

7/14/2021

Current Authorized Official
Or Mr. Drew Grossman, Authorized Official
Fishermen's Community Hospital
3301 Overseas Hwy
Marathon, FL 33050-2329

Re: Provider Name: Fishermen's Community Hospital
 Provider Number: 101312
 FYE: 9/30/2021

Dear Mr. Grossman,

The interim reimbursement rates for the facilities referenced above have been reviewed. This review was based on the Tentative Settlement for the fiscal year ending 9/30/2020. The following rate changes are effective for all services provided on or after 7/15/2021.

[101312]

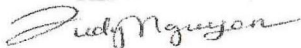
Part B Rate will be set at 0.46.
Part A Rate will remain at 9999.

[10Z312]

Part A Rate will remain at 2436.
Part B Rate will remain at 0.20.

If you believe any corrections to this information are necessary, please notify us as soon as possible. If you have any questions regarding this letter, please contact me at 402-995-0437 or via email at Judy.Nguyen@wpsic.com.

Sincerely,



Judy Nguyen
Cost Report Auditor II
Medicare Audit
Wisconsin Physicians Service

*Fit mcare PIP
7-16-21*

BALANCING - PAYMENT DETAIL REPORT

PROVIDER ADJUSTMENT DETAIL

PAYMENT NO ADJ CODE	ADJ DESCRIPTION	PAYMENT DATE	PROVIDER NPI	PROVIDER NUMBER CONTROL NO	ADJ AMOUNT	FISCAL PERIOD PATIENT NAME	ADJ IND
EFT9145405 WO C5	Overpayment Recovery Temporary Allowance	07/15/2021	1235669110	1235669110	157,902.50 -980,876.00 <u>-822,973.50</u>	9/30/2021	CVDAR000011921

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157,902.50-
-001
- 157,902.50*

mcare PIP
0.*
980,876.00+
001
980,876.00*

BALANCING - PAYMENT DETAIL REPORT

PAYER: WPS GHA - MAC J5 PART A

PAYMENT SUMMARY

PAYMENT NO	PAYMENT DATE	PAYMENT AMOUNT
EFT9145405	07/15/2021	829,397.23
		829,397.23

PROVIDER PAYMENT SUMMARY

PAYMENT NO	PAYMENT DATE	PROVIDER NPI	PROVIDER NUMBER	CNT	TOTAL CLM CHARGES	TOTAL CLM ADJ	TOTAL CLM PAID	TOTAL PROV ADJ	TOTAL AMT PAID	PAYMENT AMOUNT
EFT9145405	07/15/2021	1235669110	1235669110	14	21,350.00	14,926.27	6,423.73	-822,973.50	829,397.23	
										829,397.23
										829,397.23

**Fishermen's Community Hospital and BHMGM Physician Practices Marathon
Indigent Care Summary Fourth Quarter FY 2021 (JUL - SEP)
As of January, 2022**

		Q4 FY21 Final
FCH:		
Uninsured gross charges	(1)	\$ 518,369
Prior quarter adjustments / duplicates		\$ (21,454)
Underinsured gross charges - Inpatient		61,664
Underinsured gross charges - Outpatient		1,534,400
Total gross charges uninsured & underinsured		<u>\$ 2,092,979</u>
Number of inpatient underinsured days		6
CMS Part A (IP) Interim Reimbursement Rate - Per Diem	(2)	\$ 9,999.00
CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(2)	46%
Calculated cost of uninsured		\$ 228,581
Calculated cost of underinsured - Inpatient		59,994
Calculated cost of underinsured - Outpatient		705,824
Prior quarter adjustments (duplicate - exp pymt)		
Less payments or expected payments (whichever is higher) from underinsured payors		(193,824)
Net calculated cost of uninsured and underinsured - FCH		<u>\$ 800,575</u>
BHMGM Physician Practices - Marathon:		
Uninsured gross charges	(1)	\$ -
Underinsured gross charges		9,107
Total gross charges uninsured & underinsured		<u>\$ 9,107</u>
CMS Part B (OP) Interim Reimbursement Rate (cost to charge ratio)	(3)	46%
Calculated cost of uninsured		\$ -
Calculated cost of underinsured		4,189
Less payments		(1,113)
Net calculated cost of uninsured and underinsured - BHMGM		<u>\$ 3,077</u>
TOTAL FCH AND BHMGM Calculated cost of uninsured and underinsured		<u>\$ 803,652</u>
<i>Date Payment Received (Wire Transfer) or check date</i>		

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

(2) CMS confirmed new interim Part B rate in letter dated July 14, 2021

(3) Per MSTU use hospital rate for physician practices

FISHERMEN'S HEALTH INC
Attn: To Whom it May Concern

Regarding: 898078542702

Please accept this letter as confirmation that according to our records, the account referenced below is maintained at Bank of America, N.A. with the following information:

Account number	898078542702
Active ACH Blocks/Filters on file	Yes
Routing number ACH/EFT	063100277
Routing number DOM. WIRES	026009593
SWIFT Code INTL WIRES	BOFAUS3N
Account Name	FISHERMEN'S HEALTH INC DBA FISHERMEN'S COMMUNITY HOSPITAL
Account Address	6855 S RED RD STE 600 SOUTH MIAMI FL 33143-3518

The information set forth above is as of May 2, 2018. Please note that the information provided by the Bank in this letter is given as of the date of this letter and is subject to change without notice,

Fishermen's Community Hospital
 Uninsured Patients Fourth Quarter, Fiscal Year 2021

Entity	Financial		ECD_number	Patient	Patient	Service Provided	Total Charge
	Class	Admit_Dt		Zip Code	Type	*	
FMH	K	5/10/2021	940365375	33050	O/P	EMR	\$1,687.00
FMH	K	5/21/2021	940385473	33050	O/P	EMR	\$4,581.00
FMH	K	9/10/2021	940416841	33050	O/P	MAM	\$470.00
FMH	K	6/17/2021	940426835	33050	O/P	EMR	\$1,689.00
FMH	K	6/20/2021	940431435	33040	O/P	EMR	\$9,163.00
FMH	K	7/1/2021	940450206	33050	O/P	EMR	\$8,656.00
FMH	O	7/1/2021	940451925	45230	O/P	EMR	\$1,399.00
FMH	K	7/2/2021	940453675	33050	O/P	EMR	\$1,258.00
FMH	K	7/4/2021	940454366	33050	O/P	EMR	\$19,110.00
FMH	K	7/5/2021	940454744	7	O/P	EMR	\$12,385.00
FMH	K	7/5/2021	940454989	33040	O/P	EMR	\$5,574.00
FMH	K	7/6/2021	940455643	33050	O/P	EMR	\$747.00
FMH	K	7/6/2021	940455782	33050	O/P	LAB	\$132.00
FMH	K	7/7/2021	940459517	7	O/P	EMR	\$8,952.00
FMH	R	7/8/2021	940459694	33050	O/P	EMR	\$1,003.00
FMH	7	7/9/2021	940463906	85053	O/P	EMR	\$744.00
FMH	K	7/9/2021	940463952	33050	O/P	EMR	\$5,459.00
FMH	K	7/9/2021	940463974	33043	I/P	EDA	\$57,586.00
FMH	K	7/11/2021	940464531	33050	O/P	EMR	\$2,622.00
FMH	K	7/11/2021	940464556	33823	O/P	EMR	\$1,032.00
FMH	K	7/16/2021	940466042	33050	O/P	MAM	\$1,502.00
FMH	K	7/16/2021	940466069	33050	O/P	CAT	\$7,138.00
FMH	K	7/15/2021	940466110	33050	O/P	LAB	\$491.00
FMH	K	7/14/2021	940470010	33050	O/P	RAD	\$848.00
FMH	K	7/15/2021	940470073	33050	O/P	MDX	\$8,275.00
FMH	K	7/14/2021	940470213	33050	O/P	RAD	\$736.00
FMH	K	7/15/2021	940473284	33050	O/P	EMR	\$9,797.00
FMH	K	7/15/2021	940473578	7	O/P	EMR	\$746.00
FMH	K	7/16/2021	940475671	7	O/P	EMR	\$1,215.00
FMH	K	7/17/2021	940475887	33050	O/P	EMR	\$13,550.00
FMH	K	7/22/2021	940479879	33043	O/P	ULS	\$1,430.00
FMH	K	7/20/2021	940479946	7	O/P	EMR	\$1,563.00
FMH	K	7/20/2021	940480222	33050	O/P	EMR	\$10,162.00
FMH	K	7/23/2021	940485751	33050	O/P	LAB	\$1,529.00
FMH	K	7/26/2021	940486774	33050	O/P	LAB	\$296.00
FMH	K	7/23/2021	940487582	33050	O/P	EMR	\$3,726.00
FMH	K	7/24/2021	940488027	7	O/P	EMR	\$9,906.00
FMH	K	9/3/2021	940489111	33050	O/P	LAB	\$7,033.00
FMH	K	7/26/2021	940491130	34145	O/P	EMR	\$2,121.00
FMH	K	7/27/2021	940492176	33050	O/P	EMR	\$5,345.00
FMH	K	7/27/2021	940492733	33050	O/P	EMR	\$3,774.00
FMH	K	7/28/2021	940493175	33050	O/P	LAB	\$2,649.00
FMH	K	7/29/2021	940494994	33050	O/P	RAD	\$2,139.00

FMH	K	8/3/2021	940497101	33050	O/P	MPT	\$5,703.00
FMH	K	7/30/2021	940498247	33050	O/P	LAB	\$818.00
FMH	K	7/31/2021	940500734	33037	O/P	EMR	\$1,990.00
FMH	O	7/31/2021	940500892	33050	O/P	EMR	\$1,611.00
FMH	O	7/31/2021	940500926	33157	O/P	EMR	\$11,276.00
FMH	K	7/31/2021	940500943	33042	O/P	EMR	\$1,992.00
FMH	K	8/3/2021	940505359	33050	O/P	MDX	\$9,588.00
FMH	K	8/4/2021	940507138	33050	O/P	PUL	\$477.00
FMH	O	8/7/2021	940512748	23237	O/P	EMR	\$744.00
FMH	K	8/8/2021	940513588	33043	O/P	EMR	\$746.00
FMH	K	8/11/2021	940514855	33042	O/P	LAB	\$1,240.00
FMH	K	8/13/2021	940515005	33050	O/P	ULS	\$7,188.00
FMH	K	8/23/2021	940520143	33050	O/P	MPT	\$280.00
FMH	K	8/19/2021	940522052	33050	O/P	LAB	\$3,633.00
FMH	K	8/15/2021	940525234	33050	O/P	EMR	\$9,580.00
FMH	O	8/15/2021	940525351	44281	O/P	EMR	\$4,982.00
FMH	K	8/16/2021	940526495	33050	O/P	EMR	\$1,161.00
FMH	K	8/16/2021	940527669	7	O/P	EMR	\$3,509.00
FMH	K	8/16/2021	940527723	33156	O/P	EMR	\$11,369.00
FMH	K	8/18/2021	940530410	33050	O/P	LAB	\$1,893.00
FMH	K	8/18/2021	940530442	33043	O/P	LAB	\$799.00
FMH	K	8/18/2021	940530654	33050	O/P	EMR	\$4,375.00
FMH	K	8/18/2021	940531237	33050	O/P	EMR	\$4,073.00
FMH	K	8/23/2021	940533022	33050	O/P	MDX	\$8,382.00
FMH	K	8/20/2021	940534224	33050	O/P	LAB	\$1,362.00
FMH	O	8/20/2021	940534971	33050	O/P	EMR	\$3,206.00
FMH	O	8/22/2021	940537254	8742	O/P	EMR	\$1,005.00
FMH	O	8/22/2021	940537339	87420	O/P	EMR	\$1,831.00
FMH	K	8/24/2021	940539887	33052	O/P	LAB	\$3,988.00
FMH	K	8/30/2021	940540253	33037	O/P	EKG	\$477.00
FMH	K	8/24/2021	940541236	33042	O/P	EMR	\$2,527.00
FMH	K	8/30/2021	940541571	33042	O/P	MDX	\$842.00
FMH	K	8/27/2021	940541755	33043	O/P	MDX	\$10,409.00
FMH	4	8/25/2021	940543416	33050	O/P	EMR	\$1,917.00
FMH	K	8/27/2021	940547103	33050	O/P	MDX	\$1,469.00
FMH	4	8/30/2021	940548186	33050	O/P	CAT	\$3,622.00
FMH	K	8/28/2021	940548900	34461	O/P	EMR	\$3,785.00
FMH	O	8/28/2021	940548984	33050	O/P	EMR	\$745.00
FMH	K	8/29/2021	940549269	33050	O/P	EMR	\$4,183.00
FMH	K	8/30/2021	940549453	33161	O/P	EOM	\$10,812.00
FMH	O	8/30/2021	940551848	38079	O/P	EMR	\$1,149.00
FMH	K	9/2/2021	940552852	33050	O/P	MDX	\$2,465.00
FMH	O	8/31/2021	940554174	21536	O/P	EMR	\$3,115.00
FMH	K	9/1/2021	940554307	33050	O/P	LAB	\$509.00
FMH	K	9/10/2021	940556843	33050	O/P	LAB	\$150.00
FMH	K	9/3/2021	940557525	33037	O/P	CAT	\$3,797.00
FMH	K	9/10/2021	940558680	33050	O/P	LAB	\$3,836.00

FMH	O	9/6/2021	940561482	38079	O/P	EMR	\$3,220.00
FMH	K	9/16/2021	940562284	33050	O/P	MDX	\$2,283.00
FMH	4	9/10/2021	940563092	33050	O/P	RAD	\$1,490.00
FMH	K	9/8/2021	940564348	33050	O/P	EMR	\$4,945.00
FMH	O	9/8/2021	940565432	33050	O/P	EMR	\$978.00
FMH	K	9/9/2021	940568510	7	O/P	EMR	\$495.00
FMH	K	9/13/2021	940571917	33050	O/P	LAB	\$522.00
FMH	K	9/13/2021	940572887	33050	O/P	EMR	\$4,632.00
FMH	K	9/13/2021	940573395	33050	O/P	EMR	\$746.00
FMH	K	9/14/2021	940574968	33050	O/P	LAB	\$3,273.00
FMH	K	9/15/2021	940575275	33052	O/P	RAD	\$4,929.00
FMH	K	9/15/2021	940576984	33037	O/P	MDX	\$2,181.00
FMH	K	9/15/2021	940577072	33050	O/P	EMR	\$1,987.00
FMH	K	9/15/2021	940577890	33050	O/P	LAB	\$296.00
FMH	K	9/18/2021	940582637	33050	O/P	EMR	\$2,824.00
FMH	K	9/19/2021	940583021	33050	O/P	EMR	\$1,638.00
FMH	R	9/21/2021	940585784	33050	O/P	EMR	\$17,706.00
FMH	K	9/21/2021	940585941	33050	O/P	CAT	\$3,797.00
FMH	K	9/27/2021	940587324	33050	O/P	LAB	\$4,684.00
FMH	K	9/22/2021	940587776	33050	O/P	EMR	\$744.00
FMH	K	9/22/2021	940587812	33051	O/P	LAB	\$4,932.00
FMH	K	9/22/2021	940588110	33050	O/P	MDX	\$1,538.00
FMH	K	9/23/2021	940589959	33052	O/P	LAB	\$4,148.00
FMH	4	9/24/2021	940590314	33050	O/P	LAB	\$150.00
FMH	K	9/27/2021	940591807	33052	O/P	LAB	\$574.00
FMH	O	9/24/2021	940592141	76230	O/P	EMR	\$17,043.00
FMH	K	9/28/2021	940592642	33042	O/P	MDX	\$2,177.00
FMH	K	9/24/2021	940593302	33050	O/P	EMR	\$2,034.00
FMH	K	9/29/2021	940596119	33050	O/P	LAB	\$3,836.00
FMH	K	9/28/2021	940597268	33050	O/P	EMR	\$744.00
FMH	4	9/28/2021	940597606	33050	O/P	EMR	\$3,793.00
FMH	K	9/28/2021	940598526	33050	O/P	MDX	\$7,404.32
FMH	K	9/29/2021	940599696	33050	O/P	CAT	\$3,972.00
FMH	K	9/30/2021	940602544	33052	O/P	LAB	\$296.00

TOTAL Q4

\$520,841.32

Total Payment	Comment
(\$480.00)	Q3, 2021 Previously not filed
(\$220.00)	Q3, 2021 Previously not filed
\$0.00	
\$0.00	Q3, 2021 Previously not filed
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Fishermen's Community Hospital
 Underinsured Patients Fourth Quarter, Fiscal Year 2021

Entity_Id	Financial Class	Admit_Dt	ECD_Number	Patient Zip Code	Patient Type	Service Provided *
FMH	O	7/2/2021	940436372	33050	O/P	LAB
FMH	7	7/2/2021	940446351	33050	O/P	ULS
FMH	7	7/8/2021	940449373	33050	O/P	MAM
FMH	O	7/1/2021	940449841	33050	O/P	EMR
FMH	O	7/1/2021	940449842	33050	O/P	EMR
FMH	O	7/1/2021	940450336	33050	O/P	EMR
FMH	O	7/1/2021	940450350	33050	O/P	EMR
FMH	O	7/1/2021	940450363	34711	O/P	EMR
FMH	O	7/1/2021	940451567	33050	O/P	EMR
FMH	O	7/1/2021	940451920	33050	O/P	EMR
FMH	O	7/1/2021	940451921	33050	O/P	EMR
FMH	O	7/1/2021	940451949	33050	O/P	EMR
FMH	O	7/1/2021	940451973	33875	O/P	EMR
FMH	O	7/2/2021	940452589	33050	O/P	EMR
FMH	O	7/2/2021	940452829	33043	O/P	EMR
FMH	O	7/2/2021	940453015	33050	O/P	EMR
FMH	O	7/2/2021	940453311	33043	O/P	EMR
FMH	O	7/2/2021	940453711	33050	O/P	EMR
FMH	O	7/3/2021	940453931	33050	O/P	EMR
FMH	O	7/3/2021	940453967	32820	O/P	EMR
FMH	O	7/3/2021	940454150	33050	O/P	EMR
FMH	O	7/3/2021	940454183	33050	O/P	EMR
FMH	O	7/3/2021	940454219	33050	O/P	EMR
FMH	O	7/3/2021	940454251	33050	O/P	EMR
FMH	O	7/3/2021	940454271	33018	O/P	EMR
FMH	O	7/4/2021	940454327	33050	O/P	EMR
FMH	O	7/4/2021	940454499	33844	O/P	EMR
FMH	O	7/4/2021	940454513	33050	O/P	EMR
FMH	O	7/5/2021	940454678	33189	O/P	EMR
FMH	O	7/5/2021	940454784	33050	O/P	EMR
FMH	O	7/5/2021	940454786	33050	O/P	EMR
FMH	O	7/5/2021	940454842	33050	O/P	EMR
FMH	O	7/5/2021	940454910	33050	O/P	EMR
FMH	O	7/5/2021	940454960	33050	O/P	EMR
FMH	O	7/5/2021	940454987	11747	O/P	EMR
FMH	O	7/5/2021	940454998	33325	O/P	EMR
FMH	O	7/5/2021	940455003	33050	O/P	EMR
FMH	O	7/5/2021	940455018	33050	O/P	EMR
FMH	O	7/6/2021	940456391	62859	O/P	EMR
FMH	O	7/6/2021	940456451	33050	O/P	EMR
FMH	O	7/6/2021	940456940	33042	O/P	EMR

FMH	O	7/6/2021	940456956	33042 O/P	EMR
FMH	O	7/6/2021	940456970	33042 O/P	EMR
FMH	O	7/9/2021	940457291	33050 O/P	MDX
FMH	O	7/6/2021	940457442	33050 O/P	EMR
FMH	O	7/6/2021	940457447	33043 O/P	EMR
FMH	O	7/6/2021	940457453	33043 O/P	EMR
FMH	O	7/7/2021	940458415	33050 O/P	EMR
FMH	O	7/7/2021	940458720	33050 O/P	EMR
FMH	O	7/30/2021	940458786	33050 O/P	ULS
FMH	O	7/7/2021	940459355	33050 O/P	EMR
FMH	O	7/7/2021	940459662	33187 O/P	EMR
FMH	O	7/8/2021	940461366	33043 O/P	EMR
FMH	O	7/8/2021	940461845	33125 O/P	EMR
FMH	O	7/8/2021	940461852	33042 O/P	EMR
FMH	O	7/8/2021	940461866	33050 O/P	EMR
FMH	O	7/9/2021	940462240	33050 O/P	EMR
FMH	O	7/9/2021	940462249	33050 O/P	EMR
FMH	O	7/9/2021	940462876	33050 O/P	EMR
FMH	O	7/9/2021	940463067	33050 O/P	EMR
FMH	O	7/9/2021	940463249	33614 O/P	EMR
FMH	O	7/9/2021	940463325	7675 O/P	EMR
FMH	O	7/9/2021	940463707	33050 O/P	EMR
FMH	O	7/9/2021	940463835	33050 O/P	EMR
FMH	O	7/10/2021	940464036	33050 O/P	EMR
FMH	O	7/10/2021	940464157	33032 O/P	EMR
FMH	O	7/10/2021	940464221	33157 O/P	EMR
FMH	O	7/10/2021	940464319	33030 O/P	EMR
FMH	O	7/11/2021	940464510	33050 O/P	EMR
FMH	O	7/11/2021	940464527	33050 O/P	EMR
FMH	7	7/11/2021	940464610	33032 O/P	EMR
FMH	O	7/11/2021	940464697	33043 O/P	EMR
FMH	O	7/12/2021	940465168	33050 O/P	EMR
FMH	O	7/12/2021	940466277	33050 O/P	EMR
FMH	O	7/12/2021	940466360	33050 O/P	EMR
FMH	O	7/12/2021	940466871	45459 O/P	EMR
FMH	O	7/12/2021	940466916	33189 O/P	EMR
FMH	O	7/12/2021	940466971	33050 O/P	EMR
FMH	O	7/13/2021	940466985	33050 O/P	EMR
FMH	O	7/13/2021	940466994	33050 O/P	EMR
FMH	O	7/13/2021	940467010	33050 O/P	EMR
FMH	O	7/13/2021	940467123	33050 O/P	EMR
FMH	O	7/13/2021	940467248	33050 O/P	EMR
FMH	O	7/13/2021	940467662	33050 O/P	MDX
FMH	7	7/15/2021	940469121	33050 O/P	ULS
FMH	O	7/13/2021	940469168	33050 O/P	EMR
FMH	O	7/13/2021	940469311	33062 O/P	EMR
FMH	O	7/14/2021	940470545	33042 O/P	EMR

FMH	O	7/19/2021	940470776	33050 O/P	MAM
FMH	O	7/14/2021	940471485	7027 O/P	EMR
FMH	O	7/15/2021	940471550	33042 O/P	EMR
FMH	O	7/15/2021	940471893	33050 O/P	EMR
FMH	O	7/15/2021	940472633	33050 O/P	EMR
FMH	7	7/15/2021	940473574	33050 O/P	EMR
FMH	O	7/15/2021	940473622	33043 O/P	EMR
FMH	O	7/15/2021	940473662	33050 O/P	EMR
FMH	O	7/15/2021	940473680	33050 O/P	EMR
FMH	O	7/16/2021	940473693	33050 O/P	EMR
FMH	O	7/16/2021	940473958	33043 O/P	MDX
FMH	O	7/16/2021	940474943	33050 O/P	EMR
FMH	O	7/16/2021	940475240	33050 O/P	EMR
FMH	O	7/16/2021	940475732	33043 O/P	EMR
FMH	O	7/16/2021	940475762	33043 O/P	EMR
FMH	O	7/17/2021	940475815	33042 O/P	EMR
FMH	O	7/17/2021	940475822	33050 O/P	EMR
FMH	O	7/17/2021	940475831	33050 O/P	EMR
FMH	O	7/17/2021	940476167	33030 O/P	EMR
FMH	O	7/18/2021	940476388	33050 O/P	EMR
FMH	O	7/18/2021	940476408	33030 O/P	EMR
FMH	O	7/18/2021	940476486	33043 O/P	EMR
FMH	O	7/18/2021	940476524	33043 O/P	EMR
FMH	O	7/18/2021	940476526	33050 O/P	EMR
FMH	O	7/18/2021	940476540	32277 O/P	EMR
FMH	O	7/18/2021	940476572	33458 O/P	EMR
FMH	O	7/18/2021	940476578	33614 O/P	EMR
FMH	O	7/19/2021	940476597	33050 O/P	EMR
FMH	O	7/19/2021	940476668	33919 O/P	EMR
FMH	O	7/19/2021	940477679	33043 O/P	EMR
FMH	O	7/19/2021	940477855	33043 O/P	LAB
FMH	O	7/19/2021	940478191	33050 O/P	EMR
FMH	O	7/19/2021	940478933	33050 O/P	EMR
FMH	O	7/19/2021	940478964	33050 O/P	EMR
FMH	O	7/19/2021	940479025	33043 O/P	EMR
FMH	O	7/20/2021	940479119	33033 O/P	EMR
FMH	O	7/20/2021	940479191	33050 O/P	EMR
FMH	O	7/22/2021	940481553	33050 O/P	LAB
FMH	O	7/22/2021	940481914	33050 O/P	MDX
FMH	O	7/22/2021	940482683	33043 O/P	LAB
FMH	O	7/21/2021	940482897	33050 O/P	EMR
FMH	O	7/21/2021	940483430	33050 O/P	EMR
FMH	7	7/22/2021	940484793	33050 O/P	RAD
FMH	O	7/22/2021	940485105	33050 O/P	EMR
FMH	O	7/22/2021	940485470	33050 O/P	EMR
FMH	O	7/22/2021	940485506	33051 O/P	EMR
FMH	O	7/23/2021	940487309	33050 O/P	EMR

FMH	O	7/23/2021	940487514	33043 O/P	EMR
FMH	O	7/23/2021	940487567	33993 O/P	EMR
FMH	O	7/23/2021	940487620	33050 O/P	EMR
FMH	O	7/23/2021	940487631	33050 O/P	EMR
FMH	O	7/24/2021	940487730	33444 O/P	EMR
FMH	O	7/24/2021	940487760	33043 O/P	EMR
FMH	O	7/24/2021	940487808	33050 O/P	EMR
FMH	O	7/24/2021	940487834	33050 O/P	EMR
FMH	O	7/24/2021	940487964	33050 O/P	EMR
FMH	O	7/25/2021	940488093	43901 O/P	EMR
FMH	O	7/25/2021	940488231	32539 O/P	EMR
FMH	O	7/25/2021	940488284	33050 O/P	EMR
FMH	O	7/25/2021	940488446	33990 O/P	EMR
FMH	O	7/26/2021	940488634	33050 O/P	EMR
FMH	O	7/26/2021	940491026	33043 O/P	EMR
FMH	O	7/26/2021	940491031	33189 O/P	EMR
FMH	7	7/26/2021	940491140	7 O/P	EMR
FMH	O	7/26/2021	940491220	33050 O/P	EMR
FMH	O	7/27/2021	940491994	33050 O/P	EMR
FMH	O	7/30/2021	940492262	33050 O/P	MDX
FMH	O	7/27/2021	940492769	33050 O/P	EMR
FMH	O	7/27/2021	940492832	33174 O/P	EMR
FMH	O	7/27/2021	940493676	33050 O/P	EMR
FMH	7	7/27/2021	940493708	33050 O/P	EMR
FMH	7	7/28/2021	940493765	7 O/P	EMR
FMH	O	7/28/2021	940494259	33042 O/P	EMR
FMH	O	7/28/2021	940494506	33050 O/P	EMR
FMH	O	7/28/2021	940495276	33405 O/P	EMR
FMH	O	7/28/2021	940495922	33050 O/P	CAT
FMH	O	7/28/2021	940496098	34683 O/P	EMR
FMH	O	7/29/2021	940497152	33043 O/P	EMR
FMH	O	7/29/2021	940497964	33043 O/P	EMR
FMH	O	8/2/2021	940498771	33050 O/P	LAB
FMH	O	7/30/2021	940498881	33036 O/P	EMR
FMH	O	7/30/2021	940498956	33458 O/P	EMR
FMH	O	7/30/2021	940499414	33051 O/P	EMR
FMH	7	7/30/2021	940499489	33050 O/P	EMR
FMH	O	7/30/2021	940499624	33440 O/P	EMR
FMH	O	7/30/2021	940500130	33040 O/P	EMR
FMH	O	7/30/2021	940500336	7675 O/P	EMR
FMH	O	7/30/2021	940500369	33043 O/P	EMR
FMH	O	7/31/2021	940500849	33043 O/P	EMR
FMH	O	7/31/2021	940500932	33043 O/P	EMR
FMH	O	7/31/2021	940500933	33050 O/P	EMR
FMH	O	8/1/2021	940501073	33050 O/P	EMR
FMH	O	8/1/2021	940501343	33434 O/P	EMR
FMH	O	8/1/2021	940501347	33175 O/P	EMR

FMH	7	8/2/2021	940501985	33050 O/P	ULS
FMH	0	8/2/2021	940503259	33037 O/P	EMR
FMH	0	8/2/2021	940503803	33050 O/P	EMR
FMH	0	8/2/2021	940503809	33050 O/P	EMR
FMH	0	8/2/2021	940503855	33043 O/P	EMR
FMH	0	8/2/2021	940503857	33043 O/P	EMR
FMH	7	8/3/2021	940503892	33043 O/P	EMR
FMH	0	8/3/2021	940504414	33050 O/P	EMR
FMH	0	8/3/2021	940504888	33050 O/P	EMR
FMH	0	8/4/2021	940505131	33043 O/P	LAB
FMH	7	8/4/2021	940505318	33050 O/P	ULS
FMH	0	8/3/2021	940505477	33050 O/P	EMR
FMH	0	8/3/2021	940506148	33050 O/P	EMR
FMH	0	8/3/2021	940506249	33050 O/P	EMR
FMH	0	8/4/2021	940506319	33001 O/P	EMR
FMH	0	8/4/2021	940506462	33040 O/P	EMR
FMH	0	8/4/2021	940506465	33040 O/P	EMR
FMH	0	8/4/2021	940506506	33050 O/P	EMR
FMH	0	8/9/2021	940506870	33050 O/P	LAB
FMH	0	8/4/2021	940507447	32210 O/P	EMR
FMH	0	8/6/2021	940507478	33050 O/P	MDX
FMH	0	8/10/2021	940508003	33050 O/P	ULS
FMH	0	8/4/2021	940508386	33050 O/P	EMR
FMH	0	8/4/2021	940508443	33050 O/P	EMR
FMH	0	8/4/2021	940508530	33050 O/P	EMR
FMH	0	8/5/2021	940508549	33050 O/P	EMR
FMH	0	8/5/2021	940508577	33050 O/P	EMR
FMH	0	8/5/2021	940508705	33040 O/P	EMR
FMH	0	8/9/2021	940509541	33050 O/P	ULS
FMH	0	8/5/2021	940509746	33155 O/P	EMR
FMH	0	8/5/2021	940509761	33155 O/P	EMR
FMH	0	8/5/2021	940509789	33050 O/P	EMR
FMH	0	8/5/2021	940509887	33043 O/P	EMR
FMH	0	8/5/2021	940510564	33617 O/P	EMR
FMH	0	8/5/2021	940510578	33050 O/P	EMR
FMH	0	8/6/2021	940510849	33027 O/P	EMR
FMH	0	8/6/2021	940511430	33015 O/P	EMR
FMH	7	8/6/2021	940511879	33050 O/P	EMR
FMH	0	8/6/2021	940512081	33173 O/P	EMR
FMH	0	8/6/2021	940512574	33617 O/P	EMR
FMH	0	8/6/2021	940512611	33050 O/P	EMR
FMH	0	8/7/2021	940512792	33050 O/P	EMR
FMH	0	8/7/2021	940512828	34109 O/P	EMR
FMH	0	8/7/2021	940512829	34109 O/P	EMR
FMH	0	8/7/2021	940512869	33031 O/P	EMR
FMH	0	8/7/2021	940512894	33993 O/P	EMR
FMH	0	8/7/2021	940513079	33050 O/P	EMR

FMH	7	8/8/2021	940513245	33050 O/P	EMR
FMH	0	8/8/2021	940513442	33050 O/P	EMR
FMH	0	8/8/2021	940513528	33014 O/P	EMR
FMH	0	8/8/2021	940513583	33050 O/P	EMR
FMH	0	8/9/2021	940514054	33050 O/P	EMR
FMH	0	8/9/2021	940514197	33050 O/P	EMR
FMH	7	8/9/2021	940514818	33043 O/P	EMR
FMH	0	8/11/2021	940515548	33050 O/P	ULS
FMH	0	8/9/2021	940515864	32132 O/P	EMR
FMH	0	8/9/2021	940516031	33050 O/P	EMR
FMH	0	8/10/2021	940516274	33050 O/P	EMR
FMH	0	8/10/2021	940516278	33050 O/P	EMR
FMH	0	8/10/2021	940516678	33043 O/P	EMR
FMH	0	8/10/2021	940516703	33043 O/P	EMR
FMH	0	8/10/2021	940517186	33050 O/P	EMR
FMH	0	8/10/2021	940517604	33050 O/P	EMR
FMH	0	8/10/2021	940517946	33050 O/P	EMR
FMH	0	8/17/2021	940517975	33050 O/P	CAT
FMH	0	8/11/2021	940518471	33050 O/P	EMR
FMH	0	8/11/2021	940518535	33050 O/P	EMR
FMH	0	8/11/2021	940518538	33050 O/P	EMR
FMH	0	8/12/2021	940518631	33050 O/P	ULS
FMH	0	8/11/2021	940519273	33050 O/P	EMR
FMH	0	8/11/2021	940519501	34120 O/P	EMR
FMH	0	8/11/2021	940520050	33050 O/P	EMR
FMH	0	8/11/2021	940520130	33050 O/P	EMR
FMH	0	8/11/2021	940520137	33050 O/P	LAB
FMH	0	8/11/2021	940520186	33050 O/P	EMR
FMH	0	8/11/2021	940520373	33043 O/P	EMR
FMH	0	8/11/2021	940520472	33050 O/P	EMR
FMH	0	8/11/2021	940520546	33051 O/P	EMR
FMH	0	8/12/2021	940520807	33050 O/P	EMR
FMH	0	8/12/2021	940520924	33050 O/P	EMR
FMH	0	8/16/2021	940521886	33050 O/P	LAB
FMH	0	8/12/2021	940522475	33050 O/P	EMR
FMH	0	8/12/2021	940522619	33043 O/P	EOM
FMH	0	8/12/2021	940522644	33043 O/P	EMR
FMH	0	8/13/2021	940522927	33050 O/P	EMR
FMH	0	8/13/2021	940523645	33050 O/P	EMR
FMH	0	8/13/2021	940523670	33050 O/P	EMR
FMH	0	8/14/2021	940524854	33043 O/P	EMR
FMH	0	8/14/2021	940524941	33050 O/P	EMR
FMH	0	8/14/2021	940524949	33050 O/P	EMR
FMH	0	8/14/2021	940525040	33050 O/P	EMR
FMH	0	8/15/2021	940525139	33014 O/P	EMR
FMH	0	8/15/2021	940525275	33051 O/P	EMR
FMH	0	8/15/2021	940525348	33050 O/P	EMR

FMH	O	8/15/2021	940525389	33050 O/P	EMR
FMH	O	8/15/2021	940525396	33050 O/P	EMR
FMH	O	8/16/2021	940527244	33050 O/P	EMR
FMH	O	8/16/2021	940527279	33050 O/P	EMR
FMH	O	8/16/2021	940527554	33050 O/P	EMR
FMH	O	8/17/2021	940527750	33050 O/P	EMR
FMH	O	8/17/2021	940528393	33050 O/P	LAB
FMH	O	8/19/2021	940528529	33050 O/P	RAD
FMH	O	8/17/2021	940529643	33050 O/P	EMR
FMH	O	8/17/2021	940529985	33050 O/P	EMR
FMH	O	8/17/2021	940530104	33050 O/P	EMR
FMH	O	8/18/2021	940530502	33050 O/P	EMR
FMH	O	8/18/2021	940531673	33050 O/P	EMR
FMH	O	8/18/2021	940532013	33050 O/P	EMR
FMH	O	8/18/2021	940532244	33050 O/P	EMR
FMH	O	8/19/2021	940532413	33050 O/P	EMR
FMH	O	8/19/2021	940532594	33050 O/P	EMR
FMH	O	8/30/2021	940532759	33050 O/P	ULS
FMH	O	8/19/2021	940532893	33050 O/P	EMR
FMH	O	8/19/2021	940532928	33050 O/P	EMR
FMH	O	8/19/2021	940533424	33050 O/P	EMR
FMH	O	8/24/2021	940534005	33050 O/P	MDX
FMH	O	8/19/2021	940534103	33050 O/P	EMR
FMH	O	8/19/2021	940534297	33050 O/P	EMR
FMH	O	8/20/2021	940534514	33050 O/P	EMR
FMH	O	8/24/2021	940534991	33050 O/P	MDX
FMH	O	8/20/2021	940535919	33050 O/P	EMR
FMH	O	8/20/2021	940536519	33050 O/P	EMR
FMH	O	8/20/2021	940536548	33050 O/P	EMR
FMH	O	8/20/2021	940536558	33050 O/P	EMR
FMH	O	8/21/2021	940536682	33050 O/P	EMR
FMH	O	8/21/2021	940536710	33050 O/P	EMR
FMH	O	8/21/2021	940536713	33165 O/P	EMR
FMH	O	8/21/2021	940536781	33174 O/P	EMR
FMH	O	8/21/2021	940536874	33050 O/P	EMR
FMH	O	8/21/2021	940536926	33050 O/P	EMR
FMH	O	8/21/2021	940536966	33050 O/P	EMR
FMH	O	8/22/2021	940537053	33040 O/P	EMR
FMH	O	8/22/2021	940537061	33040 O/P	EMR
FMH	O	8/22/2021	940537063	33040 O/P	EMR
FMH	O	8/22/2021	940537320	33050 O/P	EMR
FMH	O	8/23/2021	940537789	33050 O/P	EMR
FMH	O	8/23/2021	940538308	33050 O/P	EMR
FMH	O	8/23/2021	940538354	33050 O/P	EMR
FMH	O	8/23/2021	940538436	33050 O/P	EMR
FMH	O	8/23/2021	940538580	33043 O/P	LAB
FMH	O	8/23/2021	940538594	33050 O/P	EMR

FMH	O	8/23/2021	940539373	33050 O/P	EMR
FMH	O	8/23/2021	940539667	33050 O/P	EMR
FMH	O	8/24/2021	940539838	33050 O/P	EMR
FMH	O	8/24/2021	940541193	33050 O/P	EMR
FMH	O	8/24/2021	940541716	33050 O/P	EMR
FMH	7	8/24/2021	940542012	81130 O/P	EMR
FMH	O	8/24/2021	940542028	33050 O/P	EMR
FMH	O	8/25/2021	940542286	33050 O/P	EMR
FMH	O	8/25/2021	940542646	33050 O/P	EMR
FMH	O	8/25/2021	940543569	33050 O/P	EMR
FMH	O	8/25/2021	940543978	33050 O/P	EMR
FMH	O	8/25/2021	940544238	33050 O/P	EMR
FMH	O	8/25/2021	940544252	33050 O/P	EMR
FMH	O	8/25/2021	940544303	33050 O/P	EMR
FMH	O	8/25/2021	940544314	33050 O/P	EMR
FMH	O	8/26/2021	940545770	33050 O/P	EMR
FMH	O	8/26/2021	940546129	33050 O/P	EMR
FMH	O	8/26/2021	940546387	33051 O/P	EMR
FMH	O	8/26/2021	940546420	33050 O/P	EMR
FMH	O	8/26/2021	940546482	33001 O/P	EMR
FMH	O	8/26/2021	940546497	33050 O/P	EMR
FMH	O	8/27/2021	940547438	33050 O/P	EMR
FMH	O	8/27/2021	940547730	33050 O/P	EMR
FMH	O	8/27/2021	940548202	33050 O/P	EMR
FMH	O	8/27/2021	940548450	33050 O/P	EMR
FMH	O	8/27/2021	940548533	33050 O/P	EMR
FMH	O	8/27/2021	940548590	33144 O/P	EMR
FMH	O	8/27/2021	940548657	33050 O/P	EMR
FMH	O	8/28/2021	940548768	33050 O/P	EMR
FMH	7	8/28/2021	940548801	33511 O/P	EMR
FMH	O	8/28/2021	940548844	33030 O/P	EMR
FMH	O	8/28/2021	940548897	33050 O/P	EMR
FMH	O	8/28/2021	940548963	33042 O/P	EMR
FMH	O	8/28/2021	940548977	33050 O/P	EMR
FMH	O	8/28/2021	940549001	33050 O/P	EMR
FMH	O	8/28/2021	940549044	33050 O/P	EMR
FMH	O	8/29/2021	940549148	33050 O/P	EMR
FMH	O	8/29/2021	940549158	33050 O/P	EMR
FMH	O	8/29/2021	940549424	33050 O/P	EMR
FMH	O	8/29/2021	940549427	33050 O/P	EMR
FMH	O	8/30/2021	940550800	33050 O/P	EMR
FMH	O	8/30/2021	940551704	33135 O/P	EMR
FMH	O	8/30/2021	940551771	33001 O/P	EMR
FMH	O	8/30/2021	940551785	33050 O/P	EMR
FMH	O	8/31/2021	940552326	33050 O/P	EMR
FMH	O	8/31/2021	940552467	33050 O/P	EMR
FMH	O	8/31/2021	940552708	33050 O/P	EMR

FMH	O	8/31/2021	940554038	33050 O/P	EMR
FMH	O	8/31/2021	940554090	33050 O/P	EMR
FMH	O	9/2/2021	940554560	33050 O/P	MDX
FMH	O	9/1/2021	940554692	33050 O/P	EMR
FMH	O	9/1/2021	940555812	33033 O/P	EMR
FMH	O	9/1/2021	940556155	33050 O/P	EMR
FMH	O	9/1/2021	940556285	33050 O/P	EMR
FMH	O	9/2/2021	940556660	33043 O/P	EMR
FMH	O	9/2/2021	940557322	33042 O/P	EMR
FMH	O	9/2/2021	940557640	33050 O/P	EMR
FMH	O	9/2/2021	940557696	33043 O/P	EMR
FMH	O	9/3/2021	940557704	33050 O/P	RAD
FMH	O	9/2/2021	940558455	33043 O/P	EMR
FMH	O	9/3/2021	940558551	33030 O/P	EMR
FMH	O	9/3/2021	940558720	33050 O/P	EMR
FMH	O	9/8/2021	940559267	33050 O/P	ULS
FMH	O	9/3/2021	940560393	33050 O/P	EMR
FMH	O	9/3/2021	940560440	33050 O/P	EMR
FMH	O	9/4/2021	940560564	33050 O/P	EMR
FMH	O	9/4/2021	940560854	33050 O/P	EMR
FMH	O	9/5/2021	940560905	33050 O/P	EMR
FMH	O	9/5/2021	940560940	33050 O/P	EMR
FMH	O	9/5/2021	940561116	33157 O/P	EMR
FMH	O	9/5/2021	940561165	33050 O/P	EMR
FMH	O	9/5/2021	940561203	33063 O/P	EMR
FMH	O	9/6/2021	940561258	33043 O/P	EMR
FMH	O	9/6/2021	940561382	33043 O/P	EMR
FMH	O	9/6/2021	940561469	33050 O/P	EMR
FMH	O	9/6/2021	940561495	33050 O/P	EMR
FMH	O	9/6/2021	940561522	33436 O/P	EMR
FMH	O	9/6/2021	940561540	33050 O/P	EMR
FMH	O	9/6/2021	940561612	33042 O/P	EMR
FMH	O	9/6/2021	940561651	33186 O/P	EMR
FMH	O	9/6/2021	940561685	33037 O/P	EMR
FMH	O	9/7/2021	940562220	33050 O/P	EMR
FMH	O	9/7/2021	940562351	33050 O/P	EMR
FMH	O	9/7/2021	940563351	33042 O/P	EMR
FMH	O	9/7/2021	940563837	33050 O/P	EMR
FMH	O	9/7/2021	940563848	33050 O/P	EMR
FMH	O	9/7/2021	940564023	32086 O/P	EMR
FMH	O	9/7/2021	940564059	33050 O/P	EMR
FMH	O	9/7/2021	940564067	33050 O/P	EMR
FMH	O	9/7/2021	940564182	33043 O/P	EMR
FMH	O	9/8/2021	940564234	33051 O/P	EMR
FMH	O	9/8/2021	940564566	33050 O/P	LAB
FMH	O	9/8/2021	940566569	33040 O/P	EMR
FMH	O	9/23/2021	940567472	33043 O/P	MDX

FMH	0	9/9/2021	940568277	33050 O/P	EMR
FMH	0	9/9/2021	940568282	33050 O/P	EMR
FMH	7	9/9/2021	940568324	33050 O/P	EMR
FMH	0	9/17/2021	940568482	33050 O/P	LAB
FMH	0	9/9/2021	940568762	33050 O/P	EMR
FMH	0	9/9/2021	940568844	33050 O/P	EMR
FMH	0	9/10/2021	940568888	33050 O/P	EMR
FMH	0	9/10/2021	940569160	33050 O/P	LAB
FMH	0	9/11/2021	940570906	33050 O/P	EMR
FMH	0	9/11/2021	940570925	34207 O/P	EMR
FMH	0	9/11/2021	940570998	33134 O/P	EMR
FMH	0	9/11/2021	940571183	33050 O/P	EMR
FMH	7	9/12/2021	940571301	33050 O/P	EMR
FMH	0	9/12/2021	940571423	33050 O/P	EMR
FMH	0	9/15/2021	940571954	33043 O/P	LAB
FMH	0	9/13/2021	940573784	33050 O/P	EMR
FMH	0	9/13/2021	940573864	33050 O/P	EMR
FMH	0	9/13/2021	940573867	33040 O/P	EMR
FMH	0	9/14/2021	940573910	33043 O/P	EMR
FMH	0	9/14/2021	940574770	33050 O/P	EMR
FMH	0	9/15/2021	940576947	33050 O/P	EMR
FMH	7	9/15/2021	940576975	33050 O/P	EMR
FMH	0	9/15/2021	940577041	33043 O/P	LAB
FMH	0	9/15/2021	940577943	33050 O/P	EMR
FMH	0	9/15/2021	940578076	33050 O/P	EMR
FMH	0	9/15/2021	940578279	33043 O/P	EMR
FMH	0	9/16/2021	940578669	33054 O/P	EMR
FMH	0	9/16/2021	940579222	33050 O/P	EMR
FMH	0	9/17/2021	940579478	33043 O/P	LAB
FMH	0	9/16/2021	940580095	33050 O/P	EMR
FMH	0	9/16/2021	940580294	33050 O/P	EMR
FMH	0	9/16/2021	940580440	33050 O/P	EMR
FMH	0	9/17/2021	940581251	33050 O/P	EMR
FMH	0	9/17/2021	940581521	33043 O/P	EMR
FMH	0	9/17/2021	940581709	33050 O/P	EMR
FMH	0	9/17/2021	940581899	33050 O/P	EMR
FMH	0	9/17/2021	940582207	33050 O/P	EMR
FMH	0	9/17/2021	940582452	33043 O/P	EMR
FMH	0	9/17/2021	940582553	33050 O/P	EMR
FMH	0	9/17/2021	940582559	33050 O/P	EMR
FMH	0	9/18/2021	940582625	33050 O/P	EMR
FMH	0	9/18/2021	940582796	33050 O/P	EMR
FMH	7	9/18/2021	940582935	33050 O/P	EMR
FMH	0	9/19/2021	940583074	33050 O/P	EMR
FMH	0	9/19/2021	940583189	33051 O/P	EMR
FMH	0	9/19/2021	940583225	33156 O/P	EMR
FMH	0	9/20/2021	940583295	33050 O/P	EMR

FMH	O	9/20/2021	940584300	33050 O/P	EMR
FMH	O	9/20/2021	940585100	33050 O/P	EMR
FMH	O	9/20/2021	940585494	33051 O/P	EMR
FMH	O	9/21/2021	940585548	33050 O/P	EMR
FMH	O	9/21/2021	940586407	33050 O/P	EMR
FMH	O	9/21/2021	940587663	70748 O/P	EMR
FMH	O	9/22/2021	940587854	33050 O/P	EMR
FMH	O	9/22/2021	940588999	33050 O/P	EMR
FMH	O	9/22/2021	940589565	33030 O/P	EMR
FMH	O	9/22/2021	940589720	33043 O/P	EMR
FMH	O	9/22/2021	940589846	33050 O/P	EMR
FMH	O	9/23/2021	940589970	33050 O/P	EMR
FMH	O	9/23/2021	940590269	33050 O/P	EMR
FMH	O	9/28/2021	940590369	33050 O/P	LAB
FMH	O	9/23/2021	940590810	33050 O/P	EMR
FMH	O	9/23/2021	940591974	33040 O/P	EMR
FMH	O	9/23/2021	940592012	33813 O/P	EMR
FMH	O	9/24/2021	940593076	33042 O/P	EMR
FMH	7	9/24/2021	940593129	33050 O/P	EMR
FMH	O	9/24/2021	940593856	33043 O/P	EMR
FMH	O	9/24/2021	940593932	33050 O/P	EMR
FMH	O	9/25/2021	940594205	33050 O/P	EMR
FMH	O	9/25/2021	940594217	34772 O/P	EMR
FMH	O	9/26/2021	940594389	33001 O/P	EMR
FMH	O	9/26/2021	940594505	33043 O/P	EMR
FMH	O	9/26/2021	940594518	33157 O/P	EMR
FMH	O	9/26/2021	940594536	33043 O/P	ESS
FMH	O	9/26/2021	940594557	33054 O/P	EMR
FMH	O	9/26/2021	940594668	33050 O/P	EMR
FMH	O	9/26/2021	940594707	33050 O/P	EMR
FMH	O	9/27/2021	940594747	33050 O/P	EMR
FMH	O	9/27/2021	940596162	33050 O/P	EMR
FMH	O	9/27/2021	940596281	33040 O/P	EMR
FMH	O	9/27/2021	940597098	33050 O/P	EMR
FMH	7	9/28/2021	940597270	33050 O/P	EMR
FMH	O	9/28/2021	940598675	33050 O/P	EMR
FMH	O	9/28/2021	940599069	33050 O/P	EMR
FMH	O	9/28/2021	940599407	33043 O/P	EMR
FMH	O	9/29/2021	940599964	33040 O/P	ULS
FMH	O	9/29/2021	940600263	33050 O/P	EMR
FMH	O	9/29/2021	940601658	33050 O/P	EMR
FMH	O	9/29/2021	940601719	33050 I/P	EDA
FMH	O	9/29/2021	940601719	33050 O/P	EOM
FMH	O	9/29/2021	940601721	33043 O/P	EMR
FMH	O	9/30/2021	940602821	33043 O/P	EMR
FMH	O	9/30/2021	940603522	33050 O/P	EMR
FMH	O	9/30/2021	940603565	33050 O/P	EMR

FMH	O	9/30/2021	940603638	33050 O/P	EMR
FMH	O	9/30/2021	940603920	33050 O/P	EMR
TOTAL Q4 Underinsured					

* See Service Code Table

Total Charge	Total Payment	Expected Payment	Higher of Payment vs Expected Payment
\$150.00	(\$35.51)	(\$116.43)	(\$116.43)
\$2,335.00	(\$153.13)	(\$153.14)	(\$153.14)
\$470.00	(\$50.83)	(\$50.83)	(\$50.83)
\$1,730.00	(\$244.51)	(\$252.56)	(\$252.56)
\$2,025.00	(\$244.51)	(\$252.56)	(\$252.56)
\$1,548.00	(\$72.59)	(\$147.88)	(\$147.88)
\$1,834.00	(\$372.17)	(\$354.45)	(\$372.17)
\$1,255.00	(\$250.48)	(\$210.85)	(\$250.48)
\$744.00	(\$309.52)	(\$353.40)	(\$353.40)
\$1,404.00	(\$244.51)	(\$367.90)	(\$367.90)
\$1,404.00	(\$244.51)	(\$367.90)	(\$367.90)
\$3,205.00	(\$467.84)	(\$363.36)	(\$467.84)
\$1,687.00	(\$559.68)	(\$372.17)	(\$559.68)
\$2,243.00	(\$246.82)	(\$250.17)	(\$250.17)
\$744.00	(\$199.38)	(\$203.73)	(\$203.73)
\$9,069.00	(\$661.25)	(\$661.25)	(\$661.25)
\$1,730.00	(\$147.47)	(\$166.80)	(\$166.80)
\$4,512.00	(\$626.52)	(\$620.07)	(\$626.52)
\$2,025.00	(\$437.50)	(\$447.50)	(\$447.50)
\$16,983.00	(\$678.63)	(\$678.63)	(\$678.63)
\$1,834.00	(\$638.65)	(\$250.17)	(\$638.65)
\$1,611.00	(\$370.65)	(\$346.05)	(\$370.65)
\$3,332.00	(\$720.46)	(\$741.07)	(\$741.07)
\$1,450.00	(\$220.96)	(\$215.91)	(\$220.96)
\$1,613.00	(\$437.23)	(\$346.05)	(\$437.23)
\$10,897.00	(\$755.05)	(\$755.05)	(\$755.05)
\$10,709.00	(\$732.71)	(\$851.06)	(\$851.06)
\$10,948.00	(\$360.30)	(\$519.89)	(\$519.89)
\$6,072.00	(\$566.51)	(\$566.51)	(\$566.51)
\$744.00	(\$147.47)	(\$166.80)	(\$166.80)
\$745.00	(\$147.47)	(\$166.80)	(\$166.80)
\$1,254.00	(\$246.82)	(\$250.17)	(\$250.17)
\$8,441.00	(\$533.89)	(\$552.31)	(\$552.31)
\$6,639.00	(\$305.48)	(\$412.82)	(\$412.82)
\$1,537.00	(\$145.50)	(\$190.73)	(\$190.73)
\$13,898.00	(\$1,405.90)	(\$1,379.61)	(\$1,405.90)
\$786.00	(\$216.28)	(\$190.86)	(\$216.28)
\$744.00	(\$127.58)	(\$129.45)	(\$129.45)
\$1,730.00	\$0.00	(\$254.94)	(\$254.94)
\$744.00	(\$146.08)	(\$157.36)	(\$157.36)
\$744.00	(\$148.86)	(\$165.23)	(\$165.23)

\$744.00	(\$148.86)	(\$165.23)	(\$165.23)
\$744.00	(\$148.86)	(\$165.23)	(\$165.23)
\$1,462.00	(\$108.14)	(\$150.79)	(\$150.79)
\$2,309.00	(\$250.16)	(\$253.07)	(\$253.07)
\$744.00	(\$244.51)	(\$252.56)	(\$252.56)
\$1,767.00	(\$229.83)	(\$364.08)	(\$364.08)
\$3,361.00	(\$439.45)	(\$439.45)	(\$439.45)
\$6,366.00	(\$744.83)	(\$651.95)	(\$744.83)
\$1,597.00	(\$180.44)	(\$177.07)	(\$180.44)
\$2,355.00	(\$277.80)	(\$266.89)	(\$277.80)
\$746.00	(\$148.86)	(\$168.38)	(\$168.38)
\$1,256.00	(\$147.47)	(\$166.80)	(\$166.80)
\$747.00	(\$108.33)	(\$103.17)	(\$108.33)
\$1,254.00	(\$130.01)	(\$135.92)	(\$135.92)
\$2,039.00	(\$251.48)	(\$255.45)	(\$255.45)
\$744.00	(\$238.26)	(\$238.26)	(\$238.26)
\$2,510.00	(\$386.17)	(\$386.17)	(\$386.17)
\$2,662.00	(\$43.33)	(\$103.17)	(\$103.17)
\$2,725.00	(\$250.68)	(\$238.74)	(\$250.68)
\$2,593.00	(\$208.45)	(\$203.69)	(\$208.45)
\$744.00	(\$140.00)	(\$103.17)	(\$140.00)
\$5,347.00	(\$475.62)	(\$475.62)	(\$475.62)
\$1,261.00	(\$148.86)	(\$165.23)	(\$165.23)
\$1,220.00	(\$54.37)	(\$129.45)	(\$129.45)
\$744.00	(\$165.51)	(\$152.74)	(\$165.51)
\$1,806.00	(\$239.37)	(\$239.21)	(\$239.37)
\$5,138.00	(\$430.12)	(\$422.08)	(\$430.12)
\$744.00	(\$26.85)	(\$112.17)	(\$112.17)
\$2,551.00	(\$279.48)	(\$266.17)	(\$279.48)
\$3,733.00	(\$266.89)	(\$266.89)	(\$266.89)
\$9,017.00	(\$525.87)	(\$682.22)	(\$682.22)
\$1,370.00	(\$282.14)	(\$282.14)	(\$282.14)
\$1,468.00	(\$196.53)	(\$196.53)	(\$196.53)
\$2,821.00	(\$762.96)	(\$762.96)	(\$762.96)
\$2,075.00	(\$1,660.00)	(\$166.18)	(\$1,660.00)
\$1,440.00	(\$168.38)	(\$168.38)	(\$168.38)
\$2,539.00	(\$212.87)	(\$202.73)	(\$212.87)
\$1,733.00	(\$148.34)	(\$145.57)	(\$148.34)
\$1,548.00	(\$225.60)	(\$221.38)	(\$225.60)
\$11,488.00	(\$1,068.04)	(\$1,068.04)	(\$1,068.04)
\$2,243.00	(\$166.80)	(\$166.80)	(\$166.80)
\$1,917.00	(\$327.12)	(\$311.54)	(\$327.12)
\$920.00	(\$119.98)	(\$174.88)	(\$174.88)
\$721.00	(\$102.09)	(\$102.09)	(\$102.09)
\$11,148.00	(\$549.08)	(\$549.08)	(\$549.08)
\$1,254.00	(\$173.51)	(\$173.51)	(\$173.51)
\$1,254.00	(\$254.62)	(\$249.86)	(\$254.62)

\$470.00	(\$54.39)	(\$53.37)	(\$54.39)
\$1,991.00	(\$183.30)	(\$265.57)	(\$265.57)
\$6,117.00	(\$285.94)	(\$621.55)	(\$621.55)
\$6,095.00	(\$796.72)	(\$796.72)	(\$796.72)
\$24,578.00	(\$1,685.87)	(\$1,605.59)	(\$1,685.87)
\$1,613.00	(\$158.32)	(\$158.32)	(\$158.32)
\$1,970.00	(\$177.43)	(\$174.11)	(\$177.43)
\$744.00	(\$367.51)	(\$360.64)	(\$367.51)
\$747.00	(\$168.38)	(\$165.23)	(\$168.38)
\$5,130.00	(\$414.35)	(\$414.35)	(\$414.35)
\$2,231.00	(\$106.56)	(\$101.43)	(\$106.56)
\$6,944.00	(\$291.48)	(\$286.03)	(\$291.48)
\$748.00	(\$66.09)	(\$157.36)	(\$157.36)
\$11,279.00	(\$1,064.13)	(\$1,064.13)	(\$1,064.13)
\$2,466.00	(\$388.37)	(\$388.37)	(\$388.37)
\$2,466.00	(\$392.04)	(\$384.71)	(\$392.04)
\$754.00	(\$247.59)	(\$235.80)	(\$247.59)
\$2,684.00	(\$303.74)	(\$289.28)	(\$303.74)
\$745.00	(\$86.51)	(\$205.97)	(\$205.97)
\$744.00	(\$169.95)	(\$169.95)	(\$169.95)
\$2,037.00	(\$238.74)	(\$238.74)	(\$238.74)
\$2,119.00	(\$252.24)	(\$247.53)	(\$252.24)
\$7,866.00	(\$731.05)	(\$731.05)	(\$731.05)
\$1,880.00	(\$347.07)	(\$347.07)	(\$347.07)
\$749.00	(\$202.17)	(\$202.17)	(\$202.17)
\$1,880.00	(\$282.14)	(\$282.14)	(\$282.14)
\$1,880.00	(\$347.07)	(\$347.07)	(\$347.07)
\$1,960.00	(\$177.43)	(\$177.43)	(\$177.43)
\$1,254.00	(\$129.59)	(\$129.59)	(\$129.59)
\$5,938.00	(\$860.90)	(\$791.72)	(\$860.90)
\$1,237.00	\$0.00	(\$22.94)	(\$22.94)
\$8,793.00	(\$486.36)	(\$486.36)	(\$486.36)
\$744.00	(\$111.42)	(\$111.42)	(\$111.42)
\$1,254.00	(\$159.71)	(\$159.71)	(\$159.71)
\$745.00	(\$212.86)	(\$212.86)	(\$212.86)
\$744.00	(\$122.25)	(\$122.25)	(\$122.25)
\$1,533.00	(\$66.09)	(\$157.36)	(\$157.36)
\$425.00	(\$16.13)	(\$15.36)	(\$16.13)
\$920.00	(\$173.26)	(\$170.01)	(\$173.26)
\$1,237.00	\$0.00	(\$22.94)	(\$22.94)
\$2,876.00	(\$201.77)	(\$198.00)	(\$201.77)
\$744.00	(\$108.14)	(\$123.39)	(\$123.39)
\$790.00	(\$57.50)	(\$57.50)	(\$57.50)
\$8,844.00	(\$1,092.45)	(\$1,072.03)	(\$1,092.45)
\$4,405.00	(\$758.81)	(\$758.81)	(\$758.81)
\$6,693.00	(\$303.36)	(\$297.69)	(\$303.36)
\$3,120.00	\$0.00	(\$517.49)	(\$517.49)

\$1,870.00	(\$380.65)	(\$346.05)	(\$380.65)
\$4,134.00	(\$540.45)	(\$530.34)	(\$540.45)
\$1,269.00	(\$201.77)	(\$198.00)	(\$201.77)
\$2,088.00	\$0.00	(\$198.00)	(\$198.00)
\$2,039.00	(\$216.28)	(\$182.40)	(\$216.28)
\$744.00	(\$237.96)	(\$237.96)	(\$237.96)
\$744.00	(\$360.13)	(\$353.40)	(\$360.13)
\$11,195.00	(\$587.52)	(\$576.54)	(\$587.52)
\$11,636.00	(\$597.02)	(\$585.86)	(\$597.02)
\$4,431.00	(\$215.83)	(\$344.55)	(\$344.55)
\$1,613.00	(\$346.73)	(\$346.05)	(\$346.73)
\$1,254.00	(\$205.67)	(\$205.67)	(\$205.67)
\$3,538.00	(\$578.72)	(\$567.90)	(\$578.72)
\$2,211.00	(\$371.37)	(\$364.42)	(\$371.37)
\$1,254.00	(\$194.03)	(\$194.03)	(\$194.03)
\$1,404.00	(\$284.81)	(\$279.48)	(\$284.81)
\$5,979.00	(\$347.07)	(\$347.07)	(\$347.07)
\$1,990.00	(\$278.85)	(\$265.57)	(\$278.85)
\$2,158.00	(\$168.38)	(\$165.23)	(\$168.38)
\$2,153.00	\$0.00	(\$244.23)	(\$244.23)
\$744.00	(\$165.23)	(\$157.36)	(\$165.23)
\$3,950.00	(\$765.97)	(\$751.65)	(\$765.97)
\$744.00	(\$169.95)	(\$169.95)	(\$169.95)
\$5,345.00	(\$465.24)	(\$465.24)	(\$465.24)
\$1,255.00	(\$238.26)	(\$238.26)	(\$238.26)
\$744.00	(\$185.66)	(\$182.19)	(\$185.66)
\$744.00	(\$129.45)	(\$129.45)	(\$129.45)
\$1,254.00	(\$205.67)	(\$205.67)	(\$205.67)
\$3,797.00	(\$339.58)	(\$333.23)	(\$339.58)
\$1,971.00	(\$180.83)	(\$177.45)	(\$180.83)
\$744.00	(\$120.02)	(\$117.78)	(\$120.02)
\$744.00	(\$177.43)	(\$174.11)	(\$177.43)
\$1,705.00	(\$34.94)	(\$34.94)	(\$34.94)
\$4,751.00	(\$253.14)	(\$248.41)	(\$253.14)
\$744.00	(\$166.80)	(\$166.80)	(\$166.80)
\$2,698.00	(\$284.16)	(\$278.85)	(\$284.16)
\$1,464.00	(\$236.58)	(\$236.58)	(\$236.58)
\$1,972.00	(\$285.57)	(\$280.23)	(\$285.57)
\$1,953.00	(\$177.81)	(\$174.49)	(\$177.81)
\$744.00	(\$140.00)	(\$157.36)	(\$157.36)
\$3,282.00	(\$282.14)	(\$282.14)	(\$282.14)
\$1,488.00	(\$168.38)	(\$165.23)	(\$168.38)
\$10,512.00	(\$343.67)	(\$1,170.55)	(\$1,170.55)
\$745.00	(\$168.38)	(\$168.38)	(\$168.38)
\$2,460.00	(\$279.48)	(\$266.17)	(\$279.48)
\$2,599.00	(\$235.74)	(\$235.74)	(\$235.74)
\$2,254.00	(\$203.69)	(\$203.69)	(\$203.69)

\$721.00	(\$102.09)	(\$102.09)	(\$102.09)
\$2,690.00	(\$288.24)	(\$288.24)	(\$288.24)
\$2,074.00	(\$69.64)	(\$165.82)	(\$165.82)
\$1,768.00	(\$202.73)	(\$202.73)	(\$202.73)
\$1,404.00	(\$364.42)	(\$347.07)	(\$364.42)
\$1,699.00	(\$364.42)	(\$347.07)	(\$364.42)
\$9,804.00	(\$468.06)	(\$468.06)	(\$468.06)
\$8,835.00	(\$496.14)	(\$496.14)	(\$496.14)
\$2,541.00	(\$236.58)	(\$236.58)	(\$236.58)
\$773.00	(\$16.68)	(\$16.39)	(\$16.68)
\$1,003.00	(\$102.09)	(\$102.09)	(\$102.09)
\$1,279.00	(\$247.59)	(\$235.80)	(\$247.59)
\$3,023.00	(\$357.57)	(\$357.57)	(\$357.57)
\$3,720.00	(\$250.76)	(\$260.76)	(\$260.76)
\$2,395.00	(\$279.48)	(\$266.17)	(\$279.48)
\$2,034.00	(\$395.70)	(\$395.70)	(\$395.70)
\$2,034.00	(\$395.70)	(\$395.70)	(\$395.70)
\$2,034.00	(\$388.37)	(\$388.37)	(\$388.37)
\$445.00	(\$11.42)	(\$11.42)	(\$11.42)
\$7,642.00	(\$982.61)	(\$992.61)	(\$992.61)
\$3,938.00	\$0.00	(\$116.90)	(\$116.90)
\$1,078.00	(\$118.87)	(\$118.87)	(\$118.87)
\$1,730.00	(\$304.69)	(\$290.18)	(\$304.69)
\$2,223.00	(\$805.72)	(\$790.66)	(\$805.72)
\$2,604.00	(\$422.02)	(\$401.92)	(\$422.02)
\$744.00	(\$214.87)	(\$210.85)	(\$214.87)
\$2,034.00	(\$455.88)	(\$455.88)	(\$455.88)
\$4,294.00	(\$915.46)	(\$915.46)	(\$915.46)
\$2,248.00	\$0.00	(\$153.14)	(\$153.14)
\$1,404.00	(\$364.42)	(\$347.07)	(\$364.42)
\$745.00	(\$165.23)	(\$157.36)	(\$165.23)
\$890.00	(\$138.51)	(\$135.92)	(\$138.51)
\$4,412.00	(\$339.27)	(\$787.45)	(\$787.45)
\$2,973.00	(\$428.38)	(\$420.38)	(\$428.38)
\$1,698.00	(\$347.07)	(\$347.07)	(\$347.07)
\$2,510.00	(\$357.57)	(\$357.57)	(\$357.57)
\$495.00	(\$123.10)	(\$123.10)	(\$123.10)
\$3,377.00	(\$138.64)	(\$138.64)	(\$138.64)
\$2,235.00	(\$373.74)	(\$373.74)	(\$373.74)
\$1,256.00	(\$145.26)	(\$142.55)	(\$145.26)
\$746.00	(\$182.52)	(\$182.52)	(\$182.52)
\$3,262.00	(\$371.37)	(\$364.42)	(\$371.37)
\$744.00	(\$129.45)	(\$129.45)	(\$129.45)
\$744.00	(\$129.45)	(\$129.45)	(\$129.45)
\$2,039.00	(\$266.89)	(\$266.89)	(\$266.89)
\$1,870.00	(\$370.27)	(\$370.27)	(\$370.27)
\$4,836.00	(\$753.42)	(\$717.55)	(\$753.42)

\$1,767.00	(\$238.26)	(\$238.26)	(\$238.26)
\$2,034.00	(\$296.04)	(\$290.51)	(\$296.04)
\$1,035.00	(\$168.38)	(\$165.23)	(\$168.38)
\$2,254.00	(\$243.31)	(\$231.72)	(\$243.31)
\$2,591.00	(\$371.37)	(\$364.42)	(\$371.37)
\$1,794.00	(\$371.37)	(\$371.37)	(\$371.37)
\$10,302.00	(\$576.87)	(\$576.87)	(\$576.87)
\$1,813.00	(\$180.44)	(\$180.44)	(\$180.44)
\$2,811.00	(\$370.27)	(\$363.36)	(\$370.27)
\$2,390.00	(\$177.23)	(\$177.23)	(\$177.23)
\$1,404.00	(\$476.56)	(\$467.65)	(\$476.56)
\$1,404.00	(\$476.56)	(\$467.65)	(\$476.56)
\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)
\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)
\$744.00	(\$137.22)	(\$137.22)	(\$137.22)
\$1,917.00	(\$272.74)	(\$381.78)	(\$381.78)
\$3,376.00	(\$462.78)	(\$462.78)	(\$462.78)
\$3,622.00	(\$108.14)	(\$128.87)	(\$128.87)
\$891.00	(\$138.51)	(\$135.92)	(\$138.51)
\$1,254.00	(\$216.87)	(\$216.87)	(\$216.87)
\$745.00	(\$169.95)	(\$169.95)	(\$169.95)
\$1,429.00	(\$116.64)	(\$111.09)	(\$116.64)
\$1,255.00	(\$214.87)	(\$210.85)	(\$214.87)
\$10,227.00	(\$913.10)	(\$896.03)	(\$913.10)
\$744.00	(\$218.95)	(\$218.95)	(\$218.95)
\$744.00	(\$159.95)	(\$169.95)	(\$169.95)
\$1,218.00	(\$21.43)	(\$21.43)	(\$21.43)
\$11,785.00	(\$418.03)	(\$1,375.73)	(\$1,375.73)
\$1,404.00	(\$371.37)	(\$364.42)	(\$371.37)
\$4,893.00	(\$714.91)	(\$680.87)	(\$714.91)
\$747.00	(\$169.00)	(\$169.00)	(\$169.00)
\$2,467.00	(\$495.17)	(\$462.78)	(\$495.17)
\$2,760.00	(\$388.37)	(\$388.37)	(\$388.37)
\$1,641.00	(\$30.48)	(\$30.48)	(\$30.48)
\$1,398.00	(\$145.26)	(\$142.55)	(\$145.26)
\$17,022.00	(\$1,062.30)	(\$1,383.13)	(\$1,383.13)
\$7,010.00	(\$578.91)	(\$578.91)	(\$578.91)
\$1,698.00	(\$266.17)	(\$266.17)	(\$266.17)
\$1,254.00	(\$253.06)	(\$253.06)	(\$253.06)
\$1,320.00	(\$166.18)	(\$166.18)	(\$166.18)
\$1,489.00	(\$108.14)	(\$159.57)	(\$159.57)
\$1,404.00	(\$252.56)	(\$252.56)	(\$252.56)
\$1,251.00	(\$247.59)	(\$235.80)	(\$247.59)
\$3,505.00	(\$435.07)	(\$414.35)	(\$435.07)
\$3,988.00	(\$801.32)	(\$801.32)	(\$801.32)
\$3,191.00	(\$333.20)	(\$333.20)	(\$333.20)
\$1,404.00	(\$347.07)	(\$347.07)	(\$347.07)

\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)
\$1,943.00	(\$347.07)	(\$347.07)	(\$347.07)
\$2,034.00	(\$100.07)	(\$357.57)	(\$357.57)
\$3,342.00	(\$683.80)	(\$683.80)	(\$683.80)
\$1,254.00	(\$257.84)	(\$257.84)	(\$257.84)
\$5,166.00	(\$205.30)	(\$201.46)	(\$205.30)
\$150.00	(\$116.43)	(\$116.43)	(\$116.43)
\$736.00	\$0.00	(\$57.50)	(\$57.50)
\$1,740.00	(\$331.30)	(\$325.10)	(\$331.30)
\$3,034.00	(\$288.74)	(\$274.99)	(\$288.74)
\$4,008.00	(\$489.85)	(\$466.53)	(\$489.85)
\$2,541.00	(\$347.07)	(\$347.07)	(\$347.07)
\$2,428.00	(\$254.94)	(\$250.17)	(\$254.94)
\$6,683.00	(\$635.20)	(\$604.96)	(\$635.20)
\$2,116.00	(\$130.05)	(\$130.05)	(\$130.05)
\$5,410.00	(\$784.11)	(\$746.77)	(\$784.11)
\$1,404.00	(\$238.26)	(\$238.26)	(\$238.26)
\$1,003.00	(\$109.24)	(\$107.19)	(\$109.24)
\$2,568.00	(\$392.04)	(\$384.71)	(\$392.04)
\$1,880.00	\$0.00	(\$282.14)	(\$282.14)
\$2,328.00	(\$379.03)	(\$379.03)	(\$379.03)
\$3,048.00	(\$138.43)	(\$135.86)	(\$138.43)
\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)
\$7,932.00	(\$1,092.45)	(\$1,072.03)	(\$1,092.45)
\$1,254.00	(\$190.66)	(\$190.66)	(\$190.66)
\$1,285.84	(\$140.02)	(\$148.43)	(\$148.43)
\$4,833.00	(\$794.87)	(\$780.01)	(\$794.87)
\$2,055.00	(\$357.57)	(\$357.57)	(\$357.57)
\$750.00	(\$168.38)	(\$165.23)	(\$168.38)
\$746.00	(\$216.28)	(\$173.10)	(\$216.28)
\$13,503.00	(\$772.39)	(\$735.61)	(\$772.39)
\$995.00	(\$54.37)	(\$241.02)	(\$241.02)
\$4,239.00	(\$770.09)	(\$770.09)	(\$770.09)
\$1,870.00	(\$573.39)	(\$562.68)	(\$573.39)
\$1,404.00	(\$371.37)	(\$347.07)	(\$371.37)
\$2,328.00	(\$382.60)	(\$382.60)	(\$382.60)
\$2,539.00	(\$437.50)	(\$447.50)	(\$447.50)
\$3,543.00	(\$274.79)	(\$269.65)	(\$274.79)
\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)
\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)
\$751.00	(\$159.95)	(\$169.95)	(\$169.95)
\$11,172.00	(\$657.89)	(\$657.89)	(\$657.89)
\$2,328.00	(\$375.45)	(\$357.57)	(\$375.45)
\$2,328.00	(\$375.45)	(\$357.57)	(\$375.45)
\$2,174.00	(\$282.14)	(\$282.14)	(\$282.14)
\$3,271.00	(\$121.78)	(\$121.78)	(\$121.78)
\$2,328.00	(\$382.60)	(\$382.60)	(\$382.60)

\$17,956.00	(\$1,074.80)	(\$1,054.70)	(\$1,074.80)
\$6,126.00	(\$619.62)	(\$619.62)	(\$619.62)
\$1,404.00	(\$476.56)	(\$467.65)	(\$476.56)
\$627.00	(\$182.39)	(\$182.39)	(\$182.39)
\$11,796.00	(\$670.68)	(\$658.14)	(\$670.68)
\$7,760.00	\$0.00	(\$7,760.00)	(\$7,760.00)
\$5,925.00	(\$663.90)	(\$663.90)	(\$663.90)
\$2,034.00	(\$108.14)	(\$403.03)	(\$403.03)
\$786.00	(\$120.02)	(\$117.78)	(\$120.02)
\$2,511.00	(\$382.28)	(\$375.14)	(\$382.28)
\$2,034.00	(\$388.37)	(\$388.37)	(\$388.37)
\$1,611.00	(\$370.27)	(\$363.36)	(\$370.27)
\$744.00	(\$250.17)	(\$238.26)	(\$250.17)
\$8,534.00	(\$1,022.25)	(\$973.57)	(\$1,022.25)
\$5,384.00	(\$284.81)	(\$279.48)	(\$284.81)
\$1,794.00	(\$174.08)	(\$292.79)	(\$292.79)
\$2,547.00	\$0.00	(\$485.92)	(\$485.92)
\$2,578.00	(\$334.38)	(\$334.38)	(\$334.38)
\$744.00	(\$138.51)	(\$135.92)	(\$138.51)
\$1,254.00	(\$254.94)	(\$250.17)	(\$254.94)
\$5,051.00	(\$254.94)	(\$250.17)	(\$254.94)
\$2,510.00	(\$379.03)	(\$379.03)	(\$379.03)
\$2,510.00	(\$276.67)	(\$276.67)	(\$276.67)
\$5,741.00	(\$862.72)	(\$862.72)	(\$862.72)
\$2,510.00	(\$384.71)	(\$366.39)	(\$384.71)
\$2,547.00	(\$266.17)	(\$266.17)	(\$266.17)
\$2,893.00	(\$288.24)	(\$288.24)	(\$288.24)
\$9,253.00	(\$672.38)	(\$640.36)	(\$672.38)
\$2,211.00	(\$371.37)	(\$371.37)	(\$371.37)
\$4,103.00	(\$190.73)	(\$190.73)	(\$190.73)
\$3,887.00	(\$631.80)	(\$601.72)	(\$631.80)
\$3,099.00	(\$155.40)	(\$148.00)	(\$155.40)
\$2,547.00	(\$296.04)	(\$290.51)	(\$296.04)
\$2,218.00	(\$50.89)	(\$121.17)	(\$121.17)
\$2,547.00	(\$382.60)	(\$375.45)	(\$382.60)
\$1,767.00	(\$202.73)	(\$202.73)	(\$202.73)
\$1,813.00	(\$216.28)	(\$262.61)	(\$262.61)
\$2,308.00	(\$364.83)	(\$374.83)	(\$374.83)
\$744.00	(\$157.36)	(\$157.36)	(\$157.36)
\$1,698.00	(\$445.38)	(\$445.38)	(\$445.38)
\$2,251.00	(\$179.14)	(\$179.14)	(\$179.14)
\$2,725.00	(\$255.45)	(\$250.68)	(\$255.45)
\$11,578.00	(\$920.10)	(\$902.89)	(\$920.10)
\$13,016.00	(\$967.86)	(\$967.86)	(\$967.86)
\$2,510.00	(\$495.17)	(\$485.92)	(\$495.17)
\$2,235.00	(\$333.35)	(\$327.12)	(\$333.35)
\$4,235.00	(\$501.47)	(\$492.09)	(\$501.47)

\$1,548.00	(\$254.94)	(\$254.94)	(\$254.94)
\$2,565.00	(\$367.51)	(\$360.64)	(\$367.51)
\$1,502.00	(\$173.26)	(\$173.26)	(\$173.26)
\$1,767.00	(\$129.45)	(\$129.45)	(\$129.45)
\$4,897.00	(\$314.78)	(\$314.78)	(\$314.78)
\$1,940.00	(\$278.24)	(\$288.24)	(\$288.24)
\$9,819.00	(\$534.97)	(\$988.81)	(\$988.81)
\$1,730.00	(\$157.36)	(\$157.36)	(\$157.36)
\$3,823.00	(\$770.09)	(\$770.09)	(\$770.09)
\$1,611.00	(\$363.36)	(\$346.05)	(\$363.36)
\$1,254.00	(\$207.61)	(\$203.73)	(\$207.61)
\$1,636.00	\$0.00	(\$57.50)	(\$57.50)
\$2,039.00	(\$253.06)	(\$253.06)	(\$253.06)
\$6,685.00	\$0.00	(\$726.01)	(\$726.01)
\$2,328.00	(\$388.37)	(\$388.37)	(\$388.37)
\$1,550.00	(\$177.07)	(\$168.64)	(\$177.07)
\$4,909.00	(\$948.16)	(\$930.43)	(\$948.16)
\$11,797.00	(\$1,142.03)	(\$1,142.03)	(\$1,142.03)
\$1,524.00	(\$357.57)	(\$357.57)	(\$357.57)
\$744.00	(\$108.14)	(\$223.00)	(\$223.00)
\$1,404.00	(\$347.07)	(\$347.07)	(\$347.07)
\$1,254.00	(\$252.56)	(\$252.56)	(\$252.56)
\$2,121.00	(\$363.36)	(\$346.05)	(\$363.36)
\$748.00	(\$110.39)	(\$108.33)	(\$110.39)
\$2,270.00	(\$282.14)	(\$282.14)	(\$282.14)
\$14,208.00	(\$453.46)	(\$1,179.13)	(\$1,179.13)
\$1,254.00	(\$408.70)	(\$238.26)	(\$408.70)
\$1,277.00	(\$165.82)	(\$165.82)	(\$165.82)
\$2,663.00	(\$353.46)	(\$336.63)	(\$353.46)
\$10,339.00	(\$540.70)	(\$562.53)	(\$562.53)
\$4,596.00	(\$837.63)	(\$837.63)	(\$837.63)
\$2,262.00	(\$165.82)	(\$165.82)	(\$165.82)
\$1,254.00	(\$129.45)	(\$129.45)	(\$129.45)
\$4,177.00	(\$655.31)	(\$655.31)	(\$655.31)
\$1,698.00	(\$287.46)	(\$287.46)	(\$287.46)
\$1,404.00	(\$302.79)	(\$266.17)	(\$302.79)
\$2,034.00	(\$108.14)	(\$304.34)	(\$304.34)
\$744.00	(\$169.40)	(\$166.24)	(\$169.40)
\$744.00	(\$110.39)	(\$108.33)	(\$110.39)
\$1,990.00	(\$278.85)	(\$265.57)	(\$278.85)
\$5,370.00	(\$559.78)	(\$549.32)	(\$559.78)
\$1,404.00	(\$282.14)	(\$282.14)	(\$282.14)
\$3,882.00	(\$612.88)	(\$612.88)	(\$612.88)
\$1,904.00	(\$111.42)	(\$111.42)	(\$111.42)
\$227.00	(\$16.05)	(\$15.75)	(\$16.05)
\$6,803.00	(\$804.24)	(\$804.24)	(\$804.24)
\$12,389.00	(\$342.75)	(\$342.75)	(\$342.75)

\$2,547.00	(\$344.58)	(\$338.15)	(\$344.58)
\$2,547.00	(\$344.58)	(\$338.15)	(\$344.58)
\$3,408.00	(\$414.35)	(\$414.35)	(\$414.35)
\$1,641.00	(\$30.48)	(\$30.48)	(\$30.48)
\$1,944.00	(\$177.43)	(\$174.11)	(\$177.43)
\$1,731.00	(\$303.45)	(\$303.45)	(\$303.45)
\$1,731.00	(\$100.07)	(\$238.26)	(\$238.26)
\$227.00	(\$16.05)	(\$15.75)	(\$16.05)
\$1,254.00	(\$231.72)	(\$231.72)	(\$231.72)
\$2,258.00	(\$495.69)	(\$495.69)	(\$495.69)
\$2,382.00	(\$346.05)	(\$346.05)	(\$346.05)
\$1,255.00	(\$210.85)	(\$200.81)	(\$210.85)
\$16,588.00	(\$664.43)	(\$664.43)	(\$664.43)
\$2,905.00	(\$841.38)	(\$801.32)	(\$841.38)
\$418.00	(\$11.42)	(\$11.22)	(\$11.42)
\$3,565.00	(\$711.73)	(\$711.73)	(\$711.73)
\$745.00	(\$214.87)	(\$210.85)	(\$214.87)
\$744.00	(\$138.51)	(\$135.92)	(\$138.51)
\$1,769.00	(\$69.87)	(\$166.36)	(\$166.36)
\$894.00	(\$333.35)	(\$333.35)	(\$333.35)
\$3,099.00	(\$486.44)	(\$486.44)	(\$486.44)
\$1,989.00	(\$265.57)	(\$265.57)	(\$265.57)
\$1,909.00	\$0.00	(\$47.43)	(\$47.43)
\$4,773.00	(\$208.95)	(\$218.95)	(\$218.95)
\$8,927.00	(\$472.62)	(\$472.62)	(\$472.62)
\$746.00	\$0.00	(\$746.00)	(\$746.00)
\$4,377.00	(\$507.72)	(\$379.00)	(\$507.72)
\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)
\$1,047.00	(\$26.69)	(\$26.22)	(\$26.69)
\$2,750.00	(\$285.57)	(\$285.57)	(\$285.57)
\$2,034.00	(\$379.03)	(\$379.03)	(\$379.03)
\$745.00	(\$103.17)	(\$103.17)	(\$103.17)
\$3,489.00	(\$263.34)	(\$272.22)	(\$272.22)
\$2,044.00	(\$169.40)	(\$166.24)	(\$169.40)
\$1,550.00	(\$316.24)	(\$316.24)	(\$316.24)
\$2,841.00	(\$495.17)	(\$495.17)	(\$495.17)
\$1,694.00	(\$221.40)	(\$231.40)	(\$231.40)
\$2,364.00	(\$324.42)	(\$182.40)	(\$324.42)
\$2,859.00	(\$709.33)	(\$696.07)	(\$709.33)
\$890.00	(\$139.81)	(\$139.81)	(\$139.81)
\$10,623.00	(\$1,273.83)	(\$1,273.83)	(\$1,273.83)
\$744.00	(\$252.56)	(\$252.56)	(\$252.56)
\$2,888.00	(\$347.07)	(\$347.07)	(\$347.07)
\$1,404.00	(\$367.90)	(\$367.90)	(\$367.90)
\$1,611.00	(\$370.27)	(\$363.36)	(\$370.27)
\$1,611.00	(\$370.27)	(\$370.27)	(\$370.27)
\$2,937.00	(\$254.62)	(\$249.86)	(\$254.62)

\$2,044.00	(\$155.26)	(\$155.26)	(\$155.26)
\$744.00	(\$108.14)	(\$134.48)	(\$134.48)
\$748.00	(\$129.65)	(\$127.23)	(\$129.65)
\$1,698.00	(\$364.42)	(\$347.07)	(\$364.42)
\$746.00	(\$123.03)	(\$123.03)	(\$123.03)
\$861.00	(\$267.26)	(\$152.74)	(\$267.26)
\$2,034.00	\$0.00	(\$462.78)	(\$462.78)
\$7,311.00	(\$446.81)	(\$446.81)	(\$446.81)
\$1,767.00	(\$247.32)	(\$257.32)	(\$257.32)
\$2,080.00	(\$243.77)	(\$239.21)	(\$243.77)
\$3,779.00	(\$813.57)	(\$813.57)	(\$813.57)
\$1,256.00	(\$216.28)	(\$152.50)	(\$216.28)
\$2,150.00	(\$175.77)	(\$175.77)	(\$175.77)
\$1,168.00	(\$31.48)	(\$48.86)	(\$48.86)
\$2,103.00	(\$176.34)	(\$176.34)	(\$176.34)
\$2,872.00	(\$345.39)	(\$345.39)	(\$345.39)
\$499.00	(\$177.39)	(\$187.39)	(\$187.39)
\$2,034.00	\$0.00	(\$379.03)	(\$379.03)
\$2,690.00	(\$266.89)	(\$266.89)	(\$266.89)
\$2,035.00	(\$366.39)	(\$366.39)	(\$366.39)
\$744.00	(\$167.82)	(\$167.82)	(\$167.82)
\$4,598.00	(\$559.78)	(\$549.32)	(\$559.78)
\$745.00	(\$252.56)	(\$252.56)	(\$252.56)
\$1,917.00	(\$336.57)	(\$336.57)	(\$336.57)
\$3,918.00	(\$241.44)	(\$241.44)	(\$241.44)
\$751.00	(\$100.07)	(\$238.26)	(\$238.26)
\$6,200.00	(\$844.25)	(\$844.25)	(\$844.25)
\$2,616.00	(\$266.89)	(\$266.89)	(\$266.89)
\$1,220.00	(\$168.38)	(\$165.23)	(\$168.38)
\$1,611.00	(\$370.27)	(\$363.36)	(\$370.27)
\$3,590.00	(\$746.77)	(\$746.77)	(\$746.77)
\$1,864.00	(\$360.13)	(\$353.40)	(\$360.13)
\$1,404.00	(\$445.38)	(\$445.38)	(\$445.38)
\$2,044.00	(\$174.11)	(\$165.82)	(\$174.11)
\$3,777.00	(\$342.81)	(\$342.81)	(\$342.81)
\$2,034.00	(\$487.79)	(\$487.79)	(\$487.79)
\$1,611.00	(\$108.14)	(\$348.90)	(\$348.90)
\$2,465.00	(\$495.17)	(\$485.92)	(\$495.17)
\$1,003.00	(\$109.24)	(\$107.19)	(\$109.24)
\$767.00	(\$212.86)	(\$212.86)	(\$212.86)
\$1,031.00	(\$62.11)	(\$147.88)	(\$147.88)
\$61,664.00	\$0.00	(\$6,852.58)	(\$6,852.58)
\$45,694.00	(\$1,127.26)	(\$1,106.19)	(\$1,127.26)
\$2,039.00	(\$238.74)	(\$238.74)	(\$238.74)
\$3,023.00	(\$293.27)	(\$293.27)	(\$293.27)
\$1,297.00	(\$212.86)	(\$212.86)	(\$212.86)
\$1,840.00	(\$250.68)	(\$238.74)	(\$250.68)

\$744.00	(\$220.39)	(\$220.39)	(\$220.39)	
\$2,034.00	(\$382.60)	(\$375.45)	(\$382.60)	
\$1,596,063.84	(\$165,608.47)	(\$188,668.26)	(\$193,823.56)	\$1,402,240.28

BHMG Physician Practices - Marathon
Uninsured Patients Fourth Quarter, Fiscal Year 2021

SvcProv	HlthPlanRptGrpMne	TransPostDate	EcdNo	Patient Zip Code
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TOTAL

** See Service Code Table for acronym descriptions*

*** Qualifies as Medicaid to Charity patient*

Payments	Net
\$ (51.97)	
\$ -	
\$ -	
\$ -	
\$ -	
\$ (28.34)	
\$ (68.57)	
\$ -	
\$ -	
\$ (20.00)	
\$ (61.75)	
\$ (39.67)	
\$ (56.50)	
\$ (8.71)	
\$ (38.15)	
\$ (20.00)	
\$ (3.00)	
\$ (26.05)	
\$ -	
\$ (26.05)	
\$ (41.58)	
\$ -	
\$ (8.71)	
\$ -	
\$ -	
\$ -	
\$ (44.15)	
\$ (8.14)	
\$ (38.86)	
\$ -	
\$ (39.67)	
\$ (41.58)	
\$ (35.71)	
\$ -	
\$ -	
\$ -	
\$ -	
\$ (71.31)	
\$ -	
\$ -	
\$ (8.14)	
\$ (57.50)	
\$ (16.38)	
\$ (8.14)	
\$ (0.84)	
\$ (20.00)	
\$ -	
\$ -	
\$ -	
\$ -	
\$ (32.56)	
\$ -	
\$ (70.62)	
\$ (71.31)	
\$ (48.57)	
\$ (1,112.53)	\$ 7,994.47

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	

Agreed upon schedule with county:

	FY 2020				FY 2021			
Quarter	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*

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FY 2021

Quarter 1	Quarter 2	Quarter 3	Quarter 4
Oct - Dec	Jan - Mar	Apr - Jun	Jul - Sep
10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1/ - 9/30
31-Dec	31-Mar	30-Jun	30-Sep
5/20/2022	8/18/2022	11/17/2022	2/17/2023
19-Jun	17-Sep	17-Dec	19-Mar
29-Jun	27-Sep	27-Dec	29-Mar

Fin_Cls_Cd	Fin_Cls_Cd	RG	Svc_Chg	Pat_Type	Ext_Payno	Admit_Dt	Dischg_Dt	Post_Dt
5	5	8828229	(\$21,454.00)	O/P	505Z	6/12/2021	6/12/2021	6/18/2021

Dept_Of_S	Med_Rec_ Patzip	EAD_Number	Svc_CD	CDM_Descr	Ttl_Chg
EMR	10011435 33050	100370556	19920107	X-JDA Good Health Clinic Adj	\$21,454.00

Bal_Amt	Entity	Print Date	Ttl_Pay_Am	ECD_numbe	Filed:
\$16,090.50	FMH	10/3/2021	\$0.00	940419578	Remove per JMV review