HMO	01/23/2020	906551834	33042	Office OP visit new 30min	295.00	-74.06
PCMAR2	O Medicaid HMO	01/23/2020	906551834	33042	Immunization admin	38.00	-15.37
PCMAR2	O Medicaid HMO	01/23/2020	906551834	33042	Routine venipuncture	6.00	-3.00
PCMAR2	O Medicaid HMO	01/23/2020	906551834	33042	liv4 vacc no prsv 3 yrs+ im	35.00	-19.83
PCMAR2	7 Medicaid	01/22/2020	906561522	33040	Routine venipuncture	6.00	0.00
PCMAR2	7 Medicaid	01/22/2020	906561522	33040	Office OP visit new 20min	208.00	0.00
PCMAR2	O Medicaid HMO	01/28/2020	906562502	33040	Office OP visit new 20min	208.00	-45.28
PCMAR2	O Medicaid HMO	01/23/2020	906575166	33050	Office/OP visit est 15min	204.00	-35.37
PCMAR2	O Medicaid HMO	02/06/2020	906576387	33050	Office/OP visit est 10min	124.00	-22.62
PCMAR2	O Medicaid HMO	02/06/2020	906576387	33050	Ther/proph/diag inj sc/im	38.00	-13.45
PCMAR2	O Medicaid HMO	02/06/2020	906576387	33050	Inj testosterone cypionate	200.00	0.00
PCMAR2	O Medicaid HMO	02/06/2020	906576387	33050	Inj testosterone cypionate	-200.00	0.00
PCMAR2	O Medicaid HMO	01/23/2020	906576687	33050	Office/OP visit est 15min	204.00	-42.51
PCMAR2	O Medicaid HMO	02/20/2020	906576988	33035	Office/OP visit est 25min	294.00	-129.95
PCMAR2	O Medicaid HMO	02/24/2020	906577248	33050	Office/OP visit est 15min	204.00	-42.51
PCMAR2	O Medicaid HMO	01/23/2020	906578246	33050	Urinalysis nonauto w/o scope	7.00	-2.24
PCMAR2	O Medicaid HMO	01/23/2020	906578246	33050	Trans care mgmt 7 day disch	653.00	0.00
PCMAR2	O Medicaid HMO	01/28/2020	906578825	33050	Urinalysis nonauto w/o scope	7.00	-2.24
PCMAR2	O Medicaid HMO	01/28/2020	906578825	33050	Office/OP visit est 25min	294.00	-42.95
PCMAR2	O Medicaid HMO	01/23/2020	906579779	33050	Office/OP visit est 40min	395.00	-46.69
PCMAR2	O Medicaid HMO	01/23/2020	906579779	33050	Urine pregnancy test	17.00	-4.21
PCMAR2	O Medicaid HMO	01/24/2020	906584348	33050	Remove impacted ear wax uni	137.00	-25.53
PCMAR2	O Medicaid HMO	01/24/2020	906584348	33050	Office/OP visit est 15min	204.00	-26.05

BHMG Physician Practices - Marathon

Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

BHMG PROVIDER	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
PCMAR2	O Medicaid HMO	01/27/2020	906598405	33050	Office/OP visit est 15min	204.00	-89.63
PCMAR2	O Medicaid HMO	01/27/2020	906605875	33050	Office/OP visit est 15min	204.00	-42.51
PCMAR2	O Medicaid HMO	01/27/2020	906606909	33050	Office/OP visit est 15min	204.00	-23.15
PCMAR2	O Medicaid HMO	01/27/2020	906607069	33050	Office OP visit new 30min	295.00	-58.22
PCMAR2	O Medicaid HMO	01/27/2020	906607298	33050	Remove foreign body	414.00	-82.29
PCMAR2	O Medicaid HMO	01/27/2020	906607298	33050	Office/OP visit est 15min	204.00	-26.05
PCMAR2	O Medicaid HMO	01/28/2020	906609001	33050	Office/OP visit est 25min	294.00	-55.10
PCMAR2	O Medicaid HMO	01/29/2020	906610176	33043	Office/OP visit est 15min	204.00	-42.51
PCMAR2	7 Medicaid	01/28/2020	906614114	33050	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	01/30/2020	906620098	33050	Routine venipuncture	6.00	-3.00
PCMAR2	O Medicaid HMO	01/30/2020	906620098	33050	Office OP visit new 30min	295.00	-74.06
PCMAR2	7 Medicaid	03/09/2020	906655157	33050	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	02/03/2020	906656204	33050	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	02/10/2020	906662624	33050	Convfee predef labsv prov prac	20.00	-20.00
PCMAR2	O Medicaid HMO	02/10/2020	906662624	33050	Office/OP visit est 25min	294.00	-40.14
PCMAR2	O Medicaid HMO	02/10/2020	906662624	33050	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	02/20/2020	906677253	33050	Ther/proph/diag inj sc/im	38.00	-12.10
PCMAR2	O Medicaid HMO	02/20/2020	906677253	33050	Ther/proph/diag inj sc/im	-38.00	0.00
PCMAR2	O Medicaid HMO	02/20/2020	906677253	33050	Ther/proph/diag inj sc/im	38.00	0.00
PCMAR2	O Medicaid HMO	02/20/2020	906677253	33050	Office/OP visit est 10min	124.00	-24.88
PCMAR2	O Medicaid HMO	02/10/2020	906679600	33043	Office/OP visit est 25min	294.00	-33.72
PCMAR2	O Medicaid HMO	02/10/2020	906679600	33043	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	02/06/2020	906681797	33050	Office OP visit new 30min	295.00	-51.84
PCMAR2	7 Medicaid	02/11/2020	906701324	33050	Strep a assay w optic	33.00	0.00
PCMAR2	7 Medicaid	02/11/2020	906701324	33050	Office OP visit new 20min	208.00	0.00
PCMAR2	O Medicaid HMO	02/24/2020	906701942	33050	Office/OP visit est 15min	204.00	-25.76
PCMAR2	O Medicaid HMO	02/11/2020	906705536	33050	Office/OP visit est 15min	204.00	-25.76
PCMAR2	O Medicaid HMO	02/27/2020	906712759	33050	Cytopath c/v interpret	55.00	0.00
PCMAR2	O Medicaid HMO	02/27/2020	906712759	33050	Prev visit est age 18-39	258.00	0.00
PCMAR2	O Medicaid HMO	02/11/2020	906713852	33050	Influenza assay w optic	33.00	0.00
PCMAR2	O Medicaid HMO	02/11/2020	906713852	33050	Office/OP visit est 15min	204.00	-25.76
PCMAR2	O Medicaid HMO	02/11/2020	906715790	33050	Office/OP visit est 15min	204.00	-49.83
PCMAR2	O Medicaid HMO	02/12/2020	906716061	33050	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	02/12/2020	906716061	33050	Office/OP visit est 15min	-204.00	0.00
PCMAR2	O Medicaid HMO	02/12/2020	906716061	33050	Office OP visit new 20min	208.00	-43.54
PCMAR2	O Medicaid HMO	02/19/2020	906721517	33050	Trans care mgmt 7 day disch	653.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906750094	33050	Office/OP visit est 15min	204.00	-89.94
PCMAR2	O Medicaid HMO	02/17/2020	906750094	33050	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906750094	33050	Office/OP visit est 15min	-204.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906750094	33050	Influenza assay w optic	33.00	-18.21
PCMAR2	O Medicaid HMO	02/17/2020	906750094	33050	Influenza assay w optic	-33.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906750094	33050	Influenza assay w optic	33.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906750726	32314	Office OP visit new 30min	295.00	-54.43
PCMAR2	O Medicaid HMO	02/17/2020	906750951	33050	Office/OP visit est 25min	294.00	-35.07
PCMAR2	O Medicaid HMO	02/17/2020	906750951	33050	Strep a assay w optic	33.00	-8.34
PCMAR2	O Medicaid HMO	02/17/2020	906750951	33050	Influenza assay w optic	33.00	-8.34
PCMAR2	O Medicaid HMO	02/26/2020	906753447	33050	Prev visit est age 12-17	257.00	-140.25
PCMAR2	O Medicaid HMO	02/26/2020	906753447	33050	Routine venipuncture	6.00	-3.30
PCMAR2	O Medicaid HMO	02/26/2020	906753447	33050	Routine venipuncture	-6.00	0.00
PCMAR2	O Medicaid HMO	02/26/2020	906753447	33050	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906756049	33050	Strep a assay w optic	33.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906756049	33050	Influenza assay w optic	33.00	-9.93
PCMAR2	O Medicaid HMO	02/17/2020	906756049	33050	Ther/proph/diag inj sc/im	38.00	-13.07
PCMAR2	O Medicaid HMO	02/17/2020	906756049	33050	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	02/17/2020	906756049	33050	Office/OP visit est 15min	-204.00	0.00
PCMAR2	O Medicaid HMO	02/27/2020	906768628	33050	Office/OP visit est 15min	204.00	-32.56
PCMAR2	O Medicaid HMO	02/26/2020	906770777	33050	Office/OP visit est 25min	294.00	-40.14
PCMAR2	O Medicaid HMO	02/20/2020	906771224	33050	Office/OP visit est 25min	294.00	-66.23
PCMAR2	O Medicaid HMO	02/20/2020	906771224	33050	Convfee predef labsv prov prac	20.00	-20.00

BHMG Physician Practices - Marathon

Underinsured Patients Second Quarter, Fiscal Year 2020 (Jan - Mar)

BHMG PROVIDER	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
PCMAR2	O Medicaid HMO	02/20/2020	906771224	33050	Routine venipuncture	6.00	-3.30
PCMAR2	O Medicaid HMO	02/24/2020	906773126	33050	Office/OP visit est 25min	294.00	-129.95
PCMAR2	O Medicaid HMO	03/05/2020	906778840	33050	Ther/proph/diag inj sc/im	38.00	-12.10
PCMAR2	O Medicaid HMO	03/05/2020	906778840	33050	Office/OP visit est 15min	204.00	-30.32
PCMAR2	O Medicaid HMO	02/20/2020	906779997	33050	Vitamin b12 injection	13.00	-6.50
PCMAR2	O Medicaid HMO	02/20/2020	906779997	33050	Office/OP visit est 25min	294.00	-32.11
PCMAR2	O Medicaid HMO	02/20/2020	906779997	33050	Ther/proph/diag inj sc/im	38.00	-10.06
PCMAR2	O Medicaid HMO	02/21/2020	906792752	33050	Influenza assay w optic	33.00	-7.94
PCMAR2	O Medicaid HMO	02/21/2020	906792752	33050	Office/OP visit est 15min	204.00	-26.05
PCMAR2	O Medicaid HMO	02/24/2020	906803951	32314	Office/OP visit est 15min	204.00	-21.64
PCMAR2	O Medicaid HMO	02/27/2020	906810854	33043	Office/OP visit est 15min	204.00	-42.51
PCMAR2	O Medicaid HMO	02/27/2020	906810854	33043	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	02/27/2020	906810854	33043	Office/OP visit est 15min	-204.00	0.00
PCMAR2	O Medicaid HMO	02/26/2020	906822389	33050	Urinalysis nonauto w/o scope	7.00	-2.24
PCMAR2	O Medicaid HMO	02/26/2020	906822389	33050	Office/OP visit est 15min	204.00	-30.32
PCMAR2	O Medicaid HMO	02/28/2020	906824769	33050	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	03/02/2020	906852999	33050	Office/OP visit est 15min	204.00	-27.82
PCMAR2	7 Medicaid	03/09/2020	906865415	33050	Office/OP visit est 25min	294.00	0.00
PCMAR2	7 Medicaid	03/09/2020	906865415	33050	Routine venipuncture	6.00	0.00
PCMAR2	7 Medicaid	03/09/2020	906865415	33050	Convfee predef labsv prov prac	20.00	-20.00
PCMAR2	O Medicaid HMO	03/09/2020	906900548	33050	Strep a assay w optic	33.00	-18.18
PCMAR2	O Medicaid HMO	03/09/2020	906900548	33050	Influenza assay w optic	33.00	-18.21
PCMAR2	O Medicaid HMO	03/09/2020	906900548	33050	Office/OP visit est 15min	204.00	-89.94
PCMAR2	O Medicaid HMO	03/10/2020	906909156	33050	Office/OP visit est 10min	124.00	-54.76
PCMAR2	O Medicaid HMO	03/10/2020	906914165	33050	Office/OP visit est 25min	294.00	-38.62
PCMAR2	O Medicaid HMO	03/10/2020	906914165	33050	Influenza assay w optic	33.00	-7.94
PCMAR2	O Medicaid HMO	03/11/2020	906920082	33050	Office/OP visit est 25min	294.00	-40.14
PCMAR2	O Medicaid HMO	03/11/2020	906922989	33050	Office/OP visit est 15min	204.00	-25.76
PCMAR2	O Medicaid HMO	03/12/2020	906932846	33050	Influenza assay w optic	33.00	-8.34
PCMAR2	O Medicaid HMO	03/12/2020	906932846	33050	Office/OP visit est 15min	204.00	-22.50
PCMAR2	O Medicaid HMO	03/18/2020	906963352	33050	Office/OP visit est 15min	204.00	-20.61
PCMAR2	O Medicaid HMO	03/18/2020	906963352	33050	Strep a assay w optic	33.00	0.00
PCMAR2	O Medicaid HMO	03/18/2020	906963352	33050	Influenza assay w optic	33.00	0.00
PCMAR2	O Medicaid HMO	03/18/2020	906963352	33050	Glucose blood test	7.00	-1.78
PCMAR2	O Medicaid HMO	03/19/2020	906965218	33050	Convfee predef labsv prov prac	20.00	-20.00
PCMAR2	O Medicaid HMO	03/19/2020	906965218	33050	Office/OP visit est 15min	204.00	-24.26
PCMAR2	O Medicaid HMO	03/19/2020	906965218	33050	Ther/proph/diag inj sc/im	38.00	-9.68
PCMAR2	O Medicaid HMO	03/19/2020	906965218	33050	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	03/21/2020	906978747	33050	Office OP visit new 30min	295.00	-56.61
PCMAR2	O Medicaid HMO	03/25/2020	906990843	33050	Office/OP visit est 10min	-124.00	0.00
PCMAR2	O Medicaid HMO	03/25/2020	906990843	33050	Office/OP visit est 10min	124.00	0.00
PCMAR2	O Medicaid HMO	03/25/2020	906990843	33050	Brief check in by md/qhp	40.00	-17.69
PCMAR2	O Medicaid HMO	03/26/2020	906996051	33043	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	03/26/2020	906996051	33043	Office/OP visit est 15min	-204.00	0.00
PCMAR2	O Medicaid HMO	03/26/2020	906996051	33043	Office/OP visit est 15min	204.00	-21.64
PCMAR2	O Medicaid HMO	03/26/2020	906996051	33043	Brief check in by md/qhp	40.00	0.00
Q2 TOTAL						19,856.01	-3,465.05

Fishermen's Community Hospital and BHMG Physician Practices
 Marathon
 Indigent Care Summary Fourth Quarter FY 2020
 As of February, 2021

Q3 Final

FCH:		
Uninsured gross charges	(1)	\$ 348,635
Prior quarter adjustments (duplicates)		\$ -
Underinsured gross charges		898,799
Total gross charges uninsured & underinsured		<u>\$ 1,247,434</u>

CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(2)	42%
Calculated cost of uninsured		\$ 146,427
Calculated cost of underinsured		377,496
Less payments or expected payments (whichever is higher) from underinsured payors		(86,323)
Net calculated cost of uninsured and underinsured - FCH		<u>\$ 437,599</u>

BHMG Physician Practices - Marathon:		
Uninsured gross charges	(1)	\$ -
Underinsured gross charges		12,675
Total gross charges uninsured & underinsured		<u>\$ 12,675</u>

CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(3)	42%
Calculated cost of uninsured		\$ -
Calculated cost of underinsured		5,324
Less payments		(1,804)
Net calculated cost of uninsured and underinsured - FCH		<u>\$ 3,519</u>

TOTAL FCH AND BHMG Calculated cost of uninsured and underinsured		<u>\$ 441,118</u>
<i>Date Payment Received (Wire Transfer) or check date</i>		12/8/2020

All patients identified are outpatient

(1) Charity meeting Federal Poverty Guidelines for Florida and per MSTU

(2) CMS confirmed new interim Part B rate in letter dated May 13, 2020

(3) Per MSTU use hospital rate for physician practices

Fishermen's Community Hospital
 Uninsured Patients Third Quarter, Fiscal Year 2020 (Apr-Jun)

Entity	Financial Class	Admit_Dt	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Comment
FMH	7	1/4/2020	906447239	10598	O/P	EMR	\$733.00	\$0.00	Q2, not previously filed
FMH	7	1/16/2020	906530246	49274	O/P	EMR	\$3,293.00	\$0.00	Q2, not previously filed
FMH	K	2/2/2020	906646032	33050	O/P	EMR	\$734.00	(\$50.00)	Q2, not previously filed
FMH	7	2/4/2020	906664571	30241	O/P	EMR	\$3,418.00	\$0.00	Q2, not previously filed
FMH	O	2/7/2020	906690562	33050	O/P	EMR	\$2,022.00	\$0.00	Q2, not previously filed
FMH	K	2/25/2020	906818242	33050	O/P	EMR	\$9,092.00	\$0.00	Q2, not previously filed
FMH	7	3/11/2020	906922463	4929	O/P	EMR	\$5,612.00	\$0.00	Q2, not previously filed
FMH	K	3/14/2020	906944821	33050	O/P	EMR	\$11,104.00	\$0.00	Q2, not previously filed
FMH	K	3/31/2020	907011447	33050	O/P	EMR	\$14,339.00	\$0.00	Q2, not previously filed
FMH	K	4/1/2020	907012961	33050	O/P	LAB	\$534.00	\$0.00	
FMH	K	4/2/2020	907017210	33050	O/P	LAB	\$4,250.00	\$0.00	
FMH	K	4/2/2020	907019845	33050	O/P	EMR	\$11,294.00	(\$480.00)	
FMH	K	4/7/2020	907029941	33050	O/P	EMR	\$2,818.00	\$0.00	
FMH	K	4/7/2020	907033839	33050	O/P	EMR	\$6,456.00	\$0.00	
FMH	K	4/13/2020	907047020	33050	O/P	EMR	\$729.00	\$0.00	
FMH	K	4/14/2020	907053360	33050	O/P	ULS	\$980.00	\$0.00	
FMH	K	4/17/2020	907061551	33050	O/P	LAB	\$886.00	\$0.00	
FMH	K	4/17/2020	907064144	11762	O/P	EMR	\$2,992.00	\$0.00	
FMH	K	4/18/2020	907068702	33070	O/P	EMR	\$13,118.00	\$0.00	
FMH	K	4/18/2020	907068896	33050	O/P	EMR	\$6,900.00	\$0.00	
FMH	K	4/19/2020	907069779	99669	O/P	EMR	\$3,586.00	\$0.00	
FMH	K	4/22/2020	907079288	33050	O/P	LAB	\$3,665.00	\$0.00	
FMH	K	4/22/2020	907082961	33050	O/P	LAB	\$4,287.00	\$0.00	
FMH	K	4/27/2020	907095206	33050	O/P	MDX	\$2,940.00	\$0.00	
FMH	K	4/28/2020	907102002	33050	O/P	MDX	\$1,087.00	\$0.00	
FMH	K	4/28/2020	907102605	33040	O/P	RAD	\$610.00	\$0.00	
FMH	K	4/28/2020	907103373	7	O/P	LAB	\$3,627.00	\$0.00	
FMH	K	4/28/2020	907103654	33040	O/P	LAB	\$534.00	\$0.00	
FMH	7	4/29/2020	907107595	11361	O/P	EMR	\$1,517.00	\$0.00	
FMH	K	5/1/2020	907115036	33050	O/P	LAB	\$1,429.00	\$0.00	
FMH	K	5/1/2020	907116608	33050	O/P	EMR	\$7,232.00	\$0.00	
FMH	K	5/2/2020	907118604	33050	O/P	EMR	\$12,126.00	\$0.00	
FMH	K	5/6/2020	907130905	33050	O/P	LAB	\$615.00	\$0.00	
FMH	K	5/6/2020	907131035	7	O/P	LAB	\$872.00	\$0.00	
FMH	K	5/6/2020	907133654	33050	O/P	LAB	\$786.00	\$0.00	
FMH	O	5/7/2020	907136014	19438	O/P	EMR	\$5,289.00	\$0.00	
FMH	O	5/9/2020	907146141	7092	O/P	EMR	\$4,088.00	\$0.00	
FMH	K	5/12/2020	907155131	33050	O/P	LAB	\$375.00	\$0.00	
FMH	K	5/12/2020	907156710	33050	O/P	EMR	\$13,907.00	\$0.00	
FMH	K	5/14/2020	907157038	33050	O/P	ULS	\$1,648.00	\$0.00	
FMH	K	5/15/2020	907174175	33050	O/P	LAB	\$1,032.00	\$0.00	
FMH	K	5/18/2020	907177601	33050	O/P	RAD	\$565.00	\$0.00	
FMH	K	5/18/2020	907184514	33051	O/P	LAB	\$1,250.00	\$0.00	
FMH	K	5/19/2020	907187351	33043	O/P	RAD	\$1,422.00	\$0.00	
FMH	K	5/19/2020	907190635	33050	O/P	RAD	\$812.00	\$0.00	
FMH	K	5/19/2020	907190648	7	O/P	LAB	\$376.00	\$0.00	
FMH	K	5/20/2020	907192516	33050	O/P	LAB	\$2,447.00	\$0.00	
FMH	K	5/20/2020	907192853	33043	O/P	LAB	\$3,665.00	\$0.00	
FMH	K	5/20/2020	907194497	33050	O/P	EMR	\$8,094.00	\$0.00	
FMH	K	5/21/2020	907199752	11762	O/P	EMR	\$729.00	\$0.00	
FMH	K	5/25/2020	907213659	33042	O/P	EMR	\$3,349.00	\$0.00	
FMH	K	5/26/2020	907215546	33050	O/P	LAB	\$487.00	\$0.00	
FMH	K	5/26/2020	907222104	33050	O/P	EMR	\$5,956.00	\$0.00	
FMH	K	5/27/2020	907222671	33050	O/P	LAB	\$3,783.00	\$0.00	
FMH	K	5/28/2020	907229925	33050	O/P	LAB	\$4,217.00	\$0.00	
FMH	K	5/29/2020	907237515	31768	O/P	EMR	\$20,020.00	\$0.00	
FMH	O	6/1/2020	907252288	33043	O/P	EMR	\$16,794.00	\$0.00	

Fishermen's Community Hospital
 Uninsured Patients Third Quarter, Fiscal Year 2020 (Apr-Jun)

Entity	Financial Class	Admit_Dt	ECD_number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Comment
FMH	K	6/10/2020	907257394	33043	O/P	MDX	\$6,020.00	\$0.00	
FMH	O	6/4/2020	907277512	22728	O/P	EMR	\$3,442.00	\$0.00	
FMH	O	6/5/2020	907283050	21093	O/P	EMR	\$5,193.00	\$0.00	
FMH	O	6/6/2020	907284529	10920	O/P	EMR	\$4,296.00	\$0.00	
FMH	K	6/7/2020	907285998	33042	O/P	EMR	\$487.00	(\$80.00)	
FMH	K	6/7/2020	907286304	33050	O/P	EMR	\$12,423.00	\$0.00	
FMH	K	6/9/2020	907303605	33050	O/P	EMR	\$12,144.00	\$0.00	
FMH	K	6/10/2020	907303976	33050	O/P	EMR	\$11,163.00	\$0.00	
FMH	K	6/12/2020	907313489	33050	O/P	CAT	\$3,622.00	\$0.00	
FMH	K	6/15/2020	907330150	33050	O/P	LAB	\$3,665.00	\$0.00	
FMH	K	6/16/2020	907339112	33043	O/P	LAB	\$1,394.00	\$0.00	
FMH	K	6/16/2020	907340508	7	O/P	RAD	\$818.00	\$0.00	
FMH	K	6/18/2020	907356609	33050	O/P	LAB	\$4,615.00	\$0.00	
FMH	K	6/18/2020	907360374	33050	O/P	EMR	\$12,985.00	\$0.00	
FMH	K	6/20/2020	907369101	31407	O/P	EMR	\$10,776.00	\$0.00	
FMH	O	6/24/2020	907392536	42104	O/P	EMR	\$1,762.00	\$0.00	
FMH	O	6/27/2020	907418923	21009	O/P	EMR	\$4,588.00	\$0.00	
FMH	K	6/30/2020	907434089	33050	O/P	ULS	\$980.00	\$0.00	
FMH	O	6/30/2020	907440555	37363	O/P	EMR	\$2,350.00	\$0.00	
							\$349,245.00	(\$610.00)	

* See Service Code Table for acronym descriptions

Fishermen's Community Hospital
 Underinsured Patients Third Quarter, Fiscal Year 2020 (Apr-Jun)

Entity_Id	Financial		ECD_Number	Patient Zip	Patient	Service Provided *	Total Charge	Total Payment	Expected	Higher of
	Class	Admit_Dt		Code	Type				Payment	Expected Payment
FMH	O	6/30/2020	907439217	33050	O/P	EMR	\$1,304.00	(\$231.05)	(\$231.05)	(\$231.05)
FMH	O	6/30/2020	907439233	33050	O/P	EMR	\$1,593.00	(\$162.97)	(\$162.97)	(\$162.97)
FMH	O	6/30/2020	907440178	33876	O/P	EMR	\$11,844.00	(\$945.37)	(\$945.37)	(\$945.37)
FMH	O	6/30/2020	907440269	32828	O/P	EMR	\$729.00	(\$139.36)	(\$139.36)	(\$139.36)
FMH	O	6/30/2020	907440555	37363	O/P	EMR	\$2,350.00	\$0.00	(\$613.58)	(\$613.58)
FMH	O	6/29/2020	907423244	33043	O/P	EMR	\$729.00	(\$139.36)	(\$139.36)	(\$139.36)
FMH	O	6/29/2020	907425721	33050	O/P	EMR	\$1,981.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	7	6/29/2020	907427681	33050	O/P	EMR	\$729.00	\$0.00	(\$121.73)	(\$121.73)
FMH	O	6/28/2020	907419344	33993	O/P	EMR	\$857.00	(\$136.98)	(\$136.98)	(\$136.98)
FMH	O	6/28/2020	907419716	33025	O/P	EMR	\$3,504.00	(\$662.85)	(\$662.85)	(\$662.85)
FMH	O	6/27/2020	907417588	33042	O/P	EMR	\$729.00	(\$189.55)	(\$189.55)	(\$189.55)
FMH	O	6/27/2020	907418891	33050	O/P	EMR	\$729.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	O	6/27/2020	907418923	21009	O/P	EMR	\$4,588.00	\$0.00	(\$353.93)	(\$353.93)
FMH	O	6/27/2020	907417375	33050	O/P	EMR	\$729.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	6/27/2020	907417364	33050	O/P	EMR	\$729.00	(\$279.56)	(\$279.56)	(\$279.56)
FMH	O	6/26/2020	907405992	33050	O/P	LAB	\$75.00	(\$34.11)	(\$33.47)	(\$34.11)
FMH	O	6/26/2020	907415055	33050	O/P	EMR	\$1,965.00	(\$221.54)	(\$221.54)	(\$221.54)
FMH	O	6/25/2020	907406121	33050	O/P	EMR	\$3,305.00	(\$719.89)	(\$719.89)	(\$719.89)
FMH	O	6/24/2020	907392536	42104	O/P	EMR	\$1,762.00	\$0.00	(\$252.98)	(\$252.98)
FMH	O	6/24/2020	907394028	33050	O/P	EMR	\$2,077.00	(\$180.22)	(\$180.22)	(\$180.22)
FMH	O	6/24/2020	907395078	34953	O/P	EMR	\$3,267.00	(\$252.82)	(\$252.82)	(\$252.82)
FMH	O	6/23/2020	907385949	33050	O/P	EMR	\$729.00	\$0.00	(\$155.09)	(\$155.09)
FMH	O	6/22/2020	907372835	33325	O/P	EMR	\$15,498.00	(\$549.93)	(\$549.93)	(\$549.93)
FMH	O	6/22/2020	907373483	33050	O/P	EMR	\$729.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	6/22/2020	907381049	33050	O/P	EMR	\$736.00	(\$165.95)	(\$162.84)	(\$165.95)
FMH	O	6/21/2020	907370915	33050	O/P	EMR	\$1,191.00	(\$140.82)	(\$128.02)	(\$140.82)
FMH	O	6/21/2020	907371597	33157	O/P	EMR	\$2,865.00	(\$471.57)	(\$471.57)	(\$471.57)
FMH	O	6/20/2020	907369765	33050	O/P	EMR	\$1,435.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	7	6/19/2020	907361827	33050	O/P	EMR	\$5,530.00	\$0.00	(\$170.68)	(\$170.68)
FMH	O	6/19/2020	907364534	33050	O/P	EKG	\$477.00	(\$27.50)	(\$27.50)	(\$27.50)
FMH	O	6/19/2020	907368596	32905	O/P	EMR	\$2,014.00	(\$252.98)	(\$252.98)	(\$252.98)
FMH	O	6/19/2020	907368787	33050	O/P	EMR	\$1,575.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	6/19/2020	907368894	33050	O/P	EMR	\$7,452.00	(\$605.54)	(\$605.54)	(\$605.54)
FMH	O	6/18/2020	907353893	33050	O/P	EMR	\$15,927.00	(\$616.12)	(\$616.12)	(\$616.12)
FMH	O	6/18/2020	907361742	33042	O/P	EMR	\$14,271.00	(\$568.75)	(\$1,612.40)	(\$1,612.40)
FMH	O	6/18/2020	907359607	33043	O/P	EMR	\$729.00	(\$190.44)	(\$190.44)	(\$190.44)
FMH	O	6/17/2020	907353154	33050	O/P	EMR	\$10,948.00	(\$741.44)	(\$1,039.37)	(\$1,039.37)
FMH	O	6/17/2020	907353552	33050	O/P	EMR	\$730.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	6/16/2020	907342037	33043	O/P	EMR	\$5,980.00	(\$251.03)	(\$246.34)	(\$251.03)
FMH	O	6/16/2020	907332750	33050	O/P	ULS	\$800.00	(\$164.07)	(\$161.01)	(\$164.07)
FMH	O	6/15/2020	907329776	33050	O/P	EMR	\$5,941.00	(\$273.03)	(\$273.03)	(\$273.03)
FMH	O	6/15/2020	907329899	33043	O/P	EMR	\$18,916.00	(\$500.71)	(\$491.35)	(\$500.71)
FMH	O	6/15/2020	907334938	33043	O/P	EMR	\$7,670.00	(\$776.83)	(\$776.83)	(\$776.83)
FMH	O	6/15/2020	907337649	33050	O/P	EMR	\$7,325.00	(\$538.51)	(\$528.45)	(\$538.51)
FMH	O	6/14/2020	907328569	33050	O/P	EMR	\$11,313.00	(\$1,036.04)	(\$1,036.04)	(\$1,036.04)
FMH	O	6/13/2020	907327416	33050	O/P	EMR	\$835.00	(\$195.70)	(\$195.70)	(\$195.70)
FMH	O	6/13/2020	907327940	33050	O/P	EMR	\$2,253.00	(\$265.63)	(\$252.98)	(\$265.63)
FMH	O	6/13/2020	907328207	33043	O/P	EMR	\$972.00	(\$199.39)	(\$199.39)	(\$199.39)
FMH	O	6/13/2020	907328292	33050	O/P	EMR	\$3,156.00	(\$244.00)	(\$239.44)	(\$244.00)
FMH	O	6/12/2020	907322946	33050	O/P	EMR	\$3,229.00	(\$324.42)	(\$952.14)	(\$952.14)
FMH	O	6/11/2020	907313015	33050	O/P	EMR	\$1,815.00	(\$283.80)	(\$283.80)	(\$283.80)

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Entity_Id	Financial		ECD_Number	Patient Zip	Patient	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
	Class	Admit_Dt		Code	Type					Expected Payment
FMH	O	6/11/2020	907316818	33050	O/P	EMR	\$2,700.00	(\$273.22)	(\$273.22)	(\$273.22)
FMH	O	6/10/2020	907303936	33050	O/P	EMR	\$9,720.00	(\$775.20)	(\$760.71)	(\$775.20)
FMH	O	6/10/2020	907311716	33486	O/P	EMR	\$2,017.00	(\$471.57)	(\$440.72)	(\$471.57)
FMH	O	6/9/2020	907300818	33138	O/P	EMR	\$1,229.00	(\$172.20)	(\$164.00)	(\$172.20)
FMH	O	6/9/2020	907301998	33040	O/P	EMR	\$15,097.00	(\$563.27)	(\$1,337.02)	(\$1,337.02)
FMH	O	6/9/2020	907300681	33050	O/P	EMR	\$729.00	(\$127.82)	(\$121.73)	(\$127.82)
FMH	O	6/8/2020	907287834	48329	O/P	EOM	\$10,432.00	\$0.00	(\$631.68)	(\$631.68)
FMH	O	6/8/2020	907287550	33031	O/P	EMR	\$5,026.00	(\$481.57)	(\$481.57)	(\$481.57)
FMH	O	6/8/2020	907291073	33050	O/P	EMR	\$9,605.00	(\$478.44)	(\$455.65)	(\$478.44)
FMH	O	6/8/2020	907291249	33030	O/P	EMR	\$2,280.00	(\$471.57)	(\$462.76)	(\$471.57)
FMH	O	6/7/2020	907285811	33050	O/P	EMR	\$729.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	6/6/2020	907284326	33033	O/P	EMR	\$9,904.00	(\$582.29)	(\$582.29)	(\$582.29)
FMH	O	6/6/2020	907284529	10920	O/P	EMR	\$4,296.00	\$0.00	(\$169.86)	(\$169.86)
FMH	7	6/6/2020	907284624	33050	O/P	LAB	\$1,611.00	(\$23.90)	(\$23.90)	(\$23.90)
FMH	7	6/6/2020	907284881	33043	O/P	EMR	\$989.00	(\$166.14)	(\$101.44)	(\$166.14)
FMH	O	6/6/2020	907285178	32703	O/P	EMR	\$14,658.00	(\$1,070.85)	(\$1,070.85)	(\$1,070.85)
FMH	O	6/6/2020	907285081	33033	O/P	EMR	\$730.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	6/6/2020	907285330	33991	O/P	EMR	\$972.00	(\$197.54)	(\$197.54)	(\$197.54)
FMH	O	6/6/2020	907285278	33043	O/P	EMR	\$1,494.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	6/6/2020	907284999	33012	O/P	EMR	\$729.00	(\$199.39)	(\$199.39)	(\$199.39)
FMH	O	6/6/2020	907285151	33186	O/P	EMR	\$729.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	6/5/2020	907283050	21093	O/P	EMR	\$5,193.00	\$0.00	(\$353.93)	(\$353.93)
FMH	O	6/5/2020	907283749	33043	O/P	EMR	\$2,972.00	(\$379.58)	(\$372.49)	(\$379.58)
FMH	O	6/5/2020	907284105	32958	O/P	EMR	\$731.00	(\$167.53)	(\$164.40)	(\$167.53)
FMH	O	6/4/2020	907270060	33050	O/P	EMR	\$8,252.00	(\$1,026.99)	(\$1,007.79)	(\$1,026.99)
FMH	O	6/4/2020	907272816	33050	O/P	EMR	\$11,692.00	(\$250.68)	(\$666.03)	(\$666.03)
FMH	O	6/4/2020	907273799	32955	O/P	EMR	\$2,168.00	(\$223.00)	(\$218.83)	(\$223.00)
FMH	O	6/4/2020	907273980	33050	O/P	EMR	\$2,017.00	(\$471.57)	(\$462.76)	(\$471.57)
FMH	O	6/4/2020	907277512	22728	O/P	EMR	\$3,442.00	\$0.00	(\$565.78)	(\$565.78)
FMH	O	6/4/2020	907277615	33050	O/P	EMR	\$5,052.00	(\$557.31)	(\$557.31)	(\$557.31)
FMH	O	6/2/2020	907254552	33050	O/P	EMR	\$729.00	(\$208.03)	(\$208.03)	(\$208.03)
FMH	O	6/2/2020	907260033	33050	O/P	EMR	\$2,517.00	(\$256.91)	(\$256.91)	(\$256.91)
FMH	O	6/1/2020	907246734	33050	O/P	EMR	\$5,967.00	(\$252.58)	(\$667.76)	(\$667.76)
FMH	O	6/1/2020	907252288	33043	O/P	EMR	\$16,794.00	\$0.00	(\$453.52)	(\$453.52)
FMH	O	6/1/2020	907247927	33050	O/P	LAB	\$49.00	(\$8.72)	(\$8.56)	(\$8.72)
FMH	O	6/1/2020	907254468	33050	O/P	EMR	\$2,522.00	(\$425.95)	(\$425.95)	(\$425.95)
FMH	O	6/1/2020	907254482	33042	O/P	EMR	\$1,230.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	7	5/31/2020	907245657	33050	O/P	EMR	\$1,968.00	\$0.00	(\$155.09)	(\$155.09)
FMH	O	5/31/2020	907245789	33050	O/P	EMR	\$730.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	5/31/2020	907246032	33050	O/P	EMR	\$1,936.00	(\$324.42)	(\$952.14)	(\$952.14)
FMH	O	5/30/2020	907244552	33042	O/P	EMR	\$5,099.00	(\$334.41)	(\$328.16)	(\$334.41)
FMH	O	5/30/2020	907244920	33043	O/P	EMR	\$4,889.00	(\$245.43)	(\$661.26)	(\$661.26)
FMH	O	5/30/2020	907245156	33050	O/P	EMR	\$2,519.00	(\$503.07)	(\$503.07)	(\$503.07)
FMH	O	5/30/2020	907245520	33050	O/P	EMR	\$750.00	(\$108.54)	(\$106.51)	(\$108.54)
FMH	O	5/29/2020	907241765	33050	O/P	EMR	\$6,262.00	(\$684.51)	(\$651.92)	(\$684.51)
FMH	O	5/29/2020	907244179	33050	O/P	EMR	\$4,868.00	(\$224.64)	(\$213.94)	(\$224.64)
FMH	O	5/29/2020	907244296	33043	O/P	EMR	\$6,189.00	(\$1,222.47)	(\$1,222.47)	(\$1,222.47)
FMH	O	5/28/2020	907235345	33050	O/P	EMR	\$2,991.00	(\$265.63)	(\$252.98)	(\$265.63)
FMH	O	5/28/2020	907236971	33050	O/P	EMR	\$730.00	\$0.00	(\$155.09)	(\$155.09)
FMH	7	5/27/2020	907224150	33050	O/P	EMR	\$3,601.00	(\$242.37)	(\$242.37)	(\$242.37)
FMH	O	5/27/2020	907227474	33050	O/P	EMR	\$6,785.00	(\$948.28)	(\$930.56)	(\$948.28)

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Entity_Id	Financial		ECD_Number	Patient Zip	Patient	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
	Class	Admit_Dt		Code	Type					Expected Payment
FMH	O	5/27/2020	907229538	33050	O/P	EMR	\$729.00	(\$101.44)	(\$101.44)	(\$101.44)
FMH	O	5/26/2020	907222083	33905	O/P	EMR	\$11,372.00	(\$1,096.45)	(\$1,075.96)	(\$1,096.45)
FMH	O	5/25/2020	907214133	33050	O/P	EMR	\$2,278.00	(\$195.70)	(\$195.70)	(\$195.70)
FMH	O	5/24/2020	907212997	33050	O/P	EMR	\$730.00	(\$108.54)	(\$108.54)	(\$108.54)
FMH	O	5/24/2020	907213044	33042	O/P	EMR	\$8,553.00	(\$381.62)	(\$1,004.14)	(\$1,004.14)
FMH	O	5/24/2020	907213370	33050	O/P	EMR	\$2,520.00	(\$425.95)	(\$425.95)	(\$425.95)
FMH	O	5/23/2020	907210407	33042	O/P	RAD	\$1,580.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	5/22/2020	907211203	33050	O/P	EMR	\$6,168.00	(\$336.38)	(\$336.38)	(\$336.38)
FMH	O	5/21/2020	907199185	33050	O/P	EMR	\$9,439.00	(\$501.01)	(\$491.64)	(\$501.01)
FMH	O	5/21/2020	907199846	48329	O/P	LAB	\$776.00	\$0.00	(\$18.10)	(\$18.10)
FMH	O	5/21/2020	907201126	33050	O/P	EMR	\$2,047.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	5/21/2020	907202737	33050	O/P	EMR	\$2,005.00	(\$131.47)	(\$131.47)	(\$131.47)
FMH	O	5/21/2020	907205414	33050	O/P	EMR	\$13,649.00	(\$1,073.88)	(\$1,073.88)	(\$1,073.88)
FMH	O	5/21/2020	907205677	33050	O/P	EMR	\$4,875.00	(\$144.04)	(\$144.04)	(\$144.04)
FMH	O	5/20/2020	907193400	33040	O/P	EMR	\$1,593.00	(\$210.98)	(\$159.65)	(\$210.98)
FMH	O	5/19/2020	907179126	33043	O/P	POP	\$552.00	(\$34.43)	(\$62.19)	(\$62.19)
FMH	O	5/18/2020	907179181	33042	O/P	EMR	\$4,923.00	(\$752.39)	(\$716.56)	(\$752.39)
FMH	O	5/18/2020	907183961	33050	O/P	LAB	\$2,062.00	(\$34.64)	(\$34.64)	(\$34.64)
FMH	O	5/17/2020	907178264	32937	O/P	EMR	\$6,903.00	(\$729.05)	(\$729.05)	(\$729.05)
FMH	O	5/17/2020	907178531	33040	O/P	EMR	\$3,474.00	(\$155.64)	(\$155.64)	(\$155.64)
FMH	O	5/16/2020	907177480	33050	O/P	EMR	\$2,968.00	(\$557.31)	(\$557.31)	(\$557.31)
FMH	O	5/13/2020	907159977	33050	O/P	EMR	\$7,242.00	(\$1,249.61)	(\$1,249.61)	(\$1,249.61)
FMH	O	5/13/2020	907163615	33043	O/P	EMR	\$5,405.00	(\$477.74)	(\$454.99)	(\$477.74)
FMH	O	5/13/2020	907163958	33050	O/P	EMR	\$10,393.00	(\$500.49)	(\$500.49)	(\$500.49)
FMH	O	5/13/2020	907165241	33042	O/P	EMR	\$12,481.00	(\$349.72)	(\$975.14)	(\$975.14)
FMH	O	5/12/2020	907155989	33050	O/P	EMR	\$4,943.00	(\$785.62)	(\$770.93)	(\$785.62)
FMH	O	5/12/2020	907155719	33050	O/P	EMR	\$3,166.00	(\$313.73)	(\$313.73)	(\$313.73)
FMH	7	5/12/2020	907159224	33040	O/P	EMR	\$6,836.00	(\$242.37)	(\$242.37)	(\$242.37)
FMH	7	5/12/2020	907159370	33050	O/P	EMR	\$731.00	(\$123.65)	(\$123.65)	(\$123.65)
FMH	O	5/12/2020	907159653	33043	O/P	EMR	\$12,171.00	(\$469.96)	(\$1,296.02)	(\$1,296.02)
FMH	7	5/11/2020	907147657	33050	O/P	EMR	\$7,051.00	(\$345.51)	(\$345.51)	(\$345.51)
FMH	O	5/11/2020	907138775	33050	O/P	MPT	\$280.00	(\$216.93)	(\$216.93)	(\$216.93)
FMH	7	5/11/2020	907153747	33050	O/P	EMR	\$10,464.00	(\$499.67)	(\$499.67)	(\$499.67)
FMH	O	5/10/2020	907147325	33050	O/P	EMR	\$1,229.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	7	5/9/2020	907146064	33050	O/P	EMR	\$11,662.00	(\$467.74)	(\$467.74)	(\$467.74)
FMH	O	5/9/2020	907145967	33050	O/P	EMR	\$6,848.00	(\$2,058.66)	(\$2,190.72)	(\$2,190.72)
FMH	O	5/9/2020	907146141	7092	O/P	EMR	\$4,088.00	\$0.00	(\$231.05)	(\$231.05)
FMH	O	5/9/2020	907146016	33050	O/P	EMR	\$1,726.00	(\$136.22)	(\$133.68)	(\$136.22)
FMH	O	5/9/2020	907146470	33050	O/P	EMR	\$733.00	(\$135.70)	(\$135.70)	(\$135.70)
FMH	O	5/8/2020	907142514	33050	O/P	EMR	\$12,313.00	(\$667.12)	(\$667.12)	(\$667.12)
FMH	O	5/8/2020	907145323	33050	O/P	EMR	\$732.00	(\$123.65)	(\$123.65)	(\$123.65)
FMH	O	5/8/2020	907145468	33050	O/P	EMR	\$11,340.00	(\$499.65)	(\$499.65)	(\$499.65)
FMH	O	5/7/2020	907136014	19438	O/P	EMR	\$5,289.00	\$0.00	(\$677.02)	(\$677.02)
FMH	O	5/7/2020	907136035	33063	O/P	EMR	\$4,332.00	(\$163.01)	(\$163.01)	(\$163.01)
FMH	O	5/7/2020	907139592	33050	O/P	RAD	\$848.00	(\$57.74)	(\$57.74)	(\$57.74)
FMH	O	5/6/2020	907131776	33050	O/P	EMR	\$3,783.00	(\$372.49)	(\$354.75)	(\$372.49)
FMH	O	5/6/2020	907134558	33035	O/P	EMR	\$729.00	(\$193.84)	(\$193.84)	(\$193.84)
FMH	O	5/5/2020	907125915	33043	O/P	EMR	\$13,362.00	(\$513.58)	(\$1,343.17)	(\$1,343.17)
FMH	O	5/5/2020	907127487	33176	O/P	EMR	\$5,672.00	(\$933.44)	(\$933.44)	(\$933.44)
FMH	O	5/4/2020	907120351	33050	O/P	EMR	\$4,064.00	(\$557.31)	(\$557.31)	(\$557.31)
FMH	O	5/4/2020	907125505	33050	O/P	EMR	\$730.00	(\$197.54)	(\$193.85)	(\$197.54)

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Entity_Id	Financial		ECD_Number	Patient Zip	Patient	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
	Class	Admit_Dt		Code	Type					Expected Payment
FMH	O	5/4/2020	907125781	33176	O/P	EMR	\$4,416.00	(\$724.98)	(\$1,216.83)	(\$1,216.83)
FMH	O	5/4/2020	907125772	33050	O/P	EMR	\$729.00	(\$159.65)	(\$159.65)	(\$159.65)
FMH	O	5/4/2020	907125803	33050	O/P	EMR	\$1,229.00	(\$159.65)	(\$159.65)	(\$159.65)
FMH	O	5/3/2020	907119772	33050	O/P	EMR	\$2,635.00	(\$500.49)	(\$500.49)	(\$500.49)
FMH	O	5/3/2020	907119719	33050	O/P	EMR	\$729.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	O	5/3/2020	907119936	33411	O/P	EMR	\$1,229.00	(\$184.62)	(\$184.62)	(\$184.62)
FMH	O	5/2/2020	907118941	33050	O/P	EMR	\$6,589.00	(\$683.20)	(\$683.20)	(\$683.20)
FMH	O	5/2/2020	907118975	33050	O/P	EMR	\$731.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	5/1/2020	907116019	33050	O/P	EMR	\$1,372.00	(\$178.52)	(\$170.02)	(\$178.52)
FMH	O	5/1/2020	907117455	33055	O/P	EMR	\$10,450.00	(\$467.74)	(\$467.74)	(\$467.74)
FMH	7	4/29/2020	907106905	33050	O/P	LAB	\$516.00	(\$6.18)	(\$6.18)	(\$6.18)
FMH	7	4/29/2020	907107595	11361	O/P	EMR	\$1,517.00	\$0.00	(\$184.62)	(\$184.62)
FMH	O	4/29/2020	907107162	33050	O/P	EMR	\$1,229.00	(\$353.93)	(\$353.93)	(\$353.93)
FMH	O	4/29/2020	907108924	33050	O/P	EMR	\$729.00	(\$131.07)	(\$131.07)	(\$131.07)
FMH	7	4/28/2020	907104838	33050	O/P	EMR	\$2,316.00	(\$185.61)	(\$185.61)	(\$185.61)
FMH	O	4/26/2020	907094345	33050	O/P	EMR	\$13,033.00	(\$1,034.70)	(\$1,034.70)	(\$1,034.70)
FMH	O	4/25/2020	907093902	33050	O/P	EMR	\$5,722.00	(\$718.11)	(\$718.11)	(\$718.11)
FMH	O	4/24/2020	907093318	33043	O/P	EMR	\$730.00	(\$195.70)	(\$195.70)	(\$195.70)
FMH	O	4/24/2020	907093437	33050	O/P	EMR	\$1,935.00	(\$201.08)	(\$201.08)	(\$201.08)
FMH	O	4/23/2020	907085558	33050	O/P	EMR	\$11,301.00	(\$534.65)	(\$534.65)	(\$534.65)
FMH	O	4/23/2020	907088726	33444	O/P	EMR	\$747.00	(\$170.68)	(\$170.68)	(\$170.68)
FMH	O	4/22/2020	907079152	33050	O/P	EMR	\$9,710.00	(\$779.24)	(\$779.24)	(\$779.24)
FMH	O	4/22/2020	907081762	33050	O/P	EMR	\$731.00	(\$136.98)	(\$134.42)	(\$136.98)
FMH	O	4/21/2020	907075176	48329	O/P	EMR	\$20,035.00	(\$659.64)	(\$960.08)	(\$960.08)
FMH	O	4/21/2020	907076498	33050	O/P	EMR	\$4,691.00	(\$389.26)	(\$389.26)	(\$389.26)
FMH	O	4/21/2020	907076904	33042	O/P	EMR	\$5,576.00	(\$472.51)	(\$463.67)	(\$472.51)
FMH	7	4/19/2020	907069306	33043	O/P	EMR	\$2,490.00	\$0.00	(\$155.09)	(\$155.09)
FMH	O	4/19/2020	907069344	33050	O/P	EMR	\$729.00	(\$132.31)	(\$129.83)	(\$132.31)
FMH	O	4/17/2020	907064634	33050	O/P	EMR	\$729.00	(\$182.77)	(\$174.07)	(\$182.77)
FMH	O	4/17/2020	907066869	33050	O/P	EMR	\$1,411.00	(\$147.00)	(\$147.00)	(\$147.00)
FMH	O	4/17/2020	907067496	33050	O/P	EMR	\$2,606.00	(\$353.93)	(\$353.93)	(\$353.93)
FMH	O	4/16/2020	907060898	33063	O/P	EMR	\$11,456.00	(\$436.15)	(\$436.15)	(\$436.15)
FMH	O	4/16/2020	907063327	33050	O/P	EMR	\$2,448.00	(\$168.22)	(\$168.22)	(\$168.22)
FMH	O	4/14/2020	907053599	33050	O/P	EMR	\$1,965.00	(\$173.84)	(\$173.84)	(\$173.84)
FMH	O	4/14/2020	907055735	33050	O/P	EMR	\$15,209.00	(\$1,005.25)	(\$1,024.72)	(\$1,024.72)
FMH	O	4/12/2020	907046792	33040	O/P	EMR	\$2,758.00	(\$197.54)	(\$193.85)	(\$197.54)
FMH	O	4/12/2020	907046412	33050	O/P	EMR	\$729.00	(\$140.67)	(\$138.04)	(\$140.67)
FMH	O	4/12/2020	907046829	33050	O/P	EMR	\$729.00	(\$128.02)	(\$128.02)	(\$128.02)
FMH	7	4/11/2020	907045674	33050	O/P	EMR	\$1,806.00	(\$185.17)	(\$185.17)	(\$185.17)
FMH	O	4/11/2020	907045696	33050	O/P	EMR	\$729.00	(\$140.82)	(\$128.02)	(\$140.82)
FMH	O	4/10/2020	907043242	33050	O/P	EMR	\$5,558.00	(\$492.99)	(\$483.77)	(\$492.99)
FMH	O	4/9/2020	907041515	33050	O/P	EMR	\$2,095.00	(\$155.07)	(\$155.07)	(\$155.07)
FMH	O	4/9/2020	907041640	33050	O/P	EMR	\$1,229.00	\$0.00	(\$228.04)	(\$228.04)
FMH	O	4/7/2020	907032392	33050	O/P	EMR	\$9,709.00	(\$304.69)	(\$253.36)	(\$304.69)
FMH	O	4/6/2020	907005938	33043	O/P	ULS	\$1,211.00	(\$103.86)	(\$101.92)	(\$103.86)
FMH	O	4/6/2020	907028085	33050	O/P	LAB	\$2,062.00	(\$34.64)	(\$34.64)	(\$34.64)
FMH	O	4/5/2020	907025028	33040	O/P	EMR	\$7,970.00	(\$315.29)	(\$259.02)	(\$315.29)
FMH	O	4/5/2020	907025811	33040	O/P	EMR	\$4,211.00	\$0.00	(\$193.85)	(\$193.85)
FMH	O	4/3/2020	907020642	33050	O/P	EMR	\$2,237.00	\$0.00	(\$265.23)	(\$265.23)
FMH	O	4/3/2020	907021564	33050	O/P	EMR	\$730.00	(\$178.52)	(\$170.02)	(\$178.52)
FMH	O	4/3/2020	907021713	33042	O/P	EMR	\$3,039.00	(\$540.70)	(\$1,586.90)	(\$1,586.90)

Fishermen's Community Hospital
 Underinsured Patients Third Quarter, Fiscal Year 2020 (Apr-Jun)

Entity_Id	Financial Class	Admit_Dt	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of Payment vs Expected Payment
FMH	O	4/3/2020	907023588	33050	O/P	EMR	\$12,404.00	(\$498.36)	(\$498.36)	(\$498.36)
FMH	O	4/2/2020	907016322	33027	O/P	EMR	\$2,988.00	(\$767.89)	(\$179.21)	(\$767.89)
FMH	O	4/2/2020	907019791	33050	O/P	EMR	\$12,062.00	(\$570.17)	(\$559.52)	(\$570.17)
FMH	O	4/1/2020	907015599	33050	O/P	LAB	\$49.00	(\$8.72)	(\$8.56)	(\$8.72)
FMH	O	4/1/2020	907015570	33050	O/P	LAB	\$49.00	(\$8.72)	(\$8.56)	(\$8.72)
							\$898,799.00	(\$67,958.81)	(\$85,008.71)	(\$86,323.37)

* See Service Code Table for acronym descriptions

BHMG Physician Practices - Marathon

Underinsured Patients Third Quarter, Fiscal Year 2020 (Apr - Jun)

BHMG Provider	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
PCMAR2	O Medicaid HMO	04/01/2020	906994912	33050	Brief check in by md/qhp	40.00	-17.69
PCMAR2	O Medicaid HMO	04/01/2020	906994912	33050	Trans care mgmt 14 day disch	493.00	0.00
PCMAR2	O Medicaid HMO	04/01/2020	906994912	33050	Trans care mgmt 14 day disch	-493.00	0.00
PCMAR2	O Medicaid HMO	04/01/2020	907015087	33050	Office/OP visit est 15min	204.00	0.00
PCMAR2	O Medicaid HMO	04/01/2020	907015087	33050	Office/OP visit est 15min	-204.00	0.00
PCMAR2	O Medicaid HMO	04/01/2020	907015087	33050	Brief check in by md/qhp	40.00	0.00
PCMAR2	O Medicaid HMO	04/02/2020	907015556	330502824	Office/OP visit est 15min	204.00	-24.26
PCMAR2	O Medicaid HMO	04/02/2020	907015556	330502824	Ther/proph/diag inj sc/im	38.00	-9.68
PCMAR2	O Medicaid HMO	04/02/2020	907016933	33050	Office/OP visit est 25min	294.00	0.00
PCMAR2	O Medicaid HMO	04/02/2020	907016933	33050	Office/OP visit est 25min	-294.00	0.00
PCMAR2	O Medicaid HMO	04/02/2020	907016933	33050	Brief check in by md/qhp	40.00	0.00
PCMAR2	O Medicaid HMO	04/30/2020	907017022	330502824	Office/OP visit est 25min	294.00	-37.79
PCMAR2	O Medicaid HMO	04/30/2020	907017022	330502824	Ther/proph/diag inj sc/im	38.00	-9.68
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Office/OP visit est 25min	294.00	-37.09
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Ther/proph/diag inj sc/im	-38.00	0.00
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Ther/proph/diag inj sc/im	38.00	0.00
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Urinalysis nonauto w/o scope	7.00	0.00
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Ther/proph/diag inj sc/im	38.00	-9.50
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Methylprednisolone 80 mg inj	31.00	-15.40
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Methylprednisolone 80 mg inj	31.00	0.00
PCMAR2	O Medicaid HMO	04/02/2020	907018595	33040	Methylprednisolone 80 mg inj	-31.00	0.00
GSMAR	O Medicaid HMO	04/15/2020	907036740	33042	Office OP visit new 30min	353.00	-115.87
PCMAR2	O Medicaid HMO	04/09/2020	907039374	33050	Office/OP visit est 25min	294.00	-37.09
PCMAR2	O Medicaid HMO	04/14/2020	907042103	33043	Office/OP visit est 25min	294.00	-33.72
GSMAR	O Medicaid HMO	04/16/2020	907047506	330433510	Office OP visit new 30min	353.00	-74.06
PCMAR2	O Medicaid HMO	04/15/2020	907058247	33050	Office/OP visit est 25min	294.00	-37.44
PCMAR2	O Medicaid HMO	04/20/2020	907070175	33050	Office/OP visit est 15min	204.00	-24.49
PCMAR2	O Medicaid HMO	04/23/2020	907077791	330503010	Office/OP visit est 15min	204.00	-24.26
PCMAR2	O Medicaid HMO	04/23/2020	907077791	330503010	Urinalysis nonauto w/o scope	7.00	-1.79
PCMAR2	O Medicaid HMO	04/27/2020	907084793	33050	Office/OP visit est 15min	204.00	-24.49
GSMAR	O Medicaid HMO	05/06/2020	907108134	33040	Office OP visit new 20min	250.00	-91.82
PCMAR2	O Medicaid HMO	05/13/2020	907110298	330502824	Office/OP visit est 15min	204.00	-24.26
PCMAR2	O Medicaid HMO	05/07/2020	907133594	330503010	Trans care mgmt 14 day disch	493.00	0.00
PCMAR2	O Medicaid HMO	05/07/2020	907133594	330503010	Trans care mgmt 14 day disch	493.00	0.00
PCMAR2	O Medicaid HMO	05/07/2020	907133594	330503010	Urinalysis nonauto w/o scope	7.00	-1.79
PCMAR2	O Medicaid HMO	05/07/2020	907138883	33050	Office/OP visit est 15min	204.00	-26.05
PCMAR2	O Medicaid HMO	05/07/2020	907138883	33050	Convfee predef labsv prov prac	20.00	-20.00
PCMAR2	O Medicaid HMO	05/07/2020	907138883	33050	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	05/14/2020	907165545	33050	Urinalysis nonauto w/o scope	7.00	-1.67
PCMAR2	O Medicaid HMO	05/14/2020	907165545	33050	Office/OP visit est 25min	294.00	-38.62
PCMAR2	O Medicaid HMO	05/14/2020	907165545	33050	Bacterial vaginosis testing	8.00	-7.51
PCMAR2	O Medicaid HMO	05/19/2020	907179657	33043	Convfee predef labsv prov prac	20.00	-20.00
PCMAR2	O Medicaid HMO	05/19/2020	907179657	33043	Office/OP visit est 40min	395.00	-49.02
PCMAR2	O Medicaid HMO	05/19/2020	907179657	33043	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	05/21/2020	907198349	33428	Routine venipuncture	6.00	0.00
PCMAR2	O Medicaid HMO	05/21/2020	907198349	33428	Convfee predef labsv prov prac	20.00	0.00
PCMAR2	O Medicaid HMO	05/21/2020	907203478	330503010	Office/OP visit est 15min	204.00	-24.26
PCMAR2	O Medicaid HMO	05/21/2020	907203478	330503010	Urinalysis nonauto w/o scope	7.00	-1.79
PCMAR2	O Medicaid HMO	05/28/2020	907216086	330502824	Office/OP visit est 10min	124.00	-19.90
PCMAR2	O Medicaid HMO	05/29/2020	907226834	330502134	Office/OP visit est 15min	204.00	-20.61
GSMAR	O Medicaid HMO	05/21/2020	907231377	330433510	Removal tunneled cv cath	693.00	-64.75
GSMAR	O Medicaid HMO	05/21/2020	907231377	330433510	Prp i/hern init reduc >5 yr	1,978.00	-370.79
PCMAR2	O Medicaid HMO	06/11/2020	907236450	330502824	Office/OP visit est 25min	294.00	-37.79
PCMAR2	O Medicaid HMO	06/11/2020	907236450	330502824	Inj testosterone cypionate	200.00	0.00
PCMAR2	O Medicaid HMO	06/11/2020	907236450	330502824	Ther/proph/diag inj sc/im	38.00	-9.68
PCMAR2	O Medicaid HMO	06/04/2020	907241277	33050	Established patient no ekg	79.00	0.00
PCMAR2	O Medicaid HMO	06/04/2020	907241277	33050	Office/OP visit est 10min	-124.00	0.00

BHMG Physician Practices - Marathon

Underinsured Patients Third Quarter, Fiscal Year 2020 (Apr - Jun)

BHMG Provider	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
PCMAR2	O Medicaid HMO	06/04/2020	907241277	33050	Office/OP visit est 10min	124.00	0.00
PCMAR2	O Medicaid HMO	06/04/2020	907241277	33050	Office/OP visit est 25min	294.00	-38.57
PCMAR2	O Medicaid HMO	06/01/2020	907248391	33043	Office/OP visit est 25min	294.00	-33.72
PCMAR2	O Medicaid HMO	06/05/2020	907272791	33050	Office/OP visit est 25min	294.00	-37.09
PCMAR2	O Medicaid HMO	06/11/2020	907274980	33050	Office/OP visit est 25min	294.00	-41.33
PCMAR2	O Medicaid HMO	06/05/2020	907278058	33050	Postop follow-up visit	0.01	0.00
PCMAR2	O Medicaid HMO	06/06/2020	907284446	33050	Postop follow-up visit	0.01	0.00
PCMAR2	O Medicaid HMO	06/25/2020	907312474	330502824	Office/OP visit est 25min	294.00	-37.79
PCMAR2	O Medicaid HMO	06/25/2020	907323614	33043	Office/OP visit est 25min	294.00	-33.72
PCMAR2	O Medicaid HMO	06/12/2020	907323900	33050	Office OP visit new 30min	295.00	-51.84
PCMAR2	O Medicaid HMO	06/12/2020	907323900	33050	Urinalysis nonauto w/o scope	7.00	-1.67
PCMAR2	O Medicaid HMO	06/22/2020	907374249	330503010	Office/OP visit est 40min	395.00	-54.96
PCMAR2	O Medicaid HMO	06/23/2020	907388318	330502134	Office/OP visit est 25min	294.00	-32.11
PCMAR	O Medicaid HMO	06/26/2020	907400755	330503154	Office/OP visit est 40min	395.00	-77.04
						12,675.02	-1,804.45

Fishermen's Community Hospital and BHMG Physician Practices
Marathon
Indigent Care Summary Fourth Quarter FY 2020
As of February, 2021

		<u>Q1 Final</u>	<u>Q2 Final</u>	<u>Q3 Final</u>	<u>Q4 Final</u>	<u>Total FY 2020</u>
FCH:						
Uninsured gross charges	(1)	\$ 866,534	\$ 682,013	\$ 348,635	\$ 479,127	
Prior quarter adjustments (duplicates)			\$ (51,052)	\$ -	\$ -	
Underinsured gross charges		1,050,168	1,045,849	898,799	988,686	
Total gross charges uninsured & underinsured		<u>\$ 1,916,702</u>	<u>\$ 1,676,810</u>	<u>\$ 1,247,434</u>	<u>\$ 1,467,813</u>	
CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(2)	42%	42%	42%	42%	
Calculated cost of uninsured		\$ 363,944	\$ 265,004	\$ 146,427	\$ 201,233	
Calculated cost of underinsured		441,071	439,257	377,496	415,248	
Less payments or expected payments (whichever is higher) from underinsured payors		(105,718)	(117,000)	(86,323)	(98,694)	
Net calculated cost of uninsured and underinsured - FCH		<u>\$ 699,297</u>	<u>\$ 587,260</u>	<u>\$ 437,599</u>	<u>\$ 517,787</u>	
BHMG Physician Practices - Marathon:						
Uninsured gross charges	(1)	\$ -	\$ -	\$ -	\$ -	
Underinsured gross charges		21,104	19,856	12,675	12,410	
Total gross charges uninsured & underinsured		<u>\$ 21,104</u>	<u>\$ 19,856</u>	<u>\$ 12,675</u>	<u>\$ 12,410</u>	
CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(3)	42%	42%	42%	42%	
Calculated cost of uninsured		\$ -	\$ -	\$ -	\$ -	
Calculated cost of underinsured		8,864	8,340	5,324	5,212	
Less payments		(4,056)	(3,465)	(1,804)	(1,759)	
Net calculated cost of uninsured and underinsured - FCH		<u>\$ 4,808</u>	<u>\$ 4,874</u>	<u>\$ 3,519</u>	<u>\$ 3,453</u>	
TOTAL FCH AND BHMG Calculated cost of uninsured and underinsured		<u>\$ 704,105</u>	<u>\$ 592,135</u>	<u>\$ 441,118</u>	<u>\$ 521,241</u>	\$ 2,258,598
Date Payment Received (Wire Transfer) or check date		5/22/2020	9/9/2020	12/8/2020	2/25/2021	

All patients identified are outpatient

(1) Charity meeting Federal Poverty Guidelines for Florida and per MSTU

(2) CMS confirmed new interim Part B rate in letter dated May 13, 2020

(3) Per MSTU use hospital rate for physician practices

Fishermen's Community Hospital
 Uninsured Patients Fourth Quarter, Fiscal Year 2020 (Jul-Sep)

Entity	Financial		Patient ECD_number	Patient Zip Code	Patient Type	Service	Total Charge	Total Payment	Comment
	Class	Admit_Dt				Provided *			
FMH	R	10/4/2019	905856735	33050	O/P	EMR	\$ 15,053.00	0	Q1, Previously not filed
FMH	K	3/23/2020	906980755	33050	O/P	EMR	\$ 3,018.00	0	Q2, Previously not filed
FMH	K	6/8/2020	907295122	33050	O/P	EMR	\$ 24,229.00	0	Q3, Previously not filed
FMH	K	6/9/2020	907303516	33050	O/P	EMR	\$ 2,416.00	0	Q3, Previously not filed
FMH	K	6/13/2020	907327333	33050	O/P	EMR	\$ 8,679.00	0	Q3, Previously not filed
FMH	K	6/16/2020	907337795	33050	O/P	EMR	\$ 10,527.00	-200	Q3, Previously not filed
FMH	4	6/22/2020	907373725	33050	O/P	EMR	\$ 20,362.00	0	Q3, Previously not filed
FMH	K	7/1/2020	907391578	33050	O/P	ULS	\$ 1,300.00	0	
FMH	K	7/1/2020	907433953	33050	O/P	MDX	\$ 2,440.00	0	
FMH	8	7/2/2020	907452623	33050	O/P	EMR	\$ 729.00	0	
FMH	K	7/3/2020	907460245	33050	O/P	EMR	\$ 983.00	0	
FMH	K	7/8/2020	907428174	33050	O/P	CAT	\$ 5,408.00	0	
FMH	K	7/9/2020	907494096	33050	O/P	EMR	\$ 5,019.00	-50	
FMH	O	7/9/2020	907500931	19802	O/P	EMR	\$ 1,524.00	0	
FMH	K	7/12/2020	907513880	33050	O/P	EMR	\$ 3,605.00	0	
FMH	K	7/13/2020	907514891	33052	O/P	LAB	\$ 273.00	0	
FMH	K	7/14/2020	907515319	33050	O/P	LAB	\$ 3,850.00	0	
FMH	K	7/14/2020	907524474	33050	O/P	LAB	\$ 1,853.00	0	
FMH	K	7/14/2020	907525372	33050	O/P	LAB	\$ 507.00	0	
FMH	K	7/14/2020	907531504	33050	O/P	EMR	\$ 3,145.00	0	
FMH	K	7/15/2020	907507306	33050	O/P	MDX	\$ 6,653.00	0	
FMH	K	7/15/2020	907526770	33052	O/P	LAB	\$ 75.00	0	
FMH	K	7/15/2020	907532166	33050	O/P	LAB	\$ 986.00	0	
FMH	K	7/15/2020	907532287	33050	O/P	LAB	\$ 1,935.00	0	
FMH	K	7/16/2020	907548103	34243	O/P	EMR	\$ 3,066.00	-100	
FMH	K	7/20/2020	907560211	33050	O/P	MDX	\$ 1,645.00	0	
FMH	K	7/20/2020	907562264	75165	O/P	EMR	\$ 957.00	0	
FMH	K	7/21/2020	907572694	33050	O/P	MDX	\$ 1,522.00	0	
FMH	K	7/23/2020	907576154	33050	O/P	MDX	\$ 2,778.00	0	
FMH	K	7/24/2020	907573563	33050	O/P	MDX	\$ 2,829.00	0	
FMH	O	7/25/2020	907598410	37221	O/P	EMR	\$ 19,957.00	0	
FMH	K	7/26/2020	907600632	33050	O/P	EMR	\$ 4,185.00	0	
FMH	O	7/28/2020	907615838	33043	O/P	EMR	\$ 1,365.00	0	
FMH	K	7/29/2020	907578460	33050	O/P	LAB	\$ 75.00	0	
FMH	K	7/29/2020	907617171	33050	O/P	LAB	\$ 3,910.00	0	
FMH	K	7/30/2020	907615319	33037	O/P	MDX	\$ 1,888.00	0	
FMH	K	7/31/2020	907589413	33050	O/P	CAT	\$ 7,790.00	0	
FMH	K	7/31/2020	907631992	33050	O/P	LAB	\$ 375.00	0	
FMH	K	8/1/2020	907638948	33050	O/P	EMR	\$ 2,805.00	0	
FMH	O	8/3/2020	907648819	21704	O/P	EMR	\$ 5,879.00	0	
FMH	K	8/4/2020	907649754	33050	O/P	LAB	\$ 189.00	0	
FMH	K	8/4/2020	907652065	33050	O/P	ULS	\$ 800.00	0	
FMH	K	8/4/2020	907652272	33043	O/P	RAD	\$ 812.00	0	
FMH	K	8/4/2020	907653684	33050	O/P	LAB	\$ 189.00	0	
FMH	K	8/5/2020	907663826	33050	O/P	EMR	\$ 2,668.00	0	
FMH	O	8/6/2020	907671776	21704	O/P	EMR	\$ 4,670.00	0	
FMH	K	8/6/2020	907672068	33308	O/P	EMR	\$ 9,858.00	0	
FMH	K	8/9/2020	907681632	33050	O/P	EMR	\$ 4,898.00	0	
FMH	K	8/10/2020	907683632	33050	O/P	LAB	\$ 4,114.00	0	
FMH	K	8/11/2020	907685199	33037	O/P	MDX	\$ 8,580.00	0	
FMH	K	8/11/2020	907692585	33040	O/P	LAB	\$ 534.00	0	
FMH	K	8/13/2020	907705785	33050	O/P	EMR	\$ 2,396.00	0	
FMH	K	8/13/2020	907706813	33050	O/P	LAB	\$ 5,107.00	0	

Entity	Financial Class	Admit_Dt	ECD_number	Patient Zip Code	Patient Type	Service	Total Charge	Total Payment	Comment
						Provided *			
FMH	K	8/13/2020	907711460	33050	O/P	EMR	\$ 6,055.00	0	
FMH	K	8/16/2020	910001423	33050	O/P	EMR	\$ 6,786.00	0	
FMH	K	8/17/2020	910001808	33043	O/P	LAB	\$ 1,394.00	0	
FMH	K	8/18/2020	910002347	33050	O/P	LAB	\$ 351.00	0	
FMH	K	8/18/2020	910002266	33040	O/P	LAB	\$ 3,783.00	0	
FMH	K	8/18/2020	910002292	33050	O/P	MDX	\$ 4,744.00	0	
FMH	K	8/19/2020	910002645	33050	O/P	LAB	\$ 3,665.00	0	
FMH	K	8/19/2020	910002580	33050	O/P	EMR	\$ 3,492.00	0	
FMH	K	8/20/2020	910003546	33050	O/P	EMR	\$ 3,973.00	0	
FMH	K	8/20/2020	910003121	33043	O/P	EMR	\$ 8,626.00	0	
FMH	K	8/21/2020	910003654	33052	O/P	LAB	\$ 3,850.00	0	
FMH	K	8/22/2020	910004223	33050	O/P	EMR	\$ 4,555.00	0	
FMH	K	8/25/2020	910005430	33050	O/P	LAB	\$ 1,140.00	0	
FMH	K	8/25/2020	910005531	33050	O/P	EMR	\$ 9,235.00	0	
FMH	K	8/26/2020	910005613	33042	O/P	LAB	\$ 1,022.00	0	
FMH	K	8/26/2020	910005726	33050	O/P	EMR	\$ 11,741.00	0	
FMH	K	8/27/2020	910005907	33040	O/P	MDX	\$ 3,777.00	0	
FMH	K	8/27/2020	910006336	33036	O/P	EMR	\$ 10,663.00	0	
FMH	K	8/27/2020	910004725	33052	O/P	LAB	\$ 4,177.00	0	
FMH	K	8/28/2020	910005789	33050	O/P	ULS	\$ 1,648.00	0	
FMH	K	8/29/2020	910007096	33050	O/P	EMR	\$ 4,127.00	0	
FMH	K	8/31/2020	910007691	33050	O/P	LAB	\$ 375.00	0	
FMH	K	9/1/2020	910008161	33050	O/P	RAD	\$ 610.00	0	
FMH	K	9/1/2020	910008372	33050	O/P	EMR	\$ 6,305.00	0	
FMH	K	9/1/2020	910008405	33050	O/P	EMR	\$ 3,231.00	0	
FMH	K	9/1/2020	910008355	33050	O/P	EMR	\$ 5,792.00	-150	
FMH	K	9/3/2020	910008399	33050	O/P	ULS	\$ 4,459.00	0	
FMH	K	9/5/2020	910009975	33050	O/P	EMR	\$ 2,977.00	0	
FMH	K	9/5/2020	910010152	33050	O/P	EMR	\$ 10,879.00	0	
FMH	K	9/6/2020	910010279	33050	O/P	EMR	\$ 6,126.00	0	
FMH	K	9/9/2020	910003203	33050	O/P	LAB	\$ 75.00	0	
FMH	K	9/9/2020	940000754	33050	O/P	MDX	\$ 1,648.00	0	
FMH	K	9/9/2020	940000453	33050	O/P	EMR	\$ 12,506.00	0	
FMH	O	9/10/2020	940001297	60517	O/P	EMR	\$ 729.00	0	
FMH	K	9/15/2020	940003375	33050	O/P	EMR	\$ 2,567.00	0	
FMH	K	9/16/2020	940003843	33050	O/P	EMR	\$ 1,229.00	0	
FMH	K	9/16/2020	940000815	33050	O/P	ECO	\$ 5,715.00	0	
FMH	K	9/16/2020	940002620	33050	O/P	ULS	\$ 4,037.00	0	
FMH	K	9/17/2020	940001601	33050	O/P	MDX	\$ 5,513.00	0	
FMH	K	9/17/2020	940004175	33050	O/P	LAB	\$ 75.00	0	
FMH	K	9/17/2020	940004253	33050	O/P	EMR	\$ 3,259.00	0	
FMH	K	9/19/2020	940004839	33043	O/P	EMR	\$ 2,017.00	0	
FMH	K	9/19/2020	940005014	33157	O/P	EMR	\$ 6,127.00	0	
FMH	K	9/19/2020	940005023	33523	O/P	EMR	\$ 14,596.00	0	
FMH	K	9/19/2020	940004879	33050	O/P	EMR	\$ 2,490.00	0	
FMH	K	9/22/2020	940006165	33050	O/P	MDX	\$ 6,020.00	0	
FMH	K	9/22/2020	940005933	33050	O/P	RAD	\$ 1,269.00	0	
FMH	K	9/22/2020	940006096	33050	O/P	EMR	\$ 10,948.00	0	
FMH	K	9/23/2020	940006418	33050	O/P	LAB	\$ 1,199.00	0	
FMH	K	9/24/2020	940007283	33050	O/P	EMR	\$ 2,835.00	0	
FMH	K	9/25/2020	910009571	33050	O/P	LAB	\$ 75.00	0	
FMH	K	9/25/2020	940007576	33050	O/P	EMR	\$ 729.00	0	
FMH	K	9/27/2020	940007995	33050	O/P	EMR	\$ 13,582.00	0	
FMH	K	9/27/2020	940008023	33051	O/P	EMR	\$ 1,965.00	-100	
FMH	K	9/28/2020	940007658	33050	O/P	MPT	\$ 2,890.00	0	

Entity	Financial			Patient	Patient	Service	Total Charge	Total		Comment
	Class	Admit_Dt	ECD_number	Zip Code	Type	Provided *		Payment		
FMH	K	9/30/2020	940011088	33050	O/P	LAB	\$ 4,208.00		0	
FMH	K	9/30/2020	940011333	33050	O/P	LAB	\$ 1,456.00		0	
TOTAL							\$ 479,727.00	\$	(600.00)	

Fishermen's Community Hospital
 Underinsured Patients Fourth Quarter, Fiscal Year 2020 (Jul-Sep)

Entity_Id	Financial Class	Admit_Dt	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Expected Payment
FMH	O	7/1/2020	907443372	33050	O/P	LAB	\$1,561.00	(\$71.26)	(\$70.16)	(\$71.26)
FMH	7	7/1/2020	907448833	33050	O/P	EMR	\$6,302.00	\$0.00	(\$269.70)	(\$269.70)
FMH	O	7/1/2020	907448473	33050	O/P	EMR	\$5,895.00	(\$725.07)	(\$749.46)	(\$749.46)
FMH	O	7/1/2020	907448628	33186	O/P	EMR	\$1,729.00	(\$471.57)	(\$437.23)	(\$471.57)
FMH	O	7/3/2020	907460497	33050	O/P	EMR	\$3,392.00	\$0.00	(\$166.94)	(\$166.94)
FMH	O	7/4/2020	907462969	33050	O/P	EMR	\$854.00	(\$55.22)	(\$121.50)	(\$121.50)
FMH	O	7/4/2020	907463105	33042	O/P	EMR	\$5,825.00	(\$486.44)	(\$491.93)	(\$491.93)
FMH	O	7/5/2020	907465748	33050	O/P	EMR	\$1,949.00	(\$174.38)	(\$181.48)	(\$181.48)
FMH	O	7/5/2020	907466338	33050	O/P	EMR	\$10,326.00	(\$1,096.45)	(\$1,090.28)	(\$1,096.45)
FMH	O	7/5/2020	907466484	33461	O/P	EMR	\$1,229.00	(\$183.76)	(\$195.08)	(\$195.08)
FMH	O	7/5/2020	907464846	33043	O/P	EMR	\$2,201.00	(\$430.06)	(\$568.47)	(\$568.47)
FMH	O	7/6/2020	907469599	33043	O/P	EMR	\$1,229.00	(\$180.77)	(\$180.77)	(\$180.77)
FMH	O	7/6/2020	907473313	33050	O/P	EMR	\$10,347.00	(\$821.61)	(\$806.94)	(\$821.61)
FMH	O	7/6/2020	907473233	33050	O/P	EMR	\$10,118.00	(\$500.49)	(\$509.91)	(\$509.91)
FMH	O	7/7/2020	907475458	33050	O/P	EMR	\$4,581.00	(\$588.73)	(\$588.73)	(\$588.73)
FMH	O	7/7/2020	907477542	33043	O/P	EMR	\$4,245.00	(\$244.00)	(\$245.79)	(\$245.79)
FMH	O	7/7/2020	907479409	33614	O/P	EMR	\$2,106.00	(\$184.62)	(\$170.54)	(\$184.62)
FMH	O	7/7/2020	907479899	33050	O/P	EMR	\$487.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	7/7/2020	907484012	33050	O/P	EMR	\$12,566.00	(\$1,108.57)	(\$1,102.51)	(\$1,108.57)
FMH	7	7/7/2020	907484027	33050	O/P	EMR	\$3,616.00	(\$253.19)	(\$253.19)	(\$253.19)
FMH	O	7/7/2020	907484526	33050	O/P	EMR	\$2,146.00	(\$394.10)	(\$381.17)	(\$394.10)
FMH	O	7/8/2020	907484739	33043	O/P	EMR	\$1,229.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	7/8/2020	907492671	33050	O/P	EMR	\$1,718.00	(\$228.08)	(\$228.08)	(\$228.08)
FMH	O	7/8/2020	907493304	32935	O/P	EMR	\$2,135.00	(\$207.17)	(\$207.17)	(\$207.17)
FMH	O	7/9/2020	907500700	33050	O/P	EMR	\$7,357.00	(\$884.73)	(\$750.84)	(\$884.73)
FMH	O	7/9/2020	907500931	19802	O/P	EMR	\$1,524.00	\$0.00	(\$437.23)	(\$437.23)
FMH	O	7/9/2020	907501667	33050	O/P	EMR	\$11,875.00	(\$929.76)	(\$929.76)	(\$929.76)
FMH	O	7/10/2020	907503998	33050	O/P	EMR	\$6,137.00	(\$737.67)	(\$732.45)	(\$737.67)
FMH	O	7/10/2020	907506492	33043	O/P	EMR	\$3,363.00	(\$537.82)	(\$537.69)	(\$537.82)
FMH	O	7/11/2020	907510547	33050	O/P	EMR	\$2,758.00	(\$164.40)	(\$169.90)	(\$169.90)
FMH	O	7/11/2020	907511370	32792	O/P	EMR	\$1,914.00	(\$249.44)	(\$207.48)	(\$249.44)
FMH	O	7/11/2020	907511377	32792	O/P	EMR	\$1,914.00	(\$188.29)	(\$146.08)	(\$188.29)
FMH	O	7/11/2020	907511630	33050	O/P	EMR	\$1,293.00	(\$253.19)	(\$253.19)	(\$253.19)
FMH	O	7/11/2020	907511723	33186	O/P	EMR	\$2,366.00	(\$259.34)	(\$265.85)	(\$265.85)
FMH	O	7/12/2020	907514120	33050	O/P	EMR	\$1,815.00	(\$270.69)	(\$277.80)	(\$277.80)
FMH	O	7/13/2020	907521909	33050	O/P	EMR	\$1,777.00	(\$462.76)	(\$437.23)	(\$462.76)
FMH	O	7/13/2020	907522957	33050	O/P	EMR	\$729.00	(\$244.51)	(\$244.51)	(\$244.51)
FMH	O	7/14/2020	907522982	33050	O/P	EMR	\$3,013.00	(\$294.16)	(\$294.16)	(\$294.16)
FMH	O	7/14/2020	907529350	33050	O/P	EMR	\$1,483.00	\$0.00	(\$185.76)	(\$185.76)
FMH	O	7/14/2020	907530509	34994	O/P	EMR	\$11,571.00	(\$582.76)	(\$595.24)	(\$595.24)
FMH	7	7/15/2020	907535162	33033	O/P	EMR	\$4,372.00	(\$173.61)	(\$173.61)	(\$173.61)
FMH	7	7/15/2020	907535480	33043	O/P	EMR	\$12,985.00	\$0.00	(\$1,018.24)	(\$1,018.24)
FMH	O	7/15/2020	907536889	33050	O/P	EMR	\$1,229.00	(\$202.28)	(\$199.02)	(\$202.28)
FMH	O	7/15/2020	907533813	33050	O/P	LAB	\$2,044.00	(\$42.00)	(\$202.33)	(\$202.33)
FMH	O	7/16/2020	907541838	33050	O/P	EMR	\$730.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	7/16/2020	907542187	33050	O/P	RAD	\$610.00	(\$62.65)	(\$62.65)	(\$62.65)
FMH	O	7/16/2020	907547077	33050	O/P	EMR	\$6,137.00	(\$517.63)	(\$517.63)	(\$517.63)
FMH	O	7/16/2020	907548274	33050	O/P	EMR	\$2,087.00	(\$280.44)	(\$280.44)	(\$280.44)
FMH	O	7/17/2020	907551207	33050	O/P	EMR	\$485.00	(\$130.25)	(\$170.54)	(\$170.54)
FMH	O	7/17/2020	907553032	33043	O/P	RAD	\$533.00	\$0.00	(\$58.01)	(\$58.01)
FMH	O	7/17/2020	907555295	33050	O/P	EMR	\$1,964.00	(\$265.63)	(\$264.57)	(\$265.63)
FMH	O	7/18/2020	907556129	33050	O/P	EMR	\$2,990.00	(\$743.46)	(\$743.46)	(\$743.46)
FMH	7	7/19/2020	907558477	33909	O/P	EMR	\$10,993.00	(\$457.86)	(\$457.86)	(\$457.86)
FMH	O	7/19/2020	907559625	33463	O/P	EMR	\$1,703.00	(\$471.57)	(\$459.09)	(\$471.57)
FMH	O	7/19/2020	907559920	33050	O/P	EMR	\$1,646.00	(\$426.11)	(\$439.10)	(\$439.10)
FMH	O	7/20/2020	907560422	33050	O/P	EMR	\$2,145.00	(\$188.51)	(\$339.12)	(\$339.12)
FMH	O	7/20/2020	907564470	33050	O/P	EMR	\$1,593.00	(\$206.61)	(\$155.28)	(\$206.61)
FMH	O	7/20/2020	907564562	33040	O/P	EMR	\$7,142.00	(\$263.96)	(\$281.45)	(\$281.45)

Entity_Id	Financial Class	Admit_Dt	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Payment vs
										Expected Payment
FMH	O	7/22/2020	907583118	33030	O/P	EMR	\$4,588.00	(\$365.72)	(\$365.72)	(\$365.72)
FMH	O	7/22/2020	907583618	33050	O/P	EMR	\$1,582.00	(\$408.86)	(\$401.22)	(\$408.86)
FMH	O	7/23/2020	907590785	33050	O/P	EMR	\$4,753.00	(\$166.73)	(\$166.73)	(\$166.73)
FMH	O	7/24/2020	907592326	7	O/P	EMR	\$6,854.00	(\$571.66)	(\$571.66)	(\$571.66)
FMH	O	7/23/2020	907590881	33050	O/P	EMR	\$1,229.00	(\$197.52)	(\$197.52)	(\$197.52)
FMH	O	7/25/2020	907598365	33050	O/P	EMR	\$13,582.00	(\$533.93)	(\$508.50)	(\$533.93)
FMH	O	7/25/2020	907598410	37221	O/P	EMR	\$19,957.00	\$0.00	(\$934.12)	(\$934.12)
FMH	O	7/25/2020	907598386	33144	O/P	EMR	\$6,058.00	(\$360.80)	(\$354.06)	(\$360.80)
FMH	O	7/25/2020	907599361	33050	O/P	EMR	\$976.00	(\$147.47)	(\$147.47)	(\$147.47)
FMH	O	7/25/2020	907599354	33050	O/P	EMR	\$15,692.00	(\$507.52)	(\$498.02)	(\$507.52)
FMH	O	7/26/2020	907599505	33043	O/P	EMR	\$9,719.00	(\$592.86)	(\$581.77)	(\$592.86)
FMH	O	7/26/2020	907599859	33050	O/P	EMR	\$2,029.00	(\$280.44)	(\$280.44)	(\$280.44)
FMH	O	7/27/2020	907602256	33043	O/P	EMR	\$3,125.00	(\$326.62)	(\$954.14)	(\$954.14)
FMH	O	7/27/2020	907604544	33043	O/P	RAD	\$1,472.00	(\$108.14)	(\$317.38)	(\$317.38)
FMH	O	7/27/2020	907606585	33050	O/P	EMR	\$1,653.00	(\$191.82)	(\$191.82)	(\$191.82)
FMH	O	7/28/2020	907615838	33043	O/P	EMR	\$1,365.00	\$0.00	(\$155.39)	(\$155.39)
FMH	7	7/29/2020	907623105	33050	O/P	EMR	\$12,309.00	(\$518.93)	(\$518.93)	(\$518.93)
FMH	O	7/30/2020	907623891	33050	O/P	EMR	\$1,661.00	(\$131.10)	(\$131.10)	(\$131.10)
FMH	O	7/31/2020	907638083	33050	O/P	EMR	\$729.00	(\$253.19)	(\$253.19)	(\$253.19)
FMH	O	8/1/2020	907638590	34613	O/P	EMR	\$729.00	(\$51.94)	(\$123.68)	(\$123.68)
FMH	O	8/1/2020	907638928	33050	O/P	EMR	\$1,191.00	(\$148.86)	(\$146.08)	(\$148.86)
FMH	O	8/1/2020	907639010	33050	O/P	EMR	\$1,517.00	(\$463.46)	(\$463.46)	(\$463.46)
FMH	O	8/1/2020	907639623	33050	O/P	EMR	\$4,030.00	(\$747.34)	(\$711.76)	(\$747.34)
FMH	7	8/2/2020	907640872	33040	O/P	EMR	\$3,497.00	(\$155.39)	(\$155.39)	(\$155.39)
FMH	O	8/1/2020	907639111	33050	O/P	EMR	\$729.00	(\$145.80)	(\$145.80)	(\$145.80)
FMH	O	8/3/2020	907642833	33050	O/P	LAB	\$2,028.00	(\$82.01)	(\$80.49)	(\$82.01)
FMH	O	8/3/2020	907648819	21704	O/P	EMR	\$5,879.00	\$0.00	(\$633.36)	(\$633.36)
FMH	O	8/3/2020	907648931	34224	O/P	EMR	\$1,703.00	(\$467.84)	(\$459.09)	(\$467.84)
FMH	7	8/3/2020	907648909	33050	O/P	EMR	\$835.00	\$0.00	(\$170.54)	(\$170.54)
FMH	O	8/3/2020	907649028	33050	O/P	EMR	\$1,703.00	(\$467.84)	(\$459.09)	(\$467.84)
FMH	7	8/4/2020	907649772	33050	O/P	EMR	\$16,181.00	(\$463.99)	(\$463.99)	(\$463.99)
FMH	O	8/4/2020	907651906	33050	O/P	EMR	\$2,073.00	(\$240.19)	(\$656.50)	(\$656.50)
FMH	O	8/3/2020	907643276	33050	O/P	EMR	\$729.00	(\$172.52)	(\$169.29)	(\$172.52)
FMH	O	8/4/2020	907650846	33050	O/P	EMR	\$732.00	(\$231.14)	(\$231.14)	(\$231.14)
FMH	O	8/4/2020	907652961	33050	O/P	EMR	\$9,160.00	(\$299.37)	(\$299.37)	(\$299.37)
FMH	O	8/5/2020	907656815	33043	O/P	EMR	\$2,072.00	(\$166.94)	(\$166.94)	(\$166.94)
FMH	O	8/5/2020	907663126	32536	O/P	EMR	\$732.00	(\$160.28)	(\$160.28)	(\$160.28)
FMH	O	8/5/2020	907663536	33050	O/P	EMR	\$729.00	(\$184.03)	(\$184.03)	(\$184.03)
FMH	O	8/6/2020	907666954	33050	O/P	RAD	\$513.00	(\$62.07)	(\$60.91)	(\$62.07)
FMH	O	8/6/2020	907667552	33037	O/P	EMR	\$3,334.00	(\$235.03)	(\$235.03)	(\$235.03)
FMH	O	8/6/2020	907667990	33043	O/P	EMR	\$2,128.00	(\$368.90)	(\$368.90)	(\$368.90)
FMH	O	8/6/2020	907669453	33458	O/P	EMR	\$1,229.00	(\$207.39)	(\$207.39)	(\$207.39)
FMH	O	8/6/2020	907671762	33050	O/P	EMR	\$2,135.00	(\$251.48)	(\$246.78)	(\$251.48)
FMH	O	8/6/2020	907671776	21704	O/P	EMR	\$4,670.00	\$0.00	(\$627.52)	(\$627.52)
FMH	O	8/7/2020	907672157	33126	O/P	EMR	\$1,281.00	(\$179.09)	(\$179.09)	(\$179.09)
FMH	O	8/7/2020	907678077	33050	O/P	EMR	\$730.00	(\$154.48)	(\$151.59)	(\$154.48)
FMH	7	8/7/2020	907678278	33043	O/P	EMR	\$872.00	(\$128.16)	(\$128.16)	(\$128.16)
FMH	O	8/7/2020	907678960	33040	O/P	EMR	\$10,712.00	(\$1,021.02)	(\$1,001.93)	(\$1,021.02)
FMH	7	8/8/2020	907679628	33043	O/P	EMR	\$11,894.00	(\$566.57)	(\$675.69)	(\$675.69)
FMH	O	8/8/2020	907680013	33050	O/P	EMR	\$1,551.00	(\$234.90)	(\$223.71)	(\$234.90)
FMH	O	8/8/2020	907680130	34972	O/P	EMR	\$3,069.00	\$0.00	(\$634.76)	(\$634.76)
FMH	O	8/8/2020	907680336	33050	O/P	EMR	\$4,735.00	(\$405.52)	(\$397.94)	(\$405.52)
FMH	O	8/8/2020	907680385	33050	O/P	EMR	\$10,733.00	(\$996.60)	(\$996.60)	(\$996.60)
FMH	O	8/9/2020	907680714	32536	O/P	EMR	\$1,176.00	(\$139.12)	(\$139.12)	(\$139.12)
FMH	O	8/9/2020	907680740	33050	O/P	EMR	\$2,658.00	(\$146.08)	(\$139.12)	(\$146.08)
FMH	O	8/9/2020	907681524	33170	O/P	EMR	\$7,741.00	(\$379.03)	(\$371.94)	(\$379.03)
FMH	O	8/8/2020	907679937	33050	O/P	EMR	\$729.00	(\$147.47)	(\$147.47)	(\$147.47)
FMH	7	8/10/2020	907686011	33042	O/P	EMR	\$3,738.00	(\$173.19)	(\$173.19)	(\$173.19)
FMH	7	8/12/2020	907699006	33050	O/P	EMR	\$12,860.00	(\$546.17)	(\$546.17)	(\$546.17)
FMH	O	8/12/2020	907704305	33050	O/P	EMR	\$1,072.00	\$0.00	(\$139.12)	(\$139.12)

Entity_Id	Financial Class	Admit_Dt	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Payment vs Expected Payment
FMH	O	8/13/2020	907704781	33040	O/P	EMR	\$1,072.00	(\$270.91)	(\$265.85)	(\$270.91)
FMH	O	8/13/2020	907708314	33043	O/P	EMR	\$2,535.00	(\$167.28)	(\$167.28)	(\$167.28)
FMH	O	8/13/2020	907708349	33043	O/P	EMR	\$1,965.00	(\$280.44)	(\$280.44)	(\$280.44)
FMH	O	8/13/2020	907708728	33187	O/P	EMR	\$1,072.00	(\$171.50)	(\$168.29)	(\$171.50)
FMH	O	8/13/2020	907705404	33050	O/P	EMR	\$729.00	(\$146.08)	(\$139.12)	(\$146.08)
FMH	O	8/13/2020	907709419	33050	O/P	EMR	\$1,935.00	(\$196.92)	(\$193.24)	(\$196.92)
FMH	O	8/13/2020	907711033	33001	O/P	EMR	\$1,517.00	(\$467.84)	(\$467.84)	(\$467.84)
FMH	7	8/13/2020	907712043	34110	O/P	EMR	\$2,166.00	(\$223.71)	(\$223.71)	(\$223.71)
FMH	O	8/13/2020	907711788	33050	O/P	EMR	\$729.00	(\$148.86)	(\$146.08)	(\$148.86)
FMH	7	8/14/2020	907715311	33043	O/P	EMR	\$11,684.00	(\$467.71)	(\$467.71)	(\$467.71)
FMH	O	8/15/2020	907719314	33156	O/P	EMR	\$2,237.00	(\$253.83)	(\$253.83)	(\$253.83)
FMH	O	8/15/2020	907719987	33050	O/P	EMR	\$1,293.00	(\$177.44)	(\$174.12)	(\$177.44)
FMH	O	8/16/2020	910001383	33032	O/P	EMR	\$9,505.00	(\$371.20)	(\$364.26)	(\$371.20)
FMH	O	8/16/2020	910001396	33014	O/P	EMR	\$11,719.00	(\$520.09)	(\$520.09)	(\$520.09)
FMH	O	8/16/2020	910001428	33050	O/P	EMR	\$16,591.00	(\$1,102.74)	(\$1,079.34)	(\$1,102.74)
FMH	O	8/16/2020	910001457	33050	O/P	EMR	\$13,579.00	(\$1,069.89)	(\$1,018.95)	(\$1,069.89)
FMH	O	8/13/2020	907705376	33050	O/P	EMR	\$1,229.00	(\$245.79)	(\$234.09)	(\$245.79)
FMH	O	8/16/2020	910001479	33070	O/P	EMR	\$2,229.00	(\$251.48)	(\$246.78)	(\$251.48)
FMH	O	8/17/2020	910001497	33050	O/P	EMR	\$731.00	(\$58.43)	(\$139.12)	(\$139.12)
FMH	O	8/17/2020	910001505	33070	O/P	EMR	\$13,499.00	(\$515.27)	(\$505.64)	(\$515.27)
FMH	O	8/17/2020	910001560	34208	O/P	EMR	\$6,141.00	(\$790.04)	(\$775.26)	(\$790.04)
FMH	O	8/17/2020	910001936	33050	O/P	EMR	\$15,867.00	(\$498.39)	(\$498.39)	(\$498.39)
FMH	O	8/17/2020	910001947	33909	O/P	EMR	\$5,535.00	(\$807.09)	(\$807.09)	(\$807.09)
FMH	O	8/17/2020	910002004	33050	O/P	LAB	\$2,165.00	(\$35.13)	(\$35.13)	(\$35.13)
FMH	O	8/19/2020	910002755	33070	O/P	EMR	\$12,809.00	(\$852.21)	(\$836.28)	(\$852.21)
FMH	O	8/19/2020	910000939	33001	O/P	ULS	\$2,389.00	(\$221.02)	(\$221.02)	(\$221.02)
FMH	7	8/19/2020	910003030	32168	O/P	EMR	\$11,484.00	(\$529.31)	(\$529.31)	(\$529.31)
FMH	O	8/19/2020	910003008	33050	O/P	EMR	\$1,304.00	(\$200.17)	(\$146.08)	(\$200.17)
FMH	O	8/19/2020	910003038	33050	O/P	EMR	\$4,568.00	(\$405.52)	(\$397.94)	(\$405.52)
FMH	O	8/19/2020	910003078	33043	O/P	EMR	\$1,964.00	(\$216.28)	(\$634.76)	(\$634.76)
FMH	O	8/20/2020	910003133	33042	O/P	EMR	\$18,255.00	(\$675.24)	(\$1,932.78)	(\$1,932.78)
FMH	O	8/19/2020	910003012	33050	O/P	EMR	\$729.00	(\$148.86)	(\$146.08)	(\$148.86)
FMH	7	8/21/2020	910003883	33040	O/P	EMR	\$4,169.00	(\$159.40)	(\$159.40)	(\$159.40)
FMH	O	8/22/2020	910004116	33050	O/P	EMR	\$1,290.00	(\$179.09)	(\$179.09)	(\$179.09)
FMH	O	8/22/2020	910004160	33050	O/P	EMR	\$2,014.00	(\$10.00)	(\$235.03)	(\$235.03)
FMH	O	8/22/2020	910004252	33167	O/P	EMR	\$732.00	(\$231.14)	(\$231.14)	(\$231.14)
FMH	O	8/23/2020	910004391	33050	O/P	EMR	\$3,132.00	(\$523.53)	(\$513.74)	(\$523.53)
FMH	O	8/24/2020	910005049	33050	O/P	EMR	\$1,552.00	(\$88.70)	(\$234.78)	(\$234.78)
FMH	7	8/25/2020	910005139	33043	O/P	EMR	\$2,551.00	(\$307.96)	(\$307.96)	(\$307.96)
FMH	O	8/26/2020	910005596	33050	O/P	EMR	\$1,230.00	(\$270.36)	(\$257.49)	(\$270.36)
FMH	O	8/24/2020	910004948	33909	O/P	LAB	\$1,201.00	(\$22.99)	(\$22.99)	(\$22.99)
FMH	O	8/27/2020	910006515	33040	O/P	EMR	\$10,515.00	(\$1,021.02)	(\$1,001.93)	(\$1,021.02)
FMH	O	8/28/2020	910006982	33050	O/P	EMR	\$1,518.00	(\$128.79)	(\$128.79)	(\$128.79)
FMH	O	8/28/2020	910006994	33035	O/P	EMR	\$729.00	\$0.00	(\$155.39)	(\$155.39)
FMH	O	8/30/2020	910007258	33042	O/P	EMR	\$2,106.00	(\$150.25)	(\$150.25)	(\$150.25)
FMH	O	8/30/2020	910007365	33050	O/P	EMR	\$3,228.00	(\$187.53)	(\$184.02)	(\$187.53)
FMH	O	8/29/2020	910007051	33050	O/P	EMR	\$729.00	(\$128.16)	(\$128.16)	(\$128.16)
FMH	O	8/30/2020	910007355	33351	O/P	EMR	\$729.00	(\$289.27)	(\$289.27)	(\$289.27)
FMH	O	8/31/2020	910007924	33043	O/P	EMR	\$1,572.00	(\$138.94)	(\$138.94)	(\$138.94)
FMH	O	8/31/2020	910007920	33043	O/P	EMR	\$5,026.00	(\$515.27)	(\$505.64)	(\$515.27)
FMH	O	8/31/2020	910007919	33043	O/P	EMR	\$730.00	(\$132.34)	(\$129.86)	(\$132.34)
FMH	7	9/2/2020	910008519	33050	O/P	EMR	\$3,977.00	(\$175.26)	(\$175.26)	(\$175.26)
FMH	O	9/2/2020	910008666	33050	O/P	EMR	\$1,293.00	(\$328.20)	(\$289.27)	(\$328.20)
FMH	O	9/2/2020	910008815	33040	O/P	EMR	\$2,811.00	(\$177.44)	(\$174.12)	(\$177.44)
FMH	O	9/2/2020	910008995	33050	O/P	EMR	\$3,889.00	(\$173.61)	(\$173.61)	(\$173.61)
FMH	O	9/3/2020	910009004	33050	O/P	EMR	\$4,803.00	(\$512.74)	(\$488.33)	(\$512.74)
FMH	O	8/27/2020	910006096	33050	O/P	EMR	\$729.00	(\$185.76)	(\$182.29)	(\$185.76)
FMH	O	9/3/2020	910009375	33043	O/P	EMR	\$2,749.00	(\$205.25)	(\$201.41)	(\$205.25)
FMH	7	9/3/2020	910009366	33050	O/P	EMR	\$3,826.00	\$0.00	(\$3,826.00)	(\$3,826.00)
FMH	O	9/4/2020	910009559	33043	O/P	EMR	\$3,119.00	(\$659.78)	(\$647.46)	(\$659.78)

Entity_Id	Financial Class	Admit_Dt	ECD_Number	Patient Zip Code	Patient Type	Service Provided *	Total Charge	Total Payment	Expected Payment	Higher of
										Payment vs
										Expected Payment
FMH	O	9/3/2020	910009502	33043	O/P	EMR	\$2,146.00	(\$384.76)	(\$377.57)	(\$384.76)
FMH	O	9/4/2020	910009795	33543	O/P	EMR	\$12,190.00	(\$573.75)	(\$573.75)	(\$573.75)
FMH	O	9/4/2020	910009851	33154	O/P	EMR	\$2,049.00	(\$256.56)	(\$201.41)	(\$256.56)
FMH	7	9/4/2020	910009889	33050	O/P	EMR	\$11,367.00	(\$452.09)	(\$452.09)	(\$452.09)
FMH	O	9/5/2020	910010004	33050	O/P	EMR	\$8,979.00	(\$624.74)	(\$624.74)	(\$624.74)
FMH	O	9/5/2020	910010036	33144	O/P	EMR	\$733.00	(\$148.86)	(\$148.86)	(\$148.86)
FMH	7	9/5/2020	910010071	33042	O/P	EMR	\$9,695.00	(\$460.75)	(\$460.75)	(\$460.75)
FMH	O	9/6/2020	910010233	33018	O/P	EMR	\$730.00	(\$249.12)	(\$249.12)	(\$249.12)
FMH	O	9/6/2020	910010273	33126	O/P	EMR	\$10,675.00	(\$503.67)	(\$503.67)	(\$503.67)
FMH	O	9/6/2020	910010291	33043	O/P	EMR	\$485.00	(\$167.82)	(\$167.82)	(\$167.82)
FMH	O	9/7/2020	910010410	33458	O/P	EMR	\$733.00	(\$144.37)	(\$144.37)	(\$144.37)
FMH	O	9/7/2020	910010481	33050	O/P	EMR	\$2,377.00	(\$467.84)	(\$459.09)	(\$467.84)
FMH	O	9/7/2020	910010493	33972	O/P	EMR	\$733.00	(\$139.12)	(\$139.12)	(\$139.12)
FMH	7	9/7/2020	910010472	33050	O/P	EMR	\$1,229.00	(\$253.19)	(\$253.19)	(\$253.19)
FMH	O	9/9/2020	940000548	33050	O/P	EMR	\$729.00	(\$169.90)	(\$169.90)	(\$169.90)
FMH	7	9/9/2020	940000761	33036	O/P	EMR	\$2,045.00	(\$149.67)	(\$149.67)	(\$149.67)
FMH	O	9/9/2020	940000879	33050	O/P	EMR	\$1,964.00	(\$251.48)	(\$251.48)	(\$251.48)
FMH	O	9/10/2020	940001097	34684	O/P	EMR	\$729.00	(\$467.84)	(\$459.09)	(\$467.84)
FMH	7	9/9/2020	940000760	33036	O/P	EMR	\$1,974.00	(\$184.28)	(\$184.28)	(\$184.28)
FMH	O	9/10/2020	940001234	33050	O/P	EMR	\$4,909.00	(\$123.68)	(\$123.68)	(\$123.68)
FMH	O	9/10/2020	940001297	60517	O/P	EMR	\$729.00	\$0.00	(\$125.27)	(\$125.27)
FMH	O	9/10/2020	940001382	33050	O/P	EMR	\$1,517.00	(\$459.09)	(\$437.23)	(\$459.09)
FMH	O	9/11/2020	940000055	33050	O/P	LAB	\$75.00	(\$35.51)	(\$35.51)	(\$35.51)
FMH	O	9/11/2020	940001735	7	O/P	EMR	\$1,392.00	(\$184.03)	(\$184.03)	(\$184.03)
FMH	O	9/11/2020	940001761	33050	O/P	EMR	\$2,178.00	(\$270.91)	(\$265.85)	(\$270.91)
FMH	O	9/11/2020	940001834	34609	O/P	EMR	\$4,728.00	(\$661.71)	(\$661.71)	(\$661.71)
FMH	O	9/13/2020	940002108	33050	O/P	EMR	\$10,729.00	(\$391.32)	(\$725.81)	(\$725.81)
FMH	O	9/13/2020	940002130	33402	O/P	EMR	\$8,634.00	(\$725.91)	(\$661.99)	(\$725.91)
FMH	O	9/13/2020	940002140	33050	O/P	EMR	\$2,015.00	(\$235.03)	(\$235.03)	(\$235.03)
FMH	O	9/13/2020	940002155	33050	O/P	EMR	\$3,654.00	(\$257.49)	(\$257.49)	(\$257.49)
FMH	O	9/12/2020	940001894	33043	O/P	EMR	\$1,518.00	(\$303.83)	(\$303.83)	(\$303.83)
FMH	O	9/13/2020	940002132	33050	O/P	EMR	\$729.00	(\$182.73)	(\$179.32)	(\$182.73)
FMH	O	9/14/2020	940002625	33909	O/P	EMR	\$10,670.00	(\$285.50)	(\$285.50)	(\$285.50)
FMH	O	9/15/2020	940002857	33050	O/P	EMR	\$4,640.00	(\$957.06)	(\$939.17)	(\$957.06)
FMH	O	9/15/2020	940003400	33050	O/P	EMR	\$1,722.00	(\$223.04)	(\$218.87)	(\$223.04)
FMH	O	9/16/2020	940003434	33050	O/P	EMR	\$9,605.00	(\$579.17)	(\$579.17)	(\$579.17)
FMH	O	9/16/2020	940003766	33050	O/P	EMR	\$5,182.00	(\$871.93)	(\$871.93)	(\$871.93)
FMH	7	9/16/2020	940003663	33050	O/P	EMR	\$5,847.00	(\$585.55)	(\$585.55)	(\$585.55)
FMH	O	9/16/2020	940003785	33050	O/P	EMR	\$5,903.00	(\$1,109.89)	(\$1,089.15)	(\$1,109.89)
FMH	O	9/17/2020	940004242	33050	O/P	EMR	\$1,229.00	\$0.00	(\$317.38)	(\$317.38)
FMH	O	9/17/2020	940004290	33043	O/P	EMR	\$485.00	(\$160.28)	(\$160.28)	(\$160.28)
FMH	O	9/18/2020	940004617	32180	O/P	EMR	\$3,569.00	(\$363.19)	(\$356.40)	(\$363.19)
FMH	O	9/18/2020	940004815	33183	O/P	EMR	\$3,636.00	(\$653.57)	(\$622.45)	(\$653.57)
FMH	O	9/19/2020	940004832	33040	O/P	EMR	\$8,621.00	(\$474.66)	(\$474.66)	(\$474.66)
FMH	O	9/19/2020	940004975	33125	O/P	EMR	\$3,293.00	(\$264.57)	(\$264.57)	(\$264.57)
FMH	O	9/19/2020	940005027	33051	O/P	EMR	\$1,935.00	(\$285.11)	(\$279.78)	(\$285.11)
FMH	O	9/20/2020	940005154	33050	O/P	EMR	\$1,808.00	(\$251.48)	(\$235.03)	(\$251.48)
FMH	O	9/19/2020	940004928	33050	O/P	EMR	\$485.00	(\$155.48)	(\$152.58)	(\$155.48)
FMH	O	9/21/2020	940005568	33043	O/P	EMR	\$8,858.00	(\$1,048.42)	(\$1,012.41)	(\$1,048.42)
FMH	O	9/21/2020	940005584	33050	O/P	EMR	\$1,965.00	(\$317.48)	(\$317.48)	(\$317.48)
FMH	O	9/21/2020	940005685	33187	O/P	EMR	\$729.00	(\$130.01)	(\$130.01)	(\$130.01)
FMH	O	9/21/2020	940005742	33037	O/P	EMR	\$8,876.00	(\$1,005.04)	(\$1,005.04)	(\$1,005.04)
FMH	O	9/21/2020	940005715	33043	O/P	EMR	\$729.00	(\$160.28)	(\$160.28)	(\$160.28)
FMH	O	9/22/2020	940006225	33050	O/P	EMR	\$1,948.00	(\$253.83)	(\$253.83)	(\$253.83)
FMH	O	9/22/2020	940006232	33050	O/P	EMR	\$986.00	(\$65.78)	(\$156.63)	(\$156.63)
FMH	O	9/22/2020	940006235	33050	O/P	EMR	\$2,532.00	(\$283.09)	(\$277.80)	(\$283.09)
FMH	O	9/22/2020	940006255	33747	O/P	EMR	\$2,240.00	(\$251.48)	(\$246.78)	(\$251.48)
FMH	O	9/23/2020	940006512	33042	O/P	EMR	\$1,833.00	\$0.00	(\$634.76)	(\$634.76)
FMH	O	9/23/2020	940006779	33050	O/P	EMR	\$1,235.00	(\$198.64)	(\$198.64)	(\$198.64)
FMH	O	9/24/2020	940007130	33040	O/P	EMR	\$5,340.00	(\$797.91)	(\$783.00)	(\$797.91)

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FMH	O	9/24/2020	940007270	33050	O/P	EMR	\$2,048.00	(\$251.48)	(\$251.48)	(\$251.48)
FMH	O	9/26/2020	940007823	33050	O/P	EMR	\$6,785.00	\$0.00	(\$682.88)	(\$682.88)
FMH	O	9/26/2020	940007904	33012	O/P	EMR	\$1,245.00	(\$195.65)	(\$195.65)	(\$195.65)
FMH	O	9/26/2020	940007911	33050	O/P	EMR	\$3,524.00	(\$308.87)	(\$294.16)	(\$308.87)
FMH	O	9/27/2020	940008096	33147	O/P	EMR	\$729.00	(\$195.65)	(\$195.65)	(\$195.65)
FMH	O	9/26/2020	940007859	33042	O/P	EMR	\$729.00	(\$128.79)	(\$128.79)	(\$128.79)
FMH	O	9/27/2020	940008047	33050	O/P	EMR	\$729.00	\$0.00	(\$729.00)	(\$729.00)
FMH	O	9/29/2020	940009462	33050	O/P	EMR	\$857.00	(\$147.47)	(\$147.47)	(\$147.47)
FMH	O	9/29/2020	940009582	33050	O/P	LAB	\$55.00	(\$11.61)	(\$11.39)	(\$11.61)
FMH	O	9/28/2020	940009449	33050	O/P	EMR	\$1,229.00	\$0.00	(\$234.09)	(\$234.09)
FMH	O	9/29/2020	940009878	33050	O/P	EMR	\$2,224.00	(\$280.67)	(\$246.06)	(\$280.67)
FMH	O	9/29/2020	940010698	33050	O/P	EMR	\$3,622.00	(\$270.91)	(\$265.85)	(\$270.91)
FMH	O	9/29/2020	940010905	33042	O/P	EMR	\$11,318.00	(\$361.27)	(\$985.64)	(\$985.64)
FMH	O	9/30/2020	940011622	33050	O/P	EMR	\$1,950.00	(\$542.20)	(\$542.20)	(\$542.20)
FMH	O	9/30/2020	940012373	33043	O/P	EMR	\$2,992.00	(\$433.20)	(\$433.20)	(\$433.20)
							\$988,686.00	(\$80,223.56)	(\$97,339.97)	(\$98,694.19)

* See Service Code Table

BHMG Physician Practices - Marathon

Underinsured Patients Fourth Quarter, Fiscal Year 2020 (Jul - Sep)

BHMG Provider	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
PCMAR2	O Medicaid HMO	7/6/2020	907273918	330502368	Office/OP visit est 20-29min	\$ 204.00	\$ (25.76)
PCMAR2	O Medicaid HMO	7/6/2020	907273918	330502368	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	8/26/2020	907375670	330503010	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	O Medicaid HMO	8/26/2020	907375670	330503010	Urinalysis nonauto w/o scope	\$ 7.00	\$ (1.79)
PCMAR2	O Medicaid HMO	7/16/2020	907403115	330502824	Ther/proph/diag inj sc/im	\$ 38.00	\$ (9.68)
PCMAR2	O Medicaid HMO	7/16/2020	907403115	330502824	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	7 Medicaid	7/2/2020	907422878	33050	New patient eval with ekg	\$ 99.00	\$ (99.00)
PCMAR2	7 Medicaid	7/2/2020	907422878	33050	Prev visit new age 5-11	\$ 272.00	\$ -
PCMAR2	7 Medicaid	7/2/2020	907422878	33050	Prev visit new age 5-11	\$ (272.00)	\$ -
PCMAR2	O Medicaid HMO	8/11/2020	907474596	330502368	Office/OP visit est 20-29min	\$ 204.00	\$ (25.76)
PCMAR2	O Medicaid HMO	7/7/2020	907478481	33050	Office/OP visit est 20-29min	\$ 204.00	\$ (26.05)
PCMAR2	O Medicaid HMO	8/10/2020	907489764	33050	Office/OP visit est 30-39min	\$ 294.00	\$ (37.09)
PCMAR2	O Medicaid HMO	7/8/2020	907492441	33050	Urinalysis nonauto w/o scope	\$ 7.00	\$ (1.67)
PCMAR2	O Medicaid HMO	7/8/2020	907492441	33050	Office/OP visit est 30-39min	\$ 294.00	\$ (32.11)
PCMAR2	O Medicaid HMO	7/20/2020	907525784	33043	Office/OP visit est 40-54min	\$ 395.00	\$ (49.02)
PCMAR2	O Medicaid HMO	7/16/2020	907526256	33050	Office/OP visit est 20-29min	\$ 204.00	\$ -
PCMAR2	O Medicaid HMO	7/15/2020	907529105	33050	Office/OP visit est 20-29min	\$ 204.00	\$ -
PCMAR2	O Medicaid HMO	7/15/2020	907529105	33050	Prev visit est age 40-64	\$ 283.00	\$ -
PCMAR2	O Medicaid HMO	7/30/2020	907543129	330502824	Ther/proph/diag inj sc/im	\$ 38.00	\$ (9.68)
PCMAR2	O Medicaid HMO	7/30/2020	907543129	330502824	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	O Medicaid HMO	7/21/2020	907544236	330431798	Office/OP visit est 20-29min	\$ 204.00	\$ (26.05)
PCMAR2	O Medicaid HMO	7/21/2020	907560261	33050	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	7/21/2020	907560261	33050	Office/OP visit est 20-29min	\$ 204.00	\$ -
PCMAR2	O Medicaid HMO	7/21/2020	907560261	33050	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	7/21/2020	907570760	330502824	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	O Medicaid HMO	7/21/2020	907570760	330502824	Urinalysis nonauto w/o scope	\$ 7.00	\$ (1.79)
PCMAR2	O Medicaid HMO	7/21/2020	907572983	33050	Electrocardiogram complete	\$ 47.00	\$ (8.79)
PCMAR2	O Medicaid HMO	7/21/2020	907572983	33050	Office OP visit new 30-44min	\$ 295.00	\$ (51.84)
PCMAR2	O Medicaid HMO	7/21/2020	907572983	33050	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	7/21/2020	907572983	33050	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	7/28/2020	907578174	33050	Office/OP visit est 20-29min	\$ 204.00	\$ (25.76)
PCMAR2	O Medicaid HMO	7/28/2020	907578174	33050	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	7/28/2020	907578174	33050	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	7/23/2020	907582650	330503010	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	7 Medicaid	7/28/2020	907594613	33909	Trans care mgmt 7 day disch	\$ 653.00	\$ (79.00)
PCMAR2	O Medicaid HMO	7/24/2020	907597017	330502793	Office OP visit new 30-44min	\$ 295.00	\$ (54.43)
PCMAR2	O Medicaid HMO	7/30/2020	907606948	33050	Prev visit est age 18-39	\$ 258.00	\$ (61.54)
PCMAR2	O Medicaid HMO	8/13/2020	907607733	33050	Prev visit new age 12-17	\$ 296.00	\$ (57.18)
PCMAR2	O Medicaid HMO	8/13/2020	907607742	33050	Prev visit new age 5-11	\$ 272.00	\$ (57.18)
PCMAR2	O Medicaid HMO	7/29/2020	907610524	33043	Office/OP visit est 20-29min	\$ 143.00	\$ (21.64)
PCMAR2	O Medicaid HMO	7/28/2020	907612722	330503959	Office/OP visit est 20-29min	\$ 143.00	\$ -
PCMAR2	O Medicaid HMO	7/28/2020	907612722	330503959	Office/OP visit est 20-29min	\$ (143.00)	\$ -
PCMAR2	O Medicaid HMO	7/28/2020	907612722	330503959	Office/OP visit est 20-29min	\$ 143.00	\$ (25.76)
PCMAR2	O Medicaid HMO	7/30/2020	907621593	33043	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	7/30/2020	907621593	33043	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	8/13/2020	907625412	330502824	Ther/proph/diag inj sc/im	\$ 38.00	\$ (9.68)
PCMAR2	O Medicaid HMO	8/13/2020	907625412	330502824	Ther/proph/diag inj sc/im	\$ (38.00)	\$ -
PCMAR2	O Medicaid HMO	8/13/2020	907625412	330502824	Ther/proph/diag inj sc/im	\$ 38.00	\$ -
PCMAR2	O Medicaid HMO	8/13/2020	907625412	330502824	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	O Medicaid HMO	7/31/2020	907626516	33050	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	7/31/2020	907626516	33050	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	8/3/2020	907645692	330503190	Office/OP visit est 30-39min	\$ 294.00	\$ (32.11)
PCMAR2	O Medicaid HMO	8/6/2020	907660899	33050	Office/OP visit est 30-39min	\$ 217.00	\$ (32.11)
PCMAR2	O Medicaid HMO	8/6/2020	907664565	33909	Established patient no ekg	\$ 79.00	\$ -
PCMAR2	O Medicaid HMO	8/6/2020	907664565	33909	Office/OP visit est 30-39min	\$ (294.00)	\$ -
PCMAR2	O Medicaid HMO	8/6/2020	907664565	33909	Office/OP visit est 30-39min	\$ 294.00	\$ -
PCMAR2	O Medicaid HMO	8/7/2020	907669744	33050	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	8/7/2020	907669744	33050	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	8/7/2020	907676013	33175	Office OP visit new 30-44min	\$ 295.00	\$ (59.90)
PCMAR2	O Medicaid HMO	8/7/2020	907676013	33175	Dexamethasone sod phos 1mg	\$ 4.00	\$ (0.42)
PCMAR2	O Medicaid HMO	8/7/2020	907676013	33175	Ther/proph/diag inj sc/im	\$ 38.00	\$ (9.88)

BHMG Provider	HlthPlanRptGrp	Date of Service	ECD	Patient Zip Code	Service Provided	Charges	Payments
PCMAR2	O Medicaid HMO	8/11/2020	907684871	33050	Office/OP visit est 30-39min	\$ 294.00	\$ (33.77)
PCMAR2	O Medicaid HMO	8/12/2020	907694349	33909	Established patient no ekg	\$ 79.00	\$ -
PCMAR2	O Medicaid HMO	8/12/2020	907694349	33909	Ther/proph/diag inj sc/im	\$ 38.00	\$ (47.05)
PCMAR2	O Medicaid HMO	8/12/2020	907694349	33909	Ketorolac tromethamine inj	\$ 20.00	\$ (24.48)
PCMAR2	O Medicaid HMO	8/12/2020	907694349	33909	Office/OP visit est 30-39min	\$ 294.00	\$ -
PCMAR2	O Medicaid HMO	8/12/2020	907694349	33909	Office/OP visit est 30-39min	\$ (294.00)	\$ -
PCMAR2	O Medicaid HMO	8/18/2020	907710849	330502824	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	8/18/2020	907710849	330502824	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	8/27/2020	907710883	330502824	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	O Medicaid HMO	8/26/2020	907728245	33050	Convfee predef labsv prov prac	\$ 20.00	\$ (20.00)
PCMAR2	O Medicaid HMO	8/26/2020	907728245	33050	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	8/21/2020	907754429	33050	Office OP visit new 30-44min	\$ 295.00	\$ (54.43)
PCMAR2	O Medicaid HMO	9/8/2020	907772705	330503190	Office o/p est minimal prob	\$ 61.00	\$ (9.66)
PCMAR2	O Medicaid HMO	9/8/2020	907772705	330503190	Tb intradermal test	\$ 20.00	\$ (4.22)
PCMAR2	O Medicaid HMO	9/8/2020	907772705	330503190	Drug Screen Collection (35)	\$ (35.00)	\$ -
PCMAR2	O Medicaid HMO	9/8/2020	907772705	330503190	Drug Screen Collection (35)	\$ 35.00	\$ -
PCMAR2	O Medicaid HMO	9/8/2020	907772705	330503190	Tb intradermal test	\$ 20.00	\$ (5.28)
PCMAR2	O Medicaid HMO	8/26/2020	907776702	33050	Office/OP visit est 30-39min	\$ 294.00	\$ (38.57)
PCMAR2	O Medicaid HMO	8/27/2020	907783562	33428	Convfee predef labsv prov prac	\$ 20.00	\$ -
PCMAR2	O Medicaid HMO	8/27/2020	907783562	33428	Routine venipuncture	\$ 6.00	\$ -
PCMAR2	O Medicaid HMO	9/10/2020	907785053	330502824	Office/OP visit est 40-54min	\$ 395.00	\$ (54.96)
PCMAR2	O Medicaid HMO	9/10/2020	907785053	330502824	Ther/proph/diag inj sc/im	\$ 38.00	\$ (9.68)
PCMAR2	O Medicaid HMO	9/9/2020	907788142	330503916	Office OP visit new 30-44min	\$ 295.00	\$ -
PCMAR2	O Medicaid HMO	8/27/2020	907788619	33050	Ther/proph/diag inj sc/im	\$ 38.00	\$ (9.50)
PCMAR2	O Medicaid HMO	8/27/2020	907788619	33050	Methylprednisolone 80 mg inj	\$ 31.00	\$ (15.40)
PCMAR2	O Medicaid HMO	8/27/2020	907788619	33050	Office/OP visit est 20-29min	\$ 204.00	\$ (23.80)
PCMAR2	O Medicaid HMO	9/1/2020	907788972	33050	Office/OP visit est 20-29min	\$ 204.00	\$ -
PCMAR2	O Medicaid HMO	9/14/2020	907813402	33050	Office/OP visit est 20-29min	\$ 204.00	\$ -
PCMAR2	O Medicaid HMO	9/24/2020	907855339	330502824	Office/OP visit est 30-39min	\$ 294.00	\$ (37.79)
PCMAR2	O Medicaid HMO	9/17/2020	907897320	33050	Strep a assay w optic	\$ 33.00	\$ (8.34)
PCMAR2	O Medicaid HMO	9/17/2020	907897320	33050	Office/OP visit est 20-29min	\$ 204.00	\$ (24.76)
PCMAR2	7 Medicaid	9/24/2020	907944395	33050	Office OP visit new 30-44min	\$ 295.00	\$ -
PCMAR2	7 Medicaid	9/28/2020	907959456	33050	Office OP visit new 30-44min	\$ 295.00	\$ -
TOTAL						\$ 12,410.00	\$ (1,758.89)