Exhibit 831

1st Amended Appendix for Karen Amsler: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$831,690.04
Total Paid (Insurance Only)	$506,743.54
Patient Payments (Out-of-Pocket)	$12,815.35
Payments by Insurance Source	**Paid ($)**
Aetna	$487,953.84
Vision Plan	$40.00
Unknown Insurance	$18,759.48
Total Paid (Private Insurance)	$506,753.32

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Records Bates	Total Charges ($)	Patient Payments ($)	Aetna Paid Amount ($)	Vision Plan Paid Amount ($)	Unknown Insurance Paid Amount ($)	Adjustments ($)	Balance ($)	Unverified Balance ($)
CVS	1/4/2020 - 4/11/2024	00284_AMSLER_0000010482- 00284_AMSLER_0000010488	00284_AMSLER_0000000173 00284_AMSLER_0000001032 00284_AMSLER_0000001428 00284_AMSLER_0000001583 00284_AMSLER_0000001635 00284_AMSLER_0000003457 00284_AMSLER_0000008137 00284_AMSLER_0000008183 00284_AMSLER_0000008624 00284_AMSLER_0000008946 00284_AMSLER_0000009749 00284_AMSLER_0000010958 00284_AMSLER_0000010970 00284_AMSLER_0000011363 00284_AMSLER_0000011366 00284_AMSLER_0000011378 00284_AMSLER_0000011403	$19,036.12	$276.64			$18,759.48			
CVS	05/2024 - 04/2025	00284_AMSLER_0000013819 - 00284_AMSLER_0000013829	00284_AMSLER_0000013819 - 00284_AMSLER_0000013829	$6,627.63	$197.93	$6,429.70					
Georgia Eye Institute	9/12/2020 10/23/2020 11/13/2020	00284_AMSLER_0000000127-129	00284_AMSLER_0000009368 -00284_AMSLER_0000009372 00284_AMSLER_0000009929 -00284_AMSLER_0000009932 00284_AMSLER_0000009925 -00284_AMSLER_0000009928	$840.00		$161.69	$40.00		$638.31		
American Oncology Partners	9/12/2020 – 12/23/2020; 2/14/2023 – 9/5/2023	00284_AMSLER_0000000376 - 00284_AMSLER_0000000393	00284_AMSLER_0000000189 – 00284_AMSLER_0000000324; 00284_AMSLER_0000008426 – 00284_AMSLER_0000008478; 00284_AMSLER_0000008707 – 00284_AMSLER_0000008735; 00284_AMSLER_0000008939 – 00284_AMSLER_0000008968; 00284_AMSLER_0000009171 – 00284_AMSLER_0000009366	$15,692.00	$313.60	$6,359.33			$9,112.65		

Medical University of South Carolina	10/27/2020 – 5/17/2021; 6/1/2021 – 2/21/2024	00284_AMSLER_0000009955 – 00284_AMSLER_0000009975; 00284_AMSLER_0000010026; 00284_AMSLER_0000010029 – 00284_AMSLER_0000010057; 00284_AMSLER_0000010058 – 00284_AMSLER_0000010097; 00284_AMSLER_0000010098 – 00284_AMSLER_0000010117; 00284_AMSLER_0000010121 – 00284_AMSLER_0000010139; 00284_AMSLER_0000010141 – 00284_AMSLER_0000010159; 00284_AMSLER_0000010160 – 00284_AMSLER_0000010177; 00284_AMSLER_0000010178 – 00284_AMSLER_0000010200; 00284_AMSLER_0000010201 – 00284_AMSLER_0000010228; 00284_AMSLER_0000010229 – 00284_AMSLER_0000010253; 00284_AMSLER_0000010273	00284_AMSLER_0000000189 – 00284_AMSLER_0000000324; 00284_AMSLER_0000000668 – 00284_AMSLER_0000000858; 00284_AMSLER_0000001032 – 00284_AMSLER_0000001270; 00284_AMSLER_0000001378 – 00284_AMSLER_0000001801; 00284_AMSLER_0000001863 – 00284_AMSLER_0000001960; 00284_AMSLER_0000001994 – 00284_AMSLER_0000002152; 00284_AMSLER_0000002163 – 00284_AMSLER_0000002375; 00284_AMSLER_0000002442 – 00284_AMSLER_0000002581; 00284_AMSLER_0000002639 – 00284_AMSLER_0000002903; 00284_AMSLER_0000002940 – 00284_AMSLER_0000003690; 00284_AMSLER_0000003824 – 00284_AMSLER_0000003962; 00284_AMSLER_0000003980 – 00284_AMSLER_0000004914; 00284_AMSLER_0000004996 – 00284_AMSLER_0000005226; 00284_AMSLER_0000005245 – 00284_AMSLER_0000005346; 00284_AMSLER_0000005450 – 00284_AMSLER_0000005895; 00284_AMSLER_0000005911 – 00284_AMSLER_0000006728; 00284_AMSLER_0000007034 – 00284_AMSLER_0000007526; 00284_AMSLER_0000008426 – 00284_AMSLER_0000008478; 00284_AMSLER_0000008443 – 00284_AMSLER_0000008446; 00284_AMSLER_0000011429 – 00284_AMSLER_0000011489; 00284_AMSLER_0000012233 – 00284_AMSLER_0000012234; 00284_AMSLER_0000013019 – 00284_AMSLER_0000013088; 00284_AMSLER_MEDRECS_0000000011 – 00284_AMSLER_MEDRECS_0000000020	$426,899.00	$9,179.43	$242,604.14			$174,447.33		
MUSC Health [ALL Facilities and Physicians]	2/14/2023 – 9/5/2023	00284_AMSLER_0000011213-11219	00284_AMSLER_0000011337 - 00284_AMSLER_0000011361	$1,839.00	$209.80	$839.23			$789.97		
Memorial Health University	07/2020 - 01/2024	00284_AMSLER_0000000524 - 00284_AMSLER_0000000653	00284_AMSLER_0000000246 – 00284_AMSLER_0000000253; 00284_AMSLER_0000008189 – 00284_AMSLER_0000008193; 00284_AMSLER_0000008432 – 00284_AMSLER_0000008435; 00284_AMSLER_0000008719 – 00284_AMSLER_0000008722; 00284_AMSLER_0000008939 – 00284_AMSLER_0000008945; 00284_AMSLER_0000009149 – 00284_AMSLER_0000009153	$283,540.83		$201,617.27			$81,923.56		
NeoGenomics	9/2020	00284_AMSLER_0000011220 - 00284_AMSLER_0000011227	00284_AMSLER_0000000311 – 00284_AMSLER_0000000316; 00284_AMSLER_0000009221 – 00284_AMSLER_0000009228; 00284_AMSLER_0000009407 – 00284_AMSLER_0000009410	$10,385.00		$1,708.57			$8,676.43		
Bayada Home Health Care	01/2021 - 03/2021	00284_AMSLER_0000013891 - 00284_AMSLER_0000013895	00284_AMSLER_0000003304 – 00284_AMSLER_0000003312; 00284_AMSLER_0000003482 – 00284_AMSLER_0000003490; 00284_AMSLER_0000003980 – 00284_AMSLER_0000003988; 00284_AMSLER_0000004357 – 00284_AMSLER_0000004362; 00284_AMSLER_0000004820 – 00284_AMSLER_0000004829	$1,080.00							$1,080.00
Integrated Regional Laboratories	2020 - 2024	00284_AMSLER_0000013950 - 00284_AMSLER_0000013965	00284_AMSLER_0000000246 – 00284_AMSLER_0000000247; 00284_AMSLER_0000008220 – 00284_AMSLER_0000008224; 00284_AMSLER_0000008485 – 00284_AMSLER_0000008490; 00284_AMSLER_0000008756 – 00284_AMSLER_0000008761; 00284_AMSLER_0000008971 – 00284_AMSLER_0000008973; 00284_AMSLER_0000009385 – 00284_AMSLER_0000009396	$5,544.00		$5,544.00					
LabCorp	2021	00284_AMSLER_0000013966 - 00284_AMSLER_0000013985	00284_AMSLER_0000001383 – 00284_AMSLER_0000001389; 00284_AMSLER_0000001461 – 00284_AMSLER_0000001466; 00284_AMSLER_0000001589 – 00284_AMSLER_0000001600; 00284_AMSLER_0000014058; 00284_AMSLER_0000014067 – 00284_AMSLER_0000014068; 00284_AMSLER_0000014071	$985.70		$90.41					

Multiple Providers	2020 - 2024	See *Rawlings & Associates Lien Letter on behalf of Aetna Traditional*	00284_AMSLER_0000000718; 00284_AMSLER_0000000738 – 00284_AMSLER_0000000744; 00284_AMSLER_0000000784 – 00284_AMSLER_0000000790; 00284_AMSLER_0000000845 – 00284_AMSLER_0000000858; 00284_AMSLER_0000001032 – 00284_AMSLER_0000001037; 00284_AMSLER_0000001171 – 00284_AMSLER_0000001172; 00284_AMSLER_0000001378 – 00284_AMSLER_0000001383; 00284_AMSLER_0000001583 – 00284_AMSLER_0000001588; 00284_AMSLER_0000002163; 00284_AMSLER_0000002237 – 00284_AMSLER_0000002239; 00284_AMSLER_0000005632 – 00284_AMSLER_0000005637; 00284_AMSLER_0000006063 – 00284_AMSLER_0000006075; 00284_AMSLER_0000007106 – 00284_AMSLER_0000007107; 00284_AMSLER_0000008258 – 00284_AMSLER_0000008259; 00284_AMSLER_0000008450 – 00284_AMSLER_0000008457; 00284_AMSLER_0000008735 – 00284_AMSLER_0000008749; 00284_AMSLER_0000009235 – 00284_AMSLER_0000009239; 00284_AMSLER_0000009246 – 00284_AMSLER_0000009249; 00284_AMSLER_0000009501 – 00284_AMSLER_0000009505; 00284_AMSLER_0000011362 – 00284_AMSLER_0000011367; 00284_AMSLER_0000012945	$40,239.23		$21,781.20					
Intramed Plus Inc	2021	00284_AMSLER_0000013986 - 00284_AMSLER_0000014016	00284_AMSLER_0000002510 – 00284_AMSLER_0000002518; 00284_AMSLER_0000002639 – 00284_AMSLER_0000002648; 00284_AMSLER_0000002784 – 00284_AMSLER_0000002792; 00284_AMSLER_0000002940 – 00284_AMSLER_0000002947; 00284_AMSLER_0000003391 – 00284_AMSLER_0000003398; 00284_AMSLER_0000003578 – 00284_AMSLER_0000003586; 00284_AMSLER_0000003824 – 00284_AMSLER_0000003833; 00284_AMSLER_0000004054 – 00284_AMSLER_0000004062; 00284_AMSLER_0000005911 – 00284_AMSLER_0000005920	$1,860.00	$173.60	$384.40			$1,302.00		
Sound Physicians	09/2020 - 10/01/2020	00284_AMSLER_0000014095 - 00284_AMSLER_0000014098	00284_AMSLER_0000009144 – 00284_AMSLER_0000009153; 00284_AMSLER_0000009175 – 00284_AMSLER_0000009181; 00284_AMSLER_0000009184 – 00284_AMSLER_0000009191; 00284_AMSLER_0000009194 – 00284_AMSLER_0000009200; 00284_AMSLER_0000009204 – 00284_AMSLER_0000009210; 00284_AMSLER_0000009214 – 00284_AMSLER_0000009235; 00284_AMSLER_0000009239 – 00284_AMSLER_0000009246; 00284_AMSLER_0000009253 – 00284_AMSLER_0000009259; 00284_AMSLER_0000009263 – 00284_AMSLER_0000009269; 00284_AMSLER_0000009273 – 00284_AMSLER_0000009279; 00284_AMSLER_0000009283 – 00284_AMSLER_0000009289; 00284_AMSLER_0000009297 – 00284_AMSLER_0000009303; 00284_AMSLER_0000009309 – 00284_AMSLER_0000009315; 00284_AMSLER_0000009320 – 00284_AMSLER_0000009326; 00284_AMSLER_0000009330 – 00284_AMSLER_0000009336; 00284_AMSLER_0000009342 – 00284_AMSLER_0000009348; 00284_AMSLER_0000009354 – 00284_AMSLER_0000009360	$15,543.01	$2,464.35				$13,078.66		
Atlantic Radiology Assoc	09/2020 - 6/2022	00284_AMSLER_0000014099 - 00284_AMSLER_0000014106	00284_AMSLER_0000008510 – 00284_AMSLER_0000008511; 00284_AMSLER_0000008728 – 00284_AMSLER_0000008729; 00284_AMSLER_0000008986 – 00284_AMSLER_0000008987; 00284_AMSLER_0000009200 – 00284_AMSLER_0000009204; 00284_AMSLER_0000009507 – 00284_AMSLER_0000009508; 00284_AMSLER_0000009841 00284_AMSLER_0000000673	$1,578.52		$433.90			$1,144.62		
			Totals:	**$831,690.04**	**$12,815.35**	**$487,953.84**	**$40.00**	**$18,759.48**	**$291,113.53**	**$0.00**	**$1,080.00**

Exhibit 832

3rd Amended Appendix for Mark Cagiano: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Billed (TRICARE)	$169,831.96*
Total Paid (TRICARE)	$23,506.23*
Amount Patient Pay	$12,871.82*
Payments by Insurance Source	**Paid ($)**
TRICARE	$23,506.23*

*See Reliance Materials of Dr. Ji; See also MHW TRICARE Reliance File: **PLG-EXPERT_HACKETT-WALLACE_0000000104**.

Exhibit 833

2nd Amended Appendix for Ronald Carter: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$616,715.52
Total Paid (Private/Unknown Insurance)	$159,191.52
Patient Payments (Out-of-Pocket)	$1,373.31
Payments by Insurance Source	**Paid ($)**
BCBS	$152,671.10
Unknown Insurance	$6,520.42
Medicare Paid	$3,352.56
Total Paid (Insurance Only)	$159,191.52

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates (continued)	Total Charges ($)	Patient Payments ($)	BCBS Paid Amount ($)	Medicare Paid Amount ($)	Unknown Insurance Paid Amount ($)	Adjustments ($)	Balance ($)	Unverified Balance ($)
Carolina East Medical Center	2011 - 2022	01565_CARTER_0000006019 - 01565_CARTER_0000006098	01565_CARTER_0000005672; 01565_CARTER_0000005675; 01565_CARTER_0000000553 - 01565_CARTER_0000000557; 01565_CARTER_0000001085 - 01565_CARTER_0000001086; 01565_CARTER_CE_0000002037 - 01565_CARTER_CE_0000002038; 01565_CARTER_0000001533; 01565_CARTER_0000001593; 01565_CARTER_0000001742 - 01565_CARTER_0000001743; 01565_CARTER_0000001954; 01565_CARTER_0000002026; 01565_CARTER_0000006808 - 01565_CARTER_0000006811; 01565_CARTER_0000005769; 01565_CARTER_CCHC_0000001625 - 01565_CARTER_CCHC_0000001626; 01565_CARTER_CCHC_0000001596 - 01565_CARTER_CCHC_0000001598; 01565_CARTER_0000002781 - 01565_CARTER_0000002785; 01565_CARTER_0000002845; 01565_CARTER_0000003046 - 01565_CARTER_0000003047; 01565_CARTER_0000002726 - 01565_CARTER_0000002727; 01565_CARTER_0000002705; 01565_CARTER_0000004781 - 01565_CARTER_0000004783; 01565_CARTER_CE_0000000589 - 01565_CARTER_CE_0000000649		$214,282.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CCHC Coastal Primary Care	2011 - 2022	01565_CARTER_0000007674- 01565_CARTER_0000007854	01565_CARTER_0000006394 - 01565_CARTER_0000006399 01565_CARTER_0000006859 - 01565_CARTER_0000006865; 01565_CARTER_0000006481 - 01565_CARTER_0000006482; 01565_CARTER_0000006471 - 01565_CARTER_0000006472; 01565_CARTER_0000005904; 01565_CARTER_CCHC_0000001565 - 01565_CARTER_CCHC_0000001568; 01565_CARTER_0000003080 - 01565_CARTER_0000003083; 01565_CARTER_0000005904; 01565_CARTER_0000006292 - 01565_CARTER_0000006297; 01565_CARTER_CCHC_0000001255 - 01565_CARTER_CCHC_0000001261; 01565_CARTER_CCHC_0000001228 - 01565_CARTER_CCHC_0000001235; 01565_CARTER_0000006233 - 01565_CARTER_0000006239; 01565_CARTER_0000005888 - 01565_CARTER_0000005891; 01565_CARTER_0000006404 - 01565_CARTER_0000006408; 01565_CARTER_0000006400 - 01565_CARTER_0000006405	01565_CARTER_0000005911; 01565_CARTER_0000005878 - 01565_CARTER_0000005882; 01565_CARTER_0000005874 - 01565_CARTER_0000005877; 01565_CARTER_0000005869 - 01565_CARTER_0000005873	$4,486.00	$47.83	$535.73	$1,508.17	$0.00	$1,944.27	$0.00	$450.00
UNC Hosiptials HIM - Chapel Hill	2011 - 2022	01565_CARTER_0000007855 - 01565_CARTER_0000008134	01565_CARTER_0000006859 - 01565_CARTER_0000006865; 01565_CARTER_0000005675; 01565_CARTER_0000005685 - 01565_CARTER_0000005686; 01565_CARTER_0000006827 - 01565_CARTER_0000006830; 01565_CARTER_0000000856 - 01565_CARTER_0000000858; 01565_CARTER_UNC_0000000505 - 01565_CARTER_UNC_0000000509; 01565_CARTER_0000007650 - 01565_CARTER_0000007654; 01565_CARTER_UNC_0000000501 - 01565_CARTER_UNC_0000000503; 01565_CARTER_0000007650 - 01565_CARTER_0000007654; 01565_CARTER_0000007646 - 01565_CARTER_0000007649; 01565_CARTER_0000007631 - 01565_CARTER_0000007632; 01565_CARTER_0000007641 - 01565_CARTER_0000007645; 01565_CARTER_0000006782 - 01565_CARTER_0000006785; 01565_CARTER_0000007630; 01565_CARTER_0000006786 - 01565_CARTER_0000006788; 01565_CARTER_0000006790 - 01565_CARTER_0000006793; 01565_CARTER_0000006776 - 01565_CARTER_0000006781; 01565_CARTER_UNC_0000000565 - 01565_CARTER_UNC_0000000567; 01565_CARTER_0000006775; 01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322; 01565_CARTER_UNC_0000000233; 01565_CARTER_UNC_0000000264; 01565_CARTER_CCHC_0000002658 01565_CARTER_CCHC_0000002663;	01565_CARTER_CCHC_0000002651 - 01565_CARTER_CCHC_0000002657; 01565_CARTER_CCHC_0000002644 - 01565_CARTER_CCHC_0000002650; 01565_CARTER_CCHC_0000002628 - 01565_CARTER_CCHC_0000002634; 01565_CARTER_000007611 - 01565_CARTER_000007612; 01565_CARTER_CCHC_0000002621 - 01565_CARTER_CCHC_0000002625; 01565_CARTER_CCHC_0000002604 - 01565_CARTER_CCHC_0000002608; 01565_CARTER_0000007609 - 01565_CARTER_0000007610; 01565_CARTER_0000007607 - 01565_CARTER_0000007608; 01565_CARTER_CCHC_0000002458 - 01565_CARTER_CCHC_0000002465; 01565_CARTER_0000007226 - 01565_CARTER_0000007246; 01565_CARTER_0000007199 - 01565_CARTER_0000007208; 01565_CARTER_0000007187; 01565_CARTER_0000007078 - 01565_CARTER_0000007079; 01565_CARTER_CCHC_0000002637 - 01565_CARTER_CCHC_0000002643; 01565_CARTER_CCHC_0000002536 - 01565_CARTER_CCHC_0000002540	$394,839.77	$826.89	$152,135.37	$1,844.39	$6,520.42	$233,512.70	$0.00	$0.00

Walgreens	2012 - 2015	01565_CARTER_0000006903 - 01565_CARTER_0000006991	01565_CARTER_0000006903 - 01565_CARTER_0000006991		$3,107.33	$498.59	$0.00	$0.00	$0.00	$2,939.08	$0.00	$2,673.70
				Totals:	**$616,715.52**	**$1,373.31**	**$152,671.10**	**$3,352.56**	**$6,520.42**	**$238,396.05**	**$0.00**	**$3,123.70**

Exhibit 834

2nd Amended Appendix for Stephen Connard: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$560,980.97
Total Paid (Insurance Only)	$304,589.71
Patient Payments (Out-of-Pocket)	Unknown
Payments by Insurance Source	**Paid ($)**
Total Paid by Insurance (UHC)	$304,589.71

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates/Document Title	Medical Record Bates	Total Charges ($)	Patient Payments ($)	UHC Paid Amount ($)	Adjustments ($)	Unverified Balance
University of Maryland Medical Center	2001-2006	000000_01557_CONNARD_UMMS_0000000001 - 000000_01557_CONNARD_UMMS_0000003351	01557_CONNARD_UMMS_0000000836 – 01557_CONNARD_UMMS_0000003399	$243,453.54	Unknown		Unknown	
UHC Lien	1/7/2008-12/31/2008 1/5/2009-12/9/2009 1/1/2010-5/13/2010	01557_CONNARD_0000001675 - 0000001686	01557_CONNARD_UMMS_0000000876 01557_CONNARD_0000000108-01557_CONNARD_0000000109 01557_CONNARD_0000000246 01557_CONNARD_UMMS_0000000263 - 01557_CONNARD_UMMS_0000000386; 01557 CONNARD UMMS 0000000393 - 01557 CONNARD UMMS 0000000445; 01557_CONNARD_UMMS_0000000661 - 01557_CONNARD_UMMS_0000000666; 01557_CONNARD_UMMS_0000000704 - 01557_CONNARD_UMMS_0000000736; 01557_CONNARD_UMMS_0000000874 -01557_CONNARD_UMMS_0000000905; 01557_CONNARD_UMMS_0000000925 - 01557_CONNARD_UMMS_0000000926; 01557 CONNARD UMMS 0000001082 - 01557 CONNARD UMMS 0000001097; 01557 CONNARD UMMS 0000001122 - 01557 CONNARD UMMS 0000001146; 01557 CONNARD UMMS 0000001160 - 01557 CONNARD UMMS 0000001188; 01557 CONNARD UMMS 0000001215 - 01557 CONNARD UMMS 0000001216; 01557_CONNARD UMMS_0000001640 - 01557_CONNARD_UMMS_0000001704; 01557 CONNARD UMMS 0000001781 - 01557 CONNARD UMMS 0000001792; 01557_CONNARD_UMMS_0000001855 - 01557_CONNARD_UMMS_0000001862; 01557_CONNARD_UMMS_0000002232 - 01557_CONNARD_UMMS_0000002339; 01557 CONNARD UMMS 0000002370 - 01557 CONNARD UMMS 0000002372; 01557_CONNARD_UMMS_0000002403 - 01557_CONNARD_UMMS_0000002416; 01557 CONNARD UMMS 0000002516; 01557_CONNARD_UMMS_0000003015 - 01557_CONNARD_UMMS_0000003059; 01557_CONNARD_UMMS_0000003119 - 01557_CONNARD_UMMS_0000003128; 01557_CONNARD_UMMS_0000003228 - 01557_CONNARD_UMMS_0000003230	$317,527.43	Unknown	$304,589.71	Unknown	$12,937.72
			Totals:	**$560,980.97**	**Unknown**	**$304,589.71**	**Unknown**	**$12,937.72**

Exhibit 836

Appendix for Cometto Davis: Master Totals + Past Medical Billing Sui

No private pay billing data
No TRICARE data
VHA/CCN - not verifiable as presented

Exhibit 837

2nd Amended Appendix for David Downs: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Billed (TRICARE)	$131,394.20*
Total Paid (TRICARE)	$8,002.44*
Amount Patient Pay	$16,147.23*
Payments by Insurance Source	**Paid ($)**
TRICARE	$8,002.44*

*See Reliance Materials of Dr. Ji; See also MHW TRICARE Reliance File: **PLG-EXPERT_HACKETT-WALLACE_0000000104**

Exhibit 838

2nd Amended Appendix for Terry Dyer: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$278,532.92
Total Paid (Insurance Only)	$171,109.87
Patient Payments (Out-of-Pocket)	$11,623.00
Outstanding Balance	$2,157.92
Payments by Insurance Source	**Paid ($)**
PDC	$8,702.55
UHC	$159,864.56
The Empire Plan	$366.62
UC Superpayor	$2,032.34
NY Govt Employees	$49.05
Unknown Insurance	$94.75
Total Paid (Insurance Only)	$171,109.87

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Total Charges ($)	Patient Payments ($)	PDC Paid Amount ($)	UHC Paid Amount ($)	The Empire Plan Paid Amount ($)	UC Superpayor Paid Amount ($)	NY Govt Employee Paid Amount ($)	Unknown Payer Amount ($)	Adjustments ($)	Balance ($)	Prompt Pay Discount Adjustment Amount ($)
Duke Health	7/31/2013 1/7/2015	00357_DYER_0000001826 - 00357_DYER_0000001828; 00357_DYER_0000001828 - 00357_DYER_0000001830;	00357_DYER_0000001754 - 00357_DYER_0000001768; 00357_DYER_0000001806 - 00357_DYER_0000001818;	$18,381.31	$1,534.96	$8,702.55						$7,802.80		
Urology Associates of Southeastern NC Wilmington	5/12/2009 – 12/31/2009 2/17/2010 3/6/2010 3/7/2010 3/15/2010 3/29/2010 4/6/2010 4/12/2010 5/20/2010 5/25/2010 5/28/2010 6/8/2010 8/4/2010 8/23/2010 9/1/2010 (No Medical Records)	00357_DYER_0000001933 00357_DYER_0000001933 - 00357_DYER_0000001934; 00357_DYER_0000001934 00357_DYER_0000001935 00357_DYER_0000001936 00357_DYER_0000001936 - 00357_DYER_0000001937; 00357_DYER_0000001937 00357_DYER_0000001938 00357_DYER_0000001939 00357_DYER_0000001939 - 00357_DYER_0000001940; 00357_DYER_0000001940 00357_DYER_0000001941 00357_DYER_0000001941 - 00357_DYER_0000001942; 00357_DYER_0000001942	00357_DYER_0000000413 00357_DYER_0000001835 – 00357_DYER_0000001875 00357_DYER_UASNC_0000000007 – 00357_DYER_UASNC_0000000010 00357_DYER_UASNC_0000000016 – 00357_DYER_UASNC_0000000019 00357_DYER_UASNC_0000000022 – 00357_DYER_UASNC_0000000023 00357_DYER_UASNC_0000000027 – 00357_DYER_UASNC_0000000029 00357_DYER_UASNC_0000000031 – 00357_DYER_UASNC_0000000037 00357_DYER_UASNC_0000000043 – 00357_DYER_UASNC_0000000053	$27,627.00	$1,563.25		$7,652.58	$366.62		$49.05		$17,995.50		
Wilmington Health	1/29/2019 8/31/2022 – 10/20/2022 1/4/2023 – 9/8/2023	00357_DYER_0000001944 00357_DYER_0000001945 00357_DYER_0000001946 00357_DYER_0000001947 00357_DYER_0000001948 00357_DYER_0000001949 00357_DYER_0000001950 00357_DYER_0000001951 00357_DYER_0000001953 00357_DYER_0000001954 00357_DYER_0000001955 00357_DYER_0000001958 00357_DYER_0000001959	00357_DYER_0000000053 00357_DYER_0000000561 00357_DYER_0000004013 00357_DYER_MEDRECS_0000000213 00357_DYER_MEDRECS_0000000208 00357_DYER_MEDRECS_0000000204 00357_DYER_MEDRECS_0000000200 00357_DYER_MEDRECS_0000000197 00357_DYER_MEDRECS_0000000187 00357_DYER_MEDRECS_0000000185 00357_DYER_MEDRECS_0000000179 00357_DYER_MEDRECS_0000000167 00357_DYER_MEDRECS_0000000159 00357_DYER_MEDRECS_0000000149 00357_DYER_MEDRECS_0000000144	$5,035.00	$524.30		$2,658.03					$1,977.95	$125.28	
Wilmington Pathology Associates	2/13/2020 11/5/2022 5/18/2023 5/24/2023 6/1/2023 6/17/2023	00357_DYER_0000001962 00357_DYER_0000001965 00357_DYER_0000001969 00357_DYER_0000001972 00357_DYER_0000001970 - 00357_DYER_0000001977; 00357_DYER_0000001987 - 00357_DYER_0000001988	00357_DYER_0000000143 00357_DYER_0000000165 00357_DYER_0000000175 00357_DYER_0000000178 00357_DYER_0000000266	$2,551.00			$120.26					$2,430.74		

			00357_DYER_0000000029 - 00357_DYER_0000000041; 00357_DYER_0000000053 - 00357_DYER_0000000084; 00357_DYER_0000000085 - 00357_DYER_0000000086; 00357_DYER_0000000087 - 00357_DYER_0000000099; 00357_DYER_0000000206 - 00357_DYER_0000000210 00357_DYER_0000002119 - 00357_DYER_0000002131; 00357_DYER_0000002137 - 00357_DYER_0000002148; 00357_DYER_0000002177 - 00357_DYER_0000002187; 00357_DYER_0000002188 - 00357_DYER_0000002196; 00357_DYER_0000002197 - 00357_DYER_0000002203;											
		00357_DYER_0000002653	00357_DYER_0000002204 - 00357_DYER_0000002205;											
	6/27/2014	00357_DYER_0000002657 – 00357_DYER_0000002660	00357_DYER_0000002206 - 00357_DYER_0000002208;											
	12/2/2015 – 12/2/2015	00357_DYER_0000002661 – 00357_DYER_0000002664	00357_DYER_0000002228 - 00357_DYER_0000002236;											
	2/17/2016 – 10/4/2016	00357_DYER_0000002665 – 00357_DYER_0000002667	00357_DYER_0000002237 - 00357_DYER_0000002243;											
	9/16/2017	00357_DYER_0000002673 – 00357_DYER_0000002677	00357_DYER_0000002244 - 00357_DYER_0000002250;											
	1/10/2018 – 8/22/2018	00357_DYER_0000002678 – 00357_DYER_0000002679	00357_DYER_0000002251 - 00357_DYER_0000002257;											
	2/13/2020	00357_DYER_0000002684 – 00357_DYER_0000002692	00357_DYER_0000002258 - 00357_DYER_0000002264;											
	4/15/2021 – 5/13/2021	00357_DYER_0000002708 – 00357_DYER_0000002710	00357_DYER_0000002273 - 00357_DYER_0000002282;											
	11/5/2022	00357_DYER_0000002717	00357_DYER_0000002283 - 00357_DYER_0000002294;											
Novant Health Regional Medical Center	5/10/2023 – 6/22/2023	0057_DYER_0000002691 - 0057_DYER_0000002707	00357_DYER_0000000206 - 00357_DYER_0000000210	$167,957.04	$4,700.00		$126,107.76		$2,032.34			$36,800.24	$2,032.34	$349.04
	3/6/2010		00357_DYER_0000001914											
	5/25/2010	00357_DYER_0000002722	00357_DYER_0000001900											
American Anesthesiology of the Carolinas |	1/30/2018	00357_DYER_0000002725	00357_DYER_0000000138											
Wilmington	5/24/2023	00357_DYER_0000002727	00357_DYER_0000000140	$8,208.19	$336.55		$2,865.65					$5,005.99		
	6/22/2010		00357_DYER_0000004221											
	8/23/2010		00357_DYER_0000004224 - 00357_DYER_0000004225											
	11/9/2010		00357_DYER_0000004230											
	5/23/2014		00357_DYER_0000004241											
	8/16/2016	00357_DYER_0000002823	00357_DYER_0000004255											
	1/2/2018	00357_DYER_0000002824	00357_DYER_0000004267											
	8/24/2018	00357_DYER_0000002826	00357_DYER_0000004269											
Delaney Radiologist Group	12/12/2018	00357_DYER_0000002827	00357_DYER_0000004272	$3,718.00	$83.51		$1,481.06					$2,153.43		
		00357_DYER_0000005026 – 00357_DYER_0000005028												
		00357_DYER_0000005030												
		00357_DYER_0000005032												
		00357_DYER_0000005034												
		00357_DYER_0000005038 – 00357_DYER_0000005040												
		00357_DYER_0000005043 – 00357_DYER_0000005048												
	4/10/2017 – 12/27/2017	00357_DYER_0000005050												
	1/2/2018 – 12/19/2018	00357_DYER_0000005053												
	1/9/2019 – 11/11/2019	00357_DYER_0000005055 – 00357_DYER_0000005059												
	1/23/2020 – 11/23/2020	00357_DYER_0000005062 – 00357_DYER_0000005063												
	1/11/2021 – 10/12/2021	00357_DYER_0000005065 – 00357_DYER_0000005073												
	1/12/2022 – 1/19/2022	00357_DYER_0000005075 – 00357_DYER_0000005077												
Novant Health Primary Care | Ogden	11/7/2023 – 11/27/2023	00357_DYER_0000005079 – 00357_DYER_0000005092	00357_DYER_0000002941 - 00357_DYER_0000003713	$39,039.00	$2,146.44		$17,452.90					$19,439.66		
Columbus Regional HCS	6/11/2021	00357_DYER_0000010445	DYER_0000000002	$350.00	$49.49		$197.96					$102.25		
		00357_DYER_0000010505 - 00357_DYER_0000010506												
	6/10/2021	00357_DYER_0000010511 -00357_DYER_0000010513	00357_DYER_0000000752											
	7/25/2022	00357_DYER_0000010508 -00357_DYER_0000010509	00357_DYER_0000000754 -00357_DYER_0000000755											
	7/28/2022	00357_DYER_0000010514 -00357_DYER_0000010516	00357_DYER_0000000762 -00357_DYER_0000000765											
	5/16/2023	00357_DYER_0000010502 -00357_DYER_0000010504	00357_DYER_0000000760											
	8/23/2022	00357_DYER_0000010505 - 00357_DYER_0000010506	00357_DYER_0000000766											
	8/24/2023	00357_DYER_0000010498 -00357_DYER_0000010501	00357_DYER_0000000768 -00357_DYER_0000000770											
	9/13/2023	00357_DYER_0000010494 -00357_DYER_0000010496	00357_DYER_0000000772 -00357_DYER_0000000774											
	12/11/2023	00357_DYER_0000010490 -00357_DYER_0000010492	00357_DYER_0000000776											
	1/15/2024	00357_DYER_0000010518 - 00357_DYER_0000010520	00357_DYER_0000000781											
Advanced Urology	2/14/2024	00357_DYER_0000010522 -00357_DYER_0000010524	/00357_DYER_MEDRECS_0000000312 - 000319	$2,532.00	$220.00		$1,058.54					$1,253.76	$0.30	

	6/26/2021 (Pending) 8/19/2022 (No Medical Records) 8/31/2022 9/7/2022 (No Medical Records) 10/20/2022 1/4/2023 3/20/2023 4/21/2023 4/25/2023 6/9/2023 7/18/2023	00357_DYER_0000010577 - 00357_DYER_0000010578; 00357_DYER_0000010579 00357_DYER_0000010580 00357_DYER_0000010581 00357_DYER_0000010582 00357_DYER_0000010583 00357_DYER_0000010584 00357_DYER_0000010585 00357_DYER_0000010589 00357_DYER_0000010590 00357_DYER_0000010591	00357_DYER_0000000477 - 00357_DYER_0000000481; 00357_DYER_0000000487 - 00357_DYER_0000000490; 00357_DYER_0000000491 - 00357_DYER_0000000494; 00357_DYER_0000000495 - 00357_DYER_0000000499; 00357_DYER_0000000513 - 00357_DYER_0000000517; 00357_DYER_0000000528 - 00357_DYER_0000000531; 00357_DYER_0000000532 - 00357_DYER_0000000535; 00357_DYER_0000000541 - 00357_DYER_0000000545; 00357_DYER_MEDRECS_0000000144 - 000147											
LabCorp	9/8/2023	00357_DYER_0000010592	00357_DYER_MEDRECS_0000000385 - 0000000651	$2,573.13			$269.82					$2,303.31		
	10/5/2015 – 12/18/2015 1/23/2016 – 10/24/2016 3/20/2017 – 10/23/2017 9/7/2018 – 12/14/2018 12/30/2019 – 12/30/2019 1/3/2020 – 11/24/2020 1/18/2021 – 12/10/2021 5/23/2022 – 11/5/2022 1/4/2023 – 12/11/2023 1/18/2024 – 12/30/2024	00357_DYER_0000010531 00357_DYER_0000010532 00357_DYER_0000010533 00357_DYER_0000010534 00357_DYER_0000010535												
CVS Pharmacy	1/18/2025 – 9/9/2025	00357_DYER_0000010536	Refer to billing records for prescriptions and prescribing providers	$561.25	$464.50						$94.75			
			Totals:	**$278,532.92**	**$11,623.00**	**$8,702.55**	**$159,864.56**	**$366.62**	**$2,032.34**	**$49.05**	**$94.75**	**$97,265.63**	**$2,157.92**	**$349.04**

Exhibit 839

1st Amended Appendix for David Fancher: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (Rawlings)	$6,475.30
Total Paid (Private Insurance)	$3,736.60
Patient Payments (Out-of-Pocket)	Unknown

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Total Charges ($)	Patient Payments ($)	BCBS of Florida ($)	Adjustments ($)	Balance ($)
			00275_FANCHER_0000002763					
	10/31/2001		00275_FANCHER_0000002764					
	11/09/2001		00275_FANCHER_0000002765					
	11/14/2001		00275_FANCHER_0000002766					
	11/18/2002		00275_FANCHER_0000002767-00275_FANCHER_0000002768;					
	11/20/2002		00275_FANCHER_0000000030-00275_FANCHER_0000000032;					
	11/25/2003		00275_FANCHER_0000000053					
	12/03/2003		00275_FANCHER_VHA_0000000766-00275_FANCHER_VHA_0000000767					
Rawlings Lien	11/10/2004	*See Rawlings Lien*	00275_FANCHER_MEDRECS_0000000057	$6,475.30	Unknown	$3,736.60	Unknown	$0.00
			Totals:	**$6,475.30**	**Unknown**	**$3,736.60**	**Unknown**	**$0.00**

Exhibit 840

3rd Amended Appendix for Joseph Gleesing: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$382,692.26
Total Confirmed Paid (excluding Medicare)	$55,401.45/$185,847.81
Total Billed (TRICARE)	$2,130.74*
Total Paid (TRICARE)	$115.00*
Patient Payments (Out-of-Pocket)	$13,109.17*
Payments by Insurance Source	**Paid ($)**
UHC (Confirmed Paid)	$37,478.20
UHC (Paid or Adjusted)	$130,446.36
Unknown Insurance	$17,291.70
JVHL	$631.55
Total Confirmed Paid (excluding Medicare)	$55,401.45
Total Unconfirmed Paid (excluding Medicare)	$185,847.81
Medicare (Leukemia)	$16,943.59

*See Reliance Materials of Dr. Ji; See also MHW TRICARE Reliance File: **PLG-EXPERT_HACKETT-WALLACE_0000000104**

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Total Charges ($)	Patient Payments ($)	UHC Paid Amount ($)	Unknown Insurance Paid Amount ($)	Unverified UHC Paid/Adj Amount ($)	Medicare Paid Amount ($)	JVHL Paid Amount ($)	Adjustments ($)	Unverified Balance ($)
	8/31/2015		01486_GLEESING_0000006925 - 0000006929									
	9/3/2015		01486_GLEESING_0000000953									
	9/24/2020		01486_GLEESING_0000006309 - 06312;									
	1/10/2022		01486_GLEESING_0000006318 - 01486_GLEESING_0000006325;									
	9/24/2020		01486_GLEESING_MEDRECS_0000018064 -									
	4/3/2023	01486_GLEESING_0000007001 -	01486_GLEESING_MEDRECS_0000018277;									
	2/14/2022	01486_GLEESING_0000007005;	01486_GLEESING_0000006291 - 01486_GLEESING_0000006294;									
Borgress Hospital ProMed	2/1/2023	01486_GLEESING_0000003774	01486_GLEESING_0000006336 - 01486_GLEESING_0000006343	$1,519.00	$58.36	$949.60					$511.04	
	8/31/2015											
	9/3/2015											
	9/28/2015											
	10/22/2015		01486_GLEESING_0000000935									
	3/22/2016		01486_GLEESING_0000000940 - 01486_GLEESING_0000000941									
	8/9/2016		01486_GLEESING_0000000957 - 01486_GLEESING_0000000970									
	3/20/2017		01486_GLEESING_0000000972 - 01486_GLEESING_0000000973									
	12/2/2017		01486_GLEESING_0000000988 - 01486_GLEESING_0000000992									
	3/15/2018		01486_GLEESING_0000000993 - 01486_GLEESING_0000000994									
	3/20/2018		01486_GLEESING_0000002445									
	3/21/2018		01486_GLEESING_0000002618 - 01486_GLEESING_0000002620									
	7/2/2018		01486_GLEESING_0000002624 - 01486_GLEESING_0000002625									
	7/5/2018		01486_GLEESING_0000002629 - 01486_GLEESING_0000002632									
	11/6/2018		01486_GLEESING_0000002642 - 01486_GLEESING_0000002643									
	11/7/2018		01486_GLEESING_0000002676 - 01486_GLEESING_0000002679									
	12/5/2018		01486_GLEESING_0000002700									
	12/11/2018		01486_GLEESING_0000002705 - 01486_GLEESING_0000002706									
	6/10/2019		01486_GLEESING_0000002777 - 01486_GLEESING_0000002785									
	6/14/2019		01486_GLEESING_0000002801									
	6/21/2019		01486_GLEESING_0000002808									
	11/5/2019		01486_GLEESING_0000002816 - 01486_GLEESING_0000002819									
	11/21/2019	01486_GLEESING_0000010433 - 01486_GLEESING_0000010435	01486_GLEESING_0000002834 - 01486_GLEESING_0000002835									
	9/24/2020	01486_GLEESING_0000010439 - 01486_GLEESING_0000010440	01486_GLEESING_0000002839 - 01486_GLEESING_0000002840									
	10/6/2020	01486_GLEESING_0000010448	01486_GLEESING_0000003109									
	11/5/2020	01486_GLEESING_0000010450 - 01486_GLEESING_0000010455	01486_GLEESING_0000003126									
	2/2/2021	01486_GLEESING_0000010457 - 01486_GLEESING_0000010464	01486_GLEESING_0000003336									
Borgess Medical Center	9/27/2022	01486_GLEESING_0000010466 - 01486_GLEESING_0000010470	01486_GLEESING_0000006326 - 01486_GLEESING_0000006335	$133,610.97	$5,104.71			$128,379.90			$126.00	

	11/28/2018 2/6/2019 2/7/2019 2/11/2019 4/29/2021 11/9/2021 3/7/2022 5/9/2022 5/17/2022 8/9/2022 11/11/2022 12/2/2022 3/17/2023 6/6/2023 9/25/2023 12/7/2023	01486_GLEESING_0000007010 01486_GLEESING_0000007011 01486_GLEESING_0000007014 01486_GLEESING_0000007016	01486_GLEESING_0000000139 - 01486_GLEESING_0000000141 01486_GLEESING_0000000169 - 01486_GLEESING_0000000171 01486_GLEESING_0000000184 - 01486_GLEESING_0000000186 01486_GLEESING_0000000215 01486_GLEESING_0000000235 - 01486_GLEESING_0000000237 01486_GLEESING_0000000242 - 01486_GLEESING_0000000244 01486_GLEESING_0000000273 - 01486_GLEESING_0000000275 01486_GLEESING_0000000303 - 01486_GLEESING_0000000305 01486_GLEESING_0000000371 - 01486_GLEESING_0000000375 01486_GLEESING_0000000382 - 01486_GLEESING_0000000386 01486_GLEESING_0000000390 - 01486_GLEESING_0000000394 01486_GLEESING_0000000410 - 01486_GLEESING_0000000411 01486_GLEESING_0000000543 - 01486_GLEESING_0000000548 01486_GLEESING_BMH_0000002188 - 01486_GLEESING_BMH_0000002193 01486_GLEESING_BMH_0000002216 - 01486_GLEESING_BMH_0000002217 01486_GLEESING_0000000530 - 01486_GLEESING_0000000535 01486_GLEESING_0000000513 - 01486_GLEESING_0000000530									
Bronson Advanced Cardiac Health	3/7/2024	01486_GLEESING_0000007018 - 01486_GLEESING_0000007027	01486_GLEESING_0000000509 - 01486_GLEESING_0000000512	$7,131.43	$1,768.07		$2,960.39				$2,086.41	
Helen Newberry Joy Hospital & Healthcare	7/5/2019	01486_GLEESING_0000007114	01486_GLEESING_0000006807	$93.00	$17.67		$70.68				$4.65	
	9/17/2015 – 10/16/2015; 3/31/2016 – 5/10/2016; 12/20/2016 – 8/29/2017; 3/5/2018 – 6/18/2018; 8/13/2018 – 11/29/2018; 1/15/2019 – 4/25/2019; 6/21/2019 – 10/21/2019; 11/21/2019 – 10/19/2020;	01486_GLEESING_0000003092 01486_GLEESING_0000003195 01486_GLEESING_0000003475 01486_GLEESING_0000003582	01486_GLEESING_0000001003 - 01486_GLEESING_0000001004 01486_GLEESING_0000001007 - 01486_GLEESING_0000001008 01486_GLEESING_0000001009 - 01486_GLEESING_0000001011 01486_GLEESING_0000001012 - 01486_GLEESING_0000001015 01486_GLEESING_0000001016 - 01486_GLEESING_0000001019 01486_GLEESING_0000001020 - 01486_GLEESING_0000001024 01486_GLEESING_0000001025 - 01486_GLEESING_0000001028 01486_GLEESING_0000001030 - 01486_GLEESING_0000001039									
West Michigan Cancer Center	1/14/2021	01486_GLEESING_0000007160 - 01486_GLEESING_0000007176	01486_GLEESING_0000001090 - 01486_GLEESING_0000001099	$33,038.00	$1,799.28	$154.50	$12,707.04	$252.38			$18,124.80	
Multiple Providers (2015-2016)	3/22/2016 6/22/2016	01486_GLEESING_0000002998 01486_GLEESING_0000002995	01486_GLEESING_MEDRECS_0000000154 01486_GLEESING_0000000893-01486_GLEESING_0000000896	$412.00	$130.00	$199.11					$82.89	
Multiple Providers (2015)	9/17/2015 9/28/2015	01486_GLEESING_0000003036 01486_GLEESING_0000003048	01486_GLEESING_0000000996 - 00998; 01486_GLEESING_0000000977 - 00978;	$719.00	$35.04	$398.82					$285.14	
Multiple Providers (2017-2018)	5/8/2017 11/16/2017 12/2/2017 2/22/2018 3/13/2018 3/14/2018 3/15/2018 3/20/2018 3/21/2018 4/10/2018 4/11/2018 5/2/2018 (No Medical Records) 7/2/2018 7/31/2018 (No Medical Records)	01486_GLEESING_0000003159 - 01486_GLEESING_0000003178 01486_GLEESING_0000003206 01486_GLEESING_0000003208 - 01486_GLEESING_0000003219 01486_GLEESING_0000003244 01486_GLEESING_0000003250 - 01486_GLEESING_0000003252 01486_GLEESING_0000003276	01486_GLEESING_0000000933 - 01486_GLEESING_0000000934 01486_GLEESING_0000000948 - 01486_GLEESING_0000000950 01486_GLEESING_0000000764 - 01486_GLEESING_0000000769 01486_GLEESING_0000000792 - 01486_GLEESING_0000000795 01486_GLEESING_0000001016 - 01486_GLEESING_0000001019 01486_GLEESING_0000001029 - 01486_GLEESING_0000001033 01486_GLEESING_0000000981 - 01486_GLEESING_0000000984 01486_GLEESING_0000000979 - 01486_GLEESING_0000000980 01486_GLEESING_0000002403 - 01486_GLEESING_0000002416 01486_GLEESING_0000002693 - 01486_GLEESING_0000002701 01486_GLEESING_0000002708 - 01486_GLEESING_0000002709 01486_GLEESING_0000002694-01486_GLEESING_0000002695 01486_GLEESING_0000004169	$26,491.44	$1,789.93	$5,740.93		$1,355.20			$17,016.51	$588.87
Multiple Providers (2017 Only)	2/3/2017 2/8/2017 8/22/2017	01486_GLEESING_0000001730 01486_GLEESING_0000001701 01486_GLEESING_0000001706	01486_GLEESING_0000002163 - 02164; 01486_GLEESING_0000000804 - 00807; 01486_GLEESING_0000000896 - 00901;	$599.07	$40.00	$362.78					$179.32	$16.97
Multiple Providers (2018-2019)	11/7/2018 3/14/2019 6/10/2019 6/25/2019 6/27/2019 11/5/2019	01486_GLEESING_0000003530 01486_GLEESING_0000003476 01486_GLEESING_0000003428 01486_GLEESING_0000003438 01486_GLEESING_0000003411 01486_GLEESING_0000003319	01486_GLEESING_0000000962 - 00963; 01486_GLEESING_0000001090 - 01094; 01486_GLEESING_0000000938 01486_GLEESING_0000001106 - 01111; 01486_GLEESING_0000006804 01486_GLEESING_0000000995	$3,873.00	$459.77	$505.23					$2,038.40	
Multiple Providers (2019-2020)	10/6/2020	01486_GLEESING_0000003628	01486_GLEESING_0000000939 01486_GLEESING_0000000971 - 00972; 01486_GLEESING_0000000975 - 00976;	$784.00	$352.12			$458.88				
Multiple Providers (2021)	1/14/2021	01486_GLEESING_0000003593 - 01486_GLEESING_0000003594	01486_GLEESING_0000001142 - 01147	$18.68	$18.68							
Multiple Providers (2022)	8/9/2022	01486_GLEESING_0000003755 - 01486_GLEESING_0000003756	01486_GLEESING_00000000184 - 00186	$453.16	$27.34	$425.82						

			01486_GLEESING_0000009977 - 01486_GLEESING_0000009983									
			01486_GLEESING_0000009999									
			01486_GLEESING_0000010005 - 01486_GLEESING_0000010009									
			01486_GLEESING_0000010042 - 01486_GLEESING_0000010047									
			01486_GLEESING_0000010065									
	6/12/2024		01486_GLEESING_0000010078 - 01486_GLEESING_0000010079									
	6/28/2024		01486_GLEESING_0000010098 - 01486_GLEESING_0000010103									
	7/26/2024		01486_GLEESING_0000010124									
	8/22/2024	01486_GLEESING_0000007240 - 01486_GLEESING_0000007247	01486_GLEESING_0000010130 - 01486_GLEESING_0000010135									
	8/28/2024 (No Medical Records)	01486_GLEESING_0000007248 - 01486_GLEESING_0000007250	01486_GLEESING_0000010157									
	8/29/2024	01486_GLEESING_0000007250 - 01486_GLEESING_0000007252	01486_GLEESING_0000010169									
	9/26/2024	01486_GLEESING_0000007254 - 01486_GLEESING_0000007255	01486_GLEESING_0000010254 - 10257									
	9/27/2024	01486_GLEESING_0000007262 - 01486_GLEESING_0000007263	01486_GLEESING_0000010306 - 10308									
	10/3/2024	01486_GLEESING_0000007265 - 01486_GLEESING_0000007270	01486_GLEESING_0000010512 - 01486_GLEESING_0000010513									
	10/11/2024	01486_GLEESING_0000007274 - 01486_GLEESING_0000007278	01486_GLEESING_BMH_0000002194 -									
	10/14/2024	01486_GLEESING_0000007279 - 01486_GLEESING_0000007280	01486_GLEESING_BMH_0000002200									
	10/28/2024	01486_GLEESING_0000007290	01486_GLEESING_BMH_0000002219 -									
	11/1/2024	01486_GLEESING_0000007293 - 01486_GLEESING_0000007299	01486_GLEESING_BMH_0000002220									
	11/4/2024	01486_GLEESING_0000007301 - 01486_GLEESING_0000007307	01486_GLEESING_0000010300 - 01486_GLEESING_0000010321									
	11/6/2024	01486_GLEESING_0000007311 - 01486_GLEESING_0000007314	01486_GLEESING_0000010262 - 10264									
	11/12/2024	01486_GLEESING_0000007252 - 01486_GLEESING_0000007253	01486_GLEESING_0000010267 - 10269									
	11/14/2024	01486_GLEESING_0000007283 - 01486_GLEESING_0000007284	01486_GLEESING_0000010273 - 10275									
	11/19/2024	01486_GLEESING_0000007281 - 01486_GLEESING_0000007282	01486_GLEESING_0000010276 - 10279									
	11/21/2024	01486_GLEESING_0000007285 - 01486_GLEESING_0000007286	01486_GLEESING_0000010280 - 10289									
	12/9/2024	01486_GLEESING_0000007286 - 01486_GLEESING_0000007287	01486_GLEESING_0000010290 - 10299									
	2/6/2025	01486_GLEESING_0000007288 - 01486_GLEESING_0000007289	01486_GLEESING_0000010280 - 10282									
Multiple Providers (2024-2025) (Medicare)	4/3/2025	01486_GLEESING_0000007291 - 01486_GLEESING_0000007292	01486_GLEESING_0000010283 - 10285						$16,186.48		$4,647.00	$20,833.48
	11/25/2015											
	6/22/2016	01486_GLEESING_0000007317 - 01486_GLEESING_0000007320	01486_GLEESING_0000000887 - 01486_GLEESING_0000000901									
University of Michigan Health System	8/22/2017	01486_GLEESING_0000007322 - 01486_GLEESING_0000007324	01486_GLEESING_0000006761	$4,050.00	$1.66	$759.20				$631.55	$2,657.59	
			01486_GLEESING_0000001069 - 01073									
	8/13/2018		01486_GLEESING_0000001074 - 01078									
	8/14/2018		01486_GLEESING_0000001079 - 01083									
	8/15/2018		01486_GLEESING_0000000989 - 00990									
	9/10/2018		01486_GLEESING_0000000991 - 00992									
	9/11/2018		01486_GLEESING_0000000935									
	9/12/2018		01486_GLEESING_0000000959 - 00961									
	9/26/2018 (No Medical Records)		01486_GLEESING_0000000962 - 00963									
	10/22/2018	01486_GLEESING_0000007336 - 01486_GLEESING_0000007368	01486_GLEESING_0000000966 - 00970									
	11/6/2018	01486_GLEESING_0000007521 - 01486_GLEESING_0000007560	01486_GLEESING_0000000971 - 00972									
	11/7/2018	01486_GLEESING_0000007615 - 01486_GLEESING_0000007731	01486_GLEESING_0000001084 - 01089									
	11/28/2018	01486_GLEESING_0000007770	01486_GLEESING_0000003080									
	11/29/2018	01486_GLEESING_0000007777	01486_GLEESING_0000001106 - 01111									
	12/5/2018	01486_GLEESING_0000008335 - 01486_GLEESING_0000008380	01486_GLEESING_0000002839 - 02840									
	12/6/2018	01486_GLEESING_0000008406	01486_GLEESING_0000000380									
	12/19/2018	01486_GLEESING_0000003542	01486_GLEESING_0000000381 - 00382									
	7/12/2019	01486_GLEESING_0000007676	01486_GLEESING_0000000371 - 00375									
	10/6/2020	01486_GLEESING_0000008336	01486_GLEESING_BMH_0000002188 - 002193									
	10/13/2020	01486_GLEESING_0000007684	01486_GLEESING_BMH_0000002216 - 002217									
	2/2/2021	01486_GLEESING_0000008344	01486_GLEESING_0000000993 - 994									
	11/29/2023	01486_GLEESING_0000007686	01486_GLEESING_ABH_0000000003 - 0000000009									
	12/7/2023	01486_GLEESING_0000008343	01486_GLEESING_0000001075									
United Healthcare	3/7/2024		01486_GLEESING_0000004014	$116,797.00		$27,982.21					$52,260.92	$36,553.87
		01486_GLEESING_0000007238										
	6/12/2024	01486_GLEESING_0000007236	01486_GLEESING_BMH_0000002194 - 002200;									
	10/28/2024	01486_GLEESING_0000007235	01486_GLEESING_0000007193									
	12/9/2024	01486_GLEESING_0000007233	01486_GLEESING_0000007194									
	2/6/2025	01486_GLEESING_0000007233	01486_GLEESING_0000007196									
Unknown Insurance	4/3/2025	01486_GLEESING_0000007313	01486_GLEESING_0000009977 - 009983; 01486_GLEESING_0000009999	$26,583.98	$4.63							$26,579.35

	6/16/2018 10/22/2018 10/24/2018 11/17/2018 12/18/2018 12/19/2018 1/10/2019 2/28/2019 3/19/2019 4/14/2019 4/28/2019 6/7/2019 6/17/2019 8/7/2019 9/4/2019 11/1/2019 12/4/2019 12/28/2019 1/19/2020 1/31/2020 4/30/2020 6/17/2020 5/9/2022												
Meijer Pharmacy	9/1/2023	01486_GLEESING_0000007126 - 01486_GLEESING_0000007138 01486_GLEESING_0000007144 01486_GLEESING_0000007149	*See Pharmacy Billing*	$445.58	$445.58								
	9/26/2019 4/23/2020 10/6/2020 4/29/2021 11/9/2021 5/9/2022 11/11/2022 6/6/2023 12/7/2023 6/12/2024 12/9/2024	01486_GLEESING_0000010530 01486_GLEESING_0000010531 01486_GLEESING_0000010532 01486_GLEESING_0000010533 01486_GLEESING_0000010534 01486_GLEESING_0000010535 01486_GLEESING_0000010536 01486_GLEESING_0000010537 01486_GLEESING_0000010538 01486_GLEESING_0000010539 01486_GLEESING_0000010527 - 01486_GLEESING_0000010528;	01486_GLEESING_0000010524- 01486_GLEESING_0000010525 01486_GLEESING_0000010491-01486_GLEESING_0000010492 01486_GLEESING_0000010493-01486_GLEESING_0000010494 01486_GLEESING_0000010497- 01486_GLEESING_0000010498 01486_GLEESING_0000010499-01486_GLEESING_0000010500 01486_GLEESING_0000010501-01486_GLEESING_0000010502 01486_GLEESING_0000010503-01486_GLEESING_0000010504 01486_GLEESING_0000000543-01486_GLEESING_0000000544 01486_GLEESING_0000010506-01486_GLEESING_0000010509 01486_GLEESING_0000010510-01486_GLEESING_0000010511 01486_GLEESING_0000010512- 01486_GLEESING_0000010513									
LabCorp	6/17/2025	01486_GLEESING_0000010529	01486_GLEESING_0000010514-01486_GLEESING_0000010515	$25,072.95	$609.09		$1,553.59		$757.11		$18,302.69	$3,850.47
			Totals:	**$381,692.26**	**$12,661.93**	**$37,478.20**	**$17,291.70**	**$130,446.36**	**$16,943.59**	**$631.55**	**$118,323.36**	**$88,423.01**

Exhibit 841

Appendix for Bruce Hill: Master Totals + Past Medical Bil

TRICARE data - No alleged related as presented
VHA/CCN - not verifiable as presented

Exhibit 842

3rd Amended Appendix for Allan Howard: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (NHL)	$602,156.27
Total Charges (Kidney)	$237,298.79
Total Charges (All Providers)	$839,455.06
Total Paid (excluding Medicare)(NHL)	$187,646.02
Total Paid (Kidney)	$56,178.65
Confirmed Paid (excluding Medicare)	$243,824.67
Add'l Paid/Adjusted (Kidney)*	$73,261.00
Total with Additional Paid/Adjusted (Kidney)	$317,085.67
Patient Payments (NHL)	$903.39
Patient Payments (Kidney)	$6,231.69
Total Patient Payments	$7,135.08
Payments by Insurance Source	**Paid ($)**
UHC (Confirmed Paid)	$18,498.16
UHC (Paid or Adjusted)	$73,261.00
Anthem/Blue Cross	$221,343.17
Unknown	$4,047.56
Total Confirmed Paid (excluding Medicare)	$243,888.89
Total Unconfirmed Paid (excluding Medicare)	$317,149.89
Medicare (NHL only)	$3,275.59

*11/2008-8/4/2011: Billing does not differentiate between adjustments and payments.

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Total Charges ($)	Patient Payments ($)	UHC Paid Amount ($)	Anthem/Blue Cross Paid Amount ($)	Unknown Insurance Paid Amount ($)	Unverified UHC Paid/Adj Amount ($)	Medicare Paid Amount ($)	Adjustments ($)	Balance ($)	Unverified Balance ($)
Dayton Oncology Hematology	2/7/2012; 2/17/2012	00490_HOWARD_0000002376 00490_HOWARD_0000002378	00490HOWARDMEDRECS0000000252 00490HOWARDMEDRECS0000000256	$966.00	$289.62	$243.02					$433.36		$1,932.00
Kettering Health	6/6/2023 – 6/12/2023; 7/24/2023; 8/7/2023 – 8/23/2023; 9/6/2023 – 9/29/2023; 10/9/2023 – 10/31/2023; 11/6/2023 – 11/27/2023	00490_HOWARD_0000003532; 00490_HOWARD_0000003598 – 00490_HOWARD_0000003640	00490HOWARDKH0000000014 – 00490HOWARDKH0000000422; 00490_HOWARD_MEDRECS_0000000186 – 00490_HOWARD_MEDRECS_0000000344; 00490_HOWARD_0000000255 – 00490_HOWARD_0000000345;	$184,026.95	$914.75	$64.22	$56,365.37				$126,606.63		$367,977.92

OSU Billing (Internal and Urology) - Multiple Providers	11/18/2008 – 12/23/2008; 2/2/2009 – 4/17/2009; 7/20/2009 – 7/27/2009; 11/20/2009 – 12/16/2010; 7/26/2011 – 8/4/2011; 8/30/2012; 2/18/2013 – 2/28/2013; 8/23/2013 – 8/26/2013; 2/14/2014 – 2/24/2014; 8/18/2014 – 8/28/2014; 2/20/2015 – 2/26/2015; 10/5/2015; 3/28/2016 – 4/4/2016; 10/6/2016 – 12/15/2016	00490_HOWARD_OWMC_0000000544 – 00490_HOWARD_OWMC_0000000600;	00490_HOWARD_0000003752 – 00490_HOWARD_0000003833; 00490_HOWARD_0000003860 – 00490_HOWARD_0000003908; 00490_HOWARD_0000003926 – 00490_HOWARD_0000003963; 00490_HOWARD_0000003981 – 00490_HOWARD_0000004021; 00490_HOWARD_0000004044 – 00490_HOWARD_0000004053; 00490_HOWARD_0000004065 – 00490_HOWARD_0000004109; 00490_HOWARD_0000004121 – 00490_HOWARD_0000004157; 00490_HOWARD_0000004159 – 00490_HOWARD_0000004216; 00490_HOWARD_0000004226 – 00490_HOWARD_0000004299; 00490_HOWARD_0000004338 – 00490_HOWARD_0000004347	$118,333.20	$5,122.12	$16,737.53		$4,047.56	$73,425.14		$19,000.85		$236,666.40
OSU Wexner Medical Center	8/21/2012 8/30/2012 8/18/2014 2/20/2015 3/28/2016 10/6/2016	00490_HOWARD_0000003757 – 00490_HOWARD_0000003800	00490_HOWARD_0000001391 - 00490_HOWARD_0000001393; 00490_HOWARD_0000001379 - 00490_HOWARD_0000001383; 00490_HOWARD_0000001285 - 00490_HOWARD_0000001291; 00490_HOWARD_0000001260 - 00490_HOWARD_0000001266; 00490_HOWARD_0000001205 - 00490_HOWARD_0000001206; 00490_HOWARD_0000001147 - 00490_HOWARD_0000001161;	$3,520.00	$478.28	$1,452.41					$1,589.31		$7,040.00
Barry Fisher, MD	11/6/2023 - 11/30/2023; 12/18/2023 12/18/2023 01/08/2024 - 01/31/2024; 1/8/2024 1/8/2024 1/29/2024 2/8/2024 2/19/2024 2/19/2024	00490_HOWARD_0000003495 00490_HOWARD_0000003491 00490_HOWARD_0000003492 00490_HOWARD_0000003504 - 00490_HOWARD_0000003506; 00490_HOWARD_0000003497 00490_HOWARD_0000003496 00490_HOWARD_0000003498 00490_HOWARD_0000003503 00490_HOWARD_0000003500 00490_HOWARD_0000003499	00490HOWARDKH0000000228 - 00490HOWARDKH0000000314; 00490HOWARDKH0000000187 - 00490HOWARDKH0000000216; 00490HOWARDKH0000000187 - 00490HOWARDKH0000000216; 00490HOWARDKH0000000096 - 00490HOWARDKH0000000169; 00490HOWARDKH0000000140 - 00490HOWARDKH0000000169; 00490HOWARDKH0000000140 - 00490HOWARDKH0000000169; 00490HOWARDKH0000000100 00490_HOWARD_MEDRECS_0000000178 - 00490_HOWARD_MEDRECS_0000000179; 00490HOWARDKH0000000069 - 00490HOWARDKH0000000073; 00490HOWARDKH0000000069 - 00490HOWARDKH0000000073;	$399,816.21	$213.38		$130,720.68				$132,008.61		$662,758.88
Kettering Health Medical Center	12/18/2023 8/7/2024 8/12/2024 10/29/2024 11/12/2024 2/4/2025 2/12/2025 2/19/2025	00490_HOWARD_MEDRECS_0000000021 - 00490_HOWARD_MEDRECS_0000000022; 00490HOWARDKH0000017022 00490HOWARDKH0000017024 - 00490HOWARDKH0000017025; 00490HOWARDKH0000017026 - 00490HOWARDKH0000017027; 00490HOWARDKH0000017028 00490HOWARDKH0000017033 00490HOWARDKH0000017031 00490HOWARDKH0000017034	00490HOWARDKH0000000187 - 00490HOWARDKH0000000216; 00490HOWARDKH0000000639 - 00490HOWARDKH0000000657; 00490HOWARDKH0000000597 - 00490HOWARDKH0000000606; 00490HOWARDKH0000000512 - 00490HOWARDKH0000000513; 00490HOWARDKH0000000474 - 00490HOWARDKH0000000478; 00490HOWARDKH0000017123 - 00490HOWARDKH0000017125; 00490HOWARDKH0000017088 - 00490HOWARDKH0000017101; 00490HOWARDKH0000017072 - 00490HOWARDKH0000017074;	$123,380.21	$130.18		$32,737.84			$3,275.59	$87,120.25		$246,644.07
Neogenomics	8/30/2023 10/9/2023	00490_HOWARD_0000026333	00490_HOWARD_0000026319 - 00490_HOWARD_0000026322; 00490_HOWARD_0000026323 - 00490_HOWARD_0000026324;	$9,366.00	$21.85		$1,519.28				$7,824.87		$18,732.00
Quest Diagnostics	10/7/2015	00490_HOWARD_0000026341	00490_HOWARD_VHA_0000000803	$46.49		$0.98					$45.51		$92.98
			Totals:	**$839,455.06**	**$7,170.18**	**$18,498.16**	**$221,343.17**	**$4,047.56**	**$73,425.14**	**$3,275.59**	**$374,629.39**		**$1,541,844.25**

Exhibit 843

1st Amended Appendix for Scott Keller: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$404,537.96
Total Paid (Private Insurance Only)	$109,354.21
Patient Payments (Out-of-Pocket)	$955.00
Payments by Insurance Source	**Paid ($)**
BCBS/Federal	$109,716.05
Total Paid (Private Insurance Only)	$109,716.05
VHA/CCN	$80,971.39

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates (continued)	Total Charges ($)	Patient Payments ($)	VHA/CCN Paid ($)	BCBS/Federal Paid Amount ($)	Adjustments (BCBS)($)	Adjustments (VHA/CCN)($)	Unverified Balance ($)
Providence Sacred Heart Medical Center	2023 - 2024	01501_KELLER_0000002505 - 01501_KELLER_0000002527	01501_KELLER_PHI_0000000031; 01501_KELLER_PHI_0000000669; 01501_KELLER_PHI_0000000328 - 01501_KELLER_PHI_0000000337; 01501_KELLER_PHI_0000000076; 01501_KELLER_PHI_0000000819 - 01501_KELLER_PHI_0000000830; 01501_KELLER_0000004030		$101,303.30	$150.00	$38,965.46	$6,539.14	$1,532.19	$54,116.51	$0.00
Kadlec Regional MC	2022 - 2025	01501_KELLER_0000002536 - 01501_KELLER_0000002554	01501_KELLER_0000004865 - 01501_KELLER_0000004956; 01501_KELLER_0000004734 - 01501_KELLER_0000004851; 01501_KELLER_0000004422 - 01501_KELLER_0000004443; 01501_KELLER_0000004306 - 01501_KELLER_0000004308; 01501_KELLER_0000004245 - 01501_KELLER_0000004247; 01501_KELLER_0000004128 - 01501_KELLER_0000004129; 01501_KELLER_0000004038 - 01501_KELLER_0000004047;		$239,163.11	$600.00	$42,005.93	$63,571.63	$24,004.40	$108,981.15	$0.00
Multiple Providers	2012 - 2025	See *The Rawlings Company Lien Letter on behalf of Blue Cross BlueShield Association dated 5/20/2025 01501_KELLER_0000003560 - 01501_KELLER_0000003401*	01501_KELLER_0000001738; 01501_KELLER_PCC_0000001327; 01501_KELLER_0000004303; 01501_KELLER_0000001736 - 01501_KELLER_0000001739; 01501_KELLER_0000001722 - 01501_KELLER_0000001726; 01501_KELLER_0000001497 - 01501_KELLER_0000001519; 01501_KELLER_0000001444 - 01501_KELLER_0000001447; 01501_KELLER_0000001438 - 01501_KELLER_0000001441; 01501_KELLER_0000001426 - 01501_KELLER_0000001439; 01501_KELLER_0000001414 - 01501_KELLER_0000001420; 01501_KELLER_0000001412 - 01501_KELLER_0000001414; 01501_KELLER_0000001407 - 01501_KELLER_0000001412; 01501_KELLER_0000001400 - 01501_KELLER_0000001407; 01501_KELLER_0000001386 - 01501_KELLER_0000001389; 01501_KELLER_0000001382 - 01501_KELLER_0000001386; 01501_KELLER_0000001379 - 01501_KELLER_0000001382; 01501_KELLER_0000001374 - 01501_KELLER_0000001379; 01501_KELLER_0000001365 - 01501_KELLER_0000001374; 01501_KELLER_0000001361 - 01501_KELLER_0000001364; 01501_KELLER_0000001357 - 01501_KELLER_0000001361; 01501_KELLER_0000001286 - 01501_KELLER_0000001292; 01501_KELLER_0000001282 - 01501_KELLER_0000001286; 01501_KELLER_0000001223 - 01501_KELLER_0000001230; 01501_KELLER_0000001216 - 01501_KELLER_0000001221; 01501_KELLER_0000001180 - 01501_KELLER_0000001182; 01501_KELLER_0000001083 - 01501_KELLER_0000001085; 01501_KELLER_0000001079 - 01501_KELLER_0000001083; 01501_KELLER_0000001079 - 01501_KELLER_0000001083; 01501_KELLER_0000001040 - 01501_KELLER_0000001045; 01501_KELLER_0000001006 - 01501_KELLER_0000001012;	01501_KELLER_0000000994 - 01501_KELLER_0000000999; 01501_KELLER_PSMMC_0000001378 - 01501_KELLER_PSMMC_0000001787; 01501_KELLER_PCC_0000000562 - 01501_KELLER_PCC_0000000570; 01501_KELLER_PCC_0000000534 - 01501_KELLER_PCC_0000000549; 01501_KELLER_0000000816 - 01501_KELLER_0000000838; 01501_KELLER_0000000297 - 01501_KELLER_0000000309; 01501_KELLER_PCC_0000000477 - 01501_KELLER_PCC_0000000515; 01501_KELLER_PSMMC_0000001358 - 01501_KELLER_PSMMC_0000001369; 01501_KELLER_PSMMC_0000001215 - 01501_KELLER_PSMMC_0000001357; 01501_KELLER_PSMMC_0000001104 - 01501_KELLER_PSMMC_0000001119; 01501_KELLER_PCC_0000000309; 01501_KELLER_PHI_0000000269 - 01501_KELLER_PHI_0000000270; 01501_KELLER_PHI_0000000226 - 01501_KELLER_PHI_0000000227; 01501_KELLER_PHI_0000000674 - 01501_KELLER_PHI_0000000675	$62,191.55			$37,985.53			$0.00
Providence St. Joseph's	2012 - 2023	01501_KELLER_0000003977 - 01501_KELLER_0000004012	01501_KELLER_0000003969 - 01501_KELLER_0000003971; 01501_KELLER_PCC_0000001166 - 01501_KELLER_PCC_0000001169; 01501_KELLER_PCC_0000000810 - 01501_KELLER_PCC_0000000812; 01501_KELLER_PCC_0000000630 - 01501_KELLER_PCC_0000000636; 01501_KELLER_PCC_0000000589 - 01501_KELLER_PCC_0000000612; 01501_KELLER_PCC_0000000477 - 01501_KELLER_PCC_0000000488; 01501_KELLER_PCC_0000000015 - 01501_KELLER_PCC_0000000017		$1,880.00	$205.00		$1,257.91	$417.09		$0.00
				Totals:	**$404,537.96**	**$955.00**	**$80,971.39**	**$109,354.21**	**$25,953.68**		**$0.00**

Exhibit 844

Appendix for Robert Kidd: Master Totals + Past Medical Billing Sumı

No private pay billing data
No TRICARE data
VHA/CCN - not verifiable as presented

Exhibit 845

Appendix for immy aramore: Master Totals + Past Medical Billing

No private pay billing data
No TRICARE data
VHA/CCN/Tri est - not verifiable as presented

Exhibit 846

1st Amended Appendix for Gary McElhiney: Master Totals + Past Medical Billing Summary

Past Medical Totals	Total ($)
Total Billed (TRICARE)	$10,636.95*
Total Paid (TRICARE)	$2,145.03*
Patient Pay	$2,048.35*
Payments by Insurance Source	**Paid ($)**
TRICARE	$2,145.03

*See Reliance Materials of Dr. Hasan.

CONFIDENTIAL

Exhibit 847

Appendix for ran Mousser: Master Totals + Past Medical Billing Summary

No alleged related private pay billing

No TRICARE data

VHA/CCN - not verifiable as presented

Exhibit 848

2nd Amended Appendix for Edgar Peterson: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$614,863.54
Total Paid (All Insurance Except Medicare)	$181,586.90
Patient Payments (Out-of-Pocket)	$10,201.11
Payments by Insurance Source	**Paid ($)**
Anthem/BCBS	$84,584.15
Cahaba	$264.74
Liability Generic Payments	$32,596.37
Magellan	$5,540.26
Novitas	$81.70
Palmetto	$37,906.54
POMCO	$532.52
UHC	$16,711.63
Unknown Payor/Insurance	$3,368.99
Total Paid (All Insurance Except Medicare)	$181,586.90

Medicare	$56,563.72

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates (continued)	Total Charges ($)	Patient Payments ($)	Anthem /BCBS Paid Amount ($)	Cahaba Paid Amount ($)	Liability Generic Payments Paid Amount ($)	Magellan Paid Amount ($)	Medicare Paid Amount ($)	Novitas Paid Amount ($)	Palmetto Paid Amount ($)	POMCO Paid Amount ($)	UHC Paid Amount ($)	Unknown Payor/ Insurance Paid Amount ($)	Adjustments ($)	Unverified Balance ($)
Methodist Univ. Hospital	03/31/2022 - 04/05/2022	01576_PETERSON_MUH_0000000012 - 01576_PETERSON_MUH_0000000024	01576_PETERSON_0000000798 - 01576_PETERSON_0000000800		$39,981.49						$7,753.89				$1,556.00		$27,501.87	
Semmes Murphey Main Campus	2024 - 2025	01576_PETERSON_SMC_0000000325 - 01576_PETERSON_SMC_0000000328	01576_PETERSON_0000004181; 01576_PETERSON_0000004215 - 01576_PETERSON_0000004216; 01576_PETERSON_0000004218 - 01576_PETERSON_0000004223; 01576_PETERSON_0000004224 - 01576_PETERSON_0000004228		$49,851.00						$18,870.50				$4,898.81		$26,081.69	
Houston Methodist Hosp.	6/9/2017	01576_PETERSON_0000003754 - 01576_PETERSON_0000003757	01576_PETERSON_0000003592 - 01576_PETERSON_0000003594		$115,269.60						$24,664.63					$1,316.00	$89,288.97	
Methodist Univ. Hospital	2005 - 2020	01576_PETERSON_0000003555 - 01576_PETERSON_0000003567	01576_PETERSON_0000003559 - 01576_PETERSON_0000003560		$38,763.07	$98.88	$664.88		$32,596.37		$691.33			$176.40			$4,535.21	
Lakeside Behavioral Health Sys.	08/10/2005 - 08/17/2005	01576_PETERSON_MEDRECS_0000000178 - 01576_PETERSON_MEDRECS_0000000185	01576_PETERSON_0000000006 - 01576_PETERSON_0000000008		$10,230.26	$4,690.00				$5,540.26								
Semmes Murphey Clinic	2015 - 2024	01576_PETERSON_0000003300 - 01576_PETERSON_0000003312	01576_PETERSON_0000000595 - 01576_PETERSON_0000000597; 01576_PETERSON_0000000591 - 01576_PETERSON_0000000593; 01576_PETERSON_0000000587 - 01576_PETERSON_0000000589; 01576_PETERSON_0000001969 - 01576_PETERSON_0000001971; 01576_PETERSON_0000000583 - 01576_PETERSON_0000000585; 01576_PETERSON_0000000579 - 01576_PETERSON_0000000581; 01576_PETERSON_0000000575 - 01576_PETERSON_0000000577; 01576_PETERSON_0000000571 - 01576_PETERSON_0000000573; 01576_PETERSON_0000000567 - 01576_PETERSON_0000000569; 01576_PETERSON_0000002086 - 01576_PETERSON_0000002089; 01576_PETERSON_0000000562 - 01576_PETERSON_0000000564; 01576_PETERSON_0000003553; 01576_PETERSON_0000000558 - 01576_PETERSON_0000000561; 01576_PETERSON_0000000553 - 01576_PETERSON_0000000556; 01576_PETERSON_0000000549 - 01576_PETERSON_0000000552; 01576_PETERSON_0000000529; 01576_PETERSON_0000000525 - 01576_PETERSON_0000000528; 01576_PETERSON_0000000521 - 01576_PETERSON_0000000524; 01576_PETERSON_0000000516 - 01576_PETERSON_0000000519; 01576_PETERSON_0000000510 - 01576_PETERSON_0000000515; 01576_PETERSON_0000002399 - 01576_PETERSON_0000002402; 01576_PETERSON_0000000505 - 01576_PETERSON_0000000509; 01576_PETERSON_0000000499 - 01576_PETERSON_0000000504; 01576_PETERSON_0000000494 - 01576_PETERSON_0000000597;	01576_PETERSON_0000000484; 01576_PETERSON_0000000464 - 01576_PETERSON_0000000468; 01576_PETERSON_0000000469; 01576_PETERSON_0000000459 - 01576_PETERSON_0000000462; 01576_PETERSON_SMC_0000000044 - 01576_PETERSON_SMC_0000000045	$68,690.00	$655.80		$264.74			$1,155.92	$81.70	$37,906.54	$312.11	$9,638.02		$18,675.17	

Campbell Clinic Orthopaedics Memphis	2012-2014, 2022-2023	01576_PETERSON_0000003242 - 01576_PETERSON_0000003250	01576_PETERSON_0000003268; 01576_PETERSON_0000003266; 01576_PETERSON_0000003288 - 01576_PETERSON_0000003289; 01576_PETERSON_0000003295; 01576_PETERSON_0000003263 - 01576_PETERSON_0000003264; 01576_PETERSON_0000003261 - 01576_PETERSON_0000003262; 01576_PETERSON_0000003259 - 01576_PETERSON_0000003260; 01576_PETERSON_0000003258; 01576_PETERSON_0000003257; 01576_PETERSON_0000003255; 01576_PETERSON_0000003253 - 01576_PETERSON_0000003254; 01576_PETERSON_0000003252		$4,488.00	$85.74	$198.62				$1,047.06			$44.01	$36.34		$2,894.80	$181.43
Sanders Clinic	2002, 2004-2005, 2008-2014, 2019, 2023	01576_PETERSON_0000002770 - 01576_PETERSON_0000002797	01576_PETERSON_0000002299; 01576_PETERSON_0000002272; 01576_PETERSON_0000002261; 01576_PETERSON_0000002260; 01576_PETERSON_0000003268; 01576_PETERSON_0000002041; 01576_PETERSON_0000002042; 01576_PETERSON_0000002035; 01576_PETERSON_0000002026; 01576_PETERSON_0000002016 - 01576_PETERSON_0000002017; 01576_PETERSON_0000002002; 01576_PETERSON_0000001998; 01576_PETERSON_0000001999; 01576_PETERSON_0000003946; 01576_PETERSON_0000003911; 01576_PETERSON_0000003901; 01576_PETERSON_0000002091 - 01576_PETERSON_0000002092; 01576_PETERSON_0000002052 - 01576_PETERSON_0000002055; 01576_PETERSON_0000002188 - 01576_PETERSON_0000002189		$2,829.86											$2,052.99	$589.67	$31.57
Methodist Minor Med Ctr	11/11/2004	01576_PETERSON_0000002729 - 01576_PETERSON_0000002740	01576_PETERSON_0000001833		$202.10		$145.51										$56.59	
Health South Rehab /Encompass Memphis Rehab	07-08/2019, 01/2020	01576_PETERSON_0000002718 - 01576_PETERSON_0000002721	01576_PETERSON_0000003453 - 01576_PETERSON_0000003535; 01576_PETERSON_0000003353 - 01576_PETERSON_0000003365		$4,067.00						$1,391.81						$2,675.19	
Honeycomb Medical	03/2022 - 09/2022	01576_PETERSON_0000002722 - 01576_PETERSON_0000002728	01576_PETERSON_0000000685 - 01576_PETERSON_0000000688; 01576_PETERSON_0000000689 - 01576_PETERSON_0000000695; 01576_PETERSON_0000000696 - 01576_PETERSON_0000000699		$1,291.13						$476.83			$66.45		$648.76		
Vanderbilt Univ Med Ctr-Nashville	5/23/2017	01576_PETERSON_0000003316 - 01576_PETERSON_0000003324	01576_PETERSON_0000002680 - 01576_PETERSON_0000002681		$751.00						$152.38						$598.62	
Walgreens	2010 - 2024	01576_PETERSON_MEDRECS_0000000089 - 01576_PETERSON_MEDRECS_0000000171	01576_PETERSON_MEDRECS_0000000089 - 01576_PETERSON_MEDRECS_0000000171		$13,661.61	$4,612.07												$ 9,662.40
Methodist LeBoneur Healthcare	10/21/2024 - 11/14/2024	01576_PETERSON_MH_0000001139	01576_PETERSON_MH_0000001139		$2,930.00													$2,930.00
Optum Lien	2020 - 2024	01576_PETERSON_0000004531 - 01576_PETERSON_0000004534	01576_PETERSON_0000000798 - 01576_PETERSON_0000000800; 01576_PETERSON_SC_0000000011 - 01576_PETERSON_SC_0000000013		$4,966.54									$516.01				$4,450.53
Rawlings & Associates Lien	2003 - 2013	01576_PETERSON_0000004535 - 01576_PETERSON_0000004557	01576_PETERSON_0000002581; 01576_PETERSON_0000002582; 01576_PETERSON_0000002588 - 01576_PETERSON_0000002592; 01576_PETERSON_0000002275; 01576_PETERSON_0000002622 - 01576_PETERSON_0000002623; 01576_PETERSON_0000002274; 01576_PETERSON_0000002585; 01576_PETERSON_0000001833; 01576_PETERSON_VHA_0000000231 - 01576_PETERSON_VHA_0000000233; 01576_PETERSON_0000002624 - 01576_PETERSON_0000002626; 01576_PETERSON_VBA_0000001535; 01576_PETERSON_VBA_0000001464; 01576_PETERSON_0000002627 - 01576_PETERSON_0000002628; 01576_PETERSON_0000002655; 01576_PETERSON_0000002657; 01576_PETERSON_0000002668 - 01576_PETERSON_0000002689; 01576_PETERSON_0000002037; 01576_PETERSON_0000002631 - 01576_PETERSON_0000002632; 01576_PETERSON_VBA_0000001465; 01576_PETERSON_VBA_0000001467		$254,576.93		$83,575.14											$172,501.79
Quest Diagnostics	2020 - 2024	01576_PETERSON_0000004514 - 01576_PETERSON_0000004525	01576_PETERSON_0000000538 - 01576_PETERSON_0000000552; 01576_PETERSON_0000000485 - 01576_PETERSON_0000000492; 01576_PETERSON_0000000475 - 01576_PETERSON_0000000482; 01576_PETERSON_0000004295 - 01576_PETERSON_0000004300		$1,333.95						$129.58							

Semmes Murphey Clinic PC	5/21/2025 - 6/2/2025	01576_PETERSON_0000004526 - 01576_PETERSON_0000004530	01576_PETERSON_0000004558 - 01576_PETERSON_0000004583		$1,080.00	$58.62					$229.79						$791.59	$0.00
				Totals:	$614,863.54	$10,201.11	$84,584.15	$264.74	$32,596.37	$5,540.26	$56,563.72	$81.70	$37,906.54	$532.52	$16,711.63	$3,368.99	$174,338.13	$189,757.72

Exhibit 849

2nd Amended Appendix for Diane Rothchild: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (Private Insurance)	$38,594.44
Total Paid (All Insurance except Medicare)	$2,155.44
Patient Payments (Out-of-Pocket)	$1,645.96
Payments by Insurance Source	**Paid ($)**
Healthlink HMO	$1,279.65
BCBS	$248.88
AARP	$145.93
Unknown Commercial Insurance	$447.82
CoInsurance	$33.16
Total Paid (All Insurance except Medicare)	$2,155.44
Medicare	$3,720.41

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Total Charges ($)	Patient Payments ($)	Healthlink HMO Paid Amount ($)	Medicare Paid Amount ($)	BCBS Paid Amount ($)	AARP Paid Amount ($)	Unknown Commercial Insurance Paid Amount ($)	CoInsurance Paid Amount ($)	Adjustments ($)	Unverified Balance ($)
Washington University Physicians	2003-2024	00858_ROTHCHILD_0000000806 - 00858_ROTHCHILD_0000000835	00858_ROTHCHILD_0000000345; 00858_ROTHCHILD_0000000339 - 00858_ROTHCHILD_0000000341; 00858_ROTHCHILD_0000000335 - 00858_ROTHCHILD_0000000338; 00858_ROTHCHILD_0000000332 - 00858_ROTHCHILD_0000000334; 00858_ROTHCHILD_0000000317 - 00858_ROTHCHILD_0000000320; 00858_ROTHCHILD_0000000304 - 00858_ROTHCHILD_0000000307; 00858_ROTHCHILD_0000000125 - 00858_ROTHCHILD_0000000126; 00858_ROTHCHILD_0000000368 - 00858_ROTHCHILD_0000000370; 00858_ROTHCHILD_0000000128 - 00858_ROTHCHILD_0000000129; 00858_ROTHCHILD_0000000132 - 00858_ROTHCHILD_0000000133; 00858_ROTHCHILD_0000000442 - 00858_ROTHCHILD_0000000444; 00858_ROTHCHILD_0000000134 - 00858_ROTHCHILD_0000000135; 00858_ROTHCHILD_0000000485 - 00858_ROTHCHILD_0000000490; 00858_ROTHCHILD_0000000116 - 00858_ROTHCHILD_0000000124; 00858_ROTHCHILD_0000001399 - 00858_ROTHCHILD_0000001405; 00858_ROTHCHILD_0000001427 - 00858_ROTHCHILD_0000001433	$7,592.00	$621.61	$1,279.65	$1,851.09	$118.53	$145.93	$0.00	$0.00	$3,250.19	$325.00
CVS Pharmacy	2008-2009, 2020	00858_ROTHCHILD_0000001472 - 00858_ROTHCHILD_0000001484	00858_ROTHCHILD_0000001472 - 00858_ROTHCHILD_0000001484	$924.29	$924.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Walgreens Pharmacy	2008 - 2009, 2020	00858_ROTHCHILD_0000001496 - 00858_ROTHCHILD_0000001529	00858_ROTHCHILD_0000001496 - 00858_ROTHCHILD_0000001529	$315.67	$65.28								$250.39
St. Lukes Hospital	2018, 2021, 2022	00858_ROTHCHILD_0000001558 - 00858_ROTHCHILD_0000001701	00858_ROTHCHILD_0000001012 - 00858_ROTHCHILD_0000001013; 00858_ROTHCHILD_0000001010 - 00858_ROTHCHILD_0000001011; 00858_ROTHCHILD_0000001003 - 00858_ROTHCHILD_0000001009; 00858_ROTHCHILD_0000000893 - 00858_ROTHCHILD_0000000904; 00858_ROTHCHILD_0000000879 - 00858_ROTHCHILD_0000000885	$27,812.48	$34.78		$1,869.32	$130.35		$316.15		$30,268.88	

Barnes-Jewish Hospital	2018, 2022	00858_ROTHCHILD_BJH_0000000001 - 00858_ROTHCHILD_BJH_0000000045	00858_ROTHCHILD_0000000368 - 00858_ROTHCHILD_0000000370; 00858_ROTHCHILD_0000000442 - 00858_ROTHCHILD_0000000444	$1,950.00						$131.67	$33.16	$1,784.24	
			Totals:	**$38,594.44**	**$1,645.96**	**$1,279.65**	**$3,720.41**	**$248.88**	**$145.93**	**$447.82**	**$33.16**	**$35,303.31**	**$575.39**

Exhibit 850

1st Amended Appendix for Richard Sparks: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$36,602.89
Total Paid (Insurance Only)	$9,045.15
Patient Payments (Out-of-Pocket)	$1,384.15
Payments by Insurance Source	**Paid ($)**
Anthem Federal BCBS	$8,867.22
Co-Insurance	$177.93
Total Paid (Insurance Only)	$9,045.15

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Total Charges ($)	Patient Payments ($)	Anthem Federal BCBS Paid Amount ($)	Co-Insurance Paid Amount ($)	Adjustments ($)	Unverified Balance ($)
UNC Health	2014-2018, 2024	00682_SPARKS_0000006655 - 00682_SPARKS_0000006670	0682_SPARKS_0000007193 - 0682_SPARKS_0000007196; 00682_SPARKS_0000007160 - 00682_SPARKS_0000007167; 00682_SPARKS_0000007176; 00682_SPARKS_0000007143 - 00682_SPARKS_0000007145; 00682_SPARKS_0000007121- 00682_SPARKS_0000007125; 00682_SPARKS_0000007073 - 0682_SPARKS_0000007080; 00682_SPARKS_0000006992 - 00682_SPARKS_0000006994; 00682_SPARKS_0000006907- 00682_SPARKS_0000006914; 00682_SPARKS_0000006866 - 00682_SPARKS_0000006871; 00682_SPARKS_0000006772 - 00682_SPARKS_0000006778; 00682_SPARKS_0000006711 - 00682_SPARKS_0000006718; 00682_SPARKS_0000006852	$29,567.96	$480.00	$8,867.22	$177.93	$19,948.72	$274.09
Walgreens	2014-2018	00682_SPARKS_0000006671 - 00682_SPARKS_0000006706	00682_SPARKS_0000006671 - 00682_SPARKS_0000006706	$7,034.93	$904.15	$0.00	$0.00	$0.00	$6,379.08
			Totals:	**$36,602.89**	**$1,384.15**	**$8,867.22**	**$177.93**	**$19,948.72**	**$6,653.17**

Exhibit 851

3rd Amended Appendix for Jacqueline Tukes: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Billed (TRICARE)	$1,502,393.45*
Total Paid (TRICARE)	$108,332.00**
Amount Patient Pay	$36,766.07
Payments by Insurance Source	**Paid ($)**
Total Paid (TRICARE)	$106,634.26*

*See Reliance Material of Dr. Ji; See also MHW TRICARE Reliance File: **PLG-EXPERT_HACKETT-WALLACE_0000000104**

**I was only able to reconcile charges and patient payments for $106,634.26 of $108,332.00 of Dr. Ji's relatedness determinations. Therefore, charges in patient payments may be understated from the reconciliation.

Exhibit 852

1st Amended Appendix for Robert Welch: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total ($)
Total Charges (All Providers)	$5,155.92
Total Paid (KP Medicare)	$3,774.92
Patient Payments (Out-of-Pocket)	$180.00
Payments by Insurance Source	**Paid ($)**
KP Medicare	$3,774.92
Total Paid	$3,774.92

Past Medical Billing Summary

Provider	Dates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates (continued)	Total Charges ($)	Patient Payments ($)	KP Medicare Paid Amount ($)	Adjustments ($)	Unverified Balance ($)
Kaiser Permanente	2021 - 2024	01503_WELCH_0000006766 01503_WELCH_0000006772 – 01503_WELCH_0000006776 01503_WELCH_0000006780 – 01503_WELCH_0000006785	01503_WELCH_0000003825 - 01503_WELCH_0000003834; 01503_WELCH_0000003892 - 01503_WELCH_0000003898; 01503_WELCH_0000003917 - 01503_WELCH_0000003924; 01503_WELCH_0000003935 - 01503_WELCH_0000003938; 01503_WELCH_0000003927; 01503_WELCH_0000003940 - 01503_WELCH_0000003943; 01503_WELCH_0000003949 - 01503_WELCH_0000003953; 01503_WELCH_0000003955 - 01503_WELCH_0000003958; 01503_WELCH_0000003964 - 01503_WELCH_0000003967; 01503_WELCH_0000003969 - 01503_WELCH_0000003976; 01503_WELCH_0000004010 - 01503_WELCH_0000004017; 01503_WELCH_0000004042 - 01503_WELCH_0000004048; 01503_WELCH_0000000319 - 01503_WELCH_0000000321; 01503_WELCH_0000004163 - 01503_WELCH_0000004169; 01503_WELCH_0000004187 - 01503_WELCH_0000004190;	01503_WELCH_0000004192 - 01503_WELCH_0000004197; 01503_WELCH_0000004202 - 01503_WELCH_0000004208; 01503_WELCH_0000004232 - 01503_WELCH_0000004234; 01503_WELCH_0000004313 - 01503_WELCH_0000004316; 01503_WELCH_MEDRECS_0000001970 - 01503_WELCH_MEDRECS_0000001978; 01503_WELCH_0000006525 - 01503_WELCH_0000006530; 01503_WELCH_0000006567 - 01503_WELCH_0000006569	$5,155.92	$180.00	$3,774.92	$1,201.00	$0.00
				Totals:	**$5,155.92**	**$180.00**	**$3,774.92**	**$1,201.00**	**$0.00**

Exhibit 853

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000063_CONFIDENTIAL.xlsx

st Amended Appendix for Karen Amsler: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$831,690.04
Total Paid Insurance nly	$506,743.54
Patient Payments ut-of-Poc et	$12,815.35
Payments by Insurance Source	**Paid**
Aetna	$487,953.84
Vision Plan	$40.00
n no n Insurance	$18,759.48
Total Paid Private Insurance	$506,753.32

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Records Bates	Total C arges	Patient Payments	Aetna Paid Amount	Vision Plan Paid Amount	n no n Insurance Paid Amount	Ad ustments	Balance	nverified Balance
CVS	1/4/2020 - 4/11/2024	00284_AMSLER_0000010482- 00284_AMSLER_0000010488	00284_AMSLER_0000000173 00284_AMSLER_0000001032 00284_AMSLER_0000001428 00284_AMSLER_0000001583 00284_AMSLER_0000001635 00284_AMSLER_0000003457 00284_AMSLER_0000008137 00284_AMSLER_0000008183 00284_AMSLER_0000008624 00284_AMSLER_0000008946 00284_AMSLER_0000009749 00284_AMSLER_0000010958 00284_AMSLER_0000010970 00284_AMSLER_0000011363 00284_AMSLER_0000011366 00284_AMSLER_0000011378 00284_AMSLER_0000011403	$19,036.12	$276.64			$18,759.48			
CVS	05/2024 - 04/2025	00284_AMSLER_0000013819 - 00284_AMSLER_0000013829	00284_AMSLER_0000013819 - 00284_AMSLER_0000013829	$6,627.63	$197.93	$6,429.70					
Georgia Eye Institute	9/12/2020 10/23/2020 11/13/2020	00284_AMSLER_0000000127-129	00284_AMSLER_0000009368 -00284_AMSLER_0000009372 00284_AMSLER_0000009929 -00284_AMSLER_0000009932 00284_AMSLER_0000009925 -00284_AMSLER_0000009928	$840.00		$161.69	$40.00		$638.31		
American Oncology Partners	9/12/2020 – 12/23/2020; 2/14/2023 – 9/5/2023	00284_AMSLER_0000000376 - 00284_AMSLER_0000000393	00284_AMSLER_0000000189 – 00284_AMSLER_0000000324; 00284_AMSLER_0000008426 – 00284_AMSLER_0000008478; 00284_AMSLER_0000008707 – 00284_AMSLER_0000008735; 00284_AMSLER_0000008939 – 00284_AMSLER_0000008968; 00284_AMSLER_0000009171 – 00284_AMSLER_0000009366	$15,692.00	$313.60	$6,359.33			$9,112.65		

Medical University of South Carolina	10/27/2020 – 5/17/2021; 6/1/2021 – 2/21/2024	00284_AMSLER_0000009955 – 00284_AMSLER_0000009975; 00284_AMSLER_0000010026; 00284_AMSLER_0000010029 – 00284_AMSLER_0000010057; 00284_AMSLER_0000010058 – 00284_AMSLER_0000010097; 00284_AMSLER_0000010098 – 00284_AMSLER_0000010117; 00284_AMSLER_0000010121 – 00284_AMSLER_0000010139; 00284_AMSLER_0000010141 – 00284_AMSLER_0000010159; 00284_AMSLER_0000010160 – 00284_AMSLER_0000010177; 00284_AMSLER_0000010178 – 00284_AMSLER_0000010200; 00284_AMSLER_0000010201 – 00284_AMSLER_0000010228; 00284_AMSLER_0000010229 – 00284_AMSLER_0000010253; 00284_AMSLER_0000010273	00284_AMSLER_0000000189 – 00284_AMSLER_0000000324; 00284_AMSLER_0000000668 – 00284_AMSLER_0000000858; 00284_AMSLER_0000001032 – 00284_AMSLER_0000001270; 00284_AMSLER_0000001378 – 00284_AMSLER_0000001801; 00284_AMSLER_0000001863 – 00284_AMSLER_0000001960; 00284_AMSLER_0000001994 – 00284_AMSLER_0000002152; 00284_AMSLER_0000002163 – 00284_AMSLER_0000002375; 00284_AMSLER_0000002442 – 00284_AMSLER_0000002581; 00284_AMSLER_0000002639 – 00284_AMSLER_0000002903; 00284_AMSLER_0000002940 – 00284_AMSLER_0000003690; 00284_AMSLER_0000003824 – 00284_AMSLER_0000003962; 00284_AMSLER_0000003980 – 00284_AMSLER_0000004914; 00284_AMSLER_0000004996 – 00284_AMSLER_0000005226; 00284_AMSLER_0000005245 – 00284_AMSLER_0000005346; 00284_AMSLER_0000005450 – 00284_AMSLER_0000005895; 00284_AMSLER_0000005911 – 00284_AMSLER_0000006728; 00284_AMSLER_0000007034 – 00284_AMSLER_0000007526; 00284_AMSLER_0000008426 – 00284_AMSLER_0000008478; 00284_AMSLER_0000008443 – 00284_AMSLER_0000008446; 00284_AMSLER_0000011429 – 00284_AMSLER_0000011489; 00284_AMSLER_0000012233 – 00284_AMSLER_0000012234; 00284_AMSLER_0000013019 – 00284_AMSLER_0000013088; 00284_AMSLER_MEDRECS_0000000011 – 00284_AMSLER_MEDRECS_0000000020	$426,899.00	$9,179.43	$242,604.14			$174,447.33		
MUSC Health [ALL Facilities and Physicians]	2/14/2023 – 9/5/2023	00284_AMSLER_0000011213-11219	00284_AMSLER_0000011337 - 00284_AMSLER_0000011361	$1,839.00	$209.80	$839.23			$789.97		
Memorial Health University	07/2020 - 01/2024	00284_AMSLER_0000000524 - 00284_AMSLER_0000000653	00284_AMSLER_0000000246 – 00284_AMSLER_0000000253; 00284_AMSLER_0000008189 – 00284_AMSLER_0000008193; 00284_AMSLER_0000008432 – 00284_AMSLER_0000008435; 00284_AMSLER_0000008719 – 00284_AMSLER_0000008722; 00284_AMSLER_0000008939 – 00284_AMSLER_0000008945; 00284_AMSLER_0000009149 – 00284_AMSLER_0000009153	$283,540.83		$201,617.27			$81,923.56		
NeoGenomics	9/2020	00284_AMSLER_0000011220 - 00284_AMSLER_0000011227	00284_AMSLER_0000000311 – 00284_AMSLER_0000000316; 00284_AMSLER_0000009221 – 00284_AMSLER_0000009228; 00284_AMSLER_0000009407 – 00284_AMSLER_0000009410	$10,385.00		$1,708.57			$8,676.43		
Bayada Home Health Care	01/2021 - 03/2021	00284_AMSLER_0000013891 - 00284_AMSLER_0000013895	00284_AMSLER_0000003304 – 00284_AMSLER_0000003312; 00284_AMSLER_0000003482 – 00284_AMSLER_0000003490; 00284_AMSLER_0000003980 – 00284_AMSLER_0000003988; 00284_AMSLER_0000004357 – 00284_AMSLER_0000004362; 00284_AMSLER_0000004820 – 00284_AMSLER_0000004829	$1,080.00							$1,080.00
Integrated Regional Laboratories	2020 - 2024	00284_AMSLER_0000013950 - 00284_AMSLER_0000013965	00284_AMSLER_0000000246 – 00284_AMSLER_0000000247; 00284_AMSLER_0000008220 – 00284_AMSLER_0000008224; 00284_AMSLER_0000008485 – 00284_AMSLER_0000008490; 00284_AMSLER_0000008756 – 00284_AMSLER_0000008761; 00284_AMSLER_0000008971 – 00284_AMSLER_0000008973; 00284_AMSLER_0000009385 – 00284_AMSLER_0000009396	$5,544.00		$5,544.00					
LabCorp	2021	00284_AMSLER_0000013966 - 00284_AMSLER_0000013985	00284_AMSLER_0000001383 – 00284_AMSLER_0000001389; 00284_AMSLER_0000001461 – 00284_AMSLER_0000001466; 00284_AMSLER_0000001589 – 00284_AMSLER_0000001600; 00284_AMSLER_0000014058; 00284_AMSLER_0000014067 – 00284_AMSLER_0000014068; 00284_AMSLER_0000014071	$985.70		$90.41					

Multiple Providers	2020 - 2024	See *Rawlings & Associates Lien Letter on behalf of Aetna Traditional*	00284_AMSLER_0000000718; 00284_AMSLER_0000000738 – 00284_AMSLER_0000000744; 00284_AMSLER_0000000784 – 00284_AMSLER_0000000790; 00284_AMSLER_0000000845 – 00284_AMSLER_0000000858; 00284_AMSLER_0000001032 – 00284_AMSLER_0000001037; 00284_AMSLER_0000001171 – 00284_AMSLER_0000001172; 00284_AMSLER_0000001378 – 00284_AMSLER_0000001383; 00284_AMSLER_0000001583 – 00284_AMSLER_0000001588; 00284_AMSLER_0000002163; 00284_AMSLER_0000002237 – 00284_AMSLER_0000002239; 00284_AMSLER_0000005632 – 00284_AMSLER_0000005637; 00284_AMSLER_0000006063 – 00284_AMSLER_0000006075; 00284_AMSLER_0000007106 – 00284_AMSLER_0000007107; 00284_AMSLER_0000008258 – 00284_AMSLER_0000008259; 00284_AMSLER_0000008450 – 00284_AMSLER_0000008457; 00284_AMSLER_0000008735 – 00284_AMSLER_0000008749; 00284_AMSLER_0000009235 – 00284_AMSLER_0000009239; 00284_AMSLER_0000009246 – 00284_AMSLER_0000009249; 00284_AMSLER_0000009501 – 00284_AMSLER_0000009505; 00284_AMSLER_0000011362 – 00284_AMSLER_0000011367; 00284_AMSLER_0000012945	$40,239.23		$21,781.20					
Intramed Plus Inc	2021	00284_AMSLER_0000013986 - 00284_AMSLER_0000014016	00284_AMSLER_0000002510 – 00284_AMSLER_0000002518; 00284_AMSLER_0000002639 – 00284_AMSLER_0000002648; 00284_AMSLER_0000002784 – 00284_AMSLER_0000002792; 00284_AMSLER_0000002940 – 00284_AMSLER_0000002947; 00284_AMSLER_0000003391 – 00284_AMSLER_0000003398; 00284_AMSLER_0000003578 – 00284_AMSLER_0000003586; 00284_AMSLER_0000003824 – 00284_AMSLER_0000003833; 00284_AMSLER_0000004054 – 00284_AMSLER_0000004062; 00284_AMSLER_0000005911 – 00284_AMSLER_0000005920	$1,860.00	$173.60	$384.40			$1,302.00		
Sound Physicians	09/2020 - 10/01/2020	00284_AMSLER_0000014095 - 00284_AMSLER_0000014098	00284_AMSLER_0000009144 – 00284_AMSLER_0000009153; 00284_AMSLER_0000009175 – 00284_AMSLER_0000009181; 00284_AMSLER_0000009184 – 00284_AMSLER_0000009191; 00284_AMSLER_0000009194 – 00284_AMSLER_0000009200; 00284_AMSLER_0000009204 – 00284_AMSLER_0000009210; 00284_AMSLER_0000009214 – 00284_AMSLER_0000009235; 00284_AMSLER_0000009239 – 00284_AMSLER_0000009246; 00284_AMSLER_0000009253 – 00284_AMSLER_0000009259; 00284_AMSLER_0000009263 – 00284_AMSLER_0000009269; 00284_AMSLER_0000009273 – 00284_AMSLER_0000009279; 00284_AMSLER_0000009283 – 00284_AMSLER_0000009289; 00284_AMSLER_0000009297 – 00284_AMSLER_0000009303; 00284_AMSLER_0000009309 – 00284_AMSLER_0000009315; 00284_AMSLER_0000009320 – 00284_AMSLER_0000009326; 00284_AMSLER_0000009330 – 00284_AMSLER_0000009336; 00284_AMSLER_0000009342 – 00284_AMSLER_0000009348; 00284_AMSLER_0000009354 – 00284_AMSLER_0000009360	$15,543.01	$2,464.35				$13,078.66		
Atlantic Radiology Assoc	09/2020 - 6/2022	00284_AMSLER_0000014099 - 00284_AMSLER_0000014106	00284_AMSLER_0000008510 – 00284_AMSLER_0000008511; 00284_AMSLER_0000008728 – 00284_AMSLER_0000008729; 00284_AMSLER_0000008986 – 00284_AMSLER_0000008987; 00284_AMSLER_0000009200 – 00284_AMSLER_0000009204; 00284_AMSLER_0000009507 – 00284_AMSLER_0000009508; 00284_AMSLER_0000009841 00284_AMSLER_0000000673	$1,578.52		$433.90			$1,144.62		
			Totals:								

									Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Unknown Insurance	Patient Payment	Write Off	Note / Description	Provider	Auditor Notes	Auditor's Determinations
10/11/2020	00284_AMSLER_0000010486	00284_AMSLER_0000008946	$ 36.61	$ 36.61			Acyclovir	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/10/2021	00284_AMSLER_0000010486	00284_AMSLER_0000001635	$ 44.24	$ 44.24			Acyclovir	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/5/2021	00284_AMSLER_0000010487	00284_AMSLER_0000001428	$ 44.24	$ 44.24			Acyclovir	LITTLETON, AMANDA A	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/20/2022	00284_AMSLER_0000010487	00284_AMSLER_0000001428	$ 41.50	$ 41.50			Acyclovir	LITTLETON. AMANDA A	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/29/2022	00284_AMSLER_0000010484	00284_AMSLER_0000001032	$ 45.03	$ 45.03			Acyclovir	MILLIGAN, LAURA L	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/24/2022	00284_AMSLER_0000010484	00284_AMSLER_0000001032	$ 64.70	$ 64.70			Acyclovir	MILLIGAN, LAURA L	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/21/2023	00284_AMSLER_0000010484	00284_AMSLER_0000001032	$ 81.25		$ 81.25		Acyclovir	MILLIGAN, LAURA L	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/11/2023	00284_AMSLER_0000010488	00284_AMSLER_0000011403	$ 44.93		$ 44.93		Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/1/2023	00284_AMSLER_0000010484	00284_AMSLER_0000011403	$ 41.40	$ 11.40	$ 30.00		Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/2/2023	00284_AMSLER_0000010484	00284_AMSLER_0000011378	$ 41.40	$ 11.40	$ 30.00		Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/31/2023	00284_AMSLER_0000010484	00284_AMSLER_0000011378	$ 41.40	$ 11.40	$ 30.00		Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/1/2024	00284_AMSLER_0000010484	00284_AMSLER_0000011363 00284_AMSLER_0000011366	$ 55.04		$ 55.04		Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/2/2020	00284_AMSLER_0000010486	00284_AMSLER_0000009749	$ 1,375.26	$ 1,375.26			Xarelto	DASS, ANURITA	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/10/2021	00284_AMSLER_0000010487	*See Billing Record*	$ 1,448.11	$ 1,448.11			Xarelto	REINERTSEN, DAVID B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

11/24/2021	00284_AMSLER_0000010487	*See Billing Record*	$ 1,325.01	$ 1,325.01			Xarelto	REINERTSEN, DAVID B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/22/2022	00284_AMSLER_0000010487	00284_AMSLER_0000008137	$ 1,427.56	$ 1,427.56			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/23/2022	00284_AMSLER_0000010487	00284_AMSLER_0000008137	$ 503.17	$ 503.17			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/23/2022	00284_AMSLER_0000010487	00284_AMSLER_0000008137	$ 1,427.56	$ 1,427.56			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/20/2022	00284_AMSLER_0000010487	00284_AMSLER_0000008137	$ 1,427.56	$ 1,427.56			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/20/2023	00284_AMSLER_0000010488	00284_AMSLER_0000010958	$ 1,427.56	$ 1,427.56			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/20/2023	00284_AMSLER_0000010488	00284_AMSLER_0000010958	$ 1,498.81	$ 1,498.81			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/20/2023	00284_AMSLER_0000010488	00284_AMSLER_0000010970	$ 1,474.40	$ 1,474.40			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/18/2023	00284_AMSLER_0000010488	00284_AMSLER_0000010970	$ 1,474.40	$ 1,474.40			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/14/2024	00284_AMSLER_0000010488	*See Billing Record*	$ 1,474.40	$ 1,474.40			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/11/2024	00284_AMSLER_0000010488	*See Billing Record*	$ 1,548.13	$ 1,548.13			Xarelto	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/11/2020	00284_AMSLER_0000010486	00284_AMSLER_0000008946	$ 7.60	$ 7.60			Levofloxacin	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/13/2020	00284_AMSLER_0000010486	00284_AMSLER_0000000173	$ 7.60	$ 7.60			Levofloxacin	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/11/2020	00284_AMSLER_0000010486	00284_AMSLER_0000008946	$ 96.64	$ 96.64			Fluconazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/16/2020	00284_AMSLER_0000010486	00284_AMSLER_0000000173	$ 96.64	$ 96.64			Fluconazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

11/24/2020	00284_AMSLER_0000010486	00284_AMSLER_0000008624	$ 14.60	$ 14.60			Prochlorperazine	NEGREA, OVIDIU G	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/24/2020	00284_AMSLER_0000010486	00284_AMSLER_0000008624	$ 27.52	$ 27.52			Metropolol	HARTLEY, WILLIAM B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/24/2020	00284_AMSLER_0000010486	00284_AMSLER_0000008624	$ 67.19	$ 67.19			Flecainide	HARTLEY, WILLIAM B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/22/2021	00284_AMSLER_0000010482	00284_AMSLER_0000003457	$ 67.19	$ 67.19			Flecainide	HARTLEY, WILLIAM B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/28/2021	00284_AMSLER_0000010487	00284_AMSLER_0000008183	$ 67.19	$ 67.19			Flecainide	HARTLEY, WILLIAM B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/25/2021	00284_AMSLER_0000010487	00284_AMSLER_0000008183	$ 63.17	$ 63.17			Flecainide	HARTLEY, WILLIAM B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/2/2021	00284_AMSLER_0000010487	00284_AMSLER_0000008183	$ 56.78	$ 56.78			Flecainide	HARTLEY, WILLIAM B	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/11/2020	00284_AMSLER_0000010486	00284_AMSLER_0000008946	$ 2.46	$ 2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/5/2020	00284_AMSLER_0000010486	00284_AMSLER_0000000173	$ 2.46	$ 2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/4/2021	00284_AMSLER_0000010486	*See Billing Record*	$ 1.66		$ 1.66		Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/10/2021	00284_AMSLER_0000010482	*See Billing Record*	$ 2.46	2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/4/2021	00284_AMSLER_0000010482	*See Billing Record*	$ 2.46	$ 2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/5/2021	00284_AMSLER_0000010486	*See Billing Record*	$ 2.46	$ 2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/1/2021	00284_AMSLER_0000010486	*See Billing Record*	$ 2.46	$ 2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/29/2021	00284_AMSLER_0000010486	*See Billing Record*	$ 2.46	$ 2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

7/26/2021	00284_AMSLER_0000010486	*See Billing Record*	$ 2.46	$ 2.46			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/23/2021	00284_AMSLER_0000010486	*See Billing Record*	$ 1.99	$ 1.99			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/17/2021	00284_AMSLER_0000010486	*See Billing Record*	$ 1.67	$ 1.67			Sulfamethoxazole	YANNUCCI, JENNIFER	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/12/2021	00284_AMSLER_0000010487	00284_AMSLER_0000001583	$ 3.92	$ 3.92			Sulfamethoxazole	BALDINO, ELLEN J	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/15/2021	00284_AMSLER_0000010487	00284_AMSLER_0000001583	$ 3.92	$ 3.92			Sulfamethoxazole	BALDINO, ELLEN J	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/1/2022	00284_AMSLER_0000010487	00284_AMSLER_0000001583	$ 3.76		$ 3.76		Sulfamethoxazole	BALDINO, ELLEN J	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/8/2022	00284_AMSLER_0000010487	00284_AMSLER_0000001583	$ 4.38	$ 4.38			Sulfamethoxazole	BALDINO, ELLEN J	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/18/2022	00284_AMSLER_0000010487	00284_AMSLER_0000001583	$ 4.38	$ 4.38			Sulfamethoxazole	BALDINO, ELLEN J	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/19/2022	00284_AMSLER_0000010487	00284_AMSLER_0000001583	$ 4.97	$ 4.97			Sulfamethoxazole	BALDINO, ELLEN J	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
			$ 19,036.12	$ 18,759.48	$ 276.64	$ -				

1/13/2020			$ 37.58				Doxycycline
4/14/2020			$ 1,625.99				Doxycycline
5/26/2022			$ 11.70				Doxycycline
3/17/2020			$ 709.06				Clindamycin
3/16/2020			$ 100.99				Sulfacetamide
10/5/2020			$ 100.99				Sulfacetamide
4/26/2024			$ 2.45				Levofloxacin
5/8/2024			$ 1.73				Levofloxacin
2/25/2020			$ 7.82				Sumatriptan
6/28/2020			$ 8.50				Sumatriptan
7/15/2020			$ 8.50				Sumatriptan
10/20/2020			$ 8.50				Sumatriptan
1/4/2021			$ 7.70				Sumatriptan
4/6/2021			$ 8.50				Sumatriptan

9/9/2021			$ 4.23				Sumatriptan
12/17/2021			$ 4.23				Sumatriptan
1/22/2022			$ 4.23				Sumatriptan
9/6/2022			$ 7.87				Sumatriptan
10/27/2022			$ 7.87				Sumatriptan
10/14/2023			$ 3.91				Sumatriptan
			$ 2,672.35	$ -	$ -	$ -	

								Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Patient Payment	Note / Description	Provider	Auditor Notes	Auditor's Determinations
5/24/2024	00284_AMSLER_0000013828	*See Billing Record*	$18.29	$0.00	$18.29	Alendronate Sodium / Osteoporosis	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/20/2024	00284_AMSLER_0000013826	00284_AMSLER_0000011356	$55.04	$25.04	$30.00	Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/18/2024	00284_AMSLER_0000013828	*See Billing Record*	$23.78	$0.00	$23.78	Alendronate Sodium / Osteoporosis	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/14/2024	00284_AMSLER_0000013826	00284_AMSLER_0000011356	$63.32	$33.32	$30.00	Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/7/2024	00284_AMSLER_0000013828	*See Billing Record*	$20.86	$0.00	$20.86	Alendronate Sodium / Osteoporosis	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/15/2024	00284_AMSLER_0000013826	00284_AMSLER_0000011356	$56.84	$26.84	$30.00	Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/2/2025	00284_AMSLER_0000013826	00284_AMSLER_0000011338	$68.85	$23.85	$45.00	Acyclovir	DOUGHERTY, ELIZABETH	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/26/2024	00284_AMSLER_0000013828	*See Billing Record*	$1,548.13	$1,548.13	$0.00	Xarelto /Rivaroxaban	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/24/2024	00284_AMSLER_0000013828	*See Billing Record*	$1,578.88	$1,578.88	$0.00	Xarelto /Rivaroxaban	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/23/2025	00284_AMSLER_0000013828	*See Billing Record*	$1,578.88	$1,578.88	$0.00	Xarelto /Rivaroxaban	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/25/2025	00284_AMSLER_0000013828	*See Billing Record*	$1,614.76	$1,614.76	$0.00	Xarelto /Rivaroxaban	MOORE, JOHN H	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
			$6,627.63	$6,429.70	$197.93				

3/10/2025			$4.19	$0.00	$4.19	Amox-Clav
6/12/2025			$0.84	$0.00	$0.84	Aspirin EC
8/29/2024			$259.00	$207.20	$51.80	Budesonide
6/12/2025			$2.43	$0.00	$2.43	Cefadroxil
6/20/2025			$2.05	$0.00	$2.05	Cefadroxil
7/3/2025			$2.05	$0.00	$2.05	Cefadroxil
11/5/2024			$2.24	$0.00	$2.24	Cephalexin

1/27/2025			$402.23	$321.78	$80.45	Clinda-tretinoin
6/20/2024			$158.19	$158.19	$0.00	Comirnaty
11/26/2024			$5.75	$0.00	$5.75	Diclofenac
12/22/2024			$5.75	$0.00	$5.75	Diclofenac
1/31/2025			$7.22	$0.00	$7.22	Diclofenac
2/28/2025			$7.22	$0.00	$7.22	Diclofenac
4/27/2025			$7.22	$0.00	$7.22	Diclofenac
7/12/2024			$14.94	$4.94	$10.00	Doxycycline hyclate
8/4/2024			$80.98	$50.98	$30.00	Doxycycline hyclate
8/29/2024			$4.41	$0.00	$4.41	Doxycycline hyclate
11/5/2024			$75.38	$45.38	$30.00	Doxycycline hyclate
6/12/2025			$93.87	$75.10	$18.77	Eli uis
10/24/2024			$36.72	$36.72	$0.00	Fluzone Trivalent
11/5/2024			$1.71	$0.00	$1.71	Hydrocodone-Acetaminophen
7/12/2024			$35.32	$25.32	$10.00	Metronidazole
11/5/2024			$1.47	$0.00	$1.47	Ondanestron HCl
6/12/2025			$3.95	$0.59	$3.36	Oxycodone-Acetaminophen
8/29/2024			$2.08	$0.00	$2.08	Prednisone
6/29/2025			$219.63	$219.63	$0.00	Shingrix
2/25/2025			$238.23	$238.23	$0.00	Shingrix
2/1/2025			$45.40	$0.40	$45.00	Spironolactone
8/21/2024			$7.22	$0.00	$7.22	Sumatriptan
4/27/2025			$4.53	$0.00	$4.53	Sumatriptan
6/19/2025			$2.66	$0.00	$2.66	Sumatriptan
8/21/2024			$1,026.96	$1,026.96	$0.00	Ubrelvy
5/4/2025			$944.32	$794.32	$150.00	Ubrelvy
			$ 3,706.16	$ 3,205.74	$ 500.42	

Provider: Georgia Eye Institute of the Southeast BATES: 00284_AMSLER_0000000123- 00284_AMSLER_0000000172 (50 pgs)								Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Vision Plan	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
9/12/2020	00284_AMSLER_0000000127	00284_AMSLER_0000009368 -00284_AMSLER_0000009372	$ 323.00				$ 323.00	92004	H35.00		Related
10/23/2020	00284_AMSLER_0000000128	00284_AMSLER_0000009929 -00284_AMSLER_0000009932	$ 278.00	$ 161.69			$ 116.31	92012, 92134	H35.23		Related
11/13/2020	00284_AMSLER_0000000129	00284_AMSLER_0000009925 -00284_AMSLER_0000009928	$ 239.00		$ 40.00		$ 199.00	92012, 92015	H52.4		Related
		Total Related	$ 840.00	$ 161.69	$ 40.00	$ -	$ 638.31				

Unrelated Charges							
12/7/2020			$ 989.00		$ 537.50	$ 169.00	$ 282.50
12/7/2020			$ 444.00			$ 355.20	$ 88.80
5/14/2021			$ 162.00	$ 86.95			$ 75.05
11/17/2021			$ 1,029.00		$ 537.50	$ 201.00	$ 290.50
7/11/2022			$ 89.00	$ 36.59			$ 52.41
7/11/2022			$ 320.00		$ 40.00	$ 10.00	$ 270.00
7/11/2022			$ 1,169.24		$ 428.50	$ 269.24	$ 471.50
7/11/2023			$ 114.00	$ 40.85			$ 62.93
7/11/2023			$ 1,166.15		$ 499.50	$ 262.15	$ 404.50
7/11/2023			$ 320.00		$ 40.00		$ 280.00
8/8/2023			$ -				$ -
8/9/2023			$ -				$ -
		Total Unrelated	$ 5,802.39	$ 164.39	$ 2,083.00	$ 1,266.59	$ 2,278.19

							Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
9/12/2020	00284_AMSLER_0000000382	00284_AMSLER_0000000318 - 00284_AMSLER_0000000324	$ 438.00	$ 224.66		$ 213.34	99254	C91.00, I81.402		Related
9/13/2020	00284_AMSLER_0000000381	00284_AMSLER_0000009171 - 00284_AMSLER_0000009172	$ 450.00	$ 92.28		$ 357.72	38222	C91.00, I81.402		Related
9/14/2020	00284_AMSLER_0000000382	00284_AMSLER_0000009181 - 00284_AMSLER_0000009184	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/15/2020	00284_AMSLER_0000000382	00284_AMSLER_0000009191 - 00284_AMSLER_0000009194	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/16/2020	00284_AMSLER_0000000381	00284_AMSLER_0000009200 - 00284_AMSLER_0000009204	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/17/2020	00284_AMSLER_0000000381	00284_AMSLER_0000009211 - 00284_AMSLER_0000009214	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/18/2020	00284_AMSLER_0000000381	00284_AMSLER_0000009173	$ 439.00			$ 439.00	96542	C91.00, I81.402		Related
9/21/2020	00284_AMSLER_0000000382	00284_AMSLER_0000009250 - 00284_AMSLER_0000009253	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/22/2020	00284_AMSLER_0000000382	00284_AMSLER_0000009259 - 00284_AMSLER_0000009263	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/23/2020	00284_AMSLER_0000000382	00284_AMSLER_0000009270 - 00284_AMSLER_0000009273	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/24/2020	00284_AMSLER_0000000383	00284_AMSLER_0000009279 - 00284_AMSLER_0000009283	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related
9/26/2020	00284_AMSLER_0000000383	00284_AMSLER_0000009303 - 00284_AMSLER_0000009309	$ 190.00	$ 99.84		$ 90.16	99232	C91.00		Related
9/27/2020	00284_AMSLER_0000000383	00284_AMSLER_0000009315 - 00284_AMSLER_0000009320	$ 190.00	$ 99.84		$ 90.16	99232	C91.00		Related
9/28/2020	00284_AMSLER_0000000383	00284_AMSLER_0000009326 - 00284_AMSLER_0000009330	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402		Related

9/29/2020	00284_AMSLER_0000000383	00284_AMSLER_0000009336 - 00284_AMSLER_0000009342	$ 190.00	$ 99.84		$ 90.16	99232	C91.00		Related
9/30/2020	00284_AMSLER_0000000383	00284_AMSLER_0000009348 - 00284_AMSLER_0000009354	$ 190.00	$ 99.84		$ 90.16	99232	C91.00		Related
10/1/2020	00284_AMSLER_0000000383	00284_AMSLER_0000009360 - 00284_AMSLER_0000009366	$ 274.00	$ 139.90		$ 134.10	99233	C91.00		Related
10/5/2020	00284_AMSLER_0000000384	00284_AMSLER_0000000306 - 00284_AMSLER_0000000310	$ 291.00	$ 144.17		$ 146.83	36415	C91.00, I81.402		Related
10/5/2020	00284_AMSLER_0000000384	00284_AMSLER_0000000304 - 00284_AMSLER_0000000305	$ 29.00	$ 9.78		$ 19.22	85025	C91.00, I81.402		Related
10/7/2020	00284_AMSLER_0000000384	00284_AMSLER_0000008939 - 00284_AMSLER_0000008945	$ 535.00	$ 271.76		$ 263.24	99223	C91.00, I81.402, Z51.11		Related
10/8/2020	00284_AMSLER_0000000384	00284_AMSLER_0000008953 - 00284_AMSLER_0000008959	$ 190.00	$ 99.84		$ 90.16	99232	C91.00, I81.402		Related
10/9/2020	00284_AMSLER_0000000384	00284_AMSLER_0000008959 - 00284_AMSLER_0000008964	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402, Z51.11		Related
10/10/2020	00284_AMSLER_0000000385	00284_AMSLER_0000008964 - 00284_AMSLER_0000008968	$ 274.00	$ 139.90		$ 134.10	99233	C91.00, I81.402, Z51.11		Related
10/15/2020	00284_AMSLER_0000000385	00284_AMSLER_0000000296 - 00284_AMSLER_0000000298	$ 9.00	$ 3.00		$ 6.00	36415	C91.00, I81.402		Related
10/15/2020	00284_AMSLER_0000000385	00284_AMSLER_0000000299 - 00284_AMSLER_0000000303	$ 192.00	$ 73.01		$ 118.99	99213	C91.00, I81.402		Related
10/15/2020	00284_AMSLER_0000000385	00284_AMSLER_0000000296 - 00284_AMSLER_0000000298	$ 39.00	$ 10.56		$ 28.44	82040, 82247, 82310, 82374, 82435, 80053	C91.00, I81.402		Related
10/15/2020	00284_AMSLER_0000000385	00284_AMSLER_0000000296 - 00284_AMSLER_0000000298	$ 29.00	$ 9.78		$ 19.22	85025	C91.00, I81.402		Related

10/21/2020	00284_AMSLER_0000000385	00284_AMSLER_0000000291 - 00284_AMSLER_0000000295	$ 201.00	$ 97.47		$ 103.53	36415, 99213	C91.00, I81.402		Related
10/21/2020	00284_AMSLER_0000000386	00284_AMSLER_0000000289 - 00284_AMSLER_0000000290	$ 29.00	$ 9.78		$ 19.22	85025	C91.00, I81.402, Z51.11		Related
10/28/2020	00284_AMSLER_0000000386	00284_AMSLER_0000008707 - 00284_AMSLER_0000008714	$ 535.00	$ 278.24		$ 256.76	99223	C91.00, I81.402, Z51.11		Related
10/29/2020	00284_AMSLER_0000000386	00284_AMSLER_0000008730 - 00284_AMSLER_0000008735	$ 190.00	$ 99.84		$ 90.16	99232	C91.00, Z51.11		Related
10/30/2020	00284_AMSLER_0000000388	00284_AMSLER_0000008729	$ 811.00	$ 92.16		$ 718.84	96450	C91.00, I81.402, Z51.11		Related
11/2/2020	00284_AMSLER_0000000386	00284_AMSLER_0000008725	$ 282.00	$ 146.79		$ 135.21	99239	C91.00, Z51.11		Related
11/4/2020	00284_AMSLER_0000000386	00284_AMSLER_0000000283 - 00284_AMSLER_0000000288	$ 291.00	$ 144.17		$ 146.83	36415, 99214	C91.00, I81.402, Z51.11		Related
11/4/2020	00284_AMSLER_0000000387	00284_AMSLER_0000000281 - 00284_AMSLER_0000000282	$ 29.00	$ 9.78		$ 19.22	85025	C91.00, I81.402, Z51.11		Related
11/6/2020	00284_AMSLER_0000000386	00284_AMSLER_0000000274 - 00284_AMSLER_0000000279	$ 236.00	$ 66.43		$ 169.57	96365, J1100	C91.00, I81.402, Z51.11		Related
11/6/2020	00284_AMSLER_0000000387	00284_AMSLER_0000000274 - 00284_AMSLER_0000000279	$ 192.00	$ 97.47		$ 94.53	99213	C91.00, I81.402, Z51.11		Related
11/6/2020	00284_AMSLER_0000000387	00284_AMSLER_0000000270 - 00284_AMSLER_0000000271	$ 29.00	$ 9.78		$ 19.22	85025	C91.00, I81.402, Z51.11		Related
11/9/2020	00284_AMSLER_0000000387	00284_AMSLER_0000000264 - 00284_AMSLER_0000000269	$ 201.00	$ 97.47		$ 103.53	36415, 99213	C91.00, I81.402, Z51.11		Related

11/9/2020	00284_AMSLER_0000000387	00284_AMSLER_0000000262 - 00284_AMSLER_0000000263	$ 29.00	$ 9.78		$ 19.22	85025	C91.00, I81.402, Z51.11		Related
11/12/2020	00284_AMSLER_0000000388	00284_AMSLER_0000000256 - 00284_AMSLER_0000000261 /00284_AMSLER_0000000254 - 00284_AMSLER_0000000259	$ 320.00	$ 153.95		$ 166.05	36415, 85025, 99214	C91.00, I81.402, Z51.11		Related
11/18/2020	00284_AMSLER_0000000388	00284_AMSLER_0000008426 - 00284_AMSLER_0000008432	$ 535.00	$ 278.24		$ 256.76	99223	C91.00, I81.402, Z51.11		Related
11/20/2020	00284_AMSLER_0000000388	00284_AMSLER_0000008446 - 00284_AMSLER_0000008450	$ 274.00	$ 143.00		$ 131.00	99233	C91.00, I81.402, Z51.11		Related
11/23/2020	00284_AMSLER_0000000388	00284_AMSLER_0000008467 - 00284_AMSLER_0000008471	$ 190.00	$ 99.84		$ 90.16	99232	C91.00, I81.402, Z51.11		Related
11/24/2020	00284_AMSLER_0000000389	00284_AMSLER_0000008475 - 00284_AMSLER_0000008478	$ 191.00	$ 99.65		$ 91.35	99238	C91.00, I81.402, Z51.11		Related
11/30/2020	00284_AMSLER_0000000389	00284_AMSLER_0000000248 - 00284_AMSLER_0000000253	$ 320.00	$ 153.95		$ 166.05	36415, 85025	C91.00, I81.402, Z51.11		Related
12/2/2020	00284_AMSLER_0000000389	00284_AMSLER_0000008368 - 00284_AMSLER_0000008385	$ 38.00	$ 9.78		$ 9.00	36415, 85025	Z51.11, C91.00, I82.402		Related
12/7/2020	00284_AMSLER_0000000389	00284_AMSLER_0000000238 - 00284_AMSLER_0000000243	$ 230.00	$ 107.25		$ 122.75	36415, 85025, 99214	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
12/9/2020	00284_AMSLER_0000000390	00284_AMSLER_0000008183 - 00284_AMSLER_0000008189	$ 535.00	$ 256.76		$ 278.24	99223	C91.00, I81.402, Z51.11		Related

12/10/2020	00284_AMSLER_0000000390	00284_AMSLER_0000008203 - 00284_AMSLER_0000008206	$ 274.00	$ 143.00		$ 131.00	99233	C91.00, I81.402, Z51.11		Related
12/11/2020	00284_AMSLER_0000000390	00284_AMSLER_0000008202	$ 811.00	$ 92.16		$ 718.84	96450	C91.00, I81.402, Z51.11, I48.0		Related
12/12/2020	00284_AMSLER_0000000390	00284_AMSLER_0000008211 - 00284_AMSLER_0000008214	$ 190.00	$ 99.84		$ 90.16	99232	C91.00, I81.402, Z51.11, I48.0		Related
12/13/2020	00284_AMSLER_0000000390	00284_AMSLER_0000008214 - 00284_AMSLER_0000008218	$ 190.00	$ 99.84		$ 90.16	99232	C91.00, I81.402, Z51.11, I48.0		Related
12/14/2020	00284_AMSLER_0000000390	00284_AMSLER_0000008189 - 00284_AMSLER_0000008193	$ 191.00	$ 99.65		$ 91.35	99238	C91.00, I81.402, Z51.11, I48.0		Related
12/18/2020	00284_AMSLER_0000000391	00284_AMSLER_0000000228 - 00284_AMSLER_0000000233	$ 593.00	$ 217.47		$ 375.53	36592, 85025, 96365, J1100, 99214	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
12/18/2020	00284_AMSLER_0000000391	00284_AMSLER_0000000225 - 00284_AMSLER_0000000227	$ 39.00	$ 10.56		$ 28.44	36415, 85025	C91.00, I81.402, Z51.11, I48.0, D61.810		Related

12/21/2020	00284_AMSLER_0000000391	00284_AMSLER_0000000223 - 00284_AMSLER_0000000224	$ 38.00	$ 9.78		$ 28.22	36415, 85.025	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
12/23/2020	00284_AMSLER_0000000391	00284_AMSLER_0000000221 - 00284_AMSLER_0000000222	$ 38.00	$ 9.78		$ 28.22	36415, 85025	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
2/14/2023	00284_AMSLER_0000000392	00284_AMSLER_0000000207 - 00284_AMSLER_0000000212	$ 550.00		$ 290.69	$ 370.46	99215	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
5/30/2023	00284_AMSLER_0000000392	00284_AMSLER_0000000202 - 00284_AMSLER_0000000206	$ 9.00			$ 9.00	36415	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
5/30/2023	00284_AMSLER_0000000392	00284_AMSLER_0000000202 - 00284_AMSLER_0000000206	$ 86.00			$ 86.00	82247, 82310, 82374, 82435, 82784, 83615	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
5/30/2023	00284_AMSLER_0000000392	00284_AMSLER_0000000202 - 00284_AMSLER_0000000206	$ 29.00	$ 13.62		$ 15.38	85025	C91.00, I81.402, Z51.11, I48.0, D61.810		Related

9/5/2023	00284_AMSLER_0000000393	00284_AMSLER_0000000189 - 00284_AMSLER_0000000195	$ 277.00	$ 85.05	$ 22.91	$ 170.69	99213	C91.00, I81.402, Z51.11, I48.0, D61.810		Related
			$ 15,692.00	$ 6,359.33	$ 313.60	$ 9,112.65				

							Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
10/27/2020	00284_AMSLER_0000009955 - 00284_AMSLER_0000009956	00284_AMSLER_0000007109 - 00284_AMSLER_0000007129	$ 1,157.00	$ 983.45		$ 173.55	99205	C91.00, Z01.81, H35.00		Related
10/27/2020	00284_AMSLER_0000009967 - 00284_AMSLER_0000009968	00284_AMSLER_0000007106 - 00284_AMSLER_0000007107	$ 20,122.00	$ 16,496.80		$ 3,625.20	38222	C91.00		Related
10/27/2020	00284_AMSLER_0000009969	00284_AMSLER_0000007126	$ 662.00	$ 562.70		$ 99.30	88189	C91.00		Related
10/27/2020	00284_AMSLER_0000009969	00284_AMSLER_0000007132 - 00284_AMSLER_0000007133	$ 511.00	$ 434.35		$ 76.65	88291, 88377	C91.00		Related
10/27/2020	00284_AMSLER_0000009956	00284_AMSLER_0000007504 - 00284_AMSLER_0000007506	$ 160.00	$ 136.00		$ 24.00	94010, 94729	C91.00		Related
10/27/2020	00284_AMSLER_0000009956	00284_AMSLER_0000007523 - 00284_AMSLER_0000007525	$ 1,345.00	$ 1,143.25		$ 201.75	93010, 93306, 93356	Z01.818, C91.00		Related
10/27/2020	00284_AMSLER_0000009956	00284_AMSLER_0000007196 - 00284_AMSLER_0000007424	$ 82.00	$ 69.70		$ 12.30	83020	C91.00		Related
10/27/2020	00284_AMSLER_0000009969	00284_AMSLER_0000007123 - 00284_AMSLER_0000007126	$ 818.00	$ 695.30		$ 122.70	85060, 85097, 88305, 88311, 88313	C91.00		Related
11/6/2020	00284_AMSLER_0000009969	00284_AMSLER_0000000274 - 00284_AMSLER_0000000279	$ 1,480.00	$ 793.87		$ 686.13	38204		Encounter for antineoplastic chemotherapy (Z51.11) Acute lymphoblastic leukemia not having achieved remission (C91.00) Acute embolism and thombos unsp deep veins of l low extrem (I82.402).	Related
11/13/2020	00284_AMSLER_0000009970	00284_AMSLER_0000013073	$ 2,750.00	$ 1,475.10		$ 1,274.90	81378, 81382 x2, 38204			Related
11/16/2020	00284_AMSLER_0000009970	*See Billing Record*	$ 2,000.00	$ 1,072.80		$ 927.20	81378, 81382 x2, 38204			Related
11/19/2020	00284_AMSLER_0000009956	00284_AMSLER_0000008443 - 00284_AMSLER_0000008446	$ 934.00	$ 793.90		$ 140.10	88321 x2	C91.01		Related
11/19/2020	00284_AMSLER_0000009970	00284_AMSLER_0000008443 - 00284_AMSLER_0000008446	$ 750.00	$ 402.30		$ 347.70	38204			Related
11/30/2020	00284_AMSLER_0000009970	00284_AMSLER_0000000248 - 00284_AMSLER_0000000253	$ 1,095.00	$ 587.36		$ 507.64	38204			Related
12/8/2020	00284_AMSLER_0000009971	00284_AMSLER_0000006719 - 00284_AMSLER_0000006728	$ 296.00	$ 251.60		$ 44.40	99215	C91.01, Z01.81, 8148.01, 83.432, H35.00		Related

12/8/2020	00284_AMSLER_0000009971	00284_AMSLER_0000007034	$ 7,273.00	$ 5,076.20		$ 2,196.80	36415, 80053, 86828, 86850, 81371, 82728, 83614, 86592, 86644, 86665, 86687, 86695, 86696, 86703, 86704, 86753, 85777, 85787, 86803, 86832, 86833, 86900, 86901, 87340, 85025, 87798, 87801, G0463			Related
12/14/2020	00284_AMSLER_0000009972	00284_AMSLER_0000006682 - 00284_AMSLER_0000006684	$ 115.00	$ 83.09		$ 31.91	99442	C91.00		Related
12/15/2020	00284_AMSLER_0000009972	00284_AMSLER_0000013086 - 00284_AMSLER_0000013088	$ 497.00	$ 422.45		$ 74.55	81255			Related
12/15/2020	00284_AMSLER_0000009972	00284_AMSLER_0000013086 - 00284_AMSLER_0000013088	$ 605.00	$ 324.52		$ 280.48	38204			Related
12/23/2020	00284_AMSLER_0000009956	00284_AMSLER_0000006595 - 00284_AMSLER_0000006602	$ 1,529.00	$ 1,299.65		$ 229.35	90791, 96131, 96137, 96130, 96136	F43.29, F54, C91.00		Related
12/23/2020	00284_AMSLER_0000009972	00284_AMSLER_0000006595 - 00284_AMSLER_0000006602	$ 105.00	$ 89.25		$ 15.75	G0463			Related
12/28/2020	00284_AMSLER_0000009957	00284_AMSLER_0000013019 - 00284_AMSLER_0000013021	$ 1,345.00	$ 1,143.25		$ 201.75	93306, 93356	C91.00, Z76.82		Related
12/28/2020	00284_AMSLER_0000009957	00284_AMSLER_0000006510 - 00284_AMSLER_0000006515	$ 1,134.00	$ 963.90		$ 170.10	20220, 77012	C91.00, Z76.82		Related
12/28/2020	00284_AMSLER_0000009972 - 00284_AMSLER_0000009973	00284_AMSLER_0000006510 - 00284_AMSLER_0000006515	$ 13,730.00	$ 9,217.40		$ 4,512.60	C1830, 88184, 88185, 81277, 88184 x3, 88185 x3, 88237, 88264, 88305 x2, 88311, 77012, 20220, 93306, J2250, J3010			Related
12/28/2020	00284_AMSLER_0000009973	00284_AMSLER_0000006482 - 00284_AMSLER_0000006487	$ 1,564.00	$ 928.20		$ 635.80	85097, 88188, 88305, 88311, 81277, 88291	C91.00, C91.01		Related
12/29/2020	00284_AMSLER_0000009974	00284_AMSLER_0000006333 - 00284_AMSLER_0000006334	$ 1,234.00	$ 891.57		$ 342.43	36415, 80053, 81265, 86828, 86850, 82945, 83615, 84157, 84550, 86832, 82833, 86900, 86901, 85025, 85610, 89051, 88184 x3, 88185 x3, 96450, G0463, J9250			Related
12/29/2020	00284_AMSLER_0000009974	00284_AMSLER_0000006342 - 00284_AMSLER_0000006347	$ 422.00			$ 422.00	88188	C91.01		Related
12/29/2020	00284_AMSLER_0000009973 - 00284_AMSLER_0000009974	00284_AMSLER_0000006333 - 00284_AMSLER_0000006334	$ 6,391.00	$ 3,634.60		$ 2,756.40	96450	C91.00		Related

12/29/2020	00284_AMSLER_0000009974	00284_AMSLER_0000006248 - 00284_AMSLER_0000006256	$ 296.00	$ 251.60		$ 44.40	99215	C91.01, Z01.81, 8148.01, 83.432,		Related
12/30/2020	00284_AMSLER_0000009957	00284_AMSLER_0000005949 - 00284_AMSLER_0000005951	$ 115.00	$ 83.09		$ 31.91	99442	C91.00		Related
12/31/2020	00284_AMSLER_0000009975	00284_AMSLER_0000006185	$ 197.00	$ 167.45		$ 29.55	99214	I48.0	aren M Amsler is a 60 y.o. female who was recently diagnosed with B-cell acute lymphocytic leukemia on 9/12/2020 status post chemotherapyx5 was seen in outpatient clinic for her recent episode of A. fib with RVR.	Related
12/31/2020	00284_AMSLER_0000009975	00284_AMSLER_0000006185	$ 105.00	$ 89.25		$ 15.75	G0463		telephone call with RN.	Related
1/7/2021	00284_AMSLER_0000010026	00284_AMSLER_0000006113 - 00284_AMSLER_0000006125	$ 834.00		$ 690.20	$ 143.80	36415, 83735, 84000, 80053, 85025			Related
1/7/2021	00284_AMSLER_0000009957	00284_AMSLER_0000006136 - 00284_AMSLER_0000006138	$ 56.00		$ 47.60	$ 8.40	71046	C91.00, Z76.82		Related
1/7/2021	00284_AMSLER_0000010031	00284_AMSLER_0000006063 - 00284_AMSLER_0000006075 / 00284_AMSLER_0000006145	$ 371.00	$ 277.61		$ 93.39	99215, 93010		Chief complaint Follow-up Visit diagnoses Paroxysmal atrial fibrillation 148.0 Acute lymphoblastic leukemia (ALL) not having achieved remission C91.00 ALL (acute lymphoid leukemia) in remission (primary) C91.01 Stem cell transplant candidate Z76.82 .	Related
1/7/2021	00284_AMSLER_0000010032	00284_AMSLER_0000006063 - 00284_AMSLER_0000006075 / 00284_AMSLER_0000006145	$ 217.00	$ 147.56	$ 36.89	$ 32.55	G0463, 93005			Related
1/7/2021	00284_AMSLER_0000010090	00284_AMSLER_0000006063 - 00284_AMSLER_0000006075	$ 38,885.00	$ 20,857.95		$ 18,027.05	38204			Related
1/8/2021	00284_AMSLER_0000010091	00284_AMSLER_0000005967 - 00284_AMSLER_0000005972	$ 5,037.00	$ 2,701.85		$ 2,335.15	C1751, C1750, C1894, 77001, 36557, 99152, 76937, J0690, J3010, J1642, J2250, 83735, 84100, 80053, 85025, 86900, 86901, 86850,		Insertion of right-sided triple lumen tunneled Trifusion catheter, with tip in the expected location of the right atrium.	Related
1/8/2021	00284_AMSLER_0000010051 - 00284_AMSLER_0000010053	00284_AMSLER_0000005967 - 00284_AMSLER_0000005972	$ 10,311.00	$ 5,530.83		$ 4,780.17	36558, 77001m 76937m 99152			Related
1/9/2021	00284_AMSLER_0000010034 - 00284_AMSLER_0000010035	00284_AMSLER_0000005911 - 00284_AMSLER_0000005920	$ 1,486.00	$ 797.09		$ 688.91	96413, G0463, J9185, 83735, 8400, 80053, 85025		Visit diagnosis Acute lymphoblastic leukemia (ALL) not having achieved remission C91.00 .	Related

1/10/2021	00284_AMSLER_0000010029	00284_AMSLER_0000005884 - 00284_AMSLER_0000005895	$ 1,486.00	$ 797.09		$ 688.91	96413, G0463, J9185, 83735, 84100, 80053, 85025		Chief complaint Chemotherapy Visit diagnoses Stem cell transplant candidate (primary) 276.82 Acute lymphoblastic leukemia (ALL) not having achieved remission C91.00 .	Related
1/11/2021	00284_AMSLER_0000010092	00284_AMSLER_0000005804 - 00284_AMSLER_0000005808	$ 197.00		$ 142.33	$ 54.67	99214		ALL (acute lymphoid leukemia) in remission Yes Conditioning chemotherapy prior to peripheral blood stem cell transplant Paroxysmal atrial fibrillation Immunosuppression.	Related
1/11/2021	00284_AMSLER_0000010043	00284_AMSLER_0000005804 - 00284_AMSLER_0000005808	$ 120.00	$ 64.37		$ 55.63	G0463			Related
1/11/2021	00284_AMSLER_0000010038 - 00284_AMSLER_0000010039	00284_AMSLER_0000005850 - 00284_AMSLER_0000005857	$ 1,196.00	$ 641.54		$ 554.46	96413, J9185, 80053, 85025		Chief complaint Labs Only Visit diagnosis Acute lymphoblastic leukemia (ALL) not having achieved remission C91.00 .	Related
1/12/2021	00284_AMSLER_0000010045	00284_AMSLER_0000005632 - 00284_AMSLER_0000005637	$ 155.00	$ 83.14		$ 71.86	99213		hief complaint Follow-up Visit diagnoses Acute lymphoblastic leukemia (ALL) in remission C91.01 Conditioning chemotherapy prior to peripheral blood stem cell transplant (primary) 251.11 .	Related
1/12/2021	00284_AMSLER_0000010040 - 00284_AMSLER_0000010042	00284_AMSLER_0000005761 - 00284_AMSLER_0000005762	$ 50,204.00	$ 26,929.44		$ 23,274.56	96368, 96375, 96413, 96417, J1100, J9185, J1453, 9246, J2469, 83735, 84100, 80053, 85025, 86900, 86901, 86850		Acute lymphoblastic leukemia (ALL) in remission Conditioning chemotherapy prior to peripheral blood stem cell Yes transplant.	Related
1/14/2021	00284_AMSLER_0000010112	00284_AMSLER_0000005450	$ 1,919.00	$ 1,029.40		$ 889.60				Related
1/14/2021	00284_AMSLER_0000010048	00284_AMSLER_0000005451 - 00284_AMSLER_0000005457	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 OJ.	Related
1/14/2021	00284_AMSLER_0000010049	00284_AMSLER_0000005451 - 00284_AMSLER_0000005457	$ 120.00	$ 64.37		$ 55.63	G0463			Related
1/14/2021	00284_AMSLER_0000010036 - 00284_AMSLER_0000010037	00284_AMSLER_0000005450	$ 7,771.00	$ 2,270.22	$ 1,898.15	$ 3,602.63	96374, 38240, J2100, 83735, 84100, 80053, 85025, 38208, 80197			Related

1/15/2021	00284_AMSLER_0000010050	00284_AMSLER_0000005339 - 00284_AMSLER_0000005346	$ 120.00	$ 64.37		$ 55.63	G0463			Related
1/15/2021	00284_AMSLER_0000010054	00284_AMSLER_0000005339 - 00284_AMSLER_0000005346	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant Z94.81 Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 Paroxysmal atrial fibrillation 148.0 lmmunosuppression D84.9 Acute deep vein thrombosis (DVT) of popliteal vein of left lower extremity 182.432 .	Related
1/15/2021	00284_AMSLER_0000010046	00284_AMSLER_0000005339 - 00284_AMSLER_0000005346	$ 1,188.00	$ 637.24		$ 550.76	96409, J9250, 83735, 84100, 80053, 85025, 86900, 86901, 86850			Related
1/16/2021	00284_AMSLER_0000010056 - 00284_AMSLER_0000010057	00284_AMSLER_0000005290 - 00284_AMSLER_0000005303	$ 767.00	$ 411.42		$ 355.58	36591, 83735, 84100, 80053, 85025, 80197			Related
1/17/2021	00284_AMSLER_0000010067 - 00284_AMSLER_0000010068	00284_AMSLER_0000005245 - 00284_AMSLER_0000005258	$ 957.00	$ 513.34		$ 443.66	96409, J9250, 85014, 80047, 83735, 84100, 80053, 85025			Related
1/18/2021	00284_AMSLER_0000010061 - 00284_AMSLER_0000010062	00284_AMSLER_0000005212 - 00284_AMSLER_0000005226	$ 3,288.00	$ 1,763.69		$ 1,524.31	96365, J2248, 86735, 84100, 80053, 85025, 80197			Related
1/19/2021	00284_AMSLER_0000010055	00284_AMSLER_0000005092 - 00284_AMSLER_0000005097	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses SIP allogeneic bone marrow transplant 294.81 lmmunosuppression D84.9 Transaminitis R74.01 Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 Paroxysmal atrial fibrillation 148.0 .	Related
1/19/2021	00284_AMSLER_0000010059 - 00284_AMSLER_0000010060	00284_AMSLER_0000005173	$ 3,492.00	$ 1,873.11		$ 1,618.89	G0463, 87532, 87799, 87497, 87799, 83735, 84100, 80053, 85025, 86900, 86901, 86923, 86850			Related
1/20/2021	00284_AMSLER_0000010058	00284_AMSLER_0000004996 - 00284_AMSLER_0000005005	$ 120.00	$ 64.37		$ 55.63	G0463			Related

1/20/2021	00284_AMSLER_0000010063	00284_AMSLER_0000004996 - 00284_AMSLER_0000005005	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 OJ Immunosuppression D84.9 .	Related
1/20/2021	00284_AMSLER_0000010064 - 00284_AMSLER_0000010066	00284_AMSLER_0000005036 - 00284_AMSLER_0000005053	$ 3,580.00	$ 1,920.31		$ 1,659.69	96366, 96367, 96409, 36430, J9250, J380 x2, 83735, 84100, 80053, 85025, 80197			Related
1/21/2021	00284_AMSLER_0000010069 - 00284_AMSLER_0000010070	00284_AMSLER_0000004892 - 00284_AMSLER_0000004914	$ 3,779.00	$ 2,027.06		$ 1,751.94	96365, G0463, J2248, 83735, 84100, 80299, 80053, 85025, 86945, 80197			Related
1/21/2021	00284_AMSLER_0000010078	00284_AMSLER_0000004881	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses Acute lymphoblastic leukemia (ALL) in remission C91.01 S/P allogeneic bone marrow transplant (primary) 294.81 Pancytopenia due to chemotherapy D61.81 OJ.	Related
1/22/2021	00284_AMSLER_0000010071	00284_AMSLER_0000004882	$ 155.00	$ 83.14		$ 71.86	99213		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C9101 Transaminitis R74.01 Diarrhea, unspecified type R19 .	Related
1/22/2021	00284_AMSLER_0000010079 - 00284_AMSLER_0000010081	00284_AMSLER_0000004782 - 00284_AMSLER_0000004800	$ 6,158.00	$ 3,303.16		$ 2,854.84	96365, 36430, J3475, 83735, 84100, 80053, 85049, 85025, 86900, 86901, 86923, 86850, P9037, P9038, 80197, G0463, 0097U			Related
1/23/2021	00284_AMSLER_0000010072 - 00284_AMSLER_0000010074	00284_AMSLER_0000004737 - 00284_AMSLER_0000004758	$ 7,207.00	$ 3,865.84		$ 3,341.16	96365, 36430, J3475, 83735, 84100, 80053, 85049, 85025, 86900, 86901, 86923, 86850, P9037			Related
1/24/2021	00284_AMSLER_0000010075 - 00284_AMSLER_0000010077	00284_AMSLER_0000004693 - 00284_AMSLER_0000004711	$ 5,532.00	$ 2,967.37		$ 2,564.63				Related

1/25/2021	00284_AMSLER_0000010082 - 00284_AMSLER_0000010084	00284_AMSLER_0000004656 - 00284_AMSLER_0000004662	$ 8,243.00	$ 4,421.55		$ 3,821.45	96367, 96375, 96409, 36430, G0463, J9250, J2248, J3480, 83735, 84100, 80053, 85049, 85025, 86945, P9037, 80197			Related
1/25/2021	00284_AMSLER_0000010085	00284_AMSLER_0000004656 - 00284_AMSLER_0000004662	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 0 lmmunosuppression D84.9 Tachycardia ROD.OJ.	Related
1/26/2021	00284_AMSLER_0000010086 - 00284_AMSLER_0000010089	00284_AMSLER_0000004494 - 00284_AMSLER_0000004521	$ 7,711.00	$ 4,136.19		$ 3,574.81	96365, 96366, 36430, G0463, J3480, 83735, 84100, 80299, 80053, 85049, 85025, 86900, 86901, 86945 x2, 86923, 86850, P9037, P9038			Related
1/26/2021	00284_AMSLER_0000010094	00284_AMSLER_0000004545 - 00284_AMSLER_0000004551	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 S/P allogeneic bone marrow transplant Z94.81 Transaminitis R74.01 Hypokalemia E87.6 .	Related
1/27/2021	00284_AMSLER_0000010093	00284_AMSLER_0000004447 - 00284_AMSLER_0000004452	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses Hypokalemia E87.6 S/P allogeneic bone marrow transplant (primary) Z94.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 OJ.	Related
1/27/2021	00284_AMSLER_0000010095 - 00284_AMSLER_0000010097	00284_AMSLER_0000004403 - 00284_AMSLER_0000004420	$ 2,721.00	$ 1,459.55		$ 1,261.45	96365 x3, 36430, G0463, J3480 x2, 83735, 84100, 80299, 80053, 85025, 80197			Related
1/28/2021	00284_AMSLER_0000010101 - 00284_AMSLER_0000010103	00284_AMSLER_0000004357 - 00284_AMSLER_0000004362	$ 4,386.00	$ 2,352.65		$ 2,033.35	96365 x3, 96367, G0463, J3475, J2248, J3480 x2, 87497, 83735, 84100, 80053, 85025, 80197			Related

1/28/2021	00284_AMSLER_0000010107	00284_AMSLER_0000004357 - 00284_AMSLER_0000004362	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 O lmmunosuppression D84.9 Transaminitis R74.01 .	Related
1/29/2021	00284_AMSLER_0000010098 - 00284_AMSLER_0000010099	00284_AMSLER_0000004243 - 00284_AMSLER_0000004259	$ 738.00	$ 395.86		$ 342.14	G0463, 83735, 84100, 80053, 85025, 80197			Related
1/29/2021	00284_AMSLER_0000010111	00284_AMSLER_0000004276 - 00284_AMSLER_0000004281	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 O lmmunosuppression D84.9 Transaminitis R74.01 .	Related
1/30/2021	00284_AMSLER_0000010104	00284_AMSLER_0000004201 - 00284_AMSLER_0000004217	$ 197.00	$ 105.67		$ 91.33	99214		Visit diagnoses Acute lymphoblastic leukemia (ALL) not having achieved remission (primary) C91.00 S/P allogeneic bone marrow transplant Z94.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Hypomagnesemia E83.42 Hypokalemia E87.6 .	Related
1/30/2021	00284_AMSLER_0000010108 - 00284_AMSLER_0000010110	00284_AMSLER_0000004201 - 00284_AMSLER_0000004217	$ 5,909.00	$ 3,169.59		$ 2,739.41	96365, 96368, 36430, J3475, J3480, 83735, 84100, 80053, 85049, 85025, 86900, 86901, 86850, P9037, 80197			Related
1/31/2021	00284_AMSLER_0000010113 - 00284_AMSLER_0000010114	00284_AMSLER_0000004160 - 00284_AMSLER_0000004177	$ 1,118.00	$ 599.70		$ 518.30	96365, 96368, J3475, J3480, 83735, 84100, 80053, 85025, 80197			Related

2/1/2021	00284_AMSLER_0000010100	00284_AMSLER_0000004122 - 00284_AMSLER_0000004131	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 O lmmunosuppression D84.9 .	Related
2/1/2021	00284_AMSLER_0000010105 - 00284_AMSLER_0000010106	00284_AMSLER_0000004087 - 00284_AMSLER_0000004104	$ 4,342.00	$ 2,329.05		$ 2,012.95	96365, 96367, 36591, G0463, J2248, J3475, 87497, 83735, 84100, 80053, 85025, 80197			Related
2/2/2021	00284_AMSLER_0000010116	00284_AMSLER_0000004054 - 00284_AMSLER_0000004062	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) Z94.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 O lmmunosuppression D84.9 .	Related
2/2/2021	00284_AMSLER_0000010117	00284_AMSLER_0000004054 - 00284_AMSLER_0000004062	$ 120.00	$ 64.37		$ 55.63	G0463			Related
2/2/2021	00284_AMSLER_0000010124 - 00284_AMSLER_0000010125	00284_AMSLER_0000004019 - 00284_AMSLER_0000004033	$ 1,023.00	$ 548.74		$ 474.26	96365, 96367, 36591, G0463, J3475, J2248, 87497. 83735. 84100, 80053, 85025, 80197			Related
2/4/2021	00284_AMSLER_0000010115	00284_AMSLER_0000003980 - 00284_AMSLER_0000003988	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses SIP allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Pancytopenia due to chemotherapy D61.81 O lmmunosuppression D84.9 .	Related
2/4/2021	00284_AMSLER_0000010121 - 00284_AMSLER_0000010122	00284_AMSLER_0000003947 - 00284_AMSLER_0000003962	$ 3,583.00	$ 1,921.92		$ 1,661.08	96365, 96368, G0463, J3475, J2248, 83735, 84100, 80053, 85025, 80197			Related
2/6/2021	00284_AMSLER_0000010126 - 00284_AMSLER_0000010127	00284_AMSLER_0000003915 - 00284_AMSLER_0000003928	$ 1,081.00	$ 579.85		$ 501.15	96365, G0463, J3475, 83735, 80053, 85025, 80197			Related

2/8/2021	00284_AMSLER_0000010123	00284_AMSLER_0000003824 - 00284_AMSLER_0000003833	$ 197.00	$ 105.67		$ 91.33			Chief complaint Follow-up Visit diagnoses ROI Exam Information S/P allogeneic bone marrow transplant (primary) Z94.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 lmmunosuppression D84.9 Acute deep vein thrombosis (DVT) of popliteal vein of left lower extremity 182.432 .	Related
2/8/2021	00284_AMSLER_0000010128 - 00284_AMSLER_0000010130	00284_AMSLER_0000003872 - 00284_AMSLER_0000003892	$ 4,776.00	$ 2,561.85		$ 2,214.15	96365, 96367, 36591, G0463, J3475, J2248, 87497, 87497, 83735, 80061, 80053, 85025, 86900, 86901, 86850, 80197			Related
2/11/2021	00284_AMSLER_0000010131 - 00284_AMSLER_0000010132	00284_AMSLER_0000003682 - 00284_AMSLER_0000003690	$ 2,513.00	$ 1,347.98		$ 1,165.02	36591, 81267, 81268, 88184, 83735, 84100, 80053, 85025, 80197			Related
2/11/2021	00284_AMSLER_0000010134	00284_AMSLER_0000003682 - 00284_AMSLER_0000003690	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-upVisit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 lmmunosuppression D84.9 Pancytopenia due to chemotherapy D61.81 OJ.	Related
2/11/2021	00284_AMSLER_0000010135 - 00284_AMSLER_0000010136	00284_AMSLER_0000003682 - 00284_AMSLER_0000003690	$ 3,051.00	$ 1,636.56		$ 1,414.44	96365, 96368, G0463, J3475, J2248, J3480			Related
2/13/2021	00284_AMSLER_0000010139	00284_AMSLER_0000012233 - 00284_AMSLER_0000012234	$ 282.00	$ 151.27		$ 130.73	G0463, 80197			Related
2/15/2021	00284_AMSLER_0000010133	00284_AMSLER_0000003578 - 00284_AMSLER_0000003586	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 lmmunosuppression D84.9 Pancytopenia due to chemotherapy D61.81.	Related
2/15/2021	00284_AMSLER_0000010143 - 00284_AMSLER_0000010144	00284_AMSLER_0000003614 - 00284_AMSLER_0000003629	$ 4,162.00	$ 2,232.50		$ 1,929.50	96365, 96368, G0463, J3475, J2248, 87497, 83735, 84100, 80053, 85025, 80197			Related

2/18/2021	00284_AMSLER_0000010137	00284_AMSLER_0000003482 - 00284_AMSLER_0000003490	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses, S/P allogeneic bone marrow transplant (primary) Z94.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Paroxysmal A-fib 148.0 Acute deep vein thrombosis (DVT) of popliteal vein of left lower extremity 182.432 At risk for infection 291.89 Immunosuppression D84.9 .	Related
2/18/2021	00284_AMSLER_0000010141 - 00284_AMSLER_0000010142	00284_AMSLER_0000003520 - 00284_AMSLER_0000003533	$ 3,574.00	$ 1,917.10		$ 1,656.90	96365, 96368, J3475, J2248, 83735, 84100, 80053, 85025, 80197			Related
2/22/2021	00284_AMSLER_0000010153 - 00284_AMSLER_0000010155	00284_AMSLER_0000003429 - 00284_AMSLER_0000003444	$ 4,540.00	$ 2,435.26		$ 2,104.74	96365, 96366, 96367, 36591, G0463, J3475 x2, J2248, 87497, 83735, 84100, 80053, 85025, 80197			Related
2/22/2021	00284_AMSLER_0000010138	00284_AMSLER_0000003391 - 00284_AMSLER_0000003398	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Paroxysmal A-fib 148.0 Acute lymphoblastic leukemia (ALL) in remission C91.01 At risk for infection 291.89 Immunosuppression D84.9 Hypomagnesemia E83.42 .	Related
2/25/2021	00284_AMSLER_0000010146	00284_AMSLER_0000003304 - 00284_AMSLER_0000003312	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Immunosuppression D84.9 Hypomagnesemia E83.42 .	Related
2/25/2021	00284_AMSLER_0000010147 - 00284_AMSLER_0000010149	00284_AMSLER_0000003341 - 00284_AMSLER_0000003354	$ 4,144.00	$ 2,222.85		$ 1,921.15	96365, 96367, 36591, G0463, J3475, J2248, 83735, 84100, 80053, 85025, 86900, 86901, 86850, 80197			Related

3/1/2021	00284_AMSLER_0000010145	00284_AMSLER_0000003214 - 00284_AMSLER_0000003222	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaints Follow-up and Diarrhea Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 At risk for infection Z91.89 lmmunosuppression D84.9 Hypomagnesemia E83.42 Paroxysmal A-fib 148.0 Acute deep vein thrombosis (DVT) of popliteal vein of left lower extremity 182.432.	Related
3/1/2021	00284_AMSLER_0000010150 - 00284_AMSLER_0000010152	00284_AMSLER_0000003253 - 00284_AMSLER_0000003268	$ 4,909.00	$ 2,633.19		$ 2,275.81	96365, 96366, 96368, 36591, G0463, J3475 x2, J2248, 87497, 83735, 84100, 80053, 85025, 86900, 86901, 86850, 80197			Related
3/4/2021	00284_AMSLER_0000010156 - 00284_AMSLER_0000010157	00284_AMSLER_0000003164 - 00284_AMSLER_0000003175	$ 3,634.00	$ 1,949.28		$ 1,684.72	96365, 96367, 36591, J3475, J2248, 86735, 84100, 80053, 85025, 80197			Related
3/8/2021	00284_AMSLER_0000010158 - 00284_AMSLER_0000010159	00284_AMSLER_0000003114 - 00284_AMSLER_0000003127	$ 4,320.00	$ 2,317.25		$ 2,002.75	96365, 96368, 36591, G0463, J3475, J2248, 87497, 83497, 83735, 84100, 80053, 85025, 80197			Related
3/8/2021	00284_AMSLER_0000010171	00284_AMSLER_0000003078 - 00284_AMSLER_0000003085	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute deep vein thrombosis (DVT) of popliteal vein of left lower extremity 182.432 Acute lymphoblastic leukemia (ALL) in remission C91.01 At risk for infection Z91.89 Hypomagnesemia E83.42 lmmunosuppression D84.9 .	Related
3/11/2021	00284_AMSLER_0000010160 - 00284_AMSLER_0000010161	00284_AMSLER_0000003025 - 00284_AMSLER_0000003035	$ 3,418.00	$ 1,833.42		$ 1,584.58	96365, 96367, J3475, J2248, 83735, 80053, 80197			Related
3/15/2021	00284_AMSLER_0000010163 - 00284_AMSLER_0000010164	00284_AMSLER_0000002979 - 00284_AMSLER_0000002990	$ 4,263.00	$ 2,286.68		$ 1,976.32	96365, 96368, 36591, G0463, J3475, J2248, 87497, 83735, 80053, 85025, 80197			Related

3/15/2021	00284_AMSLER_0000010169	00284_AMSLER_0000002940 - 00284_AMSLER_0000002947	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses Paroxysmal atrial fibrillation 148.0 S/P allogeneic bone marrow transplant (primary) 294.81 Immunosuppression D84.9 Paroxysmal A-fib 148.0 Acute lymphoblastic leukemia (ALL) in remission C91.01 At risk for infection Z91.89 Hypomagnesemia E83.42 .	Related
3/18/2021	00284_AMSLER_0000010167 - 00284_AMSLER_0000010168	00284_AMSLER_0000002889 - 00284_AMSLER_0000002903	$ 3,989.00	$ 2,139.70		$ 1,849.30	96365, 96368, J3475, J2248, 87497, 83735, 80053, 85025, 80197			Related
3/22/2021	00284_AMSLER_0000010162	00284_AMSLER_0000002784 - 00284_AMSLER_0000002792	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Immunosuppression D84.9 Acute lymphoblastic leukemia (ALL) in remission C9101 .	Related
3/22/2021	00284_AMSLER_0000010165 - 00284_AMSLER_0000010166	00284_AMSLER_0000002838 - 00284_AMSLER_0000002847	$ 3,670.00	$ 1,968.59		$ 1,701.41	96365, 96368, 36591, G0463, J3475, J2248, 83735, 80053, 85025, 80197			Related
3/25/2021	00284_AMSLER_0000010172 - 00284_AMSLER_0000010173	00284_AMSLER_0000002732 - 00284_AMSLER_0000002744	$ 3,485.00	$ 1,869.36		$ 1,615.64	96365, 96367, J3475, J2248, 83735, 84100, 80053, 85025, 80197			Related
3/29/2021	00284_AMSLER_0000010170	00284_AMSLER_0000002639 - 00284_AMSLER_0000002648	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Immunosuppression D84.9 At risk for infection Z91.89 .	Related
3/29/2021	00284_AMSLER_0000010174 - 00284_AMSLER_0000010175	00284_AMSLER_0000002639 - 00284_AMSLER_0000002648	$ 4,337.00	$ 2,326.37		$ 2,010.63	96365, 96367, 36591, G0463, J3475, J2248, 87497, 83735, 84100, 80053, 85025, 80197			Related

4/5/2021	00284_AMSLER_0000010176	00284_AMSLER_0000002510 - 00284_AMSLER_0000002518	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses ' ROLExamJnfo.rmation Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 S/P allogeneic bone marrow transplant Z94.81 lmmunosuppression D84.9 .	Related
4/5/2021	00284_AMSLER_0000010186 - 00284_AMSLER_0000010187	00284_AMSLER_0000002562 - 00284_AMSLER_0000002581	$ 1,488.00	$ 798.16		$ 689.84	G0463, 82652, 36415, 87497, 83735, 84100, 80053, 85025, 80197			Related
4/12/2021	00284_AMSLER_0000010177	00284_AMSLER_0000002442 - 00284_AMSLER_0000002450	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaints Follow-up and Pain Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Hepatic cyst 76.89 Acute lymphoblastic leukemia (ALL) in remission C91.01 lmmunosuppression D84.9 .	Related
4/12/2021	00284_AMSLER_0000010183 - 00284_AMSLER_0000010184	00284_AMSLER_0000002488 - 00284_AMSLER_0000002502	$ 1,348.00	$ 723.07		$ 624.93	G0463, 36415, 87497, 83735, 84100, 80053, 85025, 80197			Related
4/19/2021	00284_AMSLER_0000010181	00284_AMSLER_0000002353 - 00284_AMSLER_0000002355	$ 2,610.00	$ 1,400.01		$ 1,209.99	A9585, 74183			Related
4/19/2021	00284_AMSLER_0000010189	00284_AMSLER_0000002367 - 00284_AMSLER_0000002375	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C9101 Hepatic cyst 76.89 lmmunosuppression D84.9 Osteoporosis, unspecified osteoporosis type, unspecified pathological fracture presence M81.0 .	Related
4/19/2021	00284_AMSLER_0000010204	00284_AMSLER_0000002353 - 00284_AMSLER_0000002355	$ 930.00	$ 498.85		$ 431.15	74183			Related
4/19/2021	00284_AMSLER_0000010191 - 00284_AMSLER_0000010192	00284_AMSLER_0000002367 - 00284_AMSLER_0000002375	$ 1,326.00	$ 711.27		$ 614.73	G0463, 87947, 83735, 84100, 80053, 85025, 80197			Related

4/26/2021	00284_AMSLER_0000010178 - 00284_AMSLER_0000010180	00284_AMSLER_0000002236 - 00284_AMSLER_0000002237	$ 13,481.00	$ 7,231.22		$ 6,249.78	C1830, 38222, G0463, 88311, 88305, 81267 x2, 81268, 88184, 36415, 87497, 83735, 80053, 85025, 88264, 88267, 88271, 88275, 88185, 88184, 80197			Related
4/26/2021	00284_AMSLER_0000010185	00284_AMSLER_0000002237 - 00284_AMSLER_0000002244	$ 2,529.00	$ 1,356.56		$ 1,172.44	99214, 38222, 88188, 85097, 88305, 88311, 85060, 88291, 88377			Related
4/26/2021	00284_AMSLER_0000010188	00284_AMSLER_0000002338 - 00284_AMSLER_0000002341	$ 160.00	$ 85.82		$ 74.18	94010, 94729			Related
4/26/2021	00284_AMSLER_0000010193	00284_AMSLER_0000002338 - 00284_AMSLER_0000002341	$ 749.00	$ 401.76		$ 347.24	94010, 94729			Related
5/3/2021	00284_AMSLER_0000010195	00284_AMSLER_0000002163 - 00284_AMSLER_0000002168	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant Z94.81 Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 Immunosuppression D84.9 Hypomagnesemia E83.42 Transaminitis R74.01 Paroxysmal atrial fibrillation 148.0 Osteoporosis, unspecified osteoporosis type, unspecified pathological fracture presence M81.0 .	Related
5/3/2021	00284_AMSLER_0000010196 - 00284_AMSLER_0000010197	00284_AMSLER_0000002217 - 00284_AMSLER_0000002231	$ 1,264.00	$ 678.01		$ 585.99	G0463, 87497, 83735, 80053, 85025, 80197			Related
5/10/2021	00284_AMSLER_0000010190	00284_AMSLER_0000002086 - 00284_AMSLER_0000002094	$ 296.00	$ 158.77		$ 137.23	99215			Related
5/10/2021	00284_AMSLER_0000010199 - 00284_AMSLER_0000010200	00284_AMSLER_0000002138 - 00284_AMSLER_0000002152	$ 1,348.00	$ 723.07		$ 624.93	G0463, 36415, 87497, 83735, 84100, 80053, 85025, 80197			Related
5/17/2021	00284_AMSLER_0000010207 - 00284_AMSLER_0000010208	00284_AMSLER_0000002061 - 00284_AMSLER_0000002074	$ 1,228.00	$ 658.70		$ 569.30	36415, 87497, 83735, 84100, 80053, 85025, 80197			Related
5/17/2021	00284_AMSLER_0000010206	00284_AMSLER_0000002019 - 00284_AMSLER_0000002025	$ 120.00	$ 64.37		$ 55.63	G0463			Related

5/17/2021	00284_AMSLER_0000010203	00284_AMSLER_0000002019 - 00284_AMSLER_0000002025	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant Z94.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Immunosuppression D84.9 At risk for infection (primary) Z91.89 GVHD (graft versus host disease) D89.813 .	Related
6/1/2021	00284_AMSLER_0000010215 - 00284_AMSLER_0000010216	00284_AMSLER_0000001994 - 00284_AMSLER_0000002008	$ 738.00	$ 395.86		$ 342.14	G0463, 83735, 84100, 80053, 85025, 80197			Related
6/1/2021	00284_AMSLER_0000010198	00284_AMSLER_0000001955 - 00284_AMSLER_0000001960	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) Z94.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 Immunosuppression D84.9 Skin GVHD D89.813, L98.8 .	Related
6/15/2021	00284_AMSLER_0000010201 - 00284_AMSLER_0000010202	00284_AMSLER_0000001938 - 00284_AMSLER_0000001945	$ 1,348.00	$ 723.07		$ 624.93	36415, 80053, 80197, 83735, 84100, 85025, 87497, G0463			Related
6/15/2021	00284_AMSLER_0000010213	00284_AMSLER_0000001879 - 00284_AMSLER_0000001884	$ 197.00	$ 105.67		$ 91.33	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant Z94.81 Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 Immunosuppression D84.9 Skin GVHD D89.813, L98.8 At risk for infection Z91.89 Hypomagnesemia E83.42 Paroxysmal A-fib 148.0 .	Related
7/12/2021	00284_AMSLER_0000010220	00284_AMSLER_0000001863 - 00284_AMSLER_0000001870	$ 160.00	$ 136.00		$ 24.00	94010, 94729			Related
7/12/2021	00284_AMSLER_0000010205	00284_AMSLER_0000001863 - 00284_AMSLER_0000001870	$ 823.00	$ 699.55		$ 123.45	94010, 94729			Related

7/12/2021	00284_AMSLER_0000010209 - 00284_AMSLER_0000010212	00284_AMSLER_0000001782 - 00284_AMSLER_0000001801	$ 14,760.00	$ 10,603.75		$ 4,156.25	C1830, 36415, 80053, 80197, 83735, 84100, 85025, 87497, 88305, 81267 x2, 81268, 88184 x2, 88185, 88267, 88264, 88271, 88275, 88311, 38222, G0463, 90632, 90698, 90670, 90746, 90472 x2, G0010, G0009			Related
7/12/2021	00284_AMSLER_0000010214	00284_AMSLER_0000001757	$ 2,518.00	$ 1,350.06		$ 1,167.94	88188, 99214, 38222, 88374, 88291, 88060, 85097, 88305, 88311, 88313			Related
8/9/2021	00284_AMSLER_0000010222	00284_AMSLER_0000001699 - 00284_AMSLER_0000001705	$ 235.00	$ 169.79		$ 65.21	99214		Chief complaint Follow-up Visit diagnoses lmmunosuppression D84.9 S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 At risk for infection Z91.89 GVHD (graft versus host disease) D89.813 Hypomagnesemia E83.42 .	Related
8/9/2021	00284_AMSLER_0000010217 - 00284_AMSLER_0000010218	00284_AMSLER_0000001739 - 00284_AMSLER_0000001746	$ 1,286.00	$ 1,074.40		$ 211.60	36415, 80053, 80197, 83735, 85025, 87497, G0463			Related
8/30/2021	00284_AMSLER_0000010219	00284_AMSLER_0000001646 - 00284_AMSLER_0000001651	$ 235.00	$ 169.79		$ 65.21	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 lmmunosuppression D84.9 Acute lymphoblastic leukemia (ALL) in remission C91.01 .	Related
8/30/2021	00284_AMSLER_0000010227 - 00284_AMSLER_0000010228	00284_AMSLER_0000001685 - 00284_AMSLER_0000001691	$ 1,286.00	$ 1,045.93	$ 28.47	$ 211.60	36415, 80053, 80197, 83735, 85025, 87497, G0463			Related
9/20/2021	00284_AMSLER_0000010225	00284_AMSLER_0000001583 - 00284_AMSLER_0000001588	$ 235.00	$ 169.79		$ 65.21	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Need for pneumocystis prophylaxis Z29.8 Acute lymphoblastic leukemia (ALL) in remission C91.01 At risk for infection Z91.89 lmmunosuppression D84.9 .	Related
9/20/2021	00284_AMSLER_0000010223 - 00284_AMSLER_0000010224	00284_AMSLER_0000001632 - 00284_AMSLER_0000001638	$ 1,286.00	$ 1,074.40		$ 211.60				Related

10/6/2021	00284_AMSLER_0000010226	00284_AMSLER_0000001545 - 00284_AMSLER_0000001549	$ 163.00	$ 117.77		$ 45.23	99213		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 At risk for infection 291.89 Immunosuppression D84.9 .	Related
10/6/2021	00284_AMSLER_0000010221	00284_AMSLER_0000001545 - 00284_AMSLER_0000001549	$ 105.00	$ 89.25		$ 15.75	G0463			Related
10/26/2021	00284_AMSLER_0000010241	00284_AMSLER_0000001456 - 00284_AMSLER_0000001461	$ 235.00	$ 199.75		$ 35.25	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C9101 At risk for infection Z91.89 Immunosuppression D84.9 .	Related
10/26/2021	00284_AMSLER_0000010243 - 00284_AMSLER_0000010244	00284_AMSLER_0000001505 - 00284_AMSLER_0000001509	$ 1,223.00	$ 918.85		$ 304.15	G0463			Related
11/2/2021	00284_AMSLER_0000010229	00284_AMSLER_0000001433 - 00284_AMSLER_0000001435	$ 163.00	$ 138.55		$ 24.45	99213		Chief complaint Abdominal Pain Visit diagnosis Liver cyst 76.89 .	Related
11/2/2021	00284_AMSLER_0000009957	00284_AMSLER_0000001433 - 00284_AMSLER_0000001435	$ 120.00	$ 102.00		$ 18.00	G0463		RCC510 .	Related
12/6/2021	00284_AMSLER_0000010232 - 00284_AMSLER_0000010233	00284_AMSLER_0000001422 - 00284_AMSLER_0000001425	$ 536.00	$ 436.90		$ 99.10	36415, 80053, 83735, 85025, G0463			Related
12/6/2021	00284_AMSLER_0000010234	00284_AMSLER_0000001378 - 00284_AMSLER_0000001383	$ 235.00	$ 169.79		$ 65.21	99214		Chief complaint Follow-upisit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C91.01 .	Related
1/18/2022	00284_AMSLER_0000010273	00284_AMSLER_0000001190	$ 2,333.00	$ 999.43	$ 167.88	$ 1,165.69				Related
1/18/2022	00284_AMSLER_0000010249 - 00284_AMSLER_0000010252	00284_AMSLER_0000001171 - 00284_AMSLER_0000001172	$ 13,571.00	$ 5,889.67	$ 3,734.88	$ 3,946.45	C1830, 36415, 82306, 83735, 83002, 83001, 80050, 86355, 86359, 86360, 88305, 86357, 81267 x2, 81268, 88239, 88184 x2, 88185 x10, 88264, 88311, 88313, 38222, G0463			Related
1/18/2022	00284_AMSLER_0000009959	00284_AMSLER_0000001267 - 00284_AMSLER_0000001270	$ 823.00		$ 699.55	$ 123.45	94010, 94729	Z94.81	Facility and professional fee .	Related
1/18/2022	00284_AMSLER_0000009959 - 00284_AMSLER_0000009960	00284_AMSLER_0000001267 - 00284_AMSLER_0000001270	$ 160.00		$ 136.00	$ 24.00	94729, 94010	Z94.81	Facility and professional fee .	Related

1/19/2022	00284_AMSLER_0000009960	00284_AMSLER_0000001148 - 00284_AMSLER_0000001150	$ 120.00		$ 102.00	$ 18.00	G0463		RCC 510 .	Related
2/22/2022	00284_AMSLER_0000009960	00284_AMSLER_0000011489	$ 1,085.00	$ 820.25		$ 264.75	G0463, 90633, 90670, 90698, 90734, 90746, 90472 x3, G0009, G0010			Related
2/28/2022	00284_AMSLER_0000009960	00284_AMSLER_0000001078	$ 971.00	$ 825.35	$ -	$ 145.65	M0220		RCC 260, 637 .	Related
4/20/2022	00284_AMSLER_0000009961	00284_AMSLER_0000001054 - 00284_AMSLER_0000001061	$ 1,393.00	$ 932.28	$ 233.07	$ 227.65	36415, 80053, 83615, 84550, 85355, 86357, 86359, 86360, 85025, G0463			Related
4/20/2022	00284_AMSLER_0000009961	00284_AMSLER_0000001032 - 00284_AMSLER_0000001037	$ 235.00	$ 135.83	$ 33.96	$ 65.21	99214	C91.00, C91.01c M81.0, Z94.84, I49.0		Related
8/17/2022	00284_AMSLER_0000009962	00284_AMSLER_0000000219 - 00284_AMSLER_0000000220	$ 3,566.00	$ 1,819.00		$ 1,747.00	36415, 80053, 83615, 84550, 85355, 86357, 86359, 86360,81267, 81288, 88184, 90732, G0009 85025, G0463			Related
8/17/2022	00284_AMSLER_0000010253	00284_AMSLER_0000000845 - 00284_AMSLER_0000000858	$ 259.00	$ 187.13		$ 71.87	99214		Chief complaint Follow-up Visit diagnoses Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 S/P allogeneic bone marrow transplant Z94.81 Age- osteoporosis without current pathological fracture M81.0 At risk for infection Z91.89 .	Related
8/29/2022	00284_AMSLER_0000009962 - 00284_AMSLER_0000009963	00284_AMSLER_0000011429 - 00284_AMSLER_0000011430	$ 782.00	$ 664.70		$ 117.30	M0220, 0221			Related
11/17/2022	00284_AMSLER_0000009963	00284_AMSLER_0000000784 - 00284_AMSLER_0000000790	$ 259.00	$ 187.13		$ 71.87	99214		Chief complaint Follow-up Visit diagnoses S/P allogeneic bone marrow transplant (primary) 294.81 Acute lymphoblastic leukemia (ALL) in remission C9101 Healthcare maintenance ZOO.GO .	Related
11/17/2022	00284_AMSLER_0000009963	00284_AMSLER_0000000809 - 00284_AMSLER_0000000817	$ 2,320.00	$ 1,491.75		$ 828.25	36415, 80053, 83615, 84550, 85025, 81267, 81268, 88184, G0463			Related
11/17/2022	00284_AMSLER_0000009963	00284_AMSLER_0000000784 - 00284_AMSLER_0000000790	$ 96.00	$ 81.60		$ 14.40	36415, 83615, 80053, 84550, 85025, 81267, 81268, 88184			Related

2/10/2023	00284_AMSLER_0000009964	00284_AMSLER_0000000738 - 00284_AMSLER_0000000744	$ 259.00		$ 187.13	$ 71.87	99214	Z94.81, C91.01, Z00.00		Related
2/10/2023	00284_AMSLER_0000009964	00284_AMSLER_0000000213 - 00284_AMSLER_0000000218	$ 399.00		$ 323.85	$ 75.15	36415, 80053, 83645, 84550, 85025, G0463			Related
2/10/2023	00284_AMSLER_0000009963	00284_AMSLER_0000000738 - 00284_AMSLER_0000000744	$ 96.00		$ 81.60	$ 14.40	36415, 83615, 80053, 84550, 85025			Related
4/11/2023	00284_AMSLER_0000009964	00284_AMSLER_0000000703 - 00284_AMSLER_0000000714	$ 210.00		$ 178.50	$ 31.50	94726, 94729	C91.01	Facility and professional fee .	Related
4/11/2023	00284_AMSLER_0000009964	00284_AMSLER_0000000703 - 00284_AMSLER_0000000714	$ 1,567.00	$ 1,070.59	$ 261.36	$ 235.05	94010, 94729, 94726	C91.01	Facility and professional fee .	Related
8/11/2023	00284_AMSLER_0000009965	00284_AMSLER_0000000690 - 00284_AMSLER_0000000697	$ 912.00	$ 607.92	$ 151.98	$ 152.10	36415, 80050, 83001, 83002, 83615, 84550, G0463			Related
8/11/2023	00284_AMSLER_0000009965	00284_AMSLER_0000000668 - 00284_AMSLER_0000000673	$ 259.00	$ 176.12	$ 44.03	$ 38.85	99214	C91.01, Z94.81, Z00.00	Acute lymphoblastic leukemia (ALL) in remission (primary) C91.01 S/P allogeneic bone marrow transplant Z94.81 Healthcare maintenance ZOO.DO At risk for infection Z91.89 .	Related
2/21/2024	00284_AMSLER_0000009965	00284_AMSLER_MEDRECS_0000000011 - 00284_AMSLER_MEDRECS_0000000016	$ 106.00							Related
2/21/2024	00284_AMSLER_0000009965	00284_AMSLER_MEDRECS_0000000011 - 00284_AMSLER_MEDRECS_0000000016	$ 259.00			$ 115.90	99214	C91.01, Z94.81, Z00.00, M81.0		Related
2/21/2024	00284_AMSLER_0000009965	00284_AMSLER_MEDRECS_0000000016 - 00284_AMSLER_MEDRECS_0000000020	$ 419.00				36415, 80053, 83614, 84550, 85025, G0463	C91.01	Acute lymphoblastic leukemia (ALL)in remission .	Related
			$ 426,899.00	$ 242,604.14	$ 9,179.43	$ 174,447.33				

9/8/2020	00284_AMSLER_0000009955		$ 188.00	$ 159.80		$ 28.20
9/8/2020	00284_AMSLER_0000009955		$ 105.00	$ 89.25		$ 15.75
1/6/2021	00284_AMSLER_0000010028	00284_AMSLER_MEDRECS_0000001385	$ 150.00	$ 127.50		$ 22.50
12/13/2021	00284_AMSLER_0000009959		$ 412.00	$ 350.20		$ 61.80
12/13/2021	00284_AMSLER_0000009957 - 00284_AMSLER_0000009959		$ 44,835.00	$ 38,109.75		$ 6,725.25
12/13/2021	00284_AMSLER_0000009959		$ 1,932.00	$ 1,642.20		$ 289.80
6/20/2022	00284_AMSLER_0000009961		$ 211.00	$ 179.35		$ 31.65

6/20/2022	00284_AMSLER_0000009961		$ 295.00	$ 250.75		$ 44.25
6/21/2022	00284_AMSLER_0000009961		$ 211.00	$ 179.35		$ 31.65
6/21/2022	00284_AMSLER_0000009961		$ 196.00	$ 166.60		$ 29.40
			$ 48,535.00	$ 41,254.75	$ -	$ 7,280.25

Provider: MUSC ealth ALL a ilities and Physi ians		BATES: 00284_AMSLER_0000011207- 00284_AMSLER_000001121 (13 pgs)					Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
8/20/2024	00284_AMSLER_0000011212	00284_AMSLER_0000011351 -00284_AMSLER_0000011356	$ 106.00	$ 56.82	$ 14.20	$ 34.98	G0463	Z00.00, C91.01, Z94.81, Z91.89		Related
8/20/2024	00284_AMSLER_0000011213	00284_AMSLER_0000011351 -00284_AMSLER_0000011356	$ 277.00	$ 122.43	$ 30.61	$ 123.96	99214	Z94.81, Z00.00, C91.01		Related
8/20/2024	00284_AMSLER_0000011214	00284_AMSLER_0000011356 -00284_AMSLER_0000011361	$ 452.00	$ 173.60	$ 43.40	$ 235.00				Related
2/18/2025	00284_AMSLER_0000011217	00284_AMSLER_0000011337 -00284_AMSLER_0000011342	$ 277.00	$ 188.36	$ 47.09	$ 41.55	99214	Z94.81, Z00.00, C91.01		Related
2/18/2025	00284_AMSLER_0000011219	00284_AMSLER_0000011343 -00284_AMSLER_0000011350	$ 727.00	$ 298.02	$ 74.50	$ 354.48				Related
		Total Related	$ 1,839.00	$ 839.23	$ 209.80	$ 789.97				

						Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Write Off	CPT	Dx	Notes	Auditor's Determinations
9/13/2020	00284_AMSLER_0000011227	00284_AMSLER_0000000311 - 00284_AMSLER_0000000312	$ 436.00	$ 68.24	$ 367.76	88374, 88237, 88291, 88264, 88375		Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011227	00284_AMSLER_0000000311 - 00284_AMSLER_0000000312	$ 186.00		$ 186.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000311 - 00284_AMSLER_0000000312	$ 1,488.00		$ 1,488.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000311 - 00284_AMSLER_0000000312	$ 142.00		$ 142.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000311 - 00284_AMSLER_0000000312	$ 119.00		$ 119.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000311 - 00284_AMSLER_0000000314	$ 1,610.00		$ 1,610.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000311 - 00284_AMSLER_0000000314	$ 350.00		$ 350.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000315 - 00284_AMSLER_0000000316	$ 2,380.00	$ 870.05	$ 1,509.95			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000315 - 00284_AMSLER_0000000316	$ 1,040.00		$ 1,040.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000009407 - 00284_AMSLER_0000009410	$ 223.00	$ 104.12	$ 118.88			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000311 - 00284_AMSLER_0000000312	$ 56.00	$ 21.83	$ 34.17			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related

9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000311 - 00284_AMSLER_0000000312	$ 238.00	$ 115.00	$ 123.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000315 - 00284_AMSLER_0000000316	$ 952.00	$ 348.02	$ 603.98			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2020	00284_AMSLER_0000011226	00284_AMSLER_0000000315 - 00284_AMSLER_0000000316	$ 416.00		$ 416.00			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/18/2020	00284_AMSLER_0000011226	00284_AMSLER_0000009221 - 00284_AMSLER_0000009228	$ 119.00	$ 44.34	$ 74.66			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/18/2020	00284_AMSLER_0000011226	00284_AMSLER_0000009221 - 00284_AMSLER_0000009228	$ 630.00	$ 136.97	$ 493.03			Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
			$ 10,385.00	$ 1,708.57	$ 8,676.43				

Provider: Me orial ealth University	BATES: 00284_AMSLER_0000000524- 00284_AMSLER_0000000 53 (130 pgs)					Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Write Off	CPT	Dx	Notes	Auditor's Determinations
09/12/2020-10/01/2020	00284_AMSLER_0000000565, 00284_AMSLER_000000640	00284_AMSLER_0000009149 - 00284_AMSLER_0000009153	$ 129,958.08	$ 95,155.97	$ 34,802.11				Related
10/07/2020-10/11/2020	00284_AMSLER_0000000577, 00284_AMSLER_000000641	00284_AMSLER_0000008939 - 00284_AMSLER_0000008945	$ 30,101.25	$ 30,101.25					Related
10/28/2020-11/02/2020	00284_AMSLER_0000000586, 00284_AMSLER_000000642	00284_AMSLER_0000008719 - 00284_AMSLER_0000008722	$ 43,370.00	$ 23,376.53	$ 19,993.47				Related
11/18/2020-11/24/2020	00284_AMSLER_0000000598, 00284_AMSLER_000000643	00284_AMSLER_0000008432 - 00284_AMSLER_0000008435	$ 29,610.75	$ 23,376.53	$ 6,234.22				Related
11/30/2020	00284_AMSLER_0000000600, 00284_AMSLER_0000006344	00284_AMSLER_0000000246 - 00284_AMSLER_0000000249	$ 3,802.00	$ 580.32	$ 3,221.68				Related
11/30/2020-12/02/2020	00284_AMSLER_0000000615, 00284_AMSLER_000000646	00284_AMSLER_0000000248 - 00284_AMSLER_0000000253	$ 9,855.25	$ 5,762.39	$ 4,092.86				Related
12/09/2020-12/14/2020	00284_AMSLER_0000000611, 00284_AMSLER_000000645	00284_AMSLER_0000008189 - 00284_AMSLER_0000008193	$ 36,843.50	$ 23,264.28	$ 13,579.22				Related
		Total Related	$ 283,540.83	$ 201,617.27	$ 81,923.56				

					Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
1/22/2021	00284_AMSLER_0000013892	00284_AMSLER_0000004820 - 00284_AMSLER_0000004829	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
1/28/2021	00284_AMSLER_0000013892	00284_AMSLER_0000004357 - 00284_AMSLER_0000004362	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
2/4/2021	00284_AMSLER_0000013893	00284_AMSLER_0000003980 - 00284_AMSLER_0000003988	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
2/18/2021	00284_AMSLER_0000013893	00284_AMSLER_0000003482 - 00284_AMSLER_0000003490	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
2/25/2021	00284_AMSLER_0000013893	00284_AMSLER_0000003304 - 00284_AMSLER_0000003312	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
3/4/2021	00284_AMSLER_0000013895	00284_AMSLER_0000004820 - 00284_AMSLER_0000004829	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
3/11/2021	00284_AMSLER_0000013895	00284_AMSLER_0000004820 - 00284_AMSLER_0000004829	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related

3/18/2021	00284_AMSLER_0000013895	00284_AMSLER_0000004820 - 00284_AMSLER_0000004829	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
3/25/2021	00284_AMSLER_0000013894	00284_AMSLER_0000004820 - 00284_AMSLER_0000004829	$ 120.00	$ 120.00	G0299	Z45.2, C91.01, D61.810, M81.0, Z79..01, Z79.83, Z94.81, Z86.718		Related
			$ 1,080.00	$ 1,080.00				

Provider: Integrated Regional La oratories BATES: 00284_AMSLER_0000013 50-00284_AMSLER_0000013 5 (1 pgs)						Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Write Off	CPT	Dx	Notes	Auditor's Determinations
09/12/2020 - 10/01/2020	00284_AMSLER_0000013962 - 00284_AMSLER_0000013963	00284_AMSLER_0000009385 - 00284_AMSLER_0000009396	$2,250.00	$2,250.00					Related
10/07/2020 - 10/11/2020	00284_AMSLER_0000013959	00284_AMSLER_0000008971 - 00284_AMSLER_0000008973	$561.00	$561.00					Related
10/28/2020 - 11/01/2020	00284_AMSLER_0000013960 - 00284_AMSLER_0000013961	00284_AMSLER_0000008756 - 00284_AMSLER_0000008761	$681.00	$681.00					Related
11/18/2020 - 11/24/2020	00284_AMSLER_0000013954 - 00284_AMSLER_0000013955	00284_AMSLER_0000008485 - 00284_AMSLER_0000008490	$795.00	$795.00					Related
11/30/2020	00284_AMSLER_0000013956	00284_AMSLER_0000000246 - 00284_AMSLER_000000024	$126.00	$126.00					Related
12/09/2020 - 12/14/2020	00284_AMSLER_0000013957 - 00284_AMSLER_0000013958	00284_AMSLER_0000008220 - 00284_AMSLER_0000008224	$1,131.00	$1,131.00					Related
		Total Related	$ 5,544.00	$ 5,544.00	$ -				

Unrelated Charges					
6/9/2024	00284_AMSLER_0000013965		$192.00		$181.24
		Total Unrelated	$ 192.00	$ -	$ 181.24

Provider: La Corp	BATES: 00284_AMSLER_0000013 -00284_AMSLER_0000013 85 (20pgs)						Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Patient Payment	Write Off	Notes	Auditor's Determinations
10/4/2021	00284_AMSLER_0000013973	00284_AMSLER_0000001589 - 00284_AMSLER_0000001600, 00284_AMSLER_0000014058	$662.35	$55.68			Related	Related
11/15/2021	00284_AMSLER_0000013975	00284_AMSLER_0000001461 - 00284_AMSLER_0000001466, 00284_AMSLER_0000014067 - 00284_AMSLER_0000014068	$221.35	$20.14			Related	Related
12/20/2021	00284_AMSLER_0000013976	00284_AMSLER_0000001383 - 00284_AMSLER_0000001389, 00284_AMSLER_0000014071 - 00284_AMSLER_0000014071	$102.00	$14.59			Related	Related
		Total Related	$985.70	$90.41	$ -	$ -		

Unrelated Charges						
10/20/2021	00284_AMSLER_0000013974		$175.00	$22.59		
10/19/2022	00284_AMSLER_0000013977		$432.00	$48.20		
10/26/2023	00284_AMSLER_0000013978		$210.00	$19.90		$185.13
1/24/2024	00284_AMSLER_0000013983	00284_AMSLER_0000014048 - 00284_AMSLER_0000014049	$253.60	$51.48		
4/23/2024	00284_AMSLER_0000013972		$312.90		$57.71	$255.19
11/4/2024	00284_AMSLER_0000013984		$209.68	$24.26		
11/26/2024	00284_AMSLER_0000013973		$318.15	$28.01		$283.14
1/30/2025	00284_AMSLER_0000013980		$74.55	$7.00		
3/11/2025	00284_AMSLER_0000013981		$74.55	$7.13		
4/2/2025	00284_AMSLER_0000013982		$74.55	$7.13		
		Total Unrelated	$ 2,134.98	$ 215.70	$ 57.71	$ 723.46

Provider: Aetna Revised Lien - 00284_AMSLER_0000014150 - 0000014308 (15 pgs)						Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Aetna	CPT	Notes	Auditor's Determinations
9/14/2020	00284_AMSLER_0000014161 - pg 12	00284_AMSLER_0000009501 - 00284_AMSLER_0000009505	$ 204.00	$ 87.75	93306	Randy Bottner	Related
9/19/2020	00284_AMSLER_0000014167 - pg 18	00284_AMSLER_0000009235 - 00284_AMSLER_0000009239	$ 155.00	$ 97.06	99232	Stephen White	Related
9/20/2020	00284_AMSLER_0000014167 - pg 18	00284_AMSLER_0000009246 - 00284_AMSLER_0000009249	$ 85.00	$ 53.93	99231	Stephen White	Related
10/27/2020	00284_AMSLER_0000014181 - pg 32	00284_AMSLER_0000007106 - 00284_AMSLER_0000007107	$ 195.20	$ 195.20	S9975, S9977	Hospital charges for transplant and meals	Related
10/31/2020	00284_AMSLER_0000014210 - pg 61	00284_AMSLER_0000008735 - 00284_AMSLER_0000008742	$ 155.00	$ 73.99	99232	Alison Spellman	Related
11/1/2020	00284_AMSLER_0000014211 - pg 62	00284_AMSLER_0000008742 - 00284_AMSLER_0000008749	$ 129.00	$ 73.99	99232	Alison Spellman	Related
11/21/2020	00284_AMSLER_0000014222 - pg 73	00284_AMSLER_0000008450 - 00284_AMSLER_0000008453	$ 225.00	$ 107.00	99233	Grant Lewis	Related
11/22/2020	00284_AMSLER_0000014222 - pg 73	00284_AMSLER_0000008453 - 00284_AMSLER_0000008457	$ 225.00	$ 107.00	99233	Grant Lewis	Related
12/8/2020	00284_AMSLER_0000014227 - pg 78	.	$ 6.75	$ 6.75	S9975	Transplant related lodging and meals	Related
1/6/2021	00284_AMSLER_0000014256 - pg 107	00284_AMSLER_0000012945	$ 35,498.00	$ 17,998.40	S9975, S9976, S0215, S9975	Transplant related lodging and meals	Related Potential Duplicate
1/7/2021	00284_AMSLER_0000014256 - pg 107	00284_AMSLER_0000006063 - 00284_AMSLER_0000006075	$ 108.50	$ 108.50	S9975	Transplant related lodging and meals	Related
1/12/2021	00284_AMSLER_0000014263 - pg 114	00284_AMSLER_0000005632 - 00284_AMSLER_0000005637	$ 232.61	$ 232.61	S9977	Transplant related lodging and meals	Related
4/25/2021	00284_AMSLER_0000014275 - pg 126	00284_AMSLER_0000002237 - 00284_AMSLER_0000002244	$ 455.48	$ 227.74	S9975	Transplant related lodging and meals	Related
5/3/2021	00284_AMSLER_0000014275 - pg 126	00284_AMSLER_0000002163	$ 976.94	$ 976.94	S0215, S9975 x2, S9977	Transplant related lodging and meals	Related
9/20/2021	00284_AMSLER_0000014283 - 000014284 - pgs 134 - 135	00284_AMSLER_0000001583 - 00284_AMSLER_0000001588	$ 135.05	$ 135.05	S9977, S9975 x2	Transplant related lodging and meals	Related
12/6/2021	00284_AMSLER_0000014288 - pg 139	00284_AMSLER_0000001378 - 00284_AMSLER_0000001383	$ 86.52	$ 86.52	S9975 x2, S9977	Transplant related lodging and meals	Related
1/18/2022	00284_AMSLER_0000014292 - pg 143	00284_AMSLER_0000001171 - 00284_AMSLER_0000001172	$ 494.31	$ 340.90	S9975 x2, S9976, S9977	Transplant related lodging and meals	Related
4/20/2022	00284_AMSLER_0000014298 - pg 149	00284_AMSLER_0000001032 - 00284_AMSLER_0000001037	$ 86.54	$ 86.54	S9975 x2, S9977	Transplant related lodging and meals	Related
8/17/2022	00284_AMSLER_0000014300 - pg 151	00284_AMSLER_0000000845 - 00284_AMSLER_0000000858	$ 167.54	$ 167.54	S9975 x2, S9977	Transplant related lodging and meals	Related

11/17/2022	00284_AMSLER_0000014303 - pg 154	00284_AMSLER_0000000784 - 00284_AMSLER_0000000790	$ 173.35	$ 173.35	S9975 x2, S0215, S9977	Transplant related lodging and meals	Related
2/10/2023	00284_AMSLER_0000014304 - 0000014305 - pgs 155 - 156	00284_AMSLER_0000000738 - 00284_AMSLER_0000000744	$ 84.32	$ 84.32	S9975 x2	Transplant related lodging and meals	Related
4/11/2023	00284_AMSLER_0000014305 - pg 156	00284_AMSLER_0000000718	$ 65.79	$ 65.79	S9977	Transplant related lodging and meals	Related
2/21/2024	00284_AMSLER_0000014307 - pg 158	00284_AMSLER_0000011362 - 00284_AMSLER_0000011367	$ 294.33	$ 294.33	S9975 x2, S9977	Transplant related lodging and meals	Related
		Total Related	$ 40,239.23	$ 21,781.20			

Unrelated Charges				
10/20/2020	pg 31		$ 205.00	$ 133.31
12/13/2021	00284_AMSLER_0000013974		$ 44,835.00	$ 38,109.75
		Total Unrelated	$ 45,040.00	$ 38,243.06

Provider: Intra ed Plus In	BATES: 00284_AMSLER_0000013 8 -00284_AMSLER_000001401 (31pgs)						Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Patient Payment	Write Off	Notes	Auditor's Determinations
1/9/2021	00284_AMSLER_0000013990	00284_AMSLER_0000005911 - 00284_AMSLER_0000005920	$ 420.00	$ 100.80	$ 25.20	$ 294.00		Related
02/02/2021 - 02/07/2021	00284_AMSLER_0000013991 - 00284_AMSLER_0000013992	00284_AMSLER_0000004054 - 00284_AMSLER_0000004062	$ 180.00	$ 54.00		$ 126.00		Related
02/08/2021 - 02/13/2021	00284_AMSLER_0000013991	00284_AMSLER_0000003824 - 00284_AMSLER_0000003833	$ 180.00	$ 54.00		$ 126.00		Related
02/14/2021 - 02/15/2021	00284_AMSLER_0000013991	00284_AMSLER_0000003578 - 00284_AMSLER_0000003586	$ 60.00	$ 18.00		$ 42.00		Related
02/20/2021 - 02/25/2021	00284_AMSLER_0000013992	00284_AMSLER_0000003391 - 00284_AMSLER_0000003398	$ 180.00	$ 54.00		$ 126.00		Related
03/11/2021 - 03/16/2021	00284_AMSLER_0000013993 - 00284_AMSLER_0000013994	00284_AMSLER_0000002940 - 00284_AMSLER_0000002947	$ 180.00		$ 54.00	$ 126.00		Related
03/17/2021 - 03/22/2021	00284_AMSLER_0000013993	00284_AMSLER_0000002784 - 00284_AMSLER_0000002792	$ 180.00	$ 54.00		$ 126.00		Related
03/23/2021 - 03/24/2021	00284_AMSLER_0000013993	00284_AMSLER_0000002784 - 00284_AMSLER_0000002792	$ 60.00	$ 14.40	$ 3.60	$ 42.00		Related
03/25/2021 - 03/30/2021	00284_AMSLER_0000013994/00284_AMSLER_0000013999	00284_AMSLER_0000002639 - 00284_AMSLER_0000002648	$ 180.00		$ 54.00	$ 126.00		Related
03/31/2021 - 04/05/2021	00284_AMSLER_0000013995/00284_AMSLER_0000013999	00284_AMSLER_0000002510 - 00284_AMSLER_0000002518	$ 180.00	$ 20.80	$ 33.20	$ 126.00		Related
04/06/2021 - 04/07/2021	00284_AMSLER_0000013995/00284_AMSLER_0000013999	00284_AMSLER_0000002510 - 00284_AMSLER_0000002518	$ 60.00	$ 14.40	$ 3.60	$ 42.00		Related
		Total Related	$ 1,860.00	$ 384.40	$ 173.60	$ 1,302.00		

Unrelated Charges						
01/20/2021 - 01/23/2021	00284_AMSLER_0000013990		$ 690.70	$ 246.74		$ 443.96
3/8/2021	00284_AMSLER_0000013995		$ 25.00	$ 7.00		$ 18.00
		Total Unrelated	$ 715.70	$ 253.74		$ 461.96

Provider: Sound Physi ians BATES: 00284_AMSLER_00000140 5-00284_AMSLER_00000140 8 (4pgs)						Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Write Off	Auditor Notes	Auditor's Determinations
9/12/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009144-00284_AMSLER_0000009148	$ 1,439.50	$ 207.79	$ 1,231.71	Josseph Hogan MD/ Claudel Gratia	Related
9/13/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009175-00284_AMSLER_0000009181	$ 741.10	$ 107.00	$ 634.10	Josseph Hogan MD/ Claudel Gratia	Related
9/14/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009184-00284_AMSLER_0000009191	$ 741.10	$ 107.00	$ 634.10	Josseph Hogan MD/ Claudel Gratia	Related
9/15/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009194-00284_AMSLER_0000009200	$ 741.10	$ 138.57	$ 602.53	Taylor	Related
9/16/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009204-00284_AMSLER_0000009210	$ 741.10	$ 138.57	$ 602.53	Taylor	Related
9/17/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009214-00284_AMSLER_0000009221	$ 741.10	$ 138.57	$ 602.53	Taylor	Related
9/18/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009221-00284_AMSLER_0000009228	$ 741.10	$ 138.57	$ 602.53	Taylor	Related
9/19/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009228-00284_AMSLER_0000009235	$ 741.10	$ 138.57	$ 602.53	Taylor	Related
9/20/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009239-00284_AMSLER_0000009246	$ 741.10	$ 138.57	$ 602.53	Taylor	Related
9/21/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009253-00284_AMSLER_0000009259	$ 741.10	$ 138.57	$ 602.53	Taylor	Related
9/22/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009263-00284_AMSLER_0000009269	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/23/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009273-00284_AMSLER_0000009279	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/24/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009283-00284_AMSLER_0000009289	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/25/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009297-00284_AMSLER_0000009303	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/26/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009309-00284_AMSLER_0000009315	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/27/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009320-00284_AMSLER_0000009326	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/28/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009330-00284_AMSLER_0000009336	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/29/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009342-00284_AMSLER_0000009348	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
9/30/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009354-00284_AMSLER_0000009360	$ 741.10	$ 107.00	$ 634.10	Anurita Dass	Related
10/1/2020	00284_AMSLER_0000014098	00284_AMSLER_0000009149-00284_AMSLER_0000009153	$ 763.71	$ 109.57	$ 654.14	Anurita Dass	Related
		Total Related	$ 15,543.01	$ 2,464.35	$ 13,078.66		

Provider: Atlanti Radiology Asso BATES: 00284_AMSLER_00000140 - 00284_AMSLER_000001410 (8pgs)							Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Aetna	Patient Payment	Write Off	Notes	Auditor's Determinations
9/16/2020	00284_AMSLER_0000014105 - 00284_AMSLER_0000014106	00284_AMSLER_0000009200 - 00284_AMSLER_0000009204	$ 579.28	$ 140.55		$ 438.73		Related
10/9/2020	00284_AMSLER_0000014106	00284_AMSLER_0000008986 - 00284_AMSLER_0000008987	$ 264.00	$ 27.57		$ 236.43		Related
10/28/2020	00284_AMSLER_0000014106	00284_AMSLER_0000008728 - 00284_AMSLER_0000008729	$ 315.28	$ 108.11		$ 207.17		Related
11/18/2020	00284_AMSLER_0000014106	00284_AMSLER_0000008510 - 00284_AMSLER_0000008511	$ 38.00	$ 7.43		$ 30.57		Related
12/11/2020	00284_AMSLER_0000014106	00284_AMSLER_0000008239 - 00284_AMSLER_0000008240	$ 339.96	$ 136.01		$ 203.95		Related
6/27/2022	00284_AMSLER_0000014106	00284_AMSLER_0000000673	$ 42.00	$ 14.23		$ 27.77		
		Total Related	$ 1,578.52	$ 433.90		$ 1,144.62		

Unrelated Charges						
7/5/2020			$ 456.00		$ 159.66	$ 296.34
9/12/2020	00284_AMSLER_0000014105 - 00284_AMSLER_0000014106	00284_AMSLER_0000009507 - 00284_AMSLER_0000009508	$ 1,753.00	$ 221.91		$ 1,531.09
12/27/2022			$ 456.00	$ 159.66		$ 296.34
12/6/2024			$ 91.00	$ 32.67		$ 58.33
9/21/2021	00284_AMSLER_0000014106	00284_AMSLER_0000009841	$ 224.00	$ 62.30		$ 161.70
12/20/2022	00284_AMSLER_0000014106	00284_AMSLER_0000009841	$ 224.00	$ 61.50		$ 162.50
1/5/2023	00284_AMSLER_0000014106	00284_AMSLER_0000009841	$ 195.66	30.73	$ 60.21	104.72
12/26/2023	00284_AMSLER_0000014106	00284_AMSLER_0000009841	$ 224.00	$ 112.07		$ 111.93
1/11/2024	00284_AMSLER_0000014106	00284_AMSLER_0000009841	$ 195.66	$ 67.39	$ 35.34	$ 92.93
12/30/2024	00284_AMSLER_0000014106	00284_AMSLER_0000009841	$ 280.00	$ 118.86		$ 161.14
1/20/2025	00284_AMSLER_0000014106	00284_AMSLER_0000009841	$ 253.00	$ 102.69	$ 7.81	$ 142.50
		Total Unrelated	$ 4,352.32	$ 969.78	$ 263.02	$ 3,119.52

Exhibit 854

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000114_CONFIDENTIAL.xlsx

rd Amended Appendix for Mar Cagiano: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
otal Billed RICARE	$169,831.96
otal Paid RICARE	$23,506.23
Amount Patient Pay	$12,871.82
Payments by Insurance Source	**Paid**
RICARE	$23,506.23

See Reliance Materials of Dr. i; See also MH RICARE Reliance File **P -E PERT HACKETT- A ACE** .

Exhibit 855

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000090_CONFIDENTIAL.xlsx

nd Amended Appendix for Ronald Carter: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$616,715.52
Total Paid Private/ n no n Insurance	$159,191.52
Patient Payments ut-of-Poc et	$1,373.31
Payments by Insurance Source	**Paid**
BCBS	$152,671.10
n no n Insurance	$6,520.42
Medicare Paid	$3,352.56
Total Paid Insurance nly	$159,191.52

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates continued	Total C arges	Patient Payments	BCBS Paid Amount	Medicare Paid Amount	n no n Insurance Paid Amount	Ad ustments	Balance	nverified Balance
Carolina East Medical Center	2011 - 2022	01565_CAR ER_0000006019 - 01565_CAR ER_0000006098	01565_CAR ER_0000005672; 01565_CAR ER_0000005675; 01565_CAR ER_0000000553 - 01565_CAR ER_0000000557; 01565_CAR ER_0000001085 - 01565_CAR ER_0000001086; 01565_CAR ER_CE_0000002037 - 01565_CAR ER_CE_0000002038; 01565_CAR ER_0000001533; 01565_CAR ER_0000001593; 01565_CAR ER_0000001742 - 01565_CAR ER_0000001743; 01565_CAR ER_0000001954; 01565_CAR ER_0000002026; 01565_CAR ER_0000006808 - 01565_CAR ER_0000006811; 01565_CAR ER_0000005769; 01565_CAR ER_CCHC_0000001625 - 01565_CAR ER_CCHC_0000001626; 01565_CAR ER_CCHC_0000001596 - 01565_CAR ER_CCHC_0000001598; 01565_CAR ER_0000002781 - 01565_CAR ER_0000002785; 01565_CAR ER_0000002845; 01565_CAR ER_0000003046 - 01565_CAR ER_0000003047; 01565_CAR ER_0000002726 - 01565_CAR ER_0000002727; 01565_CAR ER_0000002705; 01565_CAR ER_0000004781 - 01565_CAR ER_0000004783; 01565_CAR ER_CE_ 0000000589 - 01565_CAR ER_CE_ 0000000649		$214,282.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CCHC Coastal Primary Care	2011 - 2022	01565_CAR ER_0000007674- 01565_CAR ER_0000007854	01565_CAR ER_0000006394 - 01565_CAR ER_0000006399 01565_CAR ER_0000006859 - 01565_CAR ER_0000006865; 01565_CAR ER_0000006481 - 01565_CAR ER_0000006482; 01565_CAR ER_0000006471 - 01565_CAR ER_0000006472; 01565_CAR ER_0000005904; 01565_CAR ER_CCHC_0000001565 - 01565_CAR ER_CCHC_0000001568; 01565_CAR ER_0000003080 - 01565_CAR ER_0000003083; 01565_CAR ER_0000005904; 01565_CAR ER_0000006292 - 01565_CAR ER_0000006297; 01565_CAR ER_CCHC_0000001255 - 01565_CAR ER_CCHC_0000001261; 01565_CAR ER_CCHC_0000001228 - 01565_CAR ER_CCHC_0000001235; 01565_CAR ER_0000006233 - 01565_CAR ER_0000006239; 01565_CAR ER_0000005888 - 01565_CAR ER_0000005891; 01565_CAR ER_0000006404 - 01565_CAR ER_0000006408; 01565_CAR ER_0000006400 - 01565_CAR ER_0000006405	01565_CAR ER_0000005911; 01565_CAR ER_0000005878 - 01565_CAR ER_0000005882; 01565_CAR ER_0000005874 - 01565_CAR ER_0000005877; 01565_CAR ER_0000005869 - 01565_CAR ER_0000005873	$4,486.00	$47.83	$535.73	$1,508.17	$0.00	$1,944.27	$0.00	$450.00

UNC Hosiptials HIM - Chapel Hill	2011 - 2022	01565_CAR_ER_0000007855 - 01565_CAR_ER_0000008134	01565_CAR_ER_0000006859 - 01565_CAR_ER_0000006865; 01565_CAR_ER_0000005675; 01565_CAR_ER_0000005685 - 01565_CAR_ER_0000005686; 01565_CAR_ER_0000006827 - 01565_CAR_ER_0000006830; 01565_CAR_ER_0000000856 - 01565_CAR_ER_0000000858; 01565_CAR_ER_UNC_0000000505 - 01565_CAR_ER_UNC_0000000509; 01565_CAR_ER_0000007650 - 01565_CAR_ER_0000007654; 01565_CAR_ER_UNC_0000000501 - 01565_CAR_ER_UNC_0000000503; 01565_CAR_ER_0000007650 - 01565_CAR_ER_0000007654; 01565_CAR_ER_0000007646 - 01565_CAR_ER_0000007649; 01565_CAR_ER_0000007631 - 01565_CAR_ER_0000007632; 01565_CAR_ER_0000007641 - 01565_CAR_ER_0000007645; 01565_CAR_ER_0000006782 - 01565_CAR_ER_0000006785; 01565_CAR_ER_0000007630; 01565_CAR_ER_0000006786 - 01565_CAR_ER_0000006788; 01565_CAR_ER_0000006790 - 01565_CAR_ER_0000006793; 01565_CAR_ER_0000006776 - 01565_CAR_ER_0000006781; 01565_CAR_ER_UNC_0000000565 - 01565_CAR_ER_UNC_0000000567; 01565_CAR_ER_0000006775; 01565_CAR_ER_UNC_0000000319 - 01565_CAR_ER_UNC_0000000322; 01565_CAR_ER_UNC_0000000233; 01565_CAR_ER_UNC_0000000264; 01565_CAR_ER_CCHC_0000002658 - 01565_CAR_ER_CCHC_0000002663;	01565_CAR_ER_CCHC_0000002651 - 01565_CAR_ER_CCHC_0000002657; 01565_CAR_ER_CCHC_0000002644 - 01565_CAR_ER_CCHC_0000002650; 01565_CAR_ER_CCHC_0000002628 - 01565_CAR_ER_CCHC_0000002634; 01565_CAR_ER_000007611 - 01565_CAR_ER_000007612; 01565_CAR_ER_CCHC_0000002621 - 01565_CAR_ER_CCHC_0000002625; 01565_CAR_ER_CCHC_0000002604 - 01565_CAR_ER_CCHC_0000002608; 01565_CAR_ER_0000007609 - 01565_CAR_ER_0000007610; 01565_CAR_ER_0000007607 - 01565_CAR_ER_0000007608; 01565_CAR_ER_CCHC_0000002458 - 01565_CAR_ER_CCHC_0000002465; 01565_CAR_ER_0000007226 - 01565_CAR_ER_0000007246; 01565_CAR_ER_0000007199 - 01565_CAR_ER_0000007208; 01565_CAR_ER_0000007187; 01565_CAR_ER_0000007078 - 01565_CAR_ER_0000007079; 01565_CAR_ER_CCHC_0000002637 - 01565_CAR_ER_CCHC_0000002643; 01565_CAR_ER_CCHC_0000002536 - 01565_CAR_ER_CCHC_0000002540	$394,839.77	$826.89	$152,135.37	$1,844.39	$6,520.42	$233,512.70	$0.00	$0.00
algreens	2012 - 2015	01565_CAR_ER_0000006903 - 01565_CAR_ER_0000006991	01565_CAR_ER_0000006903 - 01565_CAR_ER_0000006991		$3,107.33	$498.59	$0.00	$0.00	$0.00	$2,939.08	$0.00	$2,673.70
				Totals:								

Carolina East Medi al Center 015 5_CARTER_000000 01 - 015 5_CARTER_000000 0 8 (80 pgs)							Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	BCBS	Patient	Write Off	CPT	Dx	Notes	Auditor's Determinations
12/7/2011	01565_CARTER_0000006020 - 01565_CARTER_0000006022	01565_CARTER_CE_ 0000000589 - 01565_CARTER_CE_ 0000000649	$1,803.68							Related
12/13/2011	01565_CARTER_0000006023	01565_CARTER_005672	$372.80				88305, 85025, 88311, 88313			Related
12/22/2011	01565_CARTER_0000006025 - 01565_CARTER_0000006026	01565_CARTER_005675	$6,448.24				J3490, J0690, J3010, J1642, J2001, J2250, J7040, 7701, 77937, 85027, 85610, 85730, 36415, C1788, C1769, C1788, 36561			Related
12/27/2011 - 01/01/2012	01565_CARTER_0000006027 - 01565_CARTER_0000006033	01565_CARTER_000553 - 000557	$45,661.21							Related
01/28/2012 - 02/01/2012	01565_CARTER_0000006034 - 01565_CARTER_0000006044	01565_CARTER_001085 - 001086	$17,898.63							Related
03/02/2012 - 03/04/2012	01565_CARTER_0000006045 - 01565_CARTER_0000006050	01565_CARTER_CE_0000002037 - 0000002038	$23,949.03							Related
3/12/2012	01565_CARTER_0000006051	01565_CARTER_001533	$3,407.72							Related
03/12/2012 - 03/13/2013	01565_CARTER_0000006053 - 01565_CARTER_0000006054	01565_CARTER_001533	$195.98							Related
03/29/2012 - 03/30/2012	01565_CARTER_0000006055 - 01565_CARTER_0000006057	01565_CARTER_001593	$1,821.50							Related
04/20/2012 - 04/22/2012	01565_CARTER_0000006058 - 01565_CARTER_0000006061	01565_CARTER_001742 - 001743	$23,792.70							Related
4/27/2012	01565_CARTER_0000006062 - 01565_CARTER_0000006063	01565_CARTER_001954	$1,973.99							Related
4/30/2012	01565_CARTER_0000006064 - 01565_CARTER_0000006066	01565_CARTER_002026	$1,599.15							Related

04/30/2012 - 05/04/2012	01565_CARTER_0000006067 - 01565_CARTER_0000006076	01565_CARTER_006808 - _01565_CARTER006811	$13,984.20							Related
5/11/2012	01565_CARTER_0000006077	01565_CARTER_005769	$649.82							Related
5/16/2013	01565_CARTER_0000006078 - 01565_CARTER_0000006079	01565_CARTER_01565_CARTER_CCHC_0000001625 - 0000001626, 01565_CARTER_CCHC_0000001596 - 0000001598	$246.00							Related
5/28/2013	01565_CARTER_0000006080	01565_CARTER_002781 - 002785	$556.00							Related
6/11/2013	01565_CARTER_0000006081 - 01565_CARTER_0000006082	01565_CARTER_002845	$2,130.06							Related
10/3/2014	01565_CARTER_0000006084	01565_CARTER_003046 - 003047	$5,570.04							Related
10/13/2015	01565_CARTER_0000006085	01565_CARTER_002726 - 002727	$6,169.41							Related
1/13/2016	01565_CARTER_0000006086	01565_CARTER_002705 - 002705	$6,169.41							Related
3/16/2022 - 03/24/2022	01565_CARTER_0000006090 - 01565_CARTER_0000006098	01565_CARTER_004781 - 004783	$49,882.85							Related
TOTAL			$214,282.42							

Unrelated						
5/25/2014	01565_CARTER_0000006083		$1,867.16			
12/20/2011	01565_CARTER_0000006024		$1,241.60			
8/3/2021	01565_CARTER_0000006087 - 01565_CARTER_0000006089		$2,781.24			
Unrelated			$ 5,890.00	$ -	$ -	$ -

								Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	BCBS	Medicare	Patient	Write Off	CPT	Dx	Notes	Auditor's Determinations
10/16/2014	01565_CARTER_0000007665 - 01565_CARTER_0000007666	01565_CARTER_007226 - 007246	$1,309.74		$341.67		$968.07	99214		Mantle cell lymphoma (CMS-HCC) (primary) • Coronary artery disease • Need for Streptococcus pneumon!ae vacclnation • Need for Streptococcus pneumoniae and influenza vacclnatlon	Related; Duplicate
10/16/2014	01565_CARTER_0000007662	01565_CARTER_007226 - 007246	$225.00	$15.33	$61.33		$148.34				Related; Duplicate
3/4/2022	01565_CARTER_0000007662	01565_CARTER_007199 - 007208	$1,176.00	$69.39	$277.52		$829.09	31231, 99244		Chief Complaint • Nasal Polyps Visit Diagnoses • Cyst of nasopharynx • Other diseases of pharynx • Lymphadenopathy (primary) • Chronic rhinit	Related; Duplicate
3/7/2022	01565_CARTER_0000007662	01565_CARTER_007187	$392.00	$23.62	$94.48		$273.90	71260, G1004			Related; Duplicate
3/7/2022	01565_CARTER_0000007671 - 01565_CARTER_0000007672	01565_CARTER_007189	$5,677.12		$435.20		$5,241.92	70491			Related; Duplicate
3/8/2022	01565_CARTER_0000007663 - 01565_CARTER_0000007664	01565_CARTER_007078 - 007079	$6,327.00	$300.27	$1,201.05		$4,825.68	31237, 10005, 88305, 88173, 88160, 88307, 88187, 88341, 88342, 88365			Related; Duplicate
3/8/2022	01565_CARTER_0000007667 - 01565_CARTER_0000007670	01565_CARTER_005931 - 005932, 01565_CARTER_ 005933, 01565_CARTER_005936 - 005938	$18,794.97		$2,735.14		$16,059.83				Related; Duplicate
TOTAL			$ 33,901.83	$ 408.61	$ 5,146.39	$ -	$ 28,346.83				

CC C Coastal Pri ary Care 015 5_CARTER_0000007 74 - 015 5_CARTER_0000007854 (181 pgs)									Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	BCBS	Medicare	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
11/23/2011	01565_CARTER_0000007736	01565_CARTER_006859 - 006865	$450.00					$450.00				Related
11/29/2011	01565_CARTER_0000007690 - 01565_CARTER_0000007692	01565_CARTER_006481 - 006482	$576.00	$251.79		$47.83	$276.38	$0.00			HISTORY OF PRESENT ILLNESS This is a 63-year-old gentleman who comes in for recent review of biopsy of a colon mass compatible with lymphoma. Further markers are pending, NeoGenomics Laboratory.	Related
10/14/2013	01565_CARTER_0000007697 - 01565_CARTER_0000007698	01565_CARTER_006471 - 006472 (also note page 005904)	$195.00	$23.85	$93.51		$77.64	$0.00			HISTORY OF PRESENT ILLNESS This is a delightful 65-year-old gentleman who comes in with his wife today for followup. He is followed attentively by Dr. Chris Taylor for malignant mantel cell lymphoma of digestive organs diagnosed November 201 l. Presently, alternating R-CHOP, R-DHAP. He has had auto stem cell transplant 09/24/12.	Related
8/5/2014	01565_CARTER_0000007701	01565_CARTER_003080 - 003083	$195.00	$23.85	$93.46		$77.69	$0.00			Assessment 1. Mantle celi lymphoma (200.40) (C83.10) 2. Anemia (285.9) (D64.9)	Related
8/21/2014	01565_CARTER_0000007701 - 01565_CARTER_0000007702	01565_CARTER_005904	$135.00	$20.66	$80.97		$33.37	$0.00			HISTORY OF PRESENT ILLNESS This is a delightful 65-year-old gentleman who comes in with his wife with a complex of myriad of problems 1. Stage IVA Mantle cell lymphoma diagnosed 11/2011 treated by hematology/one Dr. Taylor without any evidence of recurrence. His visit 08/05/2014 reviewed in detail. 2. Coronary artery disease with stent followed by Carolina East, Dr. Hudson, with a normal e ection fraction with recent echocardiogram.	Related
8/4/2015	01565_CARTER_0000007706 01565_CARTER_0000007802	01565_CARTER_0000005888 - 01565_CARTER_0000005891	$155.00	$20.89	$81.89		$52.22	$0.00				Related
12/15/2015	01565_CARTER_0000005878 - 01565_CARTER_0000005882	01565_CARTER_0000006404 - 01565_CARTER_0000006408	$350.00	$32.13	$156.49		$161.38	$0.00				Related
12/17/2015	01565_CARTER_0000005874 - 01565_CARTER_0000005877	01565_CARTER_0000006400 - 01565_CARTER_0000006405	$262.00	$32.13	$125.95		$103.92	$0.00				Related
12/21/2015	01565_CARTER_0000005869 - 01565_CARTER_0000005873	01565_CARTER_0000006394 - 01565_CARTER_0000006399	$155.00	$20.89	$81.89		$52.22	$0.00				Related
5/14/2018	01565_CARTER_0000007724 - 01565_CARTER_0000007725 01565_CARTER_0000007743	01565_CARTER_CCHC_ 0000001337 - 0000001338 Referencing record 01565_CARTER_0000006120 - 01565_CARTER_0000006122	$159.00		$41.32		$117.68	$0.00				Related
12/4/2019	01565_CARTER_0000007729 - 01565_CARTER_0000007730	01565_CARTER_006292 - 006297	$384.00	$21.11	$141.83		$221.06	$0.00			He would like to address peripheral neuropathy that is slowly worsening in his left greater than right sided toes and dorsal feet and fingers. This does involve significant numbness but there is also a wann sensation as well as a tingling and burning sensation intennittently. It seems to be variable in its presentation and intensity. It is worse after a long day of standing or activity. He is asking what kind of opportunities to treat this exist.	Related

6/10/2020	01565_CARTER_0000007730 - 01565_CARTER_0000007731 01565_CARTER_0000007739	0165_CARTER_CCHC_ 0000000487 - 0000000519	$277.00	$21.16	$103.88		$151.96	$0.00				Related
12/16/2020	01565_CARTER_0000007731 - 01565_CARTER_0000007732	01565_CARTER_CCHC_0000001255 - 1261	$590.00	$21.16	$268.50		$300.34	$0.00				Related
12/2/2021	01565_CARTER_0000007733 - 01565_CARTER_0000007734	01565_CARTER_CCHC_0000001228 - 1235	$398.00	$25.21	$154.86		$217.93	$0.00				Related
3/14/2022	01565_CARTER_0000007734 - 01565_CARTER_0000007735	01565_CARTER_006233 - 006239	$205.00	$20.90	$83.62		$100.48	$0.00			History of Present Illness This wonderful 73-year-old gentleman is here today acutely re uesting to be seen or persistent nausea, vomiting, and severe vertigo since sudden onset 3 days ago. He went to urgent care and is refractory to Mecliz1ne and Ondansetron. Because of persistent symptoms CT scan was obtained which showed no acute event. This is in the setting of recurrence of his mantle cell lymphoma and he had intranasal abnormalities that were biopsied proven recurrence. He indicates that he had neck pain as a result of the procedure and since then has had vertigo. He ualifies this as his long-standing intermittent recurrent vertigo but much more severe and refractory to current medications. He was given Meclizine and Promethazine with his wife indicates he has been unable to keep these down for meaningful times to absorb them.	Related
TOTAL			$ 4,486.00	$ 535.73	$ 1,508.17	$ 47.83	$ 1,944.27	$ 450.00				

Unrelated								
2/13/2007			$421.00	$64.00		$177.92	$179.08	$0.00
8/22/2007			$215.00	$50.48		$81.62	$82.90	$0.00
11/5/2007			$38.00	$29.71			$8.29	$0.00
2/26/2008			$483.00	$64.00		$187.02	$231.98	$0.00
4/21/2008			$80.00	$47.00		$15.00	$18.00	$0.00
10/16/2008			$303.00	$148.89		$23.02	$131.09	$0.00
4/16/2009			$406.00	$189.42		$43.00	$173.58	$0.00
10/8/2009			$38.00	$29.71			$8.29	$0.00
10/22/2009			$254.00	$113.06		$32.54	$108.40	$0.00
12/14/2009			$20.00	$20.00				$0.00
12/26/2009			$129.00					-$129.00
4/22/2010			$368.00	$59.00		$176.60	$132.40	$0.00
9/15/2010			$450.00	$133.96		$163.80	$152.24	$0.00
12/13/2010			$122.00	$77.00		$20.00	$25.00	$0.00
4/15/2011			$332.00	$42.00		$145.26	$144.74	$0.00
8/17/2011			$122.00	$77.00		$20.00	$25.00	$0.00
10/19/2011			$209.00	$115.89		$21.62	$71.49	$0.00
2/7/2013			$467.00	$147.71		$125.81	$193.48	$0.00
5/10/2013			$800.00	$251.38		$50.73	$497.89	$0.00
5/13/2013			$186.00	$113.93		$22.35	$49.72	$0.00
5/16/2013	01565_CARTER_0000007853		$185.00					-$185.00

10/16/2013			$137.00		$31.96		$105.04	$0.00				
2/4/2014	01565_CARTER_0000005911	01565_CARTER_CCHC_0000001565 - 1568	$195.00	$23.85	$93.46		$77.69	$0.00			Active Problems Coastal Carolina CCHC Health Care, RA. Advanced Medicine. Trusted Care. Stage IVA mantle cell lymphoma, diagnosed 11/23/11. Bone marrow with diffuse, chronic involvement. R-HyperCVAD initiated 12/27/11. Even cycle #1 complicated by E.coli bacteremia. Transitioned to alternating R-CHOP/R-DHAP 2/9/12. Auto stem cell transplant following BEAM on 9/24/12 and 9/25/12.	Unrelated
5/6/2014			$393.00	$23.85	$138.01		$231.14	$0.00				
6/10/2014	01565_CARTER_0000007701 /01565_CARTER_0000007812		$135.00	$20.66	$80.97		$33.37	$0.00				
9/9/2014			$15.00		$2.94		$12.06	$0.00				
12/3/2014			$273.00	$20.66	$114.57		$137.77	$0.00				
2/10/2015			$331.00	$20.79	$130.79		$179.42	$0.00				
3/30/2015			$342.00	$20.79	$136.60		$184.61	$0.00				
6/11/2015			$309.00	$20.79	$114.96		$173.25	$0.00				
8/3/2015			$105.00	$11.94	$46.82		$46.24	$0.00				
9/29/2015			$349.00	$31.96	$149.31		$167.73	$0.00				
10/19/2015			$537.00	$20.89	$327.67		$188.44	$0.00				
11/3/2015			$155.00	$17.76	$69.60		$67.64	$0.00				
4/25/2016			$504.00	$24.01	$156.56		$323.43	$0.00				
8/26/2016			$674.00	$20.75	$376.96		$276.29	$0.00				
10/25/2016			$192.00		$49.72		$142.28	$0.00				
2/24/2017			$283.00	$88.60	$46.20		$148.20	$0.00				
3/2/2017			$463.00	$96.37	$160.43		$206.20	$0.00				
3/16/2017			$40.00		$9.12		$30.88	$0.00				
4/7/2017			$334.00	$17.72	$112.18		$204.10	$0.00				
5/11/2017			$108.00	$14.15	$55.45		$38.40	$0.00				
9/11/2017			$503.00	$20.85	$208.64		$273.51	$0.00				
1/11/2018			$283.00	$103.41	$48.64		$130.95	$0.00				
2/16/2018			$207.00	$20.32	$92.01		$94.67	$0.00				
3/13/2018			$336.00	$20.95	$210.77		$104.28	$0.00				
10/30/2018			$113.00		$71.68		$41.32	$0.00				
11/23/2018			$384.00	$20.95	$145.71		$217.34	$0.00				
12/7/2018			$157.00		$41.51		$115.49	$0.00				
1/4/2019			$91.00	$4.37	$29.83		$56.80	$0.00				
10/10/2019			$449.00	$21.11	$285.18		$142.71	$0.00				
9/14/2020			$113.00		$77.09		$35.91	$0.00				
10/15/2021			$113.00		$81.52		$31.48	$0.00				
5/28/2021			$289.00	$25.21	$122.16		$141.63	$0.00				
12/22/2021			$60.00		$38.17		$21.83	$0.00				
			$14,600.00	$2,506.85	$3,857.19	$1,306.29	$6,615.67	-$314.00				

U C ospitals IM - Chapel ill 015 5_CARTER_0000007855 - 015 5_CARTER_0000008134 (280 pgs)									Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	BCBS	Medicare	Unknown insurance	Patient	Write Off	CPT	Dx	Notes	Auditor's Determinations
11/23/2011	01565_CARTER_0000008077	01565_CARTER_006859 - 01565_CARTER_006865	$494.00				$62.21	$431.79			FINAL DIAGNOSIS A. APPENDICILE ORIFICE MASS, BIOPSY. MANTLE CELL LYMPHOMA (SEE ADDENDUM COMMENT) B. ASCENDING COLON POLYP. BIOPSY MANTLE CELL LYMPHOMA (SEE ADDENDUM COMMENT) C RECTAL MASS, BIOPSY MANTLE CELL LYMPHOMA (SEE ADDENDUM COMMENT)	Related
12/22/2011	01565_CARTER_0000008075 - 01565_CARTER_0000008076	01565_CARTER_005675	$176.00	$74.80			$26.40	$74.80				Related
1/4/2012	01565_CARTER_0000007984 - 01565_CARTER_0000007986	01565_CARTER_005685 - 005686	$764.00	$443.20		$83.18		$237.62				Related
1/4/2012	01565_CARTER_0000008076	01565_CARTER_005685 - 005686	$481.00					$481.00				Related
1/17/2012	01565_CARTER_0000008078	01565_CARTER_006827 - 006830	$385.00				$31.08	$353.92				Related
1/17/2012 - 01/18/2012	01565_CARTER_0000008078 - 01565_CARTER_0000008079	01565_CARTER_006827 - 006830	$203.00				$15.36	$187.64				Related
01/17/2012 - 01/18/2012	01565_CARTER_0000008082 - 01565_CARTER_0000008083	01565_CARTER_006827 - 006830	$246.00				$27.10	$218.90			DIAGNOSIS Inpatient Consult/ ED Note CoastalCarolina WCUt N l r Ax. Z. Z 1-'0. tl S Service Service Date 01/18/2012 Admit Date . 01117/2012 Consulting Service. MEDICINE .HEMATOLOGY/ONCOLOGY Re uesting Attending Physician STEPHENS ,JOHN RUAN Man e cell lymphoma Diagnosed in 1212011 after one month of bloody stools. Found lo have a cecal mass which was biopsied and showed abnormal 8-cells expressing CD20 and cyclin-D1, with FISH positive for 1(11 14). Bone marrow positive for lymphoma.	Related
1/19/2012	01565_CARTER_0000008079 - 01565_CARTER_0000008080	01565_CARTER_006827 - 006830	$291.00				$21.84	$269.16				Related
01/17/2012 - 01/20/2012	01565_CARTER_0000008080	01565_CARTER_006827 - 006830	$203.00				$15.36	$187.64				Related
01/17/2012 - 01/21/2012	01565_CARTER_0000008081	01565_CARTER_006827 - 006830	$203.00				$15.36	$187.64				Related
01/17/2012 - 01/22/2012	01565_CARTER_0000008081 - 01565_CARTER_0000008082	01565_CARTER_006827 - 006830	$296.00				$26.62	$269.38				Related
1/23/2012	01565_CARTER_0000007987 - 01565_CARTER_0000007988	01565_CARTER_000856 - 000858	$8,002.12	$4,686.45		$827.01		$2,488.66				Related

01/17/2012 - 01/22/2012	01565_CARTER_0000007856 - 01565_CARTER_0000007883	01565_CARTER_006827 - 006830	$29,539.75	$26,260.83				$3,278.92				Related
2/23/2012	01565_CARTER_0000007988 - 01565_CARTER_0000007989	01565_CARTER_UNC_0000000505 - 000509	$505.00	$291.48		$56.46		$157.06				Related
2/23/2012	01565_CARTER_0000008084	01565_CARTER_UNC_0000000505 - 000509	$481.00					$481.00				Related
5/31/2012	01565_CARTER_0000007989 - 01565_CARTER_0000008005	01565_CARTER_007650 - 007654	$13,477.21	$9,285.75				$4,191.46				Related
5/31/2012	01565_CARTER_0000008085	01565_CARTER_007650 - 007654	$474.00					$474.00				Related
5/31/2012	01565_CARTER_0000008085	01565_CARTER_UNC_0000000501 - 000503	$250.00					$250.00				Related
5/31/2012	01565_CARTER_0000008086	01565_CARTER_UNC_0000000501 - 000503	$199.00					$199.00				Related
5/31/2012	01565_CARTER_0000008086	01565_CARTER_UNC_0000000501 - 000503	$27.00					$27.00				Related
5/31/2012	01565_CARTER_0000008087	01565_CARTER_UNC_0000000501 - 000503	$22.00					$22.00				Related
5/31/2012	01565_CARTER_0000008087 - 01565_CARTER_0000008088	01565_CARTER_UNC_0000000501 - 000503	$49.00					$49.00				Related
5/31/2012	01565_CARTER_0000008088 - 01565_CARTER_0000008090	01565_CARTER_007650 - 007654	$883.00					$883.00				Related
5/31/2012	01565_CARTER_0000008093	01565_CARTER_007646 - 007649	$85.00					$85.00				Related
6/27/2012	01565_CARTER_0000008005 - 01565_CARTER_0000008009	01565_CARTER_007631 - 007632	$5,779.79	$3,982.26				$1,797.53				Related
6/27/2012	01565_CARTER_0000008090 - 01565_CARTER_0000008091	01565_CARTER_007631 - 007632	$186.00					$186.00				Related
6/27/2012	01565_CARTER_0000008091 - 01565_CARTER_0000008092	01565_CARTER_007631 - 007632	$2,076.00					$2,076.00				Related
6/28/2012	01565_CARTER_0000008010 - 01565_CARTER_0000008011	Referencing record 01565_CARTER_UNC_0000000497	$1,021.00	$703.46				$317.54				Related
7/3/2012	01565_CARTER_0000008011 - 01565_CARTER_0000008013	Referencing record 01565_CARTER_UNC_0000000375 - 0000000377	$1,701.68	$1,152.04				$549.64				Related
7/3/2012	01565_CARTER_0000008093	Referencing record 01565_CARTER_UNC_0000000375 - 0000000377	$251.00					$251.00				Related
7/5/2012	01565_CARTER_0000008019 - 01565_CARTER_0000008020	Referencing record 01565_CARTER_UNC_0000000378	$305.00	$206.48				$98.52				Related
7/6/2012	01565_CARTER_0000008014 - 01565_CARTER_0000008019	01565_CARTER_007641 - 007645	$7,153.00	$4,842.55				$2,310.45				Related
7/6/2012	01565_CARTER_0000008094	01565_CARTER_007641 - 007645	$470.00					$470.00				Related
7/6/2012	01565_CARTER_0000008095 - 01565_CARTER_0000008097	01565_CARTER_007641 - 007645	$1,108.00					$1,108.00				Related
7/6/2012	01565_CARTER_0000008101	01565_CARTER_007637 - 007640	$85.00					$85.00				Related
7/25/2012	01565_CARTER_0000008020 - 01565_CARTER_0000008024	01565_CARTER_006782 - 006785	$3,371.00	$2,282.17				$1,088.83				Related
7/25/2012	01565_CARTER_0000008097 - 01565_CARTER_0000008098	01565_CARTER_006782 - 006785	$187.00					$187.00				Related
7/25/2012	01565_CARTER_0000008098 - 01565_CARTER_0000008099	01565_CARTER_007630	$105.00					$105.00				Related
7/26/2012	01565_CARTER_0000008024 - 01565_CARTER_0000008027	01565_CARTER_UNC_0000000215 01565_CARTER_UNC_0000000388 - 0000000389	$2,941.11	$1,991.11				$950.00				Related
7/27/2012	01565_CARTER_0000008027 - 01565_CARTER_0000008028	Referencing record 01565_CARTER_UNC_0000000217	$2,458.11	$1,664.12				$793.99				Related

8/3/2012	01565_CARTER_0000008100	01565_CARTER_006786 - 006788	$187.00					$187.00				Related
8/3/2012	01565_CARTER_0000008104	01565_CARTER_006786 - 006788	$31.00					$31.00				Related
8/3/2012	01565_CARTER_0000008105	01565_CARTER_006786 - 006788	$489.00					$489.00				Related
08/3/2012 - 08/04/2012	01565_CARTER_0000008102	01565_CARTER_006790 - 006793	$203.00					$203.00				Related
08/3/2012 - 08/05/2012	01565_CARTER_0000008102	01565_CARTER_006790 - 006793	$203.00					$203.00				Related
08/03/2012 - 08/06/2012	01565_CARTER_0000008103	01565_CARTER_006790 - 006793	$203.00					$203.00				Related
08/03/2012 - 08/07/2012	01565_CARTER_0000008103	01565_CARTER_006790 - 006793	$203.00					$203.00				Related
08/03/2012 - 08/08/2012	01565_CARTER_0000008104	01565_CARTER_006790 - 006793	$202.00					$202.00				Related
08/03/2012 - 08/08/2012	01565_CARTER_0000008101	01565_CARTER_006790 - 006793	$566.00					$566.00				Related
08/03/2012 - 08/08/2012	01565_CARTER_0000007883 - 01565_CARTER_0000007904	01565_CARTER_006790 - 006793	$54,994.69	$8,304.00				$46,690.69				Related
8/9/2012	01565_CARTER_0000008028 - 01565_CARTER_0000008030	01565_CARTER_UNC_0000000416 - 0000000419	$24,137.62					$24,137.62				Related
8/9/2012	01565_CARTER_0000008105 - 01565_CARTER_0000008106	01565_CARTER_UNC_0000000416 - 0000000419	$232.00					$232.00				Related
8/10/2012	01565_CARTER_0000008106 - 01565_CARTER_0000008107	01565_CARTER_UNC_0000000420 - 0000000424 01565_CARTER_UNC_0000000513 01565_CARTER_UNC_0000000556	$232.00					$232.00				Related
8/10/2012	01565_CARTER_0000008030 - 01565_CARTER_0000008031	01565_CARTER_UNC_0000000420 - 0000000424 01565_CARTER_UNC_0000000513 01565_CARTER_UNC_0000000556	$5,217.00	$3,531.92				$1,685.08				Related
9/6/2012	01565_CARTER_0000008032 - 01565_CARTER_0000008035	01565_CARTER_006776 - 006781	$2,202.00	$1,490.75				$711.25				Related
9/6/2012	01565_CARTER_0000008107 - 01565_CARTER_0000008108	01565_CARTER_006776 - 006781	$187.00					$187.00			Chief Complaint Established Detailed Clinic Note CoastaJCa,olina Wt Gt N lr'AX. z. t Uage Service Service Date 0910612012 Performing Service MEDICINE HEMATOLOGY/ONCOLOGY Follow up status post therapy for mantie cell lymphoma prior to planned aulologous stem cell transplant using the BEAM regimen	Related
9/10/2012	01565_CARTER_0000008035 - 01565_CARTER_0000008036	01565_CARTER_UNC_0000000565 - 000567	$6,189.00	$4,189.95				$1,999.05				Related
9/10/2012	01565_CARTER_0000008108 - 01565_CARTER_0000008109	01565_CARTER_UNC_0000000565 - 000567	$458.00					$458.00				Related
9/18/2012	01565_CARTER_0000008109	01565_CARTER_006775	$31.00					$31.00				Related
9/18/2012	01565_CARTER_0000008110	01565_CARTER_006775	$566.00					$566.00				Related
09/18/2012 - 09/19/2012	01565_CARTER_0000008110	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$25.00					$25.00				Related
09/18/2012 - 09/19/2012	01565_CARTER_0000008111	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related
09/18/2012 - 09/20/2012	01565_CARTER_0000008111	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related

09/18/2012 - 09/21/2012	01565_CARTER_0000008112	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related
09/18/2012 - 09/22/2012	01565_CARTER_0000008112	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related
09/18/2012 - 09/23/2012	01565_CARTER_0000008113	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related
09/18/2012 - 09/24/2012	01565_CARTER_0000008113	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related
09/18/2012 - 09/24/2012	01565_CARTER_0000008114	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$357.00					$357.00				Related
09/18/2012 - 09/25/2012	01565_CARTER_0000008114 - 01565_CARTER_0000008115	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$648.00					$648.00				Related
09/18/2012 - 09/26/2012	01565_CARTER_0000008115	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 09/27/2012	01565_CARTER_0000008118	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 09/28/2012	01565_CARTER_0000008116	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 09/28/2012	01565_CARTER_0000008120	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$26.00					$26.00				Related
09/18/2012 - 09/29/2012	01565_CARTER_0000008116	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 09/29/2012	01565_CARTER_0000008121	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$25.00					$25.00				Related
09/18/2012 - 09/30/2012	01565_CARTER_0000008117	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 10/01/2012	01565_CARTER_0000008117	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 10/02/2012	01565_CARTER_0000008118	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 10/02/2012	01565_CARTER_0000008121	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$26.00					$26.00				Related
09/18/2012 - 10/03/2012	01565_CARTER_0000008119	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 10/04/2012	01565_CARTER_0000008120	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$291.00					$291.00				Related
09/18/2012 - 10/05/2012	01565_CARTER_0000008122	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related
09/18/2012 - 10/06/2012	01565_CARTER_0000008122	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$203.00					$203.00				Related
09/18/2012 - 10/07/2012	01565_CARTER_0000008123	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$202.00					$202.00				Related
09/18/2012 - 10/07/2012	01565_CARTER_0000007905 - 01565_CARTER_0000007984	01565_CARTER_UNC_0000000319 - 01565_CARTER_UNC_0000000322	$134,858.74	$67,612.85				$67,245.89				Related
10/8/2012	01565_CARTER_0000008036 - 01565_CARTER_0000008038	01565_CARTER_UNC_0000000233 /01565_CARTER_UNC_0000000264	$951.00					$951.00				Related
10/10/2012	01565_CARTER_0000008119	01565_CARTER_CCHC_0000002658 - 2663	$187.00					$187.00				Related

10/10/2012 - 10/11/2012	01565_CARTER_0000008038 - 01565_CARTER_0000008041	01565_CARTER_CCHC_0000002651 - 2657	$1,701.00					$1,701.00				Related
10/11/2012	01565_CARTER_0000008123	01565_CARTER_CCHC_0000002651 - 2657	$187.00					$187.00				Related
10/11/2012	01565_CARTER_0000008041 - 01565_CARTER_0000008044	01565_CARTER_CCHC_0000002651 - 2657	$3,064.00					$3,064.00				Related
10/12/2012	01565_CARTER_0000008046 - 01565_CARTER_0000008048	01565_CARTER_CCHC_0000002651 - 2657	$937.00					$937.00				Related
10/15/2012	01565_CARTER_0000008044 - 01565_CARTER_0000008046	01565_CARTER_CCHC_0000002644 - 2650	$916.00					$916.00				Related
10/15/2012	01565_CARTER_0000008124	01565_CARTER_CCHC_0000002644 - 2650	$187.00					$187.00				Related
10/16/2012	01565_CARTER_0000008124	01565_CARTER_CCHC_0000002637 - 264	$187.00					$187.00				Related
10/16/2012	01565_CARTER_0000008048 - 01565_CARTER_0000008051	01565_CARTER_CCHC_0000002637 - 264	$1,602.35					$1,602.35				Related
10/17/2012	01565_CARTER_0000008051 - 01565_CARTER_0000008053	01565_CARTER_CCHC_0000002628 - 2634	$635.00					$635.00				Related
10/17/2012	01565_CARTER_0000008125	01565_CARTER_CCHC_0000002628 - 2634	$478.00					$478.00				Related
10/17/2012	01565_CARTER_0000008055 - 01565_CARTER_0000008056	01565_CARTER_CCHC_0000002628 - 2634	$1,415.00	$957.95				$457.05				Related
10/19/2012	01565_CARTER_0000008053 - 01565_CARTER_0000008055	01565_CARTER_CCHC_0000002628 - 2634	$951.00					$951.00				Related
10/19/2012	01565_CARTER_0000008126	01565_CARTER_CCHC_0000002628 - 2634	$187.00					$187.00				Related
12/6/2012	01565_CARTER_0000008056 - 01565_CARTER_0000008058	01565_CARTER_007611 - 007612	$6,885.22	$4,661.29				$2,223.93				Related
12/6/2012	01565_CARTER_0000008126 - 01565_CARTER_0000008127	01565_CARTER_CCHC_0000002621 - 2625	$251.00					$251.00				Related
12/6/2012	01565_CARTER_0000008127 - 01565_CARTER_0000008128	01565_CARTER_CCHC_0000002621 - 2625	$206.00					$206.00				Related
4/4/2013	01565_CARTER_0000008058 - 01565_CARTER_0000008062	01565_CARTER_CCHC_0000002604 - 2608	$5,731.00	$3,294.32			$585.56	$1,851.12				Related
4/4/2013	01565_CARTER_0000008128	01565_CARTER_CCHC_0000002604 - 2608	$187.00					$187.00				Related
4/4/2013	01565_CARTER_0000008129	01565_CARTER_007609 - 007610	$348.00					$348.00				Related
10/3/2013	01565_CARTER_0000008062 - 01565_CARTER_0000008067	01565_CARTER_007607 - 007608	$7,012.36	$225.64	$1,284.83			$5,501.89				Related
10/3/2013	01565_CARTER_0000008073	01565_CARTER_CCHC_0000002536 - 254	$301.00		$196.88			$104.12				Related
10/3/2013	01565_CARTER_0000008073 - 01565_CARTER_0000008074	01565_CARTER_CCHC_0000002536 - 254	$342.00					$342.00				Related
2/20/2014	01565_CARTER_0000008068 - 01565_CARTER_0000008072	01565_CARTER_CCHC_0000002458 - 2465	$1,709.19		$355.02			$1,354.17				Related
2/20/2014	01565_CARTER_0000008074 - 01565_CARTER_0000008075	01565_CARTER_CCHC_0000002458 - 2465	$301.00					$301.00				Related
10/16/2014	01565_CARTER_0000008130 - 01565_CARTER_0000008131	01565_CARTER_007226 - 007246	$1,309.74		$6.43	$341.67		$961.64				Related

10/16/2014	01565_CARTER_0000008131	01565_CARTER_007226 - 007246	$225.00		$1.23	$75.43		$148.34			Assessment and Plan The patient is now 25 months status post autologous stem cell transplantation for the treatment of non-Hodgkin lymphoma mantle cell. The following problems are being addressed	Related
3/4/2022	01565_CARTER_0000008131	01565_CARTER_007199 - 007208	$1,176.00			$346.91		$829.09				Related
3/7/2022	01565_CARTER_0000008131	01565_CARTER_007187	$5,677.12			$435.20		$5,241.92				Related
3/7/2022	01565_CARTER_0000008132	01565_CARTER_007187	$392.00			$118.10		$273.90				Related
3/8/2022	01565_CARTER_0000008132 - 01565_CARTER_0000008133	01565_CARTER_007078 - 007079	$18,794.97			$2,735.14		$16,059.83				Related
3/8/2022	01565_CARTER_0000008133	01565_CARTER_007078 - 007079	$1,534.00			$225.45		$1,308.55				Related
3/8/2022	01565_CARTER_0000008133 - 01565_CARTER_0000008134	01565_CARTER_007078 - 007079	$4,793.00			$1,275.87		$3,517.13				Related
Related			$ 394,839.77	$ 152,135.37	$ 1,844.39	$ 6,520.42	$ 826.89	$ 233,512.70				

Unrelated								
12/12/2013	01565_CARTER_0000008067 - 01565_CARTER_0000008068	01565_CARTER_	$788.19	$12.77	$50.05			$725.37

Medication	Billing Bates	Medical Bates	Date	Prescriber	Charges	BCBS	Medicare	Unknown insurance	Patient	Write Off	Unverified Balance	Auditor's Notes	
Hydrocodone/Acetaminophen	01565_CARTER_0000006990	01565_CARTER_0000006990	12/16/2010	Bright, D	$2.91				$2.50		$0.41	Auditor Notes	Auditor's Determinations
Dexamethasone	01565_CARTER_0000006983	*See Billing Record*	12/23/2011	Hess,	$2.74				$2.71		$0.03	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Promethazine	01565_CARTER_00000069783	*See Billing Record*	12/23/2011	Hess,	$4.38				$2.36		$2.02	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Levofloxacin	01565_CARTER_0000006983	*See Billing Record*	12/23/2011	Taylor, W	$18.62				$17.93		$0.69	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Dexamethasone	01565_CARTER_0000006983	*See Billing Record*	1/8/2012	Hess,	$4.24				$1.06		$3.18	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Mag-Oxide	01565_CARTER_00000069784	*See Billing Record*	2/3/2012	Dorlon, R	$0.00				$4.47		$4.47	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Megestrol	01565_CARTER_00000069784	*See Billing Record*	2/3/2012	Taylor, W	$110.18				$27.54		$82.64	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Risa uad	01565_CARTER_00000069784	*See Billing Record*	2/3/2012	Dorlon, R	$0.00				$26.99		$26.99	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Prednisone	01565_CARTER_00000069784	*See Billing Record*	2/9/2012	Taylor, W	$3.19				$0.80		$2.39	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_00000069778	*See Billing Record*	2/15/2012	Davis, M	$10.71				$2.68		$8.03	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006984	*See Billing Record*	2/23/2012	Serody, J	$62.29				$15.57		$46.72	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Fluconazole	01565_CARTER_0000006984-01565_CARTER_0000006985	*See Billing Record*	3/5/2012	Taylor, W	$6.47				$1.62		$4.85	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Levofloxacin	01565_CARTER_0000006984	*See Billing Record*	3/5/2012	Taylor, W	$71.48				$17.87		$53.61	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Hydrocodone/Acetaminophen	01565_CARTER_00000069785	*See Billing Record*	3/15/2012	Taylor, W	$1.94				$0.49		$1.45	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Duke's Magic mouthwash	01565_CARTER_00000069783	*See Billing Record*	3/27/2012	Taylor, W	$0.00				$56.09		$56.09	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Promethazine	01565_CARTER_00000069785	*See Billing Record*	3/29/2012	Hess,	$6.59				$0.00		$6.59	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006985	*See Billing Record*	4/10/2012	Taylor, W	$101.86				$0.00		$101.86	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Valacyclovir	01565_CARTER_0000006975	*See Billing Record*	4/13/2012	Taylor, W	$165.58				$0.00		$165.58	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Oxycodone/Acetaminophen	01565_CARTER_00000069785	*See Billing Record*	4/16/2012	Campen, F	$7.25				$0.00		$7.25	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Fluconazole	01565_CARTER_0000006985	*See Billing Record*	4/23/2012	Taylor, W	$6.09				$0.00		$6.09	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Levofloxacin	01565_CARTER_0000006985	*See Billing Record*	4/23/2012	Taylor, W	$127.18				$0.00		$127.18	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Prochlorperazine	01565_CARTER_00000069785 - 01565_CARTER_00000069786	*See Billing Record*	4/30/2012	Taylor, W	$4.43				$0.00		$4.43	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Potassium Cl	01565_CARTER_00000069787	*See Billing Record*	5/1/2012	Taylor, W	$12.85				$0.00		$12.85	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Levofloxacin	01565_CARTER_0000006987	*See Billing Record*	5/4/2012	Saggio, J	$64.14				$0.00		$64.14	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_00000069778	*See Billing Record*	5/15/2012	Davis, M	$13.39				$0.00		$13.39	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006975	*See Billing Record*	5/26/2012	Taylor, W	$165.58				$0.00		$165.58	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006975	*See Billing Record*	7/17/2012	Taylor, W	$165.58				$0.00		$165.58	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_00000069778	*See Billing Record*	7/22/2012	Davis, M	$13.39				$0.00		$13.39	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Cefpodoxime	01565_CARTER_0000006976	*See Billing Record*	8/8/2012	McCarthy, T	$41.56				$0.00		$41.56	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006975	*See Billing Record*	8/15/2012	Taylor, W	$165.58				$0.00		$165.58	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sulfameth/Trimethoprim	01565_CARTER_0000006977	*See Billing Record*	11/5/2012	Werner,	$3.19				$0.00		$3.19	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_00000069778	*See Billing Record*	11/16/2012	Davis, M	$13.39				$0.00		$13.39	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006978	*See Billing Record*	11/29/2012	Werner,	$52.30				$0.00		$52.30	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006978	*See Billing Record*	12/31/2012	Werner,	$52.30				$0.00		$52.30	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006978 - 01565_CARTER_0000006979	*See Billing Record*	2/1/2013	Werner,	$41.84				$10.46		$31.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Azithromycin	01565_CARTER_00000069779	*See Billing Record*	2/6/2013	Polo, J	$11.07				$2.77		$8.30	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006964 - 01565_CARTER_0000006965	*See Billing Record*	2/24/2013	Taylor, W	$123.71				$30.93		$92.78	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006970	*See Billing Record*	3/5/2013	Davis, M	$10.71				$2.68		$8.03	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Doxycycline	01565_CARTER_00000069780 - 01565_CARTER_00000069781	*See Billing Record*	5/10/2013	Gross, P	$1.92				$0.48		$1.44	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006970	*See Billing Record*	6/4/2013	Davis, M	$10.71				$2.68		$8.03	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006970	*See Billing Record*	6/4/2013	Taylor, W	$123.71				$30.93		$92.78	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006970	*See Billing Record*	9/2/2013	Davis, M	$11.38				$2.01		$9.37	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006964	*See Billing Record*	9/3/2013	Taylor, W	$131.44				$23.20		$108.24	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006970	01565_CARTER_0000006970	12/7/2013	Davis, M	$12.43				$2.19		$10.24	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006961	01565_CARTER_0000006961	3/13/2014	Davis, M	$12.43				$2.19		$10.24	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006970	01565_CARTER_0000006970	4/16/2014	Polo, J	$8.04				$1.42		$6.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006961	01565_CARTER_0000006961	6/10/2014	Davis, M	$13.50				$2.40		$11.10	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006974	01565_CARTER_0000006974	6/25/2014	Polo, J	$8.75				$1.55		$7.20	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006956 - 01565_CARTER_0000006957	01565_CARTER_0000006956 - 01565_CARTER_0000006957	9/12/2014	Polo, J	$8.32				$1.47		$6.85	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006961	01565_CARTER_0000006961	12/29/2014	Davis, M	$15.41				$2.72		$12.69	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Doxycycline	01565_CARTER_0000006959	01565_CARTER_0000006959	1/23/2015	Rawls, A	$2.56				$0.45		$2.11	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006949	01565_CARTER_0000006949	3/30/2015	Davis, M	$12.88				$2.27		$10.61	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Levofloxacin	01565_CARTER_0000006961	01565_CARTER_0000006961	3/30/2015	Davis, M	$3.42				$0.60		$2.82	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Omeprazole	01565_CARTER_0000006949	01565_CARTER_0000006949	6/30/2015	Davis, M	$12.88				$2.27		$10.61	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sulfameth/Trimethoprim	01565_CARTER_0000006949	01565_CARTER_0000006949	8/3/2015	empf, A	$1.47				$0.26		$1.21	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Valacyclovir	01565_CARTER_0000006949	01565_CARTER_0000006949	8/4/2015	Davis, M	$53.46				$9.44		$44.02	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006961	01565_CARTER_0000006961	9/27/2014	Davis, M	$12.89				$2.27		$10.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006950	01565_CARTER_0000006950	9/29/2015	Davis, M	$12.88				$2.77		$10.11	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006949	01565_CARTER_0000006949	9/29/2015	Davis, M	$1.86				$0.33		$1.53	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006950 - 01565_CARTER_0000006951	01565_CARTER_0000006950 - 01565_CARTER_0000006951	11/3/2015	Black, H	$2.17				$0.38		$1.79	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Prednisone	01565_CARTER_0000006951	01565_CARTER_0000006951	11/3/2015	Black, H	$1.58				$0.28		$1.30	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Meclizine	01565_CARTER_0000006951	01565_CARTER_0000006951	11/3/2015	Black	$23.37				$4.13		$19.24	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006951	01565_CARTER_0000006951	12/15/2015	Davis, M	$1.68				$0.30		$1.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006953	01565_CARTER_0000006953	12/30/2015	Davis, M	$10.91				$1.93		$8.98	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006943 - 01565_CARTER_0000006944	01565_CARTER_0000006943 - 01565_CARTER_0000006944	3/30/2016	Davis, M	$10.91				$1.93		$8.98	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006943 - 01565_CARTER_0000006944	01565_CARTER_0000006944	7/6/2016	Davis, M	$7.57				$1.34		$6.23	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006946 - 01565_CARTER_0000006947	01565_CARTER_0000006946 - 01565_CARTER_0000006947	10/19/2016	French,	$7.57				$1.34		$6.23	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006954	01565_CARTER_0000006954	7/11/2016	Polo, J	$1.68				$0.30		$1.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006946 - 01565_CARTER_0000006947	01565_CARTER_0000006947	1/20/2017	French,	$7.57				$1.34		$6.23	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006947	01565_CARTER_0000006947	2/24/2017	empf, A	$2.00				$0.35		$1.65	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006938	01565_CARTER_0000006938	4/24/2017	French,	$6.85				$1.21		$5.64	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Prednisone	01565_CARTER_0000006948	01565_CARTER_0000006948	5/11/2017	French,	$1.27				$0.23		$1.04	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006948	01565_CARTER_0000006948	5/24/2017	French,	$2.33				$0.41		$1.92	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006938	01565_CARTER_0000006938	7/24/2017	French,	$6.85				$1.21		$5.64	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006939	01565_CARTER_0000006939	11/8/2017	French,	$2.71				$0.48		$2.23	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sulfameth/Trimethoprim	01565_CARTER_0000006939	01565_CARTER_0000006939	11/28/2017	Elliot, L.	$2.07				$0.37		$1.70	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006932	01565_CARTER_0000006932	12/29/2017	French,	$7.27				$1.28		$5.99	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Amox-Clav	01565_CARTER_0000006939	01565_CARTER_0000006939	1/11/2018	French,	$4.91				$0.87		$4.04	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Prednisone	01565_CARTER_0000006939 - 01565_CARTER_0000006940	01565_CARTER_0000006939 - 01565_CARTER_0000006940	1/26/2018	Hale, J	$1.61				$0.29		$1.32	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Meclizine	01565_CARTER_0000006941	01565_CARTER_0000006941	3/13/2018	French,	$7.95				$1.40		$6.55	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Promethazine	01565_CARTER_0000006939	01565_CARTER_0000006939	1/26/2018	Hale, J	$2.97				$0.53		$2.44	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Doxycycline	01565_CARTER_0000006942	01565_CARTER_0000006942	5/14/2018	Hodges, M	$2.64				$0.47		$2.17	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006932	01565_CARTER_0000006932	9/5/2018	French,	$11.10				$1.96		$9.14	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006923 - 01565_CARTER_0000006924	01565_CARTER_0000006923 - 01565_CARTER_0000006924	11/23/2018	French,	$11.10				$1.96		$9.14	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006931	01565_CARTER_0000006931	12/20/2018	Holston, M	$3.68				$0.65		$3.03	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Doxycycline	01565_CARTER_0000006932	01565_CARTER_0000006932	3/1/2019	Rawls, A	$3.59				$5.00		$1.41	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Gabapentin	01565_CARTER_0000006917	01565_CARTER_0000006917	12/4/2019	French,	$6.65				$5.00		$1.65	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Shingrix	01565_CARTER_0000006924	01565_CARTER_0000006924	12/5/2019	French,	$165.27				$0.00		$165.27	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Doxycycline	01565_CARTER_0000006924	01565_CARTER_0000006924	1/5/2020	Rawls, A	$7.51				$5.00		$2.51	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Omeprazole	01565_CARTER_0000006923 - 01565_CARTER_0000006924	01565_CARTER_0000006924	3/25/2019	French,	$0.00				$4.55		$4.55	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sulfameth/Trimethoprim	01565_CARTER_0000006934 - 01565_CARTER_0000006935	01565_CARTER_0000006934 - 01565_CARTER_0000006935	5/3/2019	Padgett, C	$0.00				$2.30		$2.30	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Levofloxacin	01565_CARTER_0000006935	01565_CARTER_0000006935	5/24/2019	Lane, C	$2.71				$5.00		$2.29	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Prednisone	01565_CARTER_0000006935	01565_CARTER_0000006935	5/24/2019	Lane, C	$0.00				$3.68		$3.68	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Doxycycline	01565_CARTER_0000006922	01565_CARTER_0000006922	9/24/2019	Brown, R	$4.16				$5.00		$0.84	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sulfameth/Trimethoprim	01565_CARTER_0000006935	01565_CARTER_0000006935	6/12/2019	Polo, J	$0.00				$2.34		$2.34	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006927	01565_CARTER_0000006927	11/27/2019	French,	$0.00				$3.42		$3.42	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006925	01565_CARTER_0000006925	1/30/2020	Dickie, J	$5.59				$5.00		$0.59	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Gabapentin	01565_CARTER_0000006917	01565_CARTER_0000006917	2/3/2020	French,	$7.25				$5.00		$2.25	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Acetaminophen	01565_CARTER_0000006928	01565_CARTER_0000006928	3/12/2020	Polo, J	$0.00				$2.35		$2.35	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azithromycin	01565_CARTER_0000006928	01565_CARTER_0000006928	3/12/2020	Polo, J	$2.22				$5.00		$2.78	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Gabapentin	01565_CARTER_0000006917	01565_CARTER_0000006917	4/4/2020	French,	$4.93				$5.00		$0.07	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006917	01565_CARTER_0000006917	4/4/2020	French,	$0.00				$3.14		$3.14	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Meclizine	01565_CARTER_0000006929	01565_CARTER_0000006929	4/30/2020	Grove, M	$22.45				$5.00		$17.45	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006917 - 01565_CARTER_0000006918	01565_CARTER_0000006917 - 01565_CARTER_0000006918	7/7/2020	French,	$0.00				$3.51		$3.51	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Gabapentin	01565_CARTER_0000006917	01565_CARTER_0000006917	8/26/2020	French,	$6.13				$5.00		$1.13	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Shingrix	01565_CARTER_0000006916	01565_CARTER_0000006916	9/15/2020	Bauer, D	$169.84				$0.00		$169.84	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006917 - 01565_CARTER_0000006918	01565_CARTER_0000006918	10/5/2020	French,	$0.00				$3.19		$3.19	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Gabapentin	01565_CARTER_0000006917	01565_CARTER_0000006917	11/2/2020	French,	$5.43				$5.00		$0.43	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006906	01565_CARTER_0000006906	1/7/2021	French,	$0.00				$3.38		$3.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Gabapentin	01565_CARTER_0000006908	01565_CARTER_0000006908	3/29/2021	French,	$6.13				$5.00		$1.13	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006906	01565_CARTER_0000006906	5/6/2021	French,	$0.00				$3.42		$3.42	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006906	01565_CARTER_0000006906	8/17/2021	French,	$0.00				$4.33		$4.33	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006906	01565_CARTER_0000006906	11/5/2021	French,	$0.00				$4.12		$4.12	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Amox-Clav	01565_CARTER_0000006909	01565_CARTER_0000006909	3/1/2022	Roska, D	$22.00				$5.00		$17.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Gabapentin	01565_CARTER_0000006908	01565_CARTER_0000006908	3/9/2022	French,	$6.64				$5.00		$1.64	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006909	01565_CARTER_0000006909	3/9/2022	French,	$0.00				$7.38		$7.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Promethazine	01565_CARTER_0000006909	*See Billing Record*	3/13/2022	Dail, S	$0.00				$3.91		$3.91	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Diazepam	01565_CARTER_0000006910	*See Billing Record*	3/14/2022	French,	$0.00				$0.42		$0.42	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Meclizine	01565_CARTER_0000006914 - 1565_CARTER_0000006915	*See Billing Record*	3/14/2022	French,	$0.00				$4.93		$4.93	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Promethazine	01565_CARTER_0000006909 - 01565_CARTER_0000006910	*See Billing Record*	3/14/2022	French,	$39.62				$5.00		$34.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Promethazine	01565_CARTER_0000006910	*See Billing Record*	3/14/2022	French,	$39.62				$0.00		$39.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Dexamethasone	01565_CARTER_0000006910	*See Billing Record*	3/24/2022	Bleau, T / Jayaram, N	$16.52				$0.00		$16.52	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Acetaminophen	01565_CARTER_0000006915	*See Billing Record*	3/24/2022	Jayaram, N	$3.78				$0.00		$3.78	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Diazepam	01565_CARTER_0000006911	*See Billing Record*	3/24/2022	Jayaram, N	$5.19				$0.00		$5.19	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Haloperidol	01565_CARTER_0000006911	*See Billing Record*	3/24/2022	Jayaram, N	$10.70				$0.00		$10.70	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Hyoscyamine	01565_CARTER_0000006911	*See Billing Record*	3/24/2022	Jayaram, N	$6.48				$0.00		$6.48	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Morphine Sulfate	01565_CARTER_0000006911	*See Billing Record*	3/24/2022	Jayaram, N	$19.14				$0.00		$19.14	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Omeprazole	01565_CARTER_0000006910	*See Billing Record*	3/24/2022	Jayaram, N	$5.20				$0.00		$5.20	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Oxycodone	01565_CARTER_0000006910	*See Billing Record*	3/24/2022	Jayaram, N	$8.27				$0.00		$8.27	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Promethazine	01565_CARTER_0000006911	*See Billing Record*	3/29/2022	Jayaram, N	$23.85				$0.00		$23.85	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Oxycodone	01565_CARTER_0000006911 - 01565_CARTER_0000006912	*See Billing Record*	4/2/2022	Jayaram, N	$8.27				$0.00		$8.27	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Dexamethasone	01565_CARTER_0000006912	*See Billing Record*	4/5/2022	Jayaram, N	$16.52				$0.00		$16.52	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Haloperidol	01565_CARTER_0000006915	*See Billing Record*	4/7/2022	Jayaram, N	$10.70				$0.00		$10.70	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Morphine Sulfate	01565_CARTER_0000006912	*See Billing Record*	4/12/2022	Jayaram, N	$17.20				$0.00		$17.20	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Dulcolax	01565_CARTER_0000006912	*See Billing Record*	4/14/2022	Jayaram, N	$4.52				$0.00		$4.52	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Polyeth Glycol	01565_CARTER_0000006912	*See Billing Record*	4/14/2022	Jayaram, N	$3.90				$0.00		$3.90	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Meclizine	01565_CARTER_0000006915	*See Billing Record*	4/20/2022	French,	$0.00				$4.93		$4.93	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Morphine Sulfate	01565_CARTER_0000006912 - 1565_CARTER_0000006913	*See Billing Record*	4/21/2022	Jayaram, N	$17.20				$0.00		$17.20	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Dexamethasone	01565_CARTER_0000006912	*See Billing Record*	4/22/2022	Jayaram, N	$23.40				$0.00		$23.40	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Haloperidol	01565_CARTER_0000006915	*See Billing Record*	4/22/2022	Jayaram, N	$11.76				$0.00		$11.76	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Haloperidol	01565_CARTER_0000006915	*See Billing Record*	4/29/2022	Jayaram, N	$11.76				$0.00		$11.76	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Morphine Sulfate	01565_CARTER_0000006913	*See Billing Record*	4/29/2022	Jayaram, N	$17.20				$0.00		$17.20	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Meclizine	01565_CARTER_0000006915	*See Billing Record*	5/5/2022	French,	$0.00				$4.93		$4.93	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Haloperidol	01565_CARTER_0000006915	*See Billing Record*	5/7/2022	Jayaram, N	$11.76				$0.00		$11.76	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Morphine Sulfate	01565_CARTER_0000006915	*See Billing Record*	5/7/2022	Jayaram, N	$32.90				$0.00		$32.90	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
			Related		$ 3,107.33	$ -	$ -	$ -	$ 498.59	$ -	$ 2,939.08		

Unrelated Charges											
Metronidazole	01565_CARTER_00000069782		8/17/2011		$3.03				$0.79		$2.24
Bactroban	01565_CARTER_0000006989	01565_CARTER_0000006989	9/15/2010		$34.39				$13.22		$21.17
Ipratropium	01565_CARTER_0000006977	01565_CARTER_0000006977	9/16/2010		$13.29				$4.36		$8.93
Ipratropium	01565_CARTER_0000006991	01565_CARTER_0000006991	9/16/2010		$13.29				$4.36		$8.93
Ipratropium	01565_CARTER_0000006977	01565_CARTER_0000006977	11/5/2010		$13.29				$4.36		$8.93
Ipratropium	01565_CARTER_0000006991	01565_CARTER_0000006991	11/5/2010		$13.29				$4.36		$8.93
Ipratropium	01565_CARTER_0000006977	01565_CARTER_0000006977	1/27/2011		$13.04				$4.36		$8.68
Ipratropium	01565_CARTER_0000006991	01565_CARTER_0000006991	1/27/2011		$13.04				$4.36		$8.68
Ipratropium	01565_CARTER_0000006977	01565_CARTER_0000006977	5/19/2011		$13.04				$4.36		$8.68
Ipratropium	01565_CARTER_0000006991	01565_CARTER_0000006991	5/19/2011		$13.04				$4.36		$8.68
Ipratropium	01565_CARTER_0000006966		12/17/2012		$17.25				$0.00		$17.25
Clarithromycin	01565_CARTER_00000069779		4/9/2013		$1.57				$0.39		$1.18
Ipratropium	01565_CARTER_0000006966 - 01565_CARTER_0000006967	01565_CARTER_0000006966 - 01565_CARTER_0000006967	11/4/2013		$14.66				$2.59		$12.07
Carvedilol	01565_CARTER_0000006967	01565_CARTER_0000006967	11/5/2013		$3.77				$0.66		$3.11
Ipratropium	01565_CARTER_0000006966 - 01565_CARTER_0000006967	01565_CARTER_0000006966 - 01565_CARTER_0000006967	11/27/2013		$16.03				$2.83		$13.20
Carvedilol	01565_CARTER_0000006970	01565_CARTER_0000006970	1/6/2014		$9.38				$1.66		$7.72
Atorvastatin	NSTEMI/ 01565_CARTER_0000006967	NSTEMI/ 01565_CARTER_0000006967	1/18/2014		$18.99				$3.35		$15.64
Effient	01565_CARTER_0000006967	01565_CARTER_0000006967	1/18/2014		$255.15				$0.00		$255.15
Nitrostat	01565_CARTER_0000006967	01565_CARTER_0000006967	1/18/2014		$8.45				$3.62		$4.83
Tamiflu	01565_CARTER_0000006968 - 01565_CARTER_0000006969	01565_CARTER_0000006968 - 01565_CARTER_0000006969	3/22/2014		$79.36				$34.01		$45.35
Carvedilol	01565_CARTER_0000006970	01565_CARTER_0000006970	4/12/2014		$9.38				$1.66		$7.72
Lisinopril	01565_CARTER_0000006973 - 01565_CARTER_0000006974	01565_CARTER_0000006973 - 01565_CARTER_0000006974	5/13/2014		$3.57				$0.63		$2.94
Benzonatate	01565_CARTER_0000006974	01565_CARTER_0000006974	5/25/2014		$5.72				$1.01		$4.71
Carvedilol	01565_CARTER_0000006974	01565_CARTER_0000006974	6/19/2014		$4.43				$0.78		$3.65
Carvedilol	01565_CARTER_0000006974	01565_CARTER_0000006974	7/26/2014		$4.43				$0.78		$3.65
Fluticasone	01565_CARTER_0000006959	01565_CARTER_0000006959	12/5/2014		$19.59				$3.46		$16.13
Benzonatate	01565_CARTER_0000006960	01565_CARTER_0000006960	12/19/2014		$5.95				$1.05		$4.90
Tamiflu	01565_CARTER_0000006958	01565_CARTER_0000006958	12/19/2014		$86.44				$37.04		$49.40
Cefuroxime	01565_CARTER_0000006961	01565_CARTER_0000006961	2/1/2015		$66.95				$11.81		$55.14
Benzonatate	01565_CARTER_0000006961	01565_CARTER_0000006961	3/27/2015		$7.71				$1.36		$6.35
Ipratropium	01565_CARTER_0000006962 - 01565_CARTER_0000006963	01565_CARTER_0000006962 - 01565_CARTER_0000006963	6/15/2015		$14.07				$2.48		$11.59
Mupirocin	01565_CARTER_0000006949	01565_CARTER_0000006949	8/4/2015		$7.51				$1.33		$6.18
Benzonatate	01565_CARTER_0000006950	01565_CARTER_0000006950	9/29/2015		$7.71				$1.36		$6.35
Benzonatate	01565_CARTER_0000006951	01565_CARTER_0000006951	12/10/2015		$7.71				$1.36		$6.35
Benzonatate	01565_CARTER_0000006951	01565_CARTER_0000006951	12/15/2015		$3.44				$0.61		$2.83
Ipratropium	01565_CARTER_0000006951	01565_CARTER_0000006951	1/11/2016		$14.07				$2.48		$11.59
Pravastatin	Hyperlipidemia/01565_CARTER_0000006944	Hyperlipidemia/01565_CARTER_0000006944	8/26/2016		$9.65				$1.70		$7.95
Cephalexin	01565_CARTER_0000006944	01565_CARTER_0000006944	9/19/2016		$3.66				$0.65		$3.01
Simvastatin	01565_CARTER_0000006945	01565_CARTER_0000006945	10/31/2016		$9.06				$1.60		$7.46
Rosuvastatin	01565_CARTER_0000006945	01565_CARTER_0000006945	11/28/2016		$200.74				$35.42		$165.32
Fluticasone	01565_CARTER_0000006947	01565_CARTER_0000006947	3/16/2017		$35.24				$6.22		$29.02

Ciprofloxacin	Fever,diarrhea,cough/01565_CARTER_0000006947	Fever,diarrhea,cough/01565_CARTER_0000006947	4/7/2017		$2.29				$0.41		$1.88
Rosuvastatin	01565_CARTER_0000006938 - 01565_CARTER_0000006939	01565_CARTER_0000006938 - 01565_CARTER_0000006939	9/11/2017		$164.14				$28.97		$135.17
Fluorouracil	Chemo agent/01565_CARTER_0000006936 - 01565_CARTER_0000006937	Chemo agent/01565_CARTER_0000006936 - 01565_CARTER_0000006937	10/3/2017		$128.93				$22.75		$106.18
Zostavax	01565_CARTER_0000006937	01565_CARTER_0000006937	10/13/2017		$210.05				$0.00		$210.05
Rosuvastatin	01565_CARTER_0000006939	01565_CARTER_0000006939	12/8/2017		$164.14				$28.97		$135.17
Fluticasone	01565_CARTER_0000006939	01565_CARTER_0000006939	1/26/2018		$15.78				$2.78		$13.00
Simvastatin	01565_CARTER_0000006932	01565_CARTER_0000006932	3/13/2018		$12.35				$0.00		$12.35
Simvastatin	01565_CARTER_0000006932	01565_CARTER_0000006932	9/29/2018		$14.97				$0.00		$14.97
Lisinopril	01565_CARTER_0000006934	01565_CARTER_0000006934	11/23/2018		$5.40				$0.95		$4.45
Benzonatate	01565_CARTER_0000006931	01565_CARTER_0000006931	12/20/2018		$3.53				$0.62		$2.91
Benzonatate	01565_CARTER_0000006922	01565_CARTER_0000006922	1/17/2019		$9.21				$5.00		$4.21
Benzonatate	01565_CARTER_0000006922	01565_CARTER_0000006922	2/21/2019		$9.21				$5.00		$4.21
Lisinopril	01565_CARTER_0000006934	01565_CARTER_0000006934	2/21/2019		$0.00				$1.38		-$1.38
Simvastatin	01565_CARTER_0000006924	01565_CARTER_0000006924	4/29/2019		$1.94				$0.00		$1.94
Lisinopril	01565_CARTER_0000006934	01565_CARTER_0000006934	5/26/2019		$0.00				$1.38		-$1.38
Benzonatate	01565_CARTER_0000006922	01565_CARTER_0000006922	5/27/2019		$9.85				$5.00		$4.85
Cefuroxime	01565_CARTER_0000006935	01565_CARTER_0000006935	6/27/2019		$34.39				$5.00		$29.39
Oseltamivir	01565_CARTER_0000006922	01565_CARTER_0000006922	9/24/2019		$96.99				$5.00		$91.99
Lisinopril	01565_CARTER_0000006929	01565_CARTER_0000006929	10/10/2019		$0.00				$2.15		-$2.15
Benzonatate	01565_CARTER_0000006926 - 01565_CARTER_0000006927	01565_CARTER_0000006926 - 01565_CARTER_0000006927	10/31/2019		$5.41				$5.00		$0.41
Benzonatate	01565_CARTER_0000006927	01565_CARTER_0000006927	11/9/2019		$5.41				$5.00		$0.41
Prevident	01565_CARTER_0000006924	01565_CARTER_0000006924	12/5/2019		$8.27				$5.00		$3.27
Cefuroxime	01565_CARTER_0000006924	01565_CARTER_0000006924	12/6/2019		$21.41				$5.00		$16.41
Benzonatate	01565_CARTER_0000006927	01565_CARTER_0000006927	12/12/2019		$5.41				$5.00		$0.41
Cefdinir	01565_CARTER_0000006925	01565_CARTER_0000006925	1/5/2020		$20.51				$5.00		$15.51
Oseltamivir	01565_CARTER_0000006924	01565_CARTER_0000006924	1/5/2020		$96.99				$5.00		$91.99
Simvastatin	01565_CARTER_0000006925	01565_CARTER_0000006925	1/8/2020		$2.79				$0.00		$2.79
Lidocaine 2	01565_CARTER_0000006925	01565_CARTER_0000006925	1/30/2020		$0.00				$2.33		-$2.33
Cefuroxime	01565_CARTER_0000006927	01565_CARTER_0000006927	2/5/2020		$22.94				$5.00		$17.94
Olopatadine	01565_CARTER_0000006917	01565_CARTER_0000006917	2/6/2020		$126.09				$5.00		$121.09
Cephalexin	01565_CARTER_0000006927	01565_CARTER_0000006927	3/3/2020		$0.00				$3.56		$3.56
Nitroglycerin	01565_CARTER_0000006929	01565_CARTER_0000006929	4/30/2020		$13.85				$5.00		$8.85
Furosemide	01565_CARTER_0000006929 - 01565_CARTER_0000006930	01565_CARTER_0000006929 - 01565_CARTER_0000006930	5/6/2020		$1.60				$3.00		$1.40
Losartan	01565_CARTER_0000006916	01565_CARTER_0000006916	5/18/2020		$0.86				$3.00		$2.14
Losartan	01565_CARTER_0000006919	01565_CARTER_0000006919	5/18/2020		$2.22				$3.00		$0.78
Losartan	01565_CARTER_0000006918	01565_CARTER_0000006918	8/17/2020		$2.41				$3.00		$0.59
Olopatadine	01565_CARTER_0000006917	01565_CARTER_0000006917	12/11/2020		$126.09				$5.00		$121.09
Losartan	01565_CARTER_0000006919	01565_CARTER_0000006919	2/21/2021		$2.22				$3.00		$0.78
Simvastatin	01565_CARTER_0000006906	01565_CARTER_0000006906	3/15/2021		$0.61				$0.00		$0.61
Losartan	01565_CARTER_0000006904	01565_CARTER_0000006904	5/28/2021		$2.13				$3.00		$0.87
Nitroglycerin	01565_CARTER_0000006920 - 01565_CARTER_0000006921	01565_CARTER_0000006920 - 01565_CARTER_0000006921	5/28/2021		$8.05				$5.00		$3.05
Simvastatin	01565_CARTER_0000006907	01565_CARTER_0000006907	6/14/2021		$0.61				$0.00		$0.61
Clindamycin	01565_CARTER_0000006905	01565_CARTER_0000006905	8/4/2021		$9.63				$5.00		$4.63
Losartan	01565_CARTER_0000006906	01565_CARTER_0000006906	9/3/2021		$3.68				$3.00		$0.68
Simvastatin	01565_CARTER_0000006907	01565_CARTER_0000006907	9/3/2021		$0.61				$0.00		$0.61
Diclofenac	01565_CARTER_0000006907	01565_CARTER_0000006907	12/2/2021		$37.62				$15.00		$22.62
Losartan	01565_CARTER_0000006907	01565_CARTER_0000006907	12/2/2021		$7.10				$3.00		-$4.10
Simvastatin	01565_CARTER_0000006907	01565_CARTER_0000006907	12/18/2021		$0.61				$0.00		$0.61
Carvedilol	01565_CARTER_0000006907	01565_CARTER_0000006907	1/17/2022		$6.22				$3.00		$3.22

Carvedilol	01565_CARTER_0000006909	01565_CARTER_0000006909	2/3/2022		$13.22				$3.00		$10.22
Fluticasone	01565_CARTER_0000006909	01565_CARTER_0000006909	3/1/2022		$1.61				$5.00		$3.39
Ipratropium	01565_CARTER_0000006909	01565_CARTER_0000006909	3/1/2022		$17.92				$5.00		$12.92
				Total	$2,551.65				$454.04		$2,116.43

Exhibit 856

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000091_CONFIDENTIAL.xlsx

nd Amended Appendix for Step en Connard: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$560,980.97
Total Paid Insurance nly	$304,589.71
Patient Payments ut-of-Poc et	Un no n
Payments by Insurance Source	**Paid**
Total Paid by Insurance HC	$304,589.71

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates/ ocument Title	Medical Record Bates	Total C arges	Patient Payments	HC Paid Amount	Ad ustments	nverified Balance
University of Maryland Medical Center	2001-2006	000000_01557_CONNARD_UMMS_0000000001 - 000000_01557_CONNARD_UMMS_0000003351	01557_CONNARD_UMMS_0000000836 – 01557_CONNARD_UMMS_0000003399	$243,453.54	Un no n		Un no n	
UHC Lien	1/7/2008-12/31/2008 1/5/2009-12/9/2009 1/1/2010-5/13/2010	01557_CONNARD_0000001675 - 0000001686	01557_CONNARD_UMMS_0000000876 01557_CONNARD_0000000108-01557_CONNARD_0000000109 01557_CONNARD_0000000246 01557_CONNARD_UMMS_0000000263 - 01557_CONNARD_UMMS_0000000386; 01557 CONNARD UMMS 0000000393 - 01557 CONNARD UMMS 0000000445; 01557_CONNARD_UMMS_0000000661 - 01557_CONNARD_UMMS_0000000666; 01557_CONNARD_UMMS_0000000704 - 01557_CONNARD_UMMS_0000000736; 01557_CONNARD_UMMS_0000000874 -01557_CONNARD_UMMS_0000000905; 01557_CONNARD_UMMS_0000000925 - 01557_CONNARD_UMMS_0000000926; 01557 CONNARD UMMS 0000001082 - 01557 CONNARD UMMS 0000001097; 01557 CONNARD UMMS 0000001122 - 01557 CONNARD UMMS 0000001146; 01557 CONNARD UMMS 0000001160 - 01557 CONNARD UMMS 0000001188; 01557 CONNARD UMMS 0000001215 - 01557 CONNARD UMMS 0000001216; 01557_CONNARD UMMS_0000001640 - 01557_CONNARD_UMMS_0000001704; 01557 CONNARD UMMS 0000001781 - 01557 CONNARD UMMS 0000001792; 01557_CONNARD_UMMS_0000001855 - 01557_CONNARD_UMMS_0000001862; 01557_CONNARD_UMMS_0000002232 - 01557_CONNARD_UMMS_0000002339; 01557 CONNARD UMMS 0000002370 - 01557 CONNARD UMMS 0000002372; 01557_CONNARD_UMMS_0000002403 - 01557_CONNARD_UMMS_0000002416; 01557 CONNARD UMMS 0000002516; 01557_CONNARD_UMMS_0000003015 - 01557_CONNARD_UMMS_0000003059; 01557_CONNARD_UMMS_0000003119 - 01557_CONNARD_UMMS_0000003128; 01557_CONNARD_UMMS_0000003228 - 01557_CONNARD_UMMS_0000003230	$317,527.43	Un no n	$304,589.71	Un no n	$12,937.72
			Totals:		**n no n**		**n no n**	

2025.08.12_U C Lien_Stephen Connard: 01557_C AR _0000001 75 - 0000001 8							Auditor Review			
Provider	Date	Billing Bates #	Medical Bates #	Charges	UHC	Unverified Balance	CPT	DX	Notes	Auditor's Determinations
University of MD MC / Aaron Rapoport MD	1/7/2008	01557_CONNARD_0000001677 - pg 3	01557_CONNARD_UMMS_0000003015 - 01557_CONNARD_UMMS_0000003017 / 01557_CONNARD_UMMS_0000002516	$ 1,708.56	$ 1,336.17	$ 372.39				Related
University of MD MC	1/31/2008	01557_CONNARD_0000001677 - pg 3	01557_CONNARD_UMMS_0000003021 - 01557_CONNARD_UMMS_0000003023	$ 195.24	$ 143.27	$ 51.97				Related
University of MD MC	3/19/2008	01557_CONNARD_0000001677 - pg 3	01557_CONNARD_UMMS_0000003119 - 01557_CONNARD_UMMS_0000003121	$ 75.90	$ 25.14	$ 50.76				Related
University of MD Pathology Assoc	4/16/2008	01557_CONNARD_0000001677 - pg 3	01557_CONNARD_UMMS_0000003126 - 01557_CONNARD_UMMS_0000003128	$ 1,471.15	$ 1,254.97	$ 216.18				Related
University of MD MC	6/11/2008	01557_CONNARD_0000001677 - pg 3	01557_CONNARD_UMMS_0000002234	$ 201.65	$ 147.61	$ 54.04				Related
University of MD MC	6/23/2008	01557_CONNARD_0000001677 - pg 3	01557_CONNARD_UMMS_0000003029	$ 152.13	$ 99.08	$ 53.05				Related
University of MD MC	7/7/2008	01557_CONNARD_0000001677 - pg 3	01557_CONNARD_UMMS_0000002232	$ 6,157.06	$ 5,983.91	$ 173.15				Related
University of MD MC	7/14/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000002249	$ 5,954.86	$ 5,785.75	$ 169.11				Related
University of MD MC / University of MD Pathology Assoc	7/21/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000002245	$ 7,029.16	$ 6,689.24	$ 339.92				Related
University of MD MC	7/28/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000002237	$ 5,775.25	$ 5,609.73	$ 165.52				Related
University of MD MC/ University of MD Pathology Assoc	8/11/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000003228 - 01557_CONNARD_UMMS_0000003230	$ 1,658.22	$ 1,425.74	$ 232.48				Related
University of MD MC	9/15/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000000293 - 01557_CONNARD_UMMS_0000000297	$ 267.41	$ 212.05	$ 55.36				Related
University of MD MC	9/18/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000000263	$ 2,033.34	$ 1,842.68	$ 190.66				Related
University of MD MC	9/22/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000000268 / 01557_CONNARD_UMMS_0000000313 - 000315	$ 2,561.00	$ 2,459.78	$ 101.22				Related
University of MD MC	9/25/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000000266	$ 2,427.57	$ 2,329.02	$ 98.55				Related
University of MD MC/ University of MD Pathology Assoc	10/2/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000000874	$ 7,877.44	$ 7,520.59	$ 356.85				Related
University of MD MC	10/6/2008	01557_CONNARD_0000001678 - pg 4	01557_CONNARD_UMMS_0000000272	$ 2,503.70	$ 2,403.63	$ 100.07				Related
University of MD MC	10/9/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000274	$ 2,459.77	$ 2,360.58	$ 99.19				Related
University of MD MC	10/13/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000904 - 01557_CONNARD_UMMS_0000000906 / 01557_CONNARD_UMMS_0000000876	$ 2,591.02	$ 2,489.20	$ 101.82				Related
University of MD MC	10/16/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000878	$ 2,459.77	$ 2,385.58	$ 74.19				Related
University of MD MC	10/20/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000880	$ 2,503.70	$ 2,403.63	$ 100.07				Related
University of MD MC	10/23/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000882	$ 2,459.77	$ 2,360.58	$ 99.19				Related
University of MD MC	10/27/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000884	$ 2,792.12	$ 2,686.28	$ 105.84				Related
University of MD MC	10/30/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000890 / 01557_CONNARD_UMMS_0000000925 - 000926	$ 2,459.77	$ 2,360.58	$ 99.19				Related
University of MD MC	11/3/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000001640	$ 2,503.70	$ 2,453.63	$ 50.07				Related
University of MD MC	11/6/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000000888	$ 2,459.77	$ 2,410.58	$ 49.19				Related
University of MD MC	11/10/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000001642	$ 2,561.00	$ 2,509.78	$ 51.22				Related
University of MD MC / Aaron Rapoport MD	11/11/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000001662 - 01557_CONNARD_UMMS_0000001666	$ 1,016.10	$ 879.21	$ 136.89				Related
University of MD MC	11/13/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000001650	$ 2,459.77	$ 2,410.58	$ 49.19				Related
University of MD MC	11/17/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000001652	$ 2,503.70	$ 2,453.63	$ 50.07				Related
University of MD MC	12/1/2008	01557_CONNARD_0000001679 - pg 5	01557_CONNARD_UMMS_0000001644	$ 2,503.70	$ 2,453.63	$ 50.07				Related
University of MD MC	12/3/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000372 - 01557_CONNARD_UMMS_0000000376	$ 124.15	$ 121.66	$ 2.49				Related
University of MD MC	12/4/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000001654	$ 2,786.43	$ 2,730.70	$ 55.73				Related
University of MD MC	12/8/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000326	$ 2,470.90	$ 2,421.49	$ 49.41				Related
University of MD MC	12/11/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000324	$ 4,805.69	$ 4,709.58	$ 96.11				Related

University of MD MC	12/13/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000346	$ 267.84	$ 262.48	$ 5.36				Related
University of MD MC	12/15/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000344	$ 2,610.08	$ 2,557.88	$ 52.20				Related
University of MD MC	12/17/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000378 - 01557_CONNARD_UMMS_0000000382	$ 186.59	$ 182.85	$ 3.74				Related
University of MD MC	12/18/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000342	$ 2,659.64	$ 2,606.45	$ 53.19				Related
University of MD MC	12/22/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000332	$ 2,432.66	$ 2,384.01	$ 48.65				Related
University of MD MC	12/23/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000328 / 01557_CONNARD_UMMS_0000000358 - 000361	$ 2,753.16	$ 2,698.10	$ 55.06				Related
University of MD MC	12/29/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000322 / 01557_CONNARD_UMMS_0000000393	$ 2,432.66	$ 2,384.01	$ 48.65				Related
University of MD MC	12/30/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000340 / 01557_CONNARD_UMMS_0000000394	$ 2,396.35	$ 2,348.43	$ 47.92				Related
University of MD MC / Aaron Rapoport MD	12/31/2008	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000000384 - 01557_CONNARD_UMMS_0000000386	$ 908.85	$ 774.10	$ 134.75				Related
University of MD MC	1/5/2009	01557_CONNARD_0000001680 - pg 6	01557_CONNARD_UMMS_0000001215 - 001216, 002273	$ 2,401.49	$ 2,303.46	$ 98.03				Related
University of MD MC	1/8/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000352	$ 2,396.35	$ 2,298.43	$ 97.92				Related
University of MD MC	1/12/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000002254	$ 2,432.66	$ 2,334.01	$ 98.65				Related
University of MD MC	1/15/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000002256	$ 2,857.58	$ 2,750.42	$ 107.16				Related
University of MD MC	1/20/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000002259	$ 2,432.66	$ 2,334.01	$ 98.65				Related
University of MD MC	1/22/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000002261	$ 2,396.35	$ 2,298.43	$ 97.92				Related
University of MD MC	1/26/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000002265	$ 2,401.49	$ 2,303.46	$ 98.03				Related
University of MD MC	1/29/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000002265	$ 2,365.18	$ 2,267.88	$ 97.30				Related
University of MD MC	2/2/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000436	$ 2,401.49	$ 2,303.46	$ 98.03				Related
University of MD MC	2/5/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000438	$ 2,473.99	$ 2,374.51	$ 99.48				Related
University of MD MC	2/6/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000415	$ 596.26	$ 534.33	$ 61.93				Related
University of MD MC	2/9/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000434 - 000435	$ 2,401.49	$ 2,303.46	$ 98.03				Related
University of MD MC	2/12/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000430 - 000431	$ 2,977.61	$ 2,868.06	$ 109.55				Related
University of MD MC	2/17/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000441	$ 2,285.95	$ 2,190.24	$ 95.71				Related
University of MD MC	2/19/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000445	$ 2,250.23	$ 2,155.23	$ 95.00				Related
University of MD MC	2/23/2009	01557_CONNARD_0000001681 - pg 7	01557_CONNARD_UMMS_0000000443	$ 2,285.95	$ 2,190.24	$ 95.71				Related
University of MD MC	2/27/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000000432 - 433	$ 2,250.23	$ 2,155.23	$ 95.00				Related
University of MD MC	3/5/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001094 - 001095	$ 2,285.95	$ 2,190.24	$ 95.71				Related
University of MD MC	3/9/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001085	$ 2,293.47	$ 2,197.61	$ 95.86				Related
University of MD Pathology Assoc	3/12/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001088 - 001089	$ 6,269.01	$ 5,941.63	$ 327.38				Related
University of MD MC	3/16/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001096 - 001097	$ 2,285.95	$ 2,190.24	$ 95.71				Related
University of MD MC	3/19/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001082 - 001083	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	3/23/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001092 - 001093	$ 2,285.95	$ 2,190.24	$ 95.71				Related
University of MD MC	3/30/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001086 - 001087	$ 2,285.95	$ 2,190.24	$ 95.71				Related
University of MD MC	4/2/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001126 - 001127	$ 2,250.23	$ 2,155.23	$ 95.00				Related
University of MD MC	4/6/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001124 - 001125	$ 2,285.95	$ 2,240.24	$ 45.71				Related
University of MD MC	4/9/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001130 - 001131	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	4/13/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001135 - 001136	$ 2,293.47	$ 2,247.61	$ 45.86				Related
University of MD MC	4/16/2009	01557_CONNARD_0000001682 - pg 8	01557_CONNARD_UMMS_0000001128 - 001129	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	4/23/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000001122 - 001123	$ 2,285.95	$ 2,240.24	$ 45.71				Related
University of MD MC	4/24/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000001132 - 001133	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	4/27/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000001139 - 001140	$ 2,285.95	$ 2,240.24	$ 45.71				Related
University of MD MC / Aaron Rapoport MD	4/30/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000001137 - 001138	$ 2,590.99	$ 2,425.75	$ 165.24				Related
University of MD MC	5/11/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002287 - 002288	$ 2,285.95	$ 2,240.24	$ 45.71				Related
University of MD MC	5/14/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002286	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	5/26/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002289 - 002290	$ 2,285.95	$ 2,240.24	$ 45.71				Related

University of MD MC	5/28/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002281	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	6/8/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002284	$ 2,293.47	$ 2,247.61	$ 45.86				Related
University of MD MC	6/9/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002300	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	6/22/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002298	$ 2,285.95	$ 2,240.24	$ 45.71				Related
University of MD MC	6/25/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002299	$ 2,250.23	$ 2,205.23	$ 45.00				Related
University of MD MC	7/2/2009	01557_CONNARD_0000001683 - pg 9	01557_CONNARD_UMMS_0000002311	$ 695.36	$ 681.45	$ 13.91				Related
University of MD MC	7/6/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000002322	$ 2,602.77	$ 2,550.71	$ 52.06				Related
University of MD MC	7/23/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000002321	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC	8/13/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000002338 - 01557_CONNARD_UMMS_0000002339	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC	8/20/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000002336	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC	9/3/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000001181 - 001182	$ 3,543.23	$ 3,472.37	$ 70.86				Related
University of MD MC	9/4/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000001160 - 01557_CONNARD_UMMS_0000001161 /01557_CONNARD_UMMS_0000001163	$ 264.70	$ 259.41	$ 5.29				Related
University of MD MC	9/10/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_000000117 - 001188	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC	9/17/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000001185 - 001186	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC	9/22/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000001183 - 001184	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC	9/23/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000001146	$ 2,754.78	$ 2,699.70	$ 55.08				Related
University of MD MC	10/5/2009	01557_CONNARD_0000001684 - pg 10	01557_CONNARD_UMMS_0000003054 - 01557_CONNARD_UMMS_0000003059	$ 945.76	$ 926.84	$ 18.92				Related
University of MD MC	10/8/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000002372	$ 2,582.31	$ 2,530.66	$ 51.65				Related
University of MD MC	10/15/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000002370	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC	10/26/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000002371	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD Pathology Assoc	10/29/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000002403 -	$ 395.40	$ 89.25	$ 306.15				Related
University of MD MC	11/5/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000001702	$ 2,610.21	$ 2,558.00	$ 52.21				Related
University of MD MC / Aaron Rapoport MD	11/9/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000001695 - 01557_CONNARD_UMMS_0000001699	$ 2,118.41	$ 1,810.60	$ 307.81				Related
University of MD MC	11/12/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000001703	$ 2,893.53	$ 2,785.66	$ 107.87				Related
University of MD MC	11/23/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_UMMS_0000001704	$ 2,567.43	$ 2,516.08	$ 51.35				Related
University of MD MC	12/1/2009	01557_CONNARD_0000001685 - pg 11	01557_CONNARD_0000000108 - 01557_CONNARD_0000000109	$ 13,559.27	$ 13,288.06	$ 271.21				Related
Aaron P Rapoport MD	12/9/2009	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_UMMS_0000002414 - 01557_CONNARD_UMMS_0000002416	$ 245.01	$ 126.68	$ 118.33				Related
University of MD MC	1/1/2010	01557_CONNARD_0000001686 - pg 12	r	$ 13,435.57	$ 12,866.84	$ 568.73				Related
University of MD MC / Aaron Rapoport MD	2/1/2010	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_UMMS_0000001781 / 01557_CONNARD_UMMS_0000001788 - 01557_CONNARD_UMMS_0000001792	$ 7,941.50	$ 7,423.38	$ 518.12				Related
University of MD MC	3/1/2010	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_0000000246	$ 12,192.39	$ 11,748.54	$ 443.85				Related
University of MD MC	4/1/2010	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_UMMS_0000001862	$ 9,378.17	$ 8,940.60	$ 437.57				Related
Aaron P Rapoport MD	4/28/2010	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_UMMS_0000001855	$ 245.01	$ 96.09	$ 148.92				Related
University of MD MC	5/1/2010	01557_CONNARD_0000001686 - pg 12	r	$ 7,157.68	$ 6,914.54	$ 243.14				Related
Aaron P Rapoport MD	5/7/2010	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_UMMS_0000000661 - 000666	$ 160.01	$ 124.69	$ 35.32				Related
Gorgun Akpek MD	5/8/2010	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_UMMS_0000000704 - 000705	$ 960.01	$ 374.07	$ 585.94				Related
Gorgun Akpek MD	5/11/2010	01557_CONNARD_0000001686 - pg 12	01557_CONNARD_UMMS_0000000728 - 000729	$ 320.00	$ 249.38	$ 70.62				Related
	Total			$ 317,527.43	$ 304,589.71	$ 12,937.72				

Unrelated Charges										
Linda L Lutz MD (Derma)	8/31/2009	01557_CONNARD_0000001684 - pg 10		$ 5,962.00	$ 1,131.85	$ 4,830.15				
University of MD MC	9/18/2009	01557_CONNARD_0000001684 - pg 10		$ 5,112.00	$ 1,165.91	$ 3,946.09				
Linda L Lutz MD (Derma)	9/21/2009	01557_CONNARD_0000001684 - pg 10		$ 249.30	$ 244.31	$ 4.99				
Linda L Lutz MD (Derma)	10/6/2009	01557_CONNARD_0000001684 - pg 10		$ 156.00	$ 49.74	$ 106.26				

Linda L Lutz MD (Derma)	10/20/2009	01557_CONNARD_0000001685 - pg 11		$ 156.00	$ 49.74	$ 106.26
Linda L Lutz MD (Derma)	11/10/2009	01557_CONNARD_0000001685 - pg 11		$ 78.00	$ 49.74	$ 28.26
Gorgun Akpek MD	5/13/2010	01557_CONNARD_0000001686 - pg 12		$ 320.00	$ 249.38	$ 70.62
			Total Unrelated	$ 12,033.30	$ 2,940.67	$ 9,092.63

University of Maryland Medical Center Bates: 000000_01557_CONNARD_UMMS_0000000001 -000000_01557_CONNARD_UMMS_0000003351 (3351 pgs)				Auditor Revie		
Date	**Billing Bates #**	**Medical Bates #**	**Charges**	CPT	D	Notes
06/04/2001 - 06/20/2001	01557_CONNARD_ MMS_0000002467 - 01557_CONNARD_ MMS_0000002473	01557_CONNARD_ MMS_0000002491 - 01557_CONNARD_ MMS_0000002498	$ 19,657.10			Related
7/18/2001	01557_CONNARD_ MMS_0000002513	01557_CONNARD_ MMS_0000002009	$ 742.65			Related
07/23/2001 - 08/23/2001	01557_CONNARD_ MMS_0000001885 - 01557_CONNARD_ MMS_0000001887	01557_CONNARD_ MMS_0000001896 - 01557_CONNARD_ MMS_0000001905	$ 90,108.20			Related
08/24/2001 - 08/31/2001	01557_CONNARD_ MMS_0000003256 - 01557_CONNARD_ MMS_0000003258	01557_CONNARD_ MMS_0000003263	$ 4,417.30			Related
9/01/2001 - 09/30/2001	01557_CONNARD_ MMS_0000001234 - 01557_CONNARD_ MMS_0000001242	01557_CONNARD_ MMS_0000001244 - 01557_CONNARD_ MMS_0000001295	$ 11,767.10			Related
10/1/2001	01557_CONNARD_ MMS_0000001910	01557_CONNARD_ MMS_0000001945	$ 707.42			Related
10/1/2001	01557_CONNARD_ MMS_0000001928	01557_CONNARD_ MMS_0000001945	$ 59.32			Related
10/4/2001 - 10/11/2001	01557_CONNARD_ MMS_0000001912 - 01557_CONNARD_ MMS_0000001916	01557_CONNARD_ MMS_0000001946	$ 4,181.38			Related
10/18/2001	01557_CONNARD_ MMS_0000001926	01557_CONNARD_ MMS_0000001932	$ 253.79			Related
10/22/2001	01557_CONNARD_ MMS_0000001924	01557_CONNARD_ MMS_0000001942	$ 387.89		AML	Related
10/25/2001	01557_CONNARD_ MMS_0000001920	01557_CONNARD_ MMS_0000001943	$ 1,025.01			Related
10/29/2001	01557_CONNARD_ MMS_0000001922	01557_CONNARD_ MMS_0000001944	$ 359.11			Related
11/1/2001	01557_CONNARD_ MMS_0000001301	01557_CONNARD_ MMS_0000001329	$ 105.53			Related
11/5/2001	01557_CONNARD_ MMS_0000001303	01557_CONNARD_ MMS_0000001329	$ 1,934.27			Related
11/8/2001	01557_CONNARD_ MMS_0000001305	01557_CONNARD_ MMS_0000001335	$ 2,634.86			Related
11/9/2001	01557_CONNARD_ MMS_0000001307	*See Billing Records*	$ 274.27			Related
11/12/2001	01557_CONNARD_ MMS_0000001309	01557_CONNARD_ MMS_0000001352	$ 683.66			Related
11/15/2001	01557_CONNARD_ MMS_0000001311	01557_CONNARD_ MMS_0000001337	$ 6,405.53			Related
11/16/2001	01557_CONNARD_ MMS_0000001315	*See Billing Records*	$ 129.04			Related
11/19/2001	01557_CONNARD_ MMS_0000001317	01557_CONNARD_ MMS_0000001335 - 01557_CONNARD_ MMS_0000001336	$ 3,737.95			Related
11/19/2001	01557_CONNARD_ MMS_0000001319	01557_CONNARD_ MMS_0000001354	$ 428.62			Related
11/26/2001	01557_CONNARD_ MMS_0000001321	01557_CONNARD_ MMS_0000001358	$ 1,039.13			Related
11/29/2001	01557_CONNARD_ MMS_0000001323	01557_CONNARD_ MMS_0000001360	$ 773.35			Related
12/3/2001	01557_CONNARD_ MMS_0000001394	01557_CONNARD_ MMS_0000001362	$ 350.40			Related
12/6/2001	01557_CONNARD_ MMS_0000001396	01557_CONNARD_ MMS_0000001418	$ 1,499.65			Related
12/10/2001	01557_CONNARD_ MMS_0000001398	01557_CONNARD_ MMS_0000001418	$ 302.00			Related

12/13/2001	01557_CONNARD_ MMS_0000001400	01557_CONNARD_ MMS_0000001419	$ 2,173.61			Related
12/17/2001	01557_CONNARD_ MMS_0000001402	01557_CONNARD_ MMS_0000001419	$ 4,509.58			Related
12/18/2001	01557_CONNARD_ MMS_0000001404	*See Billing Records*	$ 129.04			Related
12/20/2001	01557_CONNARD_ MMS_0000001406	*See Billing Records*	$ 700.00			Related
12/21/2001	01557_CONNARD_ MMS_0000001408	01557_CONNARD_ MMS_0000001465 - 01557_CONNARD_ MMS_0000001466	$ 2,581.66			Related
12/24/2001	01557_CONNARD_ MMS_0000001410	01557_CONNARD_ MMS_0000001469 - 01557_CONNARD_ MMS_0000001470	$ 192.84			Related
12/27/2001	01557_CONNARD_ MMS_0000001412	01557_CONNARD_ MMS_0000001471 - 01557_CONNARD_ MMS_0000001472	$ 2,568.92			Related
12/31/2001	01557_CONNARD_ MMS_0000001414	01557_CONNARD_ MMS_0000001473 - 01557_CONNARD_ MMS_0000001474	$ 2,558.68			Related
12/31/2001	01557_CONNARD_ MMS_0000001416	01557_CONNARD_ MMS_0000001473 - 01557_CONNARD_ MMS_0000001474	$ 34.02			Related
1/3/2002	01557_CONNARD_ MMS_0000001979	01557_CONNARD_ MMS_0000002019	$ 1,765.95			Related
1/7/2002	01557_CONNARD_ MMS_0000001995	01557_CONNARD_ MMS_0000002021	$ 173.50			Related
1/10/2002	01557_CONNARD_ MMS_0000001997	01557_CONNARD_ MMS_0000002023 - 01557_CONNARD_ MMS_0000002024	$ 1,080.45			Related
1/14/2002	01557_CONNARD_ MMS_0000001981	01557_CONNARD_ MMS_0000002025	$ 1,275.28			Related
1/15/2002	01557_CONNARD_ MMS_0000001983	*See Billing Records*	$ 274.29			Related
1/17/2002	01557_CONNARD_ MMS_0000001989	01557_CONNARD_ MMS_0000002027	$ 876.24			Related
1/21/2002	01557_CONNARD_ MMS_0000001991	01557_CONNARD_ MMS_0000002029	$ 314.40			Related
1/24/2002	01557_CONNARD_ MMS_0000001987	01557_CONNARD_ MMS_0000002031	$ 448.50			Related
1/24/2002	01557_CONNARD_ MMS_0000001993	01557_CONNARD_ MMS_0000002031 - 01557_CONNARD_ MMS_0000002032	$ 2,324.67			Related
1/29/2002	01557_CONNARD_ MMS_0000001985	01557_CONNARD_ MMS_00000020033 - 01557_CONNARD_ MMS_00000020034	$ 2,585.66			Related
2/1/2002	01557_CONNARD_ MMS_0000002540	01557_CONNARD_ MMS_0000002542	$ 174.62			Related
2/7/2002	01557_CONNARD_ MMS_0000002536 - 01557_CONNARD_ MMS_0000002538	01557_CONNARD_ MMS_0000002544	$ 1,511.88			Related
2/8/2002	01557_CONNARD_ MMS_0000002528	01557_CONNARD_ MMS_0000002544	$ 548.80			Related
2/14/2002	01557_CONNARD_ MMS_0000002534	01557_CONNARD_ MMS_0000002542	$ 3,333.53			Related
2/21/2002	01557_CONNARD_ MMS_0000002530	01557_CONNARD_ MMS_0000002542	$ 1,891.68			Related
2/26/2002	01557_CONNARD_ MMS_0000002532	01557_CONNARD_ MMS_0000002543	$ 2,022.29			Related

3/7/2002	01557_CONNARD_ MMS_0000002058	01557_CONNARD_ MMS_0000002068	$ 671.37			Related
3/14/2002	01557_CONNARD_ MMS_0000002060	01557_CONNARD_ MMS_0000002066 /01557_CONNARD_ MMS_0000002068	$ 2,587.34			Related
3/21/2002	01557_CONNARD_ MMS_0000002062	01557_CONNARD_ MMS_0000002068	$ 1,094.40			Related
3/27/2002	01557_CONNARD_ MMS_0000002064	01557_CONNARD_ MMS_0000002068	$ 1,170.39			Related
4/4/2002	01557_CONNARD_ MMS_0000001481	01557_CONNARD_ MMS_0000002068	$ 2,123.78			Related
4/11/2002	01557_CONNARD_ MMS_0000001485	01557_CONNARD_ MMS_0000001503 /01557_CONNARD_ MMS_0000001521 - 01557_CONNARD_ MMS_0000001523	$ 2,582.68			Related
4/11/2002	01557_CONNARD_ MMS_0000001493	01557_CONNARD_ MMS_0000001502	$ 444.39			Related
4/12/2002	01557_CONNARD_ MMS_0000001483	01557_CONNARD_ MMS_0000001501	$ 108.81			Related
4/18/2002	01557_CONNARD_ MMS_0000001487	01557_CONNARD_ MMS_0000001513 /01557_CONNARD_ MMS_0000001525 - 01557_CONNARD_ MMS_0000001527	$ 2,929.81			Related
4/26/2002	01557_CONNARD_ MMS_0000001489	01557_CONNARD_ MMS_0000001515	$ 923.09			Related
4/29/2002	01557_CONNARD_ MMS_0000001490	01557_CONNARD_ MMS_0000001499	$ 30.54			Related
5/9/2002	01557_CONNARD_ MMS_0000002577	01557_CONNARD_ MMS_0000002581	$ 2,113.80			Related
5/23/2002	01557_CONNARD_ MMS_0000002579	01557_CONNARD_ MMS_0000002593 - 01557_CONNARD_ MMS_0000002594 /01557_CONNARD_ MMS_0000002581	$ 1,042.87			Related
6/6/2002	01557_CONNARD_ MMS_0000002598	01557_CONNARD_ MMS_0000002616 - 01557_CONNARD_ MMS_0000002618	$ 361.52			Related
6/27/2002	01557_CONNARD_ MMS_0000002600	01557_CONNARD_ MMS_0000002614 /01557_CONNARD_ MMS_0000002624 - 01557_CONNARD_ MMS_0000002626	$ 1,624.12			Related
7/18/2002	01557_CONNARD_ MMS_0000002629	01557_CONNARD_ MMS_0000002643 - 01557_CONNARD_ MMS_0000002647	$ 225.43			Related
8/12/2002	01557_CONNARD_ MMS_0000002651	01557_CONNARD_ MMS_0000002659 /01557_CONNARD_ MMS_0000002663 - 01557_CONNARD_ MMS_0000002665	$ 1,029.41			Related
9/5/2002	01557_CONNARD_ MMS_0000002668	01557_CONNARD_ MMS_0000002679 /01557_CONNARD_ MMS_0000002681 - 01557_CONNARD_ MMS_0000002683	$ 1,972.07			Related

9/25/2002	01557_CONNARD_ MMS_0000002670	01557_CONNARD_ MMS_0000002677 /01557_CONNARD_ MMS_0000002685 - 01557_CONNARD_ MMS_0000002687	$ 267.24			Related
10/24/2002	01557_CONNARD_ MMS_0000002691	01557_CONNARD_ MMS_0000002705 /01557_CONNARD_ MMS_0000002707 - 01557_CONNARD_ MMS_0000002709	$ 2,160.61			Related
10/31/2002	01557_CONNARD_ MMS_0000002693	01557_CONNARD_ MMS_0000002696 - 01557_CONNARD_ MMS_0000002699	$ 196.74			Related
11/7/2002	01557_CONNARD_ MMS_0000003142	01557_CONNARD_ MMS_0000003148 - 01557_CONNARD_ MMS_0000003150	$ 967.30			Related
12/2/2002	01557_CONNARD_ MMS_0000002103 /01557_CONNARD_ MMS_0000002105	01557_CONNARD_ MMS_0000002131 - 01557_CONNARD_ MMS_0000002133	$ 1,407.88			Related
12/16/2002	01557_CONNARD_ MMS_0000002107	01557_CONNARD_ MMS_0000002135 - 01557_CONNARD_ MMS_0000002137	$ 698.05			Related
12/30/2002	01557_CONNARD_ MMS_0000002109	01557_CONNARD_ MMS_0000002139 - 01557_CONNARD_ MMS_0000002140	$ 357.89			Related
12/31/2002	01557_CONNARD_ MMS_0000002111	01557_CONNARD_ MMS_0000002116 - 01557_CONNARD_ MMS_0000002119	$ 51.31			Related
1/30/2003	01557_CONNARD_ MMS_0000003342	01557_CONNARD_ MMS_0000003346 - 01557_CONNARD_ MMS_000000339	$ 548.85			Related
4/10/2003	01557_CONNARD_ MMS_0000003269	01557_CONNARD_ MMS_0000003276	$ 1,218.36			Related
6/5/2003	01557_CONNARD_ MMS_0000002712	01557_CONNARD_ MMS_0000002720 /01557_CONNARD_ MMS_0000002724	$ 143.69			Related
7/2/2003	01557_CONNARD_ MMS_0000002727	*See Billing Records*	$ 0.03			Related
7/3/2003	01557_CONNARD_ MMS_0000002729	01557_CONNARD_ MMS_0000002743 /01557_CONNARD_ MMS_0000002749	$ 1,028.50			Related
7/7/2003	01557_CONNARD_ MMS_0000002731	01557_CONNARD_ MMS_0000002745	$ 122.77			Related
7/10/2003	01557_CONNARD_ MMS_0000002733	01557_CONNARD_ MMS_0000002751 - 01557_CONNARD_ MMS_0000002753	$ 135.23			Related
7/23/2003	01557_CONNARD_ MMS_0000002735	01557_CONNARD_ MMS_0000002747 / 01557_CONNARD_ MMS_0000002755 - 01557_CONNARD_ MMS_0000002756	$ 131.91			Related
8/28/2003	01557_CONNARD_ MMS_0000002760	01557_CONNARD_ MMS_0000002774	$ 909.82			Related

9/25/2003	01557_CONNARD_ MMS_0000003153	01557_CONNARD_ MMS_0000003161 - 01557_CONNARD_ MMS_0000003163	$ 375.23			Related
10/2/2003	01557_CONNARD_ MMS_0000002777	01557_CONNARD_ MMS_0000002789 /01557_CONNARD_ MMS_0000002796 - 01557_CONNARD_ MMS_0000002798	$ 16.83			Related
10/16/2003	01557_CONNARD_ MMS_0000002779	01557_CONNARD_ MMS_0000002791	$ 212.40			Related
10/23/2003	01557_CONNARD_ MMS_0000002781	01557_CONNARD_ MMS_0000002800 - 01557_CONNARD_ MMS_0000002801	$ 598.62			Related
12/2/2003	01557_CONNARD_ MMS_0000002806 - 01557_CONNARD_ MMS_0000002808	01557_CONNARD_ MMS_0000002821 /01557_CONNARD_ MMS_0000002825 - 01557_CONNARD_ MMS_0000002829	$ 1,573.68			Related
12/22/2003	01557_CONNARD_ MMS_0000002810	01557_CONNARD_ MMS_0000002823	$ 507.07			Related
1/21/2004	01557_CONNARD_ MMS_0000002832	01557_CONNARD_ MMS_0000002842 /01557_CONNARD_ MMS_0000002849 - 01557_CONNARD_ MMS_0000002851	$ 375.08			Related
2/18/2004	01557_CONNARD_ MMS_0000003166	01557_CONNARD_ MMS_0000003178	$ 571.87			Related
3/25/2004	01557_CONNARD_ MMS_0000002854	01557_CONNARD_ MMS_0000002869 /01557_CONNARD_ MMS_0000002872 - 01557_CONNARD_ MMS_0000002874	$ 367.45			Related
4/16/2004	01557_CONNARD_ MMS_0000002144	01557_CONNARD_ MMS_0000002155 / 01557_CONNARD_ MMS_0000002158 - 01557_CONNARD_ MMS_0000002160	$ 1,435.75			Related
5/20/2004	01557_CONNARD_ MMS_0000002877	01557_CONNARD_ MMS_0000002894	$ 382.59			Related
12/20/2004	01557_CONNARD_ MMS_0000002899	01557_CONNARD_ MMS_0000002908 - 01557_CONNARD_ MMS_0000002910	$ 401.89			Related
2/24/2005	01557_CONNARD_ MMS_0000002913	01557_CONNARD_ MMS_0000002919 / 01557_CONNARD_ MMS_0000002921 - 01557_CONNARD_ MMS_0000002923	$ 278.67			Related
4/4/2005	01557_CONNARD_ MMS_0000002926	01557_CONNARD_ MMS_0000002937 - 01557_CONNARD_ MMS_0000002939	$ 457.00			Related
5/9/2005	01557_CONNARD_ MMS_0000003279	01557_CONNARD_ MMS_0000003286 - 01557_CONNARD_ MMS_0000003288	$ 340.10			Related
6/20/2005	01557_CONNARD_ MMS_0000002943 /01557_CONNARD_ MMS_0000002945	01557_CONNARD_ MMS_0000002947 - 01557_CONNARD_ MMS_0000002954	$ 3,175.73			Related

7/14/2005	01557_CONNARD_ MMS_0000002164 /01557_CONNARD_ MMS_0000002166	01557_CONNARD_ MMS_0000002180	$ 344.92			Related
7/14/2005	01557_CONNARD_ MMS_0000002168	01557_CONNARD_ MMS_0000002175 / 01557_CONNARD_ MMS_0000002183 - 01557_CONNARD_ MMS_0000002184	$ 673.88			Related
10/10/2005	01557_CONNARD_ MMS_0000003291	01557_CONNARD_ MMS_0000003298	$ 197.85			Related
11/28/2005	01557_CONNARD_ MMS_0000002958	01557_CONNARD_ MMS_0000002965 /01557_CONNARD_ MMS_0000002970 - 01557_CONNARD_ MMS_0000002972	$ 300.15			Related
11/29/2005	01557_CONNARD_ MMS_0000002956	*See Billing Records*	$ 50.88			Related
1/2/2006	01557_CONNARD_ MMS_0000000798	01557_CONNARD_ MMS_0000000836	$ 91.60			Related
1/2/2006	01557_CONNARD_ MMS_0000000810	01557_CONNARD_ MMS_0000000836	$ 339.87			Related
1/3/2006	01557_CONNARD_ MMS_0000000800	01557_CONNARD_ MMS_0000000853	$ 91.60			Related
1/3/2006	01557_CONNARD_ MMS_0000000812	01557_CONNARD_ MMS_0000000853	$ 266.34			Related
1/4/2006	01557_CONNARD_ MMS_0000000802	01557_CONNARD_ MMS_0000000838	$ 91.60			Related
1/6/2006	01557_CONNARD_ MMS_0000000804	*See Billing Records*	$ 217.59			Related
1/13/2006	01557_CONNARD_ MMS_0000000806	01557_CONNARD_ MMS_0000000840	$ 252.58			Related
1/13/2006	01557_CONNARD_ MMS_0000000820	01557_CONNARD_ MMS_0000000861 - 01557_CONNARD_ MMS_000000083	$ 97.50			Related
1/15/2006	01557_CONNARD_ MMS_0000000808	01557_CONNARD_ MMS_0000000842	$ 180.35			Related
1/15/2006	01557_CONNARD_ MMS_0000000818	01557_CONNARD_ MMS_0000000842	$ 65.00			Related
2/14/2006	01557_CONNARD_ MMS_0000001540	01557_CONNARD_ MMS_0000001544 - 01557_CONNARD_ MMS_0000001548	$ 3,216.36			Related
2/14/2006	01557_CONNARD_ MMS_0000001542	01557_CONNARD_ MMS_0000001544 - 01557_CONNARD_ MMS_0000001548	$ 81.25			Related
3/3/2006	01557_CONNARD_ MMS_0000001572	01557_CONNARD_ MMS_0000001596 /01557_CONNARD_ MMS_0000001608 - 01557_CONNARD_ MMS_0000001614	$ 196.99			Related
3/8/2006	01557_CONNARD_ MMS_0000001574	01557_CONNARD_ MMS_0000001618 - 01557_CONNARD_ MMS_0000001624	$ 153.14			Related
3/8/2006	01557_CONNARD_ MMS_0000001578	01557_CONNARD_ MMS_0000001618 - 01557_CONNARD_ MMS_0000001624	$ 306.16			Related
3/9/2006	01557_CONNARD_ MMS_0000001576	01557_CONNARD_ MMS_0000001600	$ 577.09			Related

3/10/2006	01557_CONNARD_ MMS_0000001580	01557_CONNARD_ MMS_0000001598 /01557_CONNARD_ MMS_0000001626 - 01557_CONNARD_ MMS_0000001630	$ 471.37			Related
3/16/2006	01557_CONNARD_ MMS_0000001582	01557_CONNARD_ MMS_0000001632 - 01557_CONNARD_ MMS_0000001634	$ 141.61			Related
3/16/2006	01557_CONNARD_ MMS_0000001584	01557_CONNARD_ MMS_0000001632 - 01557_CONNARD_ MMS_0000001634	$ 317.38			Related
3/29/2006	01557_CONNARD_ MMS_0000001586	*See Billing Records*	$ 48.75			Related
4/11/2006	01557_CONNARD_ MMS_0000002979	*See Billing Records*	$ 215.15			Related
		Total	$ 243,453.54			

Unrelated Charges						
10/24/2001	01557_CONNARD_ MMS_0000001918	01557_CONNARD_ MMS_0000001975	$ 72.53			
		Total nrelated	$ 72.53			

Exhibit 857

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000052_CONFIDENTIAL.xlsx

st Amended Appendix for efferson "Mi e" Cris ell: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$202,673.50
Total Paid Insurance nly	$40,321.44
Patient Payments ut-of-Poc et	$13,321.05
Payments by Insurance Source	Paid
BCBS	$37,699.60
HC	$2,621.84
Total Paid Insurance nly	$40,321.44

Past Medical Billing Summary

Provider	ates of Service	ates of Service Continued	Billing Record Bates	Billing Record Bates Continued	Medical Record Bates	Medical Records Bates Continued	Total C arges	Patient Payments	BCBS Paid Amount	HC Paid Amount	Ad ustments	Balance	nverified Balance
	10/15/2002				01482_CRIS ELL_ 000050								
	2/7/2014				01482_CRIS ELL_004365 - 004367;								
	2/21/2014				01482_CRIS ELL_004371 - 004373;								
	2/28/2014				01482_CRIS ELL_004362 - 004364;								
	3/4/2014		01482_CRIS ELL_0000005407		01482_CRIS ELL_004374 - 004375;								
Georgia Urology	12/12/2014		01482_CRIS ELL_0000005408		01482_CRIS ELL_004368 - 004370		$4,372.01	$324.89	$1,831.44		$2,215.68		
			01482_CRIS ELL_0000000191										
			01482_CRIS ELL_0000005088										
	02/28 - 03/04/2014;		01482_CRIS ELL_0000000232										
Piedmont Healthcare	3/4/2014		01482_CRIS ELL_0000000241		01482_CRIS ELL_004374 - 004375		$20,273.02	$966.80	$2,637.19		$16,669.03		
			01482_CRIS ELL_0000005369	01482_CRIS ELL_0000005388	01482_CRIS ELL_000351 - 000354								
			01482_CRIS ELL_0000005370	01482_CRIS ELL_0000005389	01482_CRIS ELL_000358 - 000361								
	6/2/2015		01482_CRIS ELL_0000005371	01482_CRIS ELL_0000005391	01482_CRIS ELL_000362 - 000364								
	6/3/2015		01482_CRIS ELL_0000005373	01482_CRIS ELL_0000005392	01482_CRIS ELL_000365 - 000367								
	12/2/2015		01482_CRIS ELL_0000005374	01482_CRIS ELL_0000005393	01482_CRIS ELL_000368 - 000372								
	6/13/2016		01482_CRIS ELL_0000005375	01482_CRIS ELL_0000005394	01482_CRIS ELL_000375 - 000377								
	8/11/2016		01482_CRIS ELL_0000005376	01482_CRIS ELL_0000005395	01482_CRIS ELL_000378 - 000380								
	9/9/2016		01482_CRIS ELL_0000005378	01482_CRIS ELL_0000005396	01482_CRIS ELL_000381 - 000383	01482_CRIS ELL_000419 - 000420							
	2/13/2017		01482_CRIS ELL_0000005379	01482_CRIS ELL_0000005397	01482_CRIS ELL_000384 - 000386	01482_CRIS ELL_000427 - 000428							
	8/14/2017	12/16/2019	01482_CRIS ELL_0000005380	01482_CRIS ELL_0000005398	01482_CRIS ELL_000387 - 000389	01482_CRIS ELL_000429 - 000430							
	2/12/2018	12/15/2020	01482_CRIS ELL_0000005381	01482_CRIS ELL_0000005399	01482_CRIS ELL_000390 - 000391	01482_CRIS ELL_000433 - 000437							
	3/15/2018 - 03/16/2018	12/14/2021 1/28/2022	01482_CRIS ELL_0000005382	01482_CRIS ELL_0000005400	01482_CRIS ELL_000393 ; 000403	01482_CRIS ELL_000469							
	3/16/2018	1/23/2023	01482_CRIS ELL_0000005384	01482_CRIS ELL_0000005401	01482_CRIS ELL_000397 - 000399	01482_CRIS ELL_000598 - 000600							
City of Hope Cancer Center Atlanta	9/17/2018	1/22/2024	01482_CRIS ELL_0000005385	01482_CRIS ELL_0000005402	01482_CRIS ELL_000403 - 000406	01482_CRIS ELL_001783 - 001784							
Southeastern Medical Center	3/18/2019	1/21/2025	01482_CRIS ELL_0000005387	01482_CRIS ELL_0000005403	01482_CRIS ELL_000407 - 000412	01482_CRIS ELL_0000005183 - 5188	$177,540.97	$11,999.65	$33,230.97	$2,480.99	$129,829.36		
Village Medical Griffin	12/16/2022		01482_CRIS ELL_0000005092		01482_CRIS ELL_001868 - 001874		$304.00	$29.71		$109.47	$164.82		
	1/14/2022		01482_CRIS ELL_0000005423		01482_CRIS ELL_000368 - 000372								
LabCorp	2/6/2023		01482_CRIS ELL_0000005425		01482_CRIS ELL_ 000362 - 000364		$183.50			$31.38			
						Totals:							

City of ope Cancer Center Atlanta (So theastern Medical Center) - 1 _CR S _00000053 7 - 1 _CR S _0000005 03 (37 pgs)								Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	BCBS	United ealth Care	atient ay ent	rite Off	CPT	Dx	Notes	Auditor's Determinations
6/2/2015	01482_CR S ELL_0000005369	01482_CR S ELL_000407 - 000412	$ 4,715.07	$ 1,847.20		$ 1,264.75	$ 1,603.12	88321		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis.	Related
6/3/2015	01482_CR S ELL_0000005387	01482_CR S ELL_001783 - 001784	$ 696.00	$ 68.70		$ 12.12	$ 615.18	88321		Liping hang	Related
6/3/2015	01482_CR S ELL_0000005387	01482_CR S ELL_000433 - 000437	$ 739.00	$ 166.15		$ 29.32	$ 543.53	99244		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis.	Related
12/2/2015	01482_CR S ELL_0000005370	01482_CR S ELL_000397 - 000399	$ 398.00	$ 246.74		$ 15.94	$ 135.32	81001			Related
12/2/2015	01482_CR S ELL_0000005387	01482_CR S ELL_000397 - 000399	$ 2,436.00	$ 174.18		$ 30.74	$ 2,231.08	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis.	Related
6/13/2016	01482_CR S ELL_0000005371	01482_CR S ELL_000429 - 000430	$ 2,727.09	$ 683.84		$ 1,116.04	$ 927.21	81003			Related
6/13/2016	01482_CR S ELL_0000005388	01482_CR S ELL_000429 - 000430	$ 2,436.00			$ 211.07	$ 2,224.93	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis.	Related
8/11/2016	01482_CR S ELL_0000005373	01482_CR S ELL_000403 - 00406	$ 21,016.36	$ 11,329.46		$ 1,977.03	$ 7,709.87	110, 85025, 81003, 7120, 2250, 3010, 0744, 2370, 88305 x2, 80053, 76000, 110 x2, 2405, 2405 x2			Related
8/11/2016	01482_CR S ELL_0000005391	01482_CR S ELL_000403 - 00406	$ 658.00	$ 60.66		$ 3.60	$ 593.74	88305 x2			Related
8/11/2016	01482_CR S ELL_0000005391	01482_CR S ELL_000393, 000403	$ 4,499.00	$ 56.59		$ 9.99	$ 4,432.42	51720			Related
8/11/2016	01482_CR S ELL_0000005392	01482_CR S ELL_000427 - 000428	$ 7,616.00	$ 306.38		$ 31.66	$ 7,277.96	52214		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis.	Related
8/11/2016	01482_CR S ELL_0000005389	01482_CR S ELL_000427 - 000428	$ 1,188.00	$ 224.48			$ 963.52	00912		Roger Masters	Related
8/11/2016	01482_CR S ELL_0000005389	01482_CR S ELL_000427 - 000428	$ 1,188.00	$ 226.51			$ 961.49	00912		Brian Caruthers	Related
9/9/2016	01482_CR S ELL_0000005374	01482_CR S ELL_ 000469	$ 8,368.00	$ 5,522.88			$ 2,845.12	74178, 9967		Technical	Related
9/9/2016	01482_CR S ELL_0000005392	01482_CR S ELL_ 000469	$ 816.00	$ 128.41			$ 687.59	74178		Henry re s, professional component	Related
2/13/2017	01482_CR S ELL_0000005374	01482_CR S ELL_000390 - 000391	$ 3,152.49	$ 656.98		$ 1,423.66	$ 1,071.85	52000, 81001			Related
2/13/2017	01482_CR S ELL_0000005393	01482_CR S ELL_000390 - 000391	$ 2,533.00	$ 168.86		$ 42.21	$ 2,321.93	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
8/14/2017	01482_CR S ELL_0000005375	01482_CR S ELL_000598 - 000600	$ 3,181.49	$ 1,600.00		$ 400.00	$ 1,181.49	81001, 88112, 52000			Related
8/14/2017	01482_CR S ELL_0000005393	01482_CR S ELL_000387 - 000389	$ 2,634.00	$ 139.46		$ 34.86	$ 2,459.68	52000			Related
8/14/2017	01482_CR S ELL_0000005393	01482_CR S ELL_000598 - 000600	$ 471.00				$ 471.00	88112			Related
8/14/2017	01482_CR S ELL_0000005394	01482_CR S ELL_000387 - 000389	$ 260.00	$ 32.60		$ 45.00	$ 182.40	99213		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related

2/12/2018	01482_CR S ELL_0000005376	01482_CR S ELL_000384 - 000386	$ 2,805.89	$ 699.46		$ 1,300.54	$ 805.89	85025, 81001, 80053, 36415, 2405, 7120, 0131, 2250, 3010, 1100, 0744, 3010, 76000 x2, 9280		OR level 3 1st 30 min, each add'l 15 x3, PAC Level 1 1st 30 min, each add'l 15 x3, PAC level 2 1st 30 mins	Related
2/12/2018	01482_CR S ELL_0000005394	01482_CR S ELL_000384 - 000386	$ 2,634.00			$ 174.32	$ 2,459.68	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
2/12/2018	01482_CR S ELL_0000005394	01482_CR S ELL_000384 - 000386	$ 471.00				$ 471.00	88112			Related
2/12/2018	01482_CR S ELL_0000005395	01482_CR S ELL_000384 - 000386	$ 260.00	$ 32.60		$ 45.00	$ 182.40	99213		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
3/15/2018 - 03/16/2018	01482_CR S ELL_0000005378	01482_CR S ELL_00419 - 000420	$ 28,504.96	$ 3,200.00		$ 800.00	$ 24,504.96	88112, 81001, 52000			Related
3/16/2018	01482_CR S ELL_0000005395	01482_CR S ELL_000419 - 000420	$ 2,846.00	$ 338.26		$ 84.57	$ 2,423.17	52234		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
3/16/2018	01482_CR S ELL_0000005396	01482_CR S ELL_000419 - 000420	$ 1,644.00	$ 244.00		$ 61.00	$ 1,339.00	00912			Related
3/16/2018	01482_CR S ELL_0000005396	01482_CR S ELL_000419 - 000420	$ 1,644.00	$ 244.00		$ 61.00	$ 1,339.00	00912			Related
9/17/2018	01482_CR S ELL_0000005379	01482_CR S ELL_000381 - 000383	$ 3,296.23	$ 1,600.00		$ 400.00	$ 1,296.23	81001, 52000			Related
9/17/2018	01482_CR S ELL_0000005397	01482_CR S ELL_000381 - 000383	$ 2,739.00	$ 145.03		$ 36.26	$ 2,557.71	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
9/17/2018	01482_CR S ELL_0000005397	01482_CR S ELL_000381 - 000383	$ 490.00				$ 490.00	88112			Related
3/18/2019	01482_CR S ELL_0000005379	01482_CR S ELL_000378 - 000380	$ 3,828.95	$ 705.03		$ 1,294.97	$ 1,828.95	88112, 81001, 52000			Related
3/18/2019	01482_CR S ELL_0000005397	01482_CR S ELL_000378 - 000380	$ 2,739.00			$ 181.29	$ 2,557.71	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
3/18/2019	01482_CR S ELL_0000005397	01482_CR S ELL_000378 - 000380	$ 490.00				$ 490.00	88112			Related
12/16/2019	01482_CR S ELL_0000005380	01482_CR S ELL_000375 - 000377	$ 3,479.40	$ 1,600.00		$ 400.00	$ 1,479.40	88112, 52000, 81001			Related
12/16/2019	01482_CR S ELL_0000005398	01482_CR S ELL_000375 - 000377	$ 2,849.00	$ 150.83		$ 37.71	$ 2,660.46	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
12/16/2019	01482_CR S ELL_0000005398	01482_CR S ELL_000375 - 000377	$ 510.00				$ 510.00	88112			Related
12/15/2020	01482_CR S ELL_0000005381	01482_CR S ELL_000358 - 000361	$ 2,370.02		$436.59	$ 95.00	$ 1,838.43	52000, 81001, 88112			Related
12/15/2020	01482_CR S ELL_0000005399	01482_CR S ELL_000358 - 000361	$ 2,849.00		$81.53		$ 2,767.47	52000, 99024		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
12/15/2020	01482_CR S ELL_0000005399	01482_CR S ELL_000358 - 000361	$ 510.00		$27.95		$ 482.05	88112			Related
12/14/2021	01482_CR S ELL_0000005382	01482_CR S ELL_ 000365 - 000367	$ 2,595.02		$569.67	$ 95.00	$ 1,930.35			No codes on illing, OR Level 3 1st 30 min, each add'l 15 x1	Related
12/14/2021	01482_CR S ELL_0000005399	01482_CR S ELL_ 000365 - 000367	$ 2,849.00		$78.05		$ 2,770.95	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
12/14/2021	01482_CR S ELL_0000005400	01482_CR S ELL_ 000365 - 000367	$ 510.00		$26.90		$ 483.10	88112			Related

1/28/2022	01482_CR S ELL_0000005384	01482_CR S ELL_000368 - 000372	$ 19,387.00		$522.22	$ 95.00	$ 18,769.78	36415, 0690, 7120, 2252, 3010, 2704, 2405 1100, 9967, 80048, 87635, 85025, 0330			Related
1/28/2022	01482_CR S ELL_0000005400	01482_CR S ELL_000368 - 000372	$ 2,840.00		$127.24		$ 2,712.76	52005		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
1/23/2023	01482_CR S ELL_0000005385	01482_CR S ELL_ 000362 - 000364	$ 2,606.00		$496.32	$ 95.00	$ 2,014.68	52000, 88112, 81003			Related
1/23/2023	01482_CR S ELL_0000005400	01482_CR S ELL_ 000362 - 000364	$ 2,849.00				$ 2,849.00	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
1/23/2023	01482_CR S ELL_0000005401	01482_CR S ELL_ 000362 - 000364	$ 510.00		$26.56		$ 483.44	88112			Related
1/22/2024	01482_CR S ELL_0000005403	01482_CR S ELL_000351 - 000354	$ 390.00		$77.09		$ 312.91	52000		HP He then su se uently had no recurrent cancer, ut persistent granulomatous cystitis and dystrophic calcifications ith repeat resection og these areas on a fre uent asis	Related
1/22/2024	01482_CR S ELL_0000005402	01482_CR S ELL_000351 - 000354	$ 713.00		$10.87		$ 702.13			Appears to e PSA test	Related
1/21/2025	01482_CR S ELL_0000005403	01482_CR S ELL_0000005183 - 01482_CR S ELL_0000005188	$ 390.00	$ 73.95			$ 316.05	52000			Related
1/21/2025	01482_CR S ELL_0000005403	01482_CR S ELL_0000005183 - 01482_CR S ELL_0000005188	$ 3,213.00	$ 557.73		$ 95.00	$ 2,560.27	52000			Related
		TOTAL	$ 177,540.97	$ 33,230.97	$ 2,480.99	$ 11,999.65	$ 129,829.36				

rovider: eorgia Urology A . BA S: 01 _CR S _00000050 - 01 _CR S _0000005 0 (pgs)							Auditor's Notes			
Date	**Billing Bates #**	**Medical Bates #**	**Charges**	**BCBS**	**atient ay ent**	**rite Off**	CPT	Dx	Notes	Audtior's Determinations
10/15/2002	01482_CR S ELL_0000005407	01482_CR S ELL_	$ 509.00	$ 126.18	$ 20.00	$ 362.82	52000, 81003			Related
2/7/2014	01482_CR S ELL_0000005407	01482_CR S ELL_004365 - 004367	$ 201.00	$ 159.12		$ 41.88	99203		A P Badder cancer, Overall comments **hen had persistent gran lo ato s cysititis and dystrophic ca s** ut no recurrent cancer, rechec a cystoscopy, ROS Constitutional, HEENT, Respiratory, Cardio, G , G , Meta olic/Endocrine, Neuro/Psych, Dermatologic, Musculos eletal, Hematology, mmunology all negative, Exam Constitional, Head/ ace, Extremities, Neuro and Psych normal.	Related
2/21/2014	01482_CR S ELL_0000005407	01482_CR S ELL_004371 - 004373	$ 568.00	$ 247.57		$ 320.43	52000		Pre OP dx ladder cancer, indings anterior, Prostatic, ureteral orfices all normal in appearance, ladder mucosa a cm lession/mass located at the rt lat all and lat to rt ladder, oo cysto rpg tur t mmc.	Related
2/21/2014	01482_CR S ELL_0000005407	01482_CR S ELL_004371 - 004373	$ 697.00	$ 345.00		$ 352.00			Bladder Cancer	Related
2/28/2014	01482_CR S ELL_0000005408	01482_CR S ELL_004362 - 004364	$ 174.00	$ 113.32	$ 45.00	$ 15.68	99214		A P Badder cancer, Overall comments **hen had persistent gran lo ato s cysititis and dystrophic ca s** ut no recurrent cancer, proceed ith cysto rpg tur t and mmc, ROS Constitutional, G , G Neuro/Psych all negative, Exam Constitional, Respiratory, Cardio, A domen, Extremities, Neuro and Psych normal.	Related
2/28/2014	01482_CR S ELL_0000005408	01482_CR S ELL_004362 - 004364	$ 22.00	$ 4.78		$ 17.22	81003			Related
3/4/2014	01482_CR S ELL_0000005408	01482_CR S ELL_004374 - 004375	$ 936.01	$ 284.07	$ 50.13	$ 601.81	52224		Pre OP dx ladder lession, history of ladder cancer Post OP dx ladder lession, history of ladder cancer, Cysto RPG, iopsy, fulguration removal of papillary ladder lession, specimen right floor lession and right dome lession.	Related
12/12/2014	01482_CR S ELL_0000005408	01482_CR S ELL_004368 - 004370	$ 568.00	$ 256.23	$ 22.01	$ 289.76	52000		Pre Opdx ladder cancer, indings anterior, Prostatic, Bladder mucosa, ureteral orfices all normal in appearance, unremar a le.	Related
12/12/2014	01482_CR S ELL_0000005408	01482_CR S ELL_004368 - 004370	$ 697.00	$ 295.17	$ 187.75	$ 214.08				Related
		TOTAL	$ 4,372.01	$ 1,831.44	$ 324.89	$ 2,215.68				

Unrelated Charges					
7/12/2013	01482_CR S ELL_0000005407		$ 75.00		$ 75.00
4/15/2014	01482_CR S ELL_0000005408	01482_CR S ELL_004374 - 004375	$ 13.02		$ 13.02
		Total	$ 88.02		$ 88.02

a Corp01 _CR S _0000005 1 - 01 _CR S _0000005 7						Auditor Notes		
Date	**Billing Bates #**	**Medical Bates #**	**Charges**	**United ealth Care aid**	**rovider**	CPT	Dx	Notes
1/14/2022	01482_CR S ELL_0000005423	01482_CR S ELL_000368 - 000372	$ 61.00	$ 2.76	Scott Shelfo			Related
2/6/2023	01482_CR S ELL_0000005425	01482_CR S ELL_ 000362 - 000364	$ 122.50	$ 28.62	NDAL RA DELA	87086, 87186, 87088, 87077	R30.0	Dysuria, urine cultures performed; Related.
		Total Related	$ 183.50	$ 31.38				

Unrelated Charges					
10/4/2017			$ 307.00	$ 23.48	
6/19/2020			$ 827.00	$ 120.37	
8/28/2024			$ 478.80	$ 59.65	
		Total	$ 1,612.80	$ 203.50	

ied ont ealthcare ith BCBS clai s recaps. BA S: 01 _CR S _00000001 0 - 01 _CR S _0000000 (0 pgs)							Auditor's Notes	
Date	Billing Bates	Medical Bates	Charges	BCBS	Patient Payment	rite Off	Notes	Auditor's Determinations
02/28 - 03/04/2014	**Bill o** 01482_CR S ELL_0000000191 **aid** 01482_CR S ELL_0000005088	01482_CR S ELL_004374 - 004375	$ 18,449.02	$ 1,755.48	$ 811.21	$ 15,882.33	See Dr. Shelfo's note on Georgia rology.	Related
3/4/2014	01482_CR S ELL_0000000232	01482_CR S ELL_004374 - 004375	$ 1,450.00	$ 688.93	$ 121.57	$ 639.50	See Dr. Shelfo's note on Georgia rology.	Related
3/4/2014	01482_CR S ELL_0000000241	01482_CR S ELL_004374 - 004375	$ 374.00	$ 192.78	$ 34.02	$ 147.20	See Dr. Shelfo's note on Georgia rology.	Related
		TOTAL	$ 20,273.02	$ 2,637.19	$ 966.80	$ 16,669.03		

illage Medical (riffin) 01 _CR S _00000050 - 01 _CR S _00000050 7 (pgs)							Auditor's Notes	
Date	Billing Bates	Medical Bates	Charges	nited Health Care	Patient Payment	rite Off	Notes	Auditor's Determinations
12/16/2022	01482_CR S ELL_0000005092	01482_CR S ELL_001868 - 001874	$ 12.00	$ 7.29	$ 4.71			Related
12/16/2022	01482_CR S ELL_0000005092	01482_CR S ELL_001868 - 001874	$ 292.00	$ 102.18	$ 25.00	$ 164.82		Related
Total Related			$ 304.00	$ 109.47	$ 29.71	$ 164.82		

Unrelated Charges						
6/17/2022			$ 298.00	$ 130.73		$ 167.27
7/31/2023			$ 206.00	$ 64.48	$ 25.00	$ 116.52
8/22/2023			$ 206.00	$ 64.48	$ 25.00	$ 116.52
8/22/2023			$ 298.00	$ 127.47		$ 170.53
		Total	$ 1,008.00	$ 387.16	$ 50.00	$ 570.84

Exhibit 858

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000113_CONFIDENTIAL.xlsx

nd Amended Appendix for avid o ns: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total Billed TRICARE	$131,394.20
Total Paid TRICARE	$8,002.44
Amount Patient Pay	$16,147.23
Payments by Insurance Source	**Paid**
TRICARE	$8,002.44

See Reliance Materials of Dr. i; See also MH RICARE Reliance File **P -E PERT HACKETT- A ACE**

Exhibit 859

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000092_CONFIDENTIAL.xlsx

nd Amended Appendix for Terry yer: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$278,532.92
Total Paid Insurance nly	$171,109.87
Patient Payments ut-of-Poc et	$11,623.00
utstanding Balance	$2,157.92
Payments by Insurance Source	**Paid**
P C	$8,702.55
HC	$159,864.56
T e Empire Plan	$366.62
C Superpayor	$2,032.34
N ovt Employees	$49.05
n no n Insurance	$94.75
Total Paid Insurance nly	$171,109.87

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Total C arges	Patient Payments	P C Paid Amount	HC Paid Amount	T e Empire Plan Paid Amount	C Superpayor Paid Amount	N ovt Employee Paid Amount	n no n Payer Amount	Ad ustments	Balance	Prompt Pay iscount Ad ustment Amount
Du e Health	7/31/2013 1/7/2015	00357_D ER_0000001826 - 00357_D ER_0000001828; 00357_D ER_0000001828 - 00357_D ER_0000001830;	00357_D ER_0000001754 - 00357_D ER_0000001768; 00357_D ER_0000001806 - 00357_D ER_0000001818;	$18,381.31	$1,534.96	$8,702.55						$7,802.80		
	5/12/2009 – 12/31/2009 2/17/2010 3/6/2010 3/7/2010 3/15/2010 3/29/2010 4/6/2010 4/12/2010 5/20/2010 5/25/2010 5/28/2010 6/8/2010 8/4/2010	00357_D ER_0000001933 00357_D ER_0000001933 - 00357_D ER_0000001934; 00357_D ER_0000001934 00357_D ER_0000001935 00357_D ER_0000001936 00357_D ER_0000001936 - 00357_D ER_0000001937; 00357_D ER_0000001937 00357_D ER_0000001938 00357_D ER_0000001939 00357_D ER_0000001939 - 00357_D ER_0000001940; 00357_D ER_0000001940 00357_D ER_0000001941	00357_D ER_0000000413 00357_D ER_0000001835 – 00357_D ER_0000001875 00357_D ER_UASNC_0000000007 – 00357_D ER_UASNC_0000000010 00357_D ER_UASNC_0000000016 – 00357_D ER_UASNC_0000000019 00357_D ER_UASNC_0000000022 – 00357_D ER_UASNC_0000000023 00357_D ER_UASNC_0000000027 – 00357_D ER_UASNC_0000000029 00357_D ER_UASNC_0000000031 – 00357_D ER_UASNC_0000000037											
Urology Associates of Southeastern NC ilmington	8/23/2010 9/1/2010 No Medical Records	00357_D ER_0000001941 - 00357_D ER_0000001942; 00357_D ER_0000001942	00357_D ER_UASNC_0000000043 – 00357_D ER_UASNC_0000000053	$27,627.00	$1,563.25		$7,652.58	$366.62		$49.05		$17,995.50		
		00357_D ER_0000001944 00357_D ER_0000001945 00357_D ER_0000001946 00357_D ER_0000001947 00357_D ER_0000001948 00357_D ER_0000001949 00357_D ER_0000001950 00357_D ER_0000001951 00357_D ER_0000001953 00357_D ER_0000001954	00357_D ER_0000000053 00357_D ER_0000000561 00357_D ER_0000004013 00357_D ER_MEDRECS_0000000213 00357_D ER_MEDRECS_0000000208 00357_D ER_MEDRECS_0000000204 00357_D ER_MEDRECS_0000000200 00357_D ER_MEDRECS_0000000197 00357_D ER_MEDRECS_0000000187 00357_D ER_MEDRECS_0000000185 00357_D ER_MEDRECS_0000000179 00357_D ER_MEDRECS_0000000167											
ilmington Health	1/29/2019 8/31/2022 – 10/20/2022 1/4/2023 – 9/8/2023	00357_D ER_0000001955 00357_D ER_0000001958 00357_D ER_0000001959	00357_D ER_MEDRECS_0000000159 00357_D ER_MEDRECS_0000000149 00357_D ER_MEDRECS_0000000144	$5,035.00	$524.30		$2,658.03					$1,977.95	$125.28	
ilmington Pathology Associates	2/13/2020 11/5/2022 5/18/2023 5/24/2023 6/1/2023 6/17/2023	00357_D ER_0000001962 00357_D ER_0000001965 00357_D ER_0000001969 00357_D ER_0000001972 00357_D ER_0000001970 - 00357_D ER_0000001977; 00357_D ER_0000001987 - 00357_D ER_0000001988	00357_D ER_0000000143 00357_D ER_0000000165 00357_D ER_0000000175 00357_D ER_0000000178 00357_D ER_0000000266	$2,551.00			$120.26					$2,430.74		

			00357_D ER_0000000029 - 00357_D ER_0000000041; 00357_D ER_0000000053 - 00357_D ER_0000000084; 00357_D ER_0000000085 - 00357_D ER_0000000086; 00357_D ER_0000000087 - 00357_D ER_0000000099; 00357_D ER_0000000206 - 00357_D ER_0000000210 00357_D ER_0000002119 - 00357_D ER_0000002131; 00357_D ER_0000002137 - 00357_D ER_0000002148; 00357_D ER_0000002177 - 00357_D ER_0000002187; 00357_D ER_0000002188 - 00357_D ER_0000002196; 00357_D ER_0000002197 - 00357_D ER_0000002203;											
		00357_D ER_0000002653	00357_D ER_0000002204 - 00357_D ER_0000002205;											
	6/27/2014	00357_D ER_0000002657 – 00357_D ER_0000002660	00357_D ER_0000002206 - 00357_D ER_0000002208;											
	12/2/2015 – 12/2/2015	00357_D ER_0000002661 – 00357_D ER_0000002664	00357_D ER_0000002228 - 00357_D ER_0000002236;											
	2/17/2016 – 10/4/2016	00357_D ER_0000002665 – 00357_D ER_0000002667	00357_D ER_0000002237 - 00357_D ER_0000002243;											
	9/16/2017	00357_D ER_0000002673 – 00357_D ER_0000002677	00357_D ER_0000002244 - 00357_D ER_0000002250;											
	1/10/2018 – 8/22/2018	00357_D ER_0000002678 – 00357_D ER_0000002679	00357_D ER_0000002251 - 00357_D ER_0000002257;											
	2/13/2020	00357_D ER_0000002684 – 00357_D ER_0000002692	00357_D ER_0000002258 - 00357_D ER_0000002264;											
	4/15/2021 – 5/13/2021	00357_D ER_0000002708 – 00357_D ER_0000002710	00357_D ER_0000002273 - 00357_D ER_0000002282;											
	11/5/2022	00357_D ER_0000002717	00357_D ER_0000002283 - 00357_D ER_0000002294;											
Novant Health Regional Medical Center	5/10/2023 – 6/22/2023	0057_D ER_0000002691 - 0057_D ER_0000002707	00357_D ER_0000000206 - 00357_D ER_0000000210	$167,957.04	$4,700.00		$126,107.76		$2,032.34			$36,800.24	$2,032.34	$349.04
	3/6/2010		00357_D ER_0000001914											
	5/25/2010	00357_D ER_0000002722	00357_D ER_0000001900											
American Anesthesiology of the Carolinas	1/30/2018	00357_D ER_0000002725	00357_D ER_0000000138											
ilmington	5/24/2023	00357_D ER_0000002727	00357_D ER_0000000140	$8,208.19	$336.55		$2,865.65					$5,005.99		
	6/22/2010		00357_D ER_0000004221											
	8/23/2010		00357_D ER_0000004224 - 00357_D ER_0000004225											
	11/9/2010		00357_D ER_0000004230											
	5/23/2014		00357_D ER_0000004241											
	8/16/2016	00357_D ER_0000002823	00357_D ER_0000004255											
	1/2/2018	00357_D ER_0000002824	00357_D ER_0000004267											
	8/24/2018	00357_D ER_0000002826	00357_D ER_0000004269											
Delaney Radiologist Group	12/12/2018	00357_D ER_0000002827	00357_D ER_0000004272	$3,718.00	$83.51		$1,481.06					$2,153.43		
		00357_D ER_0000005026 – 00357_D ER_0000005028												
		00357_D ER_0000005030												
		00357_D ER_0000005032												
		00357_D ER_0000005034												
		00357_D ER_0000005038 – 00357_D ER_0000005040												
		00357_D ER_0000005043 – 00357_D ER_0000005048												
	4/10/2017 – 12/27/2017	00357_D ER_0000005050												
	1/2/2018 – 12/19/2018	00357_D ER_0000005053												
	1/9/2019 – 11/11/2019	00357_D ER_0000005055 – 00357_D ER_0000005059												
	1/23/2020 – 11/23/2020	00357_D ER_0000005062 – 00357_D ER_0000005063												
	1/11/2021 – 10/12/2021	00357_D ER_0000005065 – 00357_D ER_0000005073												
	1/12/2022 – 1/19/2022	00357_D ER_0000005075 – 00357_D ER_0000005077												
Novant Health Primary Care Ogden	11/7/2023 – 11/27/2023	00357_D ER_0000005079 – 00357_D ER_0000005092	00357_D ER_0000002941 - 00357_D ER_0000003713	$39,039.00	$2,146.44		$17,452.90					$19,439.66		
Columbus Regional HCS	6/11/2021	00357_D ER_0000010445	D ER_0000000002	$350.00	$49.49		$197.96					$102.25		
		00357_D ER_0000010505 - 00357_D ER_0000010506												
	6/10/2021	00357_D ER_0000010511 -00357_D ER_0000010513	00357_D ER_0000000752											
	7/25/2022	00357_D ER_0000010508 -00357_D ER_0000010509	00357_D ER_0000000754 -00357_D ER_0000000755											
	7/28/2022	00357_D ER_0000010514 -00357_D ER_0000010516	00357_D ER_0000000762 -00357_D ER_0000000765											
	5/16/2023	00357_D ER_0000010502 -00357_D ER_0000010504	00357_D ER_0000000760											
	8/23/2022	00357_D ER_0000010505 - 00357_D ER_0000010506	00357_D ER_0000000766											
	8/24/2023	00357_D ER_0000010498 -00357_D ER_0000010501	00357_D ER_0000000768 -00357_D ER_0000000770											
	9/13/2023	00357_D ER_0000010494 -00357_D ER_0000010496	00357_D ER_0000000772 -00357_D ER_0000000774											
	12/11/2023	00357_D ER_0000010490 -00357_D ER_0000010492	00357_D ER_0000000776											
	1/15/2024	00357_D ER_0000010518 - 00357_D ER_0000010520	00357_D ER_0000000781											
Advanced Urology	2/14/2024	00357_D ER_0000010522 -00357_D ER_0000010524	/00357_D ER_MEDRECS_0000000312 - 000319	$2,532.00	$220.00		$1,058.54					$1,253.76	$0.30	

	6/26/2021 Pending	00357_D ER_0000010577 - 00357_D ER_0000010578;												
	8/19/2022 No Medical Records	00357_D ER_0000010579												
	8/31/2022	00357_D ER_0000010580	00357_D ER_0000000477 - 00357_D ER_0000000481;											
	9/7/2022 No Medical Records	00357_D ER_0000010581	00357_D ER_0000000487 - 00357_D ER_0000000490;											
	10/20/2022	00357_D ER_0000010582	00357_D ER_0000000491 - 00357_D ER_0000000494;											
	1/4/2023	00357_D ER_0000010583	00357_D ER_0000000495 - 00357_D ER_0000000499;											
	3/20/2023	00357_D ER_0000010584	00357_D ER_0000000513 - 00357_D ER_0000000517;											
	4/21/2023	00357_D ER_0000010585	00357_D ER_0000000528 - 00357_D ER_0000000531;											
	4/25/2023	00357_D ER_0000010589	00357_D ER_0000000532 - 00357_D ER_0000000535;											
	6/9/2023	00357_D ER_0000010590	00357_D ER_0000000541 - 00357_D ER_0000000545;											
	7/18/2023	00357_D ER_0000010591	00357_D ER_MEDRECS_0000000144 - 000147											
LabCorp	9/8/2023	00357_D ER_0000010592	00357_D ER_MEDRECS_0000000385 - 0000000651	$2,573.13			$269.82					$2,303.31		
	10/5/2015 – 12/18/2015													
	1/23/2016 – 10/24/2016													
	3/20/2017 – 10/23/2017													
	9/7/2018 – 12/14/2018													
	12/30/2019 – 12/30/2019													
	1/3/2020 – 11/24/2020	00357_D ER_0000010531												
	1/18/2021 – 12/10/2021	00357_D ER_0000010532												
	5/23/2022 – 11/5/2022	00357_D ER_0000010533												
	1/4/2023 – 12/11/2023	00357_D ER_0000010534												
	1/18/2024 – 12/30/2024	00357_D ER_0000010535												
CVS Pharmacy	1/18/2025 – 9/9/2025	00357_D ER_0000010536	Refer to billing records for prescriptions and prescribing providers	$561.25	$464.50						$94.75			
			Totals:											

Provider: u e ealth BATES: 00357_ ER_000000182 - 00357_ ER_0000001831 (pgs)							Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	PDC	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
7/31/2013	00357_DYER_0000001826 - 00357_DYER_0000001828	00357_DYER_0000001754 - 00357_DYER_0000001768	$ 8,282.46	$ 4,023.14	$ 709.97	$ 3,208.35	36415, 71020, 74178, 80053, 88112, 99212, 9967, 99213, 88112			Related
1/7/2015	00357_DYER_0000001828 - 00357_DYER_0000001830	00357_DYER_0000001806 - 00357_DYER_0000001818	$ 10,098.85	$ 4,679.41	$ 824.99	$ 4,594.45	36415, 71020, 74178, 80053, 82607, 82746, 85027, 88112, G0463, 9967			Related
Total Related			$ 18,381.31	$ 8,702.55	$ 1,534.96	$ 7,802.80				

Unrelated Charges						
2/2/2024			$ 757.00	$ 562.37	$ 55.00	$ 139.63

Provider:Urology Asso iate BATES: 00357_ ER_0000001 32- 00357_ ER_0000001 42 (11 pgs)									Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	UHC	Empire	NY Gov	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
5/12/2009	00357_DYER_0000001933	00357_DYER_0000001875	$ 628.00	$ 319.46			$ 25.00	$ 283.54	99242, 52000, 81002	793.5		Related
5/20/2009	00357_DYER_0000001933	00357_DYER_0000001874	$ 1,141.00	$ 4.91			$ 273.32	$ 862.77	52234	236.7		Related
5/27/2009	00357_DYER_0000001933 - 00357_DYER_0000001934	00357_DYER_0000001872	$ 128.00	$ 46.79			$ 25.00	$ 56.21	99213, 81000	189.3		Related
7/10/2009	00357_DYER_0000001934	00357_DYER_0000001870	$ 120.00	$ 72.60			$ -	$ 47.40	99213, 81002	599		Related
7/13/2009	00357_DYER_0000001934	00357_DYER_0000001868	$ 167.00	$ 80.80			$ 25.00	$ 61.20	99214, 81002	788.1, V10.51, 597.80, 788.41		Related
7/13/2009	00357_DYER_0000001934	00357_DYER_0000001868	$ 114.00	$ 27.36			$ -	$ 86.64	74000	788.41		Related
7/17/2009	00357_DYER_0000001934	00357_DYER_0000001866	$ 1,649.00	$ 420.18			$ 25.00	$ 1,203.82	99214, 81000, 52005, 74420	788.41, 788.1, 236.7		Related
7/20/2009	00357_DYER_0000001935	00357_DYER_0000001865	$ 2,544.00	$ 514.67			$ 57.18	$ 1,972.15	52240	V10.51, 236.7, 788.99		Related
7/23/2009	00357_DYER_0000001935	00357_DYER_0000001863	$ 74.00	$ 17.35			$ 25.00	$ 31.65	99212	V10.51, 236.7, 788.99		Related
7/30/2009	00357_DYER_0000001935	00357_DYER_0000001859	$ 255.00	$ 117.80			$ 25.00	$ 112.20	99215, 81000	V10.51, 233.7		Related
8/1/2009	00357_DYER_0000001935	00357_DYER_0000001858	$ 2,544.00	$ 514.67			$ 57.18	$ 1,972.15	52240	233.7, 188.1, 188.3, 188.2, 188.5, 188.4		Related
8/13/2009	00357_DYER_0000001935	00357_DYER_0000001856	$ 128.00	$ 46.79			$ 25.00	$ 56.21	99213, 810001	V10.51, 788.63, 788.41, 233.7		Related
8/24/2009	00357_DYER_0000001936	00357_DYER_0000001854	$ 656.00	$ 238.27			$ 25.00	$ 392.73	51720, J9031, 81002	233.7		Related
08/31/209	00357_DYER_0000001936	00357_DYER_0000001851	$ 260.00		$ 122.71		$ 25.00	$ 112.29	99213, 81002, 51701	599.71, 595.0		Related
9/4/2009	00357_DYER_0000001936	00357_DYER_0000001849	$ 175.00	$ 85.70			$ 25.00	$ 64.30	99214, 81000	599.71, V10.51, 595.0, 307.41		Related
9/14/2009	00357_DYER_0000001936	00357_DYER_0000001847	$ 656.00		$ 243.91		$ 25.00	$ 387.09	51720, 81002, J9031	188.9		Related
9/21/2009	00357_DYER_0000001936 - 00357_DYER_0000001937	00357_DYER_0000001845	$ 656.00	$ 243.91			$ 25.00	$ 387.09	51720, 81002, J9031	188.9, 599.71		Related

9/28/2009	00357_DYER_0000001937	00357_DYER_0000001843	$ 656.00	$ 243.91			$ 25.00	$ 387.09	51720, 81002, J9031	188.9, 599.71		Related
10/5/2009	00357_DYER_0000001937	00357_DYER_0000001842	$ 636.00	$ 240.76			$ 25.00	$ 370.24	51720, J9031	188.9, 599.71		Related
10/12/2009	00357_DYER_0000001937	00357_DYER_0000001840	$ 656.00	$ 243.26			$ 25.00	$ 387.74	51720, 81002, J9031	188.9, 599.71		Related
10/19/2009	00357_DYER_0000001937	00357_DYER_0000001837	$ 656.00	$ 243.26			$ 25.00	$ 387.74	51720, 81002, J9031	188.9, 599.71		Related
11/5/2009	00357_DYER_0000001938	00357_DYER_0000001835	$ 175.00	$ 85.70			$ 25.00	$ 64.30	99214, 81000	188.9, V10.51, 233.7, 599.71		Related
11/11/2009	00357_DYER_0000001938	00357_DYER_UASNC_0000000053	$ 1,141.00	$ 289.83			$ -	$ 851.17	52234	188.9, 233.7		Related
11/20/2009	00357_DYER_0000001938	00357_DYER_UASNC_0000000051	$ 128.00	$ 49.65			$ 25.00	$ 53.35	99213, 81000	233.7, V10.51, 788.63		Related
12/10/2009	00357_DYER_0000001938	00357_DYER_UASNC_0000000049	$ 120.00			$ 49.05	$ 25.00	$ 45.95	99213, 81002	599.71, 599.0		Related
12/17/2009	00357_DYER_0000001938	00357_DYER_UASNC_0000000047	$ 756.00	$ 314.81			$ 25.00	$ 416.19	99213, 51720, 81002, J9031	188.9, 233.7, 599.71		Related
12/23/2009	00357_DYER_0000001939	00357_DYER_UASNC_0000000045	$ 656.00	$ 243.26			$ 25.00	$ 387.74	51720, 81002, J9031	188.9, 233.7		Related
12/31/2009	00357_DYER_0000001939	00357_DYER_UASNC_0000000043	$ 175.00	$ 85.70			$ 25.00	$ 64.30	99214, 81000, 52000	V10.51, 188.1, 233.7		Related
2/17/2010	00357_DYER_0000001939	00357_DYER_UASNC_0000000037	$ 607.00	$ 336.15			$ 25.00	$ 245.85	99214, 81000, 52000	V10.51, 188.1, 233.7		Related
3/6/2010	00357_DYER_0000001939 - 00357_DYER_0000001940	00357_DYER_UASNC_0000000036	$ 2,817.00	$ 352.16			$ 262.27	$ 2,202.57	52240, 74420, 74430	V10.51, 188.1, 233.7, 599.71, 793.5, 593.71, 591		Related
3/7/2010	00357_DYER_0000001940	00357_DYER_0000000413	$ 119.00	$ -			76.86	$ 42.14	99232	188.3, 053.9,		Related
3/15/2010	00357_DYER_0000001940	00357_DYER_UASNC_0000000034	$ 175.00	$ 85.70			$ 25.00	$ 64.30	99214, 81000	V10.51, 233.7, 591, 593.72		Related
3/29/2010	00357_DYER_0000001940	00357_DYER_UASNC_0000000031	$ 282.00	$ 118.38			$ 25.00	$ 138.62	51720, 81002	233.7, V10.51, 788.63		Related
4/6/2010	00357_DYER_0000001941	00357_DYER_UASNC_0000000029	$ 730.00	$ 279.77			$ 25.00	$ 425.23	99212, 51720, 81002, J9031	233.7, 188.9		Related

4/12/2010	00357_DYER_0000001941	00357_DYER_UASNC_0000000027	$ 730.00	$ 279.77			$ 25.00	$ 425.23	99212, 51720, 81002, J9031	188.9, 233.7		Related
5/20/2010	00357_DYER_0000001941	00357_DYER_UASNC_0000000023	$ 607.00	$ 336.15			$ 25.00	$ 245.85	99214, 81000, 52000	V10.51, 599.71		Related
5/25/2010	00357_DYER_0000001941	00357_DYER_UASNC_0000000022	$ 2,817.00	$ 552.99			$ 61.44	$ 2,202.57	52240, 74430, 74420	V10.51, 599.71, 788.9, 233.7, 593.72		Related
5/28/2010	00357_DYER_0000001941	*See Billing Records*							81000	595.0		Related
5/28/2010	00357_DYER_0000001941 - 00357_DYER_0000001942	00357_DYER_UASNC_0000000019	$ 28.00	$ 3.10				$ 24.90				Related
6/8/2010	00357_DYER_0000001942	00357_DYER_UASNC_0000000016	$ 255.00	$ 123.63			$ 25.00	$ 106.37	99215, 81000	V10.51, 233.7, 591, 593.72		Related
8/4/2010	00357_DYER_0000001942	00357_DYER_UASNC_0000000010	$ 230.00	$ 90.78			$ 25.00	$ 114.22	99214, 82565, 36415, 81000	V10.51, 591, 599.71, 595.0		Related
8/23/2010	00357_DYER_0000001942	00357_DYER_UASNC_0000000007	$ 560.00	$ 300.10			$ 25.00	$ 234.90	99213, 81000, 52000	V10.51, 591, 595.0, 599.71		Related
9/1/2010	00357_DYER_0000001942	*See Billing Records*	$ 20.00	$ 2.50			$ -	$ 17.50	81002	595.0, 599.71		Related
		Total Related	$ 27,627.00	$ 7,652.58	$ 366.62	$ 49.05	$ 1,563.25	$ 17,995.50				

Provider: il ington ealth BATES: 00357_ ER_0000001 43 - 00357_ ER_0000001 5 (17 pgs)								Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	UHC	Patient Payment	Write Off	Balance	CPT	Dx	Notes	Auditor's Determinations
12/2/2015	00357_DYER_0000001959	00357_DYER_0000000053	$ 680.00	$ 542.95	$-	$ 137.05	$-	99223		Patient found to have a mildly elevated troponin and urinary tract infection.	Related
1/29/2019	00357_DYER_0000001958	00357_DYER_0000000561	$ 391.00	$ 225.29	$ 45.00	$ 120.71	$-	99244		UTI (N39.0). Impression Patient with periodic recurrent UTI in setting of previous cystectomy and ileostomy placement. She has intermittent UTI with no current symptoms. At this time there is no evidence of active symptoms. No indication for antibiotics at this time. Educated patient that she is very likely to have recurrent UTI due to ileostomy and the fact that her normal, natural barriers to UTI are no longer intact. Advised that recurrent UTI are unfortunately almost assured.	Related
8/31/2022	00357_DYER_0000001955	00357_DYER_MEDRECS_0000000213	$ 226.00	$ 108.29	$ 35.00	$ 82.71	$-	99214		Assessment Dysuria (R30.0). Provider Plan Urine with mod. blood and Irg Leuks Increase water intake.	Related
9/13/2022	00357_DYER_0000001955	00357_DYER_MEDRECS_0000000208	$ 90.00	$ 21.89	$ 85.14	$ 33.11	$ 50.14	99212		Iron deficiency anemia, unspecified iron deficiency anemia type (D50.9).	Related
9/27/2022	00357_DYER_0000001954	00357_DYER_0000004013	$ 553.00	$ 274.03	$ 46.34	$ 232.63	$-	J1756, 96365, 96366			Related
9/29/2022	00357_DYER_0000001953	00357_DYER_0000004013	$ 553.00	$ 289.17	$ 46.34	$ 217.49	$-	J1756, 96365, 96366			Related
10/3/2022	00357_DYER_0000001953	00357_DYER_0000004013	$ 553.00	$ 289.17	$ 46.34	$ 217.49	$-	J1756, 96365, 96366			Related
10/20/2022	00357_DYER_0000001953	00357_DYER_MEDRECS_0000000204	$ 166.00	$ 62.90	$ 35.00	$ 68.10	$-	99213		Assessment Urinary tract infection without hematuria, site unspecified (N39.0). Provider Plan UAconsistent c uti but from stoma. Hx bladder cancer which has been removed.	Related
1/4/2023	00357_DYER_0000001951	00357_DYER_MEDRECS_0000000200	$ 226.00	$ 108.29	$ 35.00	$ 82.71	$-	99214, 81003		Assessment Dysuria (R30.0). Provider Plan Ptcstoma Mild CVAT left	Related

1/9/2023	00357_DYER_0000001950	00357_DYER_MEDRECS_0000000197	$ 325.00	$ 78.60	$-	$ 246.40	$-	80050, 82728, 80061, 84439, 83550, 83540, 36415			Related
3/16/2023	00357_DYER_0000001949	00357_DYER_MEDRECS_0000000187	$ 186.00	$ 40.87	$-	$ 145.13	$-	82728, 83550, 85025, 83540, 85046, 36415			Related
3/20/2023	00357_DYER_0000001948	00357_DYER_MEDRECS_0000000185	$ 230.00	$ 144.16	$-	$ 85.84	$-	99214		Assessment Patient has cystostomy Provider Plan Present to right lower abdomen. Ostomy intact, no issue with stoma reported.	Related
3/23/2023	00357_DYER_0000001948	00357_DYER_MEDRECS_0000000179	$ 210.00	$ 86.20	$ 55.00	$ 68.80	$-	99214		History Ms. Dyer presents today for f/u of iron deficiency anemia. She is intolerant to oral iron due to constipation. She eats a diet high in dietary iron. Patient has hx of Bladder ca and now has a urostomy which bleeds intermittently.	Related
4/21/2023	00357_DYER_0000001947	00357_DYER_MEDRECS_0000000167	$ 210.00	$ 141.20	$-	$ 68.80	$-	99214		Assessment Acute UTI (N39.0). Provider Plan 66yo F states she has a uti. states her symptoms include fever, body aches, cloudy urine with foul smell x 3-4 days. denies dysuria, fre uency, back or flank pain, history of same	Related
4/21/2023	00357_DYER_0000001946	00357_DYER_MEDRECS_0000000167	$ 16.00	$ 2.09	$ 25.14	$ 13.91	$ 25.14	81003			Related
6/9/2023	00357_DYER_0000001945	00357_DYER_MEDRECS_0000000159	$ 170.00	$ 78.77	$ 35.00	$ 71.23	$ 15.00	99213, 81001	UTI symptoms (R39.9).		Related
7/18/2023	00357_DYER_0000001944	00357_DYER_MEDRECS_0000000149	$ 20.00	$ 20.00	$	$-	$-	81001			Related
9/8/2023	00357_DYER_0000001944	00357_DYER_MEDRECS_0000000144	$ 230.00	$ 144.16	$ 35.00	$ 85.84	$ 35.00	99214		Assessment Dysuria (R30.0). Provider Plan Increase water intake	Related
		Total Related	$ 5,035.00	$ 2,658.03	$ 524.30	$ 1,977.95	$ 125.28				

Unrelated Charges							
7/1/2022			$ 320.00	$ 180.59	$ -	$ 104.41	
7/20/2022			$ 210.00	$ 131.12	$ 25.00	$ 43.88	
8/19/2022			$ 488.00	$ 122.90	$ -	$ 365.10	
8/26/2022			$ 210.00	$ 106.20	$ 25.00	$ 68.80	
9/2/2022			$ 279.00	$ 82.52		$ 196.48	

11/1/2022			$ 135.00	$ 128.07	$ -	$ 6.93
12/13/2022			$ 281.00	$ 68.30	$ -	$ 212.70
2/14/2023			$ 210.00	$ 106.20	$ 35.00	$ 68.80
3/16/2023			$ 210.00	$ 131.12	$ 35.00	$ 43.88
3/30/2023			$ 217.00	$ 66.23		$ 150.77
4/6/2023			$ 1,031.00	$ 484.27		$ 276.73
4/24/2023			$ 320.00	$ -	$ 55.00	$ -
4/25/2023			$ 25.00	$ 2.37		$ 22.63
7/12/2023			$ 210.00	$ 166.12	$ 35.00	$ 43.88
7/18/2023			$ 210.00	$ 141.20		$ 68.80
12/2/2015	00357_DYER_0000001959	00357_DYER_0000000053	$ 89.00	$ 36.35	$ 6.42	$ 46.23
		Total Unrelated	$ 4,445.00	$ 1,953.56	$ 216.42	$ 1,720.02

Provider: il ington Pathology BATES: 00357_ ER_0000001 0 -00357_ ER_0000001 0 (31 pgs)						Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	UHC	Write Off	CPT	Dx	Notes	Auditor's Determinations
2/13/2020	00357_DYER_0000001962	00357_DYER_0000000143	$ 25.00		$ 25.00	82565	R31.9, N39.0		Related
11/5/2022	00357_DYER_0000001965	00357_DYER_0000000165	$ 50.00		$ 50.00	81001, 87086	N30.00		Related
5/18/2023	00357_DYER_0000001969	00357_DYER_0000000175	$ 25.00		$ 25.00	82565	43.5		Related
5/24/2023	00357_DYER_0000001972	00357_DYER_0000000178	$ 366.00	$ 120.26	$ 245.74	88307	91.89, 63.3		Related
6/1/2023	00357_DYER_0000001975 - 00357_DYER_0000001977	00357_DYER_0000000178	$ 1,431.00		$ 1,431.00	83735, 80048, 84100, 85025, 84100, 80048	43.5, N17.0, D62, 56.7		Related
6/17/2023	00357_DYER_0000001987 - 00357_DYER_0000001988	00357_DYER_0000000266	$ 654.00		$ 654.00	87040, 02410, 83605, 85027, 85007, 80048	65.1, R18.8, I10, E78.00		Related
		Total Related	$ 2,551.00	$ 120.26	$ 2,430.74				

Provider: Advan ed I aging BATES: 00357_ ER_0000002003 (1 pg)						Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Write Off	Note / Description	Notes	Auditor's Determinations
8/4/2022	00357_DYER_0000002003	00357_DYER_CRH_0000000013	$ 1,670.81	$ 1,670.81	CT for Hematuria, flank pain		Related Duplicate on Columbus Regional Health System tab.
Total Related			$ 1,670.81	$ 1,670.81			

Provider: ovant ealth RMC BATES: 00357_ ER_0000002 4 - 00357_ ER_0000002718 (70 pgs)										Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	UHC	UC Superpayor Insurance Payment	Patient Payment	Write Off	Prompt Pay Discount	Balance	CPT	Dx	Notes	Auditor's Determinations
6/27/2014	00357_DYER_0000002653	00357_DYER_0000000029 - 00357_DYER_0000000041	$ 1,787.45	$ 1,128.00		$ 100.00	$ 559.45			J0696, 80048, 85025, 99283, 93005, 80076, 96365, 83690, 81001, 81003		patient is a history of bladder cancer and had her bladder removed. She currently has a urostomy bag. She does get multiple UTIs.	Related
12/2/2015	00357_DYER_0000002657 - 00357_DYER_0000002660	00357_DYER_0000000053 - 00357_DYER_0000000084	$ 22,192.31	$ 14,550.17		$ 416.25	$ 7,225.89			J0696, 87077 x3, A0426, 87186 x2, 80048, 85025, 71020, 82550 x2, 82553 x3, 94660, 74176, 87086, 85379, 99285, 93005, A0425, 96376, 96374, 96361, 84484 x5, 93306, 81001, 81003 x2J1885, J2270 x2, J7030		Patient found to have a mildly elevated troponin and urinary tract infection.	Related
2/17/2016	00357_DYER_0000002661	00357_DYER_0000000085 - 00357_DYER_0000000086	$ 4,818.33	$ 1,381.51		$ 795.38	$ 2,641.44			74117, 9967		IMPRESSION No evidence of metastatic disease Urinary diversion right lower uadrant. Mild right hydronephrosis. No stones. Peristomal hernia right lower uadrant containing a nondilated segment of colon.	
3/8/2016	00357_DYER_0000002662	00357_DYER_0000000087 - 00357_DYER_0000000099	$ 137.94	$ 44.00			$ 93.94			99213			Related
8/29/2016	00357_DYER_0000002663	00357_DYER_0000003774	$ 187.29	$ 90.35		$ 16.94	$ 74.35	$ 5.65		88112			Related
9/20/2016	00357_DYER_0000002664	00357_DYER_0000002119 - 00357_DYER_0000002131	$ 128.26	$ 35.20		$ 6.60	$ 84.26	$ 2.20		99212		Clinic visit 510, ladder Cancer-comforted by CT scan above -unclear what black mucus represents but I suspect this is benign	Related
9/20/2016	00357_DYER_0000002665 - 00357_DYER_0000002666	00357_DYER_0000002119 - 00357_DYER_0000002131	$ 1,681.65	$ 811.23		$ 152.11	$ 667.61	$ 50.70		82136, 82607, 85025, 80053, 82728, 82746, 83021, 83540, 83550, 83615, 83918, 84165, 85045, 85660, 84443, 36415			Related
10/4/2016	00357_DYER_0000002667	00357_DYER_0000002137 - 00357_DYER_0000002148	$ 121.00	$ 45.00			$ 76.00			99211			Related
9/16/2017	00357_DYER_0000002673 - 00357_DYER_0000002674	00357_DYER_0000002177 - 00357_DYER_0000002187	$ 3,926.26	$ 1,758.00		$ 100.00	$ 2,068.26			J0696, 80048, 85025, 87040 x2, 87086, 99284, 96361, 96365, 83605, 94761, 81001, J7030		Terry F Dyer is a 61 y.o. female who presents With fever. Patient has a history of bladder cancer, with loop diversion. Patient has a history of fre uent urinary tract infection. Nitrite positive urine with increased white blood cells from prior. Patient with fre uent pansensitive Serratia and Escherichia coli but pansensitive.	Related
1/10/2018	00357_DYER_0000002675	00357_DYER_0000002188 - 00357_DYER_0000002196	$ 215.38	$ 101.31		$ 19.00	$ 88.74	$ 6.33		88112			Related
1/30/2018	00357_DYER_0000002676 - 00357_DYER_0000002677	00357_DYER_0000002197 - 00357_DYER_0000002203	$ 7,844.88	$ 450.28		$ 203.04	$ 7,123.88	$ 67.68		J0690, J0696, J3010 x2, J1580, C1769, C1758, 74420, 9967, J2001, J2250 x2, J2405, J7030 x2		HPI Patient is seen in follow up today for hematuria and recurrent UTI's. Radical cystectomy with ileal loop diversion in 2010 at DUMC for bladder cancer. Until he is to deal with some symptomatic urinary tract infections in which appear as flulike symptoms. Also states she does have some on-and-off pain in her flanks.	Related
8/22/2018	00357_DYER_0000002678	00357_DYER_0000002204 - 00357_DYER_0000002205	$ 1,161.92	$ 546.57		$ 136.64	$ 478.71			76770		IMPRESSION BOSNIA 2 CYST LOWER POLE LEFT IDNEY WARRANTING RENAL MASS PROTOCOL CT CORRELATION. MINIMAL BILATERAL HYDRONEPHROSIS RIGHT SLIGHTLY GREATER THAN LEFT.	Related
2/13/2020	00357_DYER_0000002679	00357_DYER_0000002206 - 00357_DYER_0000002208	$ 5,058.10	$ 1,463.74		$ 649.45	$ 2,728.43	$ 216.48		82565, 74178, 9967	Iron deficiency anemia due to chronic blood loss		Related

4/15/2021	00357_DYER_0000002684	00357_DYER_0000002228 - 00357_DYER_0000002236	$ 1,097.99	$ 498.92		$ 124.73	$ 474.34			96365, J1756, J7030	Iron deficiency anemia due to chronic blood loss		Related
4/22/2021	00357_DYER_0000002685	00357_DYER_0000002237 - 00357_DYER_0000002243	$ 1,097.99	$ 498.92		$ 124.73	$ 474.34			96365, J1756, J7030	Iron deficiency anemia due to chronic blood loss		Related
4/29/2021	00357_DYER_0000002686	00357_DYER_0000002244 - 00357_DYER_0000002250	$ 1,097.99	$ 498.92		$ 124.73	$ 474.34			96365, J1756, J7030	Iron deficiency anemia due to chronic blood loss		Related
5/6/2021	00357_DYER_0000002687	00357_DYER_0000002251 - 00357_DYER_0000002257	$ 966.74	$ 439.28		$ 109.82	$ 417.64			96365, J1756, J7030	Iron deficiency anemia due to chronic blood loss		Related
5/13/2021	00357_DYER_0000002688	00357_DYER_0000002258 - 00357_DYER_0000002264	$ 1,097.99	$ 498.92		$ 124.73	$ 474.34			96365, J1756, J7030	Iron deficiency anemia due to chronic blood loss		Related
11/5/2022	00357_DYER_0000002689	00357_DYER_0000002273 - 00357_DYER_0000002282	$ 1,799.53	$ 1,371.00		$ 100.00	$ 328.53			J0696, 87186 x2, 87088 x2, 87086, 99283, 96372, 81001	Acute cystitis without hematuria		Related
5/10/2023	00357_DYER_0000002691	00357_DYER_0000002283 - 00357_DYER_0000002294	$ 156.00	$ 49.00			$ 107.00			99213	Stoma Hernia x 13 years, hernia has grown and become more painful over the past few years	Clinic visit 510, Terry F Dyer is a 66 y.o. Caucasian female w/ pmh bladder cancer s/p cystectomy and ileal conduit 2010 who presents c/o parastomal hernia. She noticed a bulge at her stoma shortly after surgery but it has progressively increased in size over the past 10 years. She states that is painful and sometimes associated with nausea and constipation. Denies skin changes or having it stuck. She also has a h/o radical hysterectomy and	Related
5/18/2023	00357_DYER_0000002692	00357_DYER_0000002295 - 00357_DYER_0000002297	$ 5,366.75	$ 1,703.75		$ 709.24	$ 2,953.76			82565, 74177, A9967		IMPRESSION LARGE RIGHT LOWER UADRANT PARASTOMAL HERNIA. UNCHANGED MILD BILATERAL HYDRONEPHROSIS.	Related
5/24/2023 - 6/1/2023	00357_DYER_0000002693 - 00357_DYER_0000002707	00357_DYER_0000002298 - 00357_DYER_0000002375	$ 76,307.76	$ 75,621.15		$ 686.61							Related
6/5/2023	00357_DYER_0000002708	00357_DYER_0000002376	$ 705.00	$ 370.34			$ 334.66			99213			Related
6/7/2023	00357_DYER_0000002709	00357_DYER_0000002378 - 00357_DYER_0000002385	$ 156.00	$ 43.68			$ 112.32			99213	Staples removed		Related
6/17/2023	00357_DYER_0000002710	00357_DYER_0000002386 - 00357_DYER_0000002437	$ 28,702.53	$ 22,068.20	$ 2,032.34		$ 6,634.33		$ 2,032.34	J0696, 80048 x 2, 87025, 74177, 87040 x2, 85007, 99285 ,85027, 96374, 96361, 83605, 83735, '0241U, 84100, 85730, 81001, 71045, 9967, J7120 x3, J3475 x2, J2405 x2		Patient has what appears to be a significant fluid collection and is unclear whether this is causing the patient's fever or if she had urinary tract infection causing her symptoms, discussed case with Dr. Hope who will admit the patient for further evaluation and treatment.	Related
6/22/2023	00357_DYER_0000002717	00357_DYER_0000002438 - 00357_DYER_0000002443	$ 144.00	$ 40.32			$ 103.68					Appears to be related to UTI	Related
		Total Related	$ 167,957.04	$ 126,107.76	$ 2,032.34	$ 4,700.00	$ 36,800.24	$ 349.04	$ 2,032.34				

Unrelated Charges									
8/19/2013			$ 5,097.07	$ 1,495.58		$ 222.94	$ 3,337.57		
4/25/2014			$ 1,471.60	$ 1,037.00		$ 190.25	$ 251.80		
7/17/2014			$ 14,541.77	$ 4,966.00			$ 9,575.77		
12/31/2016			$ 4,474.27	$ 1,758.00		$ 100.00	$ 2,616.27		
3/27/2017			$ 676.72	$ 392.00		$ 73.50	$ 186.72		
4/7/2017			$ 327.28	$ 196.00		$ 36.75	$ 82.28		
4/28/2017			$ 33,497.03	$ 4,412.80		$ 827.40	$ 27,981.03		
4/23/2020			$ 24,517.75	$ 10,936.25		$ 1,284.99	$ 11,868.18		
2/9/2021			$ 2,032.80	$ 1,472.47		$ 560.33			
		Total Unrelated	$ 86,636.29	$ 26,666.10		$ 3,296.16	$ 55,899.62		

Provider: A eri an Anesthesiology of the Carolinas il ington BATES: 00357_ ER_0000002721- 00357_ ER_0000002727 (7 pgs)							Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	UHC	Patient Payment	Write Off	Notes	Auditor's Determinations
3/6/2010	00357_DYER_0000002722	00357_DYER_0000001914	$ 1,232.00	$ 742.89	$ 82.54	$ 406.57		Related
5/25/2010	00357_DYER_0000002722	00357_DYER_0000001900	$ 1,232.00	$ 710.35	$ 78.93	$ 442.72		Related
1/30/2018	00357_DYER_0000002725	00357_DYER_0000000134 - 00357_DYER_0000000140	$ 1,509.75	$ 700.33	$ 175.08	$ 634.34		Related
5/24/2023	00357_DYER_0000002727	00357_DYER_0000000178 - 00357_DYER_0000000255	$ 4,234.44	$ 712.08		$ 3,522.36		Related
		Total Related	$ 8,208.19	$ 2,865.65	$ 336.55	$ 5,005.99		

Unrelated Charges						
3/18/2011			$ 1,116.00	$ 703.45	$ 78.16	$ 334.39
8/19/2013			$ 994.00	$ 602.36	$ 106.30	$ 285.34
7/17/2014			$ 2,235.00	$ 1,466.54	$ 75.84	$ 692.62
4/28/2017			$ 1,462.50	$ 750.35	$ 187.59	$ 524.56
4/23/2020			$ 3,460.00	$ 683.76		$ 2,776.24
		Total Unrelated	$ 9,267.50	$ 4,206.46	$ 447.89	$ 4,613.15

Provider: elaney Radiology BATES: 00357_ ER_0000002823- 00357_ ER_000000282 (7 pgs)							Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	UHC	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
6/22/2010	00357_DYER_0000002823	00357_DYER_0000004221	$ 369.00	$ 200.70		$ 168.30	76770	591, 593.2	I MPRESSION MODERATE BI LATERAL HYDR ONEPHROSIS , UNCHANGED PRE AND POSTVOID . SEVERAL RENAL CYS TS. UNREMAR ABLE URINARY BLADDER.	Related
8/23/2010	00357_DYER_0000002823	00357_DYER_0000004224 - 00357_DYER_0000004225	$260.00	$116.77		$ 143.23	71260	188.9	NEWLY DEVELOPED MODERATE BILATERAL HYDRONEPHROSIS/HYDROURETER OF UNCLEAR ETIOLOGY. AIR I S IDENTIFIED WITHIN THE RENAL COLLECTING SYS TEM MOST NOTABLY WITHIN THE RIGHT IDNEY , RIGHT URETER AND TO A LE SS ER EXTENT THE URI NARY BL ADD ER. UND ERLYING URINARY TRACT I NF ECTI ON CAN NOT BE EXCLUDED. CORR ELATE CLINICALLY REGA RD ING POSSIBLE RECENT CYS TOSCO P Y/INS TRUMENTATION . CORRELAT IO N WITH URINALYSIS AND URINE CU LTU RES I S SUGGESTED.	Related
8/23/2010	00357_DYER_0000002823	00357_DYER_0000004224 - 00357_DYER_0000004225	$243.00	$ 112.46		$ 130.54	72193	188.9	IMPRESSION NEWLY DEVELOPED MODERATE BILATERAL HYDRONEPHROSIS/HYDROURETER OF UNCLEAR ETIOLOGY. AIR I S IDENTIFIED WITHIN THE RENAL COLLECTING SYS TEM MOST NOTABLY WITHIN THE RIGHT IDNEY , RIGHT URETER AND TO A LE SS ER EXTENT THE URI NARY BL ADD ER. UND ERLYING URINARY TRACT I NF ECTI ON CAN NOT BE EXCLUDED. CORR ELATE CLINICALLY REGA RD ING POSSIBLE RECENT CYS TOSCO P Y/INS TRUMENTATION . CORRELAT IO N WITH URINALYSIS AND URINE CU LTU RES I S SUGGESTED.	Related
8/23/2010	00357_DYER_0000002823	00357_DYER_0000004224 - 00357_DYER_0000004225	$ 268.00	$ 114.50		$ 153.50	74160	188.9, 591,593.5	IMPRESSION NEWLY DEVELOPED MODERATE BILATERAL HYDRONEPHROSIS/HYDROURETER OF UNCLEAR ETIOLOGY. AIR I S IDENTIFIED WITHIN THE RENAL COLLECTING SYS TEM MOST NOTABLY WITHIN THE RIGHT IDNEY , RIGHT URETER AND TO A LE SS ER EXTENT THE URI NARY BL ADD ER. UND ERLYING URINARY TRACT I NF ECTI ON CAN NOT BE EXCLUDED. CORR ELATE CLINICALLY REGA RD ING POSSIBLE RECENT CYS TOSCO P Y/INS TRUMENTATION . CORRELAT IO N WITH URINALYSIS AND URINE CU LTU RES I S SUGGESTED.	Related

11/9/2010	00357_DYER_0000002823	00357_DYER_0000004230	$249.00	$121.69		$ 127.31	74150	591, 574.20	I MPRESSION MOD E RAT E TO SEVERE BILATERAL HYDRONEPHROSIS , GR EATER ON THE RIGHT AGAIN SEEN WI TH DILATED URETERS EXTENDING DOWN TO THE LEVEL OF THE BLADDER WITHOUT OBS TRUCTING MASS OR CALCU LI SEEN.	Related
11/9/2010	00357_DYER_0000002823	00357_DYER_0000004230	$ 229.00	$ 123.41		$ 105.59	72192	593.89	I MPRESSION MOD E RAT E TO SEVERE BILATERAL HYDRONEPHROSIS , GR EATER ON THE RIGHT AGAIN SEEN WI TH DILATED URETERS EXTENDING DOWN TO THE LEVEL OF THE BLADDER WITHOUT OBS TRUCTING MASS OR CALCU LI SEEN.	Related
5/23/2014	00357_DYER_0000002824	00357_DYER_0000004241	$ 550.00	$ 182.01	$32.12	$ 335.87	74178	599.70, 553.20	Conc lusi on P rev ious cystectomy. Calc ifi ed cholelithias i s. Significant ventral hernia on the ri ght , contain i ng both l a r ge and sma ll bowe l, wi thout evi dence of obstruct i on the time of the evaluation .	Related
8/16/2016	00357_DYER_0000002826	00357_DYER_0000004255	$ 550.00	$ 19.18	$51.39	$ 479.43	74178	N28.89, N28.1	IMPRESSION POSTSURGICAL CHANGES REDEMONSTRATED WITHOUT EVIDENCE FOR I NTRA-ABDOMINAL OR INTRAPELVIC METASTATIC DISEASE.	Related
1/2/2018	00357_DYER_0000002827	00357_DYER_0000004267	$ 550.00	$ 256.95		$ 293.05	74178	N13.2, C67.9	IMPRESSION INTERVAL DEVELOPMENT OF BILATERAL NEPHROLITHIASIS WITH MILDLY WORSENING RIGHT - SIDED HYDROURETERONEPHROSIS TO THE LEVEL OF THE ILEAL CONDUIT. PREVIOUS PELVIC EXENTERATION WIT HOUT FINDINGS OF METASTATIC DISEASE. HEPATIC STEATOSIS . REFORMATTING IMAGING CONFIRMS THE ABOVE.	Related
8/24/2018	00357_DYER_0000002827	00357_DYER_0000004269	$ 294.00	$ 173.18		$ 120.82	74170	N28.1, N13.2	IMPRESSION SEVERAL RENAL STONES AND MULTIPLE RENAL CYSTS. MI LD PELVOCALIECTASIS AND PROXIMAL URETERECTASIS PRESUMABLY RELATED TO PRIOR SURGICAL CHANGES OF CYSTECTOMY AND URINARY DIVERSION. PARTIAL VISUALIZATION OF RIGHT LOWER UADRANT HERNIA. THIS APPEARS GROSSLY UNCHANGED IN THOSE PORTIONS VI SUA LIZED FATTY LI VER CHANGES. Related.	Related
12/12/2018	00357_DYER_0000002827	00357_DYER_0000004272	$156.00	$60.21		$ 95.79				Related
		Total Related	$ 3,718.00	$ 1,481.06	$ 83.51	$ 2,153.43				

Unrelated Charges										
6/4/2010			$ 46.00	$ 21.82		$ 24.18				

6/19/2014			$ 282.00	$ 150.88		$ 131.12
7/14/2010			$ 265.00	$ 235.02		$ 29.98
7/14/2010			$ 50.00	$ 30.26		$ 19.74
07/15/2011			$ 285.00	$ 235.02		$ 49.98
07/15/2011			$ 50.00	$ 30.26		$ 19.74
07/16/2012			$ 50.00	$ 30.26		$ 19.74
07/16/2012			$ 285.00	$ 235.02		$ 49.98
07/16/2012			$ 0.01	$ -		$ 0.01
07/19/2013			$ 50.00	$ 30.26		$ 19.74
07/19/2013			$ 0.01	$ -		$ 0.01
07/19/2013			$ 285.00	$ 235.02		$ 49.98
7/21/2014			$ 0.01	$ -		$ 0.01
7/21/2014			$ 50.00	$ 30.26		$ 19.74
7/21/2014			$ 285.00	$ 235.02		$ 49.98
12/29/2014			$ 46.00	$ 21.92		$ 24.08
7/23/2015			$ 0.01	$ -		$ 0.01
7/23/2015			$ 285.00	$ 235.02		$ 49.98
7/23/2015			$ 50.00	$ 30.26		$ 19.74
09/23/2015			$ 46.00	$ 22.91		$ 23.09
09/23/2015			$ 37.00	$ 17.84		$ 19.16
05/23/2016			$ 39.00	$ 19.18		$ 19.82
8/26/2016			$ 50.00	$ 30.26		$ 19.74
8/26/2016			$ 300.00	$ 235.02		$ 64.98
8/26/2016			$ 0.01	$ -		$ 0.01
8/30/2016			$ 325.00	$ 200.90		$ 124.10
8/30/2016			$ 210.00	$ 170.32		$ 39.68
8/30/2016			$ 50.00	$ 30.26		$ 19.74
2/18/2017			$ 1,300.00	$ 875.80	$ 500.00	$ 424.20
2/18/2017			$ 1,200.00	$ 649.04		$ 550.96
8/28/2017			$ 325.00	$ 265.28		$ 59.72
8/28/2017			$ 160.00	$ 106.54		$ 293.05
3/8/2018			$ 65.00	$ 31.09		$ 33.91
8/30/2018			$ 160.00	$ 106.54		$ 53.46
8/30/2018			$ 325.00	$ 260.44		$ 64.56
01/14/2019			$ 46.00	$ 20.34		$ 25.66
1/25/2019			$ 46.00	$ 19.64		$ 26.36
10/8/2019			$ 325.00	$ 260.44		$ 64.56
10/8/2019			$ 160.00	$ 106.54		$ 53.46
4/20/2020			$ 37.00	$ 12.92		$ 24.08
6/19/2020			$ 46.00	$ 20.34		$ 25.66
10/12/2020			$ 325.00	$ 260.44		$ 64.56
10/12/2020			$ 160.00	$ 106.54		$ 53.46
2/9/2021			$ 38.00	$ 13.81		$ 24.19

2/9/2021			$ 37.00	$ 13.53		$ 23.47
2/9/2021			$ 37.00	$ 13.53		$ 23.47
9/16/2022			$ 335.00	$ 260.44		$ 74.56
9/16/2022			$ 160.00	$ 106.54		$ 53.46
9/18/2023			$ 335.00	$ 260.44		$ 74.56
9/18/2023			$ 160.00	$ 106.54		$ 53.46
11/7/2023			$ 243.00	$ 175.20		$ 67.80
11/7/2023			$ 114.00	$ 36.92		$ 77.08
		Total Unrelated	$ 9,560.05	$ 6,601.87	$ 500.00	$ 3,197.77

Provider: ovant ealth e anover Pri ary Care - gden BATES: 00357_ ER_0000005025- 00357_ ER_000000502 (pgs)							Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	UHC	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
4/10/2017	00357_DYER_0000005088	00357_DYER_0000003713	$ 15.00	$ 7.60		$ 7.40	81001	R30.0		Related
4/21/2017	00357_DYER_0000005088	00357_DYER_0000003707	$ 205.00	$ 171.63	$ 25.00	$ 8.37	99214	D50.0		Related
5/18/2017	00357_DYER_0000005088	00357_DYER_0000003703	$ 23.00	$ 15.53		$ 7.47	83540	D50.0		Related
5/18/2017	00357_DYER_0000005089	00357_DYER_0000003703	$ 31.00	$ 20.97		$ 10.03	83550	D50.0		Related
5/18/2017	00357_DYER_0000005088	00357_DYER_0000003702	$ 28.00	$ 18.65		$ 9.35	85025	D50.0		Related
5/26/2017	00357_DYER_0000005089	00357_DYER_0000003696	$ 400.00	$ 80.00	$ 20.00	$ 300.00	J1756	D50.0		Related
5/26/2017	00357_DYER_0000005089	00357_DYER_0000003696	$ 217.00	$ 177.63		$ 39.37	96365	D50.0		Related
6/7/2017	00357_DYER_0000005089	00357_DYER_0000003696	$ 400.00	$ 80.00	$ 20.00	$ 300.00	J1756	D50.0		Related
6/7/2017	00357_DYER_0000005090	00357_DYER_0000003696	$ 217.00	$ 177.63		$ 39.37	96365	D50.0		Related
6/8/2017	00357_DYER_0000005090	00357_DYER_0000003693	$ 15.00	$ 7.60		$ 7.40	81001	R30.0		Related
6/12/2017	00357_DYER_0000005090	00357_DYER_0000003686	$ 205.00	$ 171.63	$ 25.00	$ 8.37	99214	N39.0, D50.0		Related
6/21/2017	00357_DYER_0000005090	00357_DYER_0000003681	$ 136.00	$ 107.26	$ 25.00	$ 3.74	99213	D50.0		Related
6/21/2017	00357_DYER_0000005090	00357_DYER_0000003681	$ 400.00	$ 80.00	$ 20.00	$ 300.00	J1756	D50.0		Related
6/21/2017	00357_DYER_0000005090	00357_DYER_0000003681	$ 217.00	$ 177.63		$ 39.37	96365	D50.0		Related
7/11/2017	00357_DYER_0000005091	00357_DYER_0000003678	$ 136.00		$ 136.00		99213	D50.0		Related
7/11/2017	00357_DYER_0000005091	00357_DYER_0000003678	$ 400.00	$ 80.00	$ 20.00	$ 300.00	J1756	D50.0		Related
7/11/2017	00357_DYER_0000005091	00357_DYER_0000003678	$ 217.00	$ 177.63		$ 39.37	96365	D50.0		Related
7/20/2017	00357_DYER_0000005091	00357_DYER_0000003674	$ 28.00	$ 18.65		$ 9.35	85025	D50.0		Related
7/20/2017	00357_DYER_0000005091	00357_DYER_0000003675	$ 23.00	$ 15.53		$ 7.47	83540	D50.0		Related
7/20/2017	00357_DYER_0000005092	00357_DYER_0000003675	$ 31.00	$ 20.97		$ 10.03	83550	D50.0		Related
7/20/2017	00357_DYER_0000005092	00357_DYER_0000003673	$ 48.00	$ 32.68		$ 15.32	82728	D50.0		Related
7/26/2017	00357_DYER_0000005092	00357_DYER_0000003667	$ 205.00	$ 171.63	$ 25.00	$ 8.37	99214	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005082	00357_DYER_0000003650	$ 15.00	$ 7.29		$ 7.71	81001	C67.9, N39.0		Related
10/18/2017	00357_DYER_0000005083	00357_DYER_0000003638	$ 48.00	$ 31.37		$ 16.63	82728	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005083	00357_DYER_0000003647	$ 23.00	$ 14.91		$ 8.09	83540	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005084	00357_DYER_0000003647	$ 31.00	$ 20.13		$ 10.87	83550	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005082	00357_DYER_0000003634	$ 144.00	$ 72.94		$ 71.06	80050	D50.0, C67.9		Related

10/18/2017	00357_DYER_0000005083	00357_DYER_0000003643	$ 60.00	$ 39.00		$ 21.00	84481	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005083	00357_DYER_0000003642	$ 32.00	$ 20.76		$ 11.24	84439	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005083	00357_DYER_0000003639	$ 53.00	$ 34.70		$ 18.30	82607	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005084	00357_DYER_0000003637	$ 47.00	$ 30.83		$ 16.17	80061	D50.0, C67.9		Related
10/18/2017	00357_DYER_0000005084	00357_DYER_0000003640	$ 24.00	$ 15.41		$ 8.59	83735	D50.0, C67.9		Related
12/8/2017	00357_DYER_0000005085	00357_DYER_0000003621	$ 3,000.00	$ 1,182.00	$ 295.50	$ 1,522.50	J1439	D50.0		Related
12/8/2017	00357_DYER_0000005085	00357_DYER_0000003621	$ 217.00	$ 169.54		$ 47.46	96365	D50.0		Related
12/8/2017	00357_DYER_0000005085	00357_DYER_0000003621	$ 96.00	$ 54.70	$ 25.00	$ 16.30	99212	D50.0		Related
12/27/2017	00357_DYER_0000005085	00357_DYER_0000003618	$ 3,000.00	$ 1,353.00	$ 124.50	$ 1,522.50	J1439	D50.0		Related
12/27/2017	00357_DYER_0000005086	00357_DYER_0000003618	$ 217.00	$ 169.54		$ 47.46	96365	D50.0		Related
1/2/2018	00357_DYER_0000005087	00357_DYER_0000003607	$ 205.00	$ 172.83	$ 25.00	$ 7.17	99214	R30.0, C67.9, R31.29		Related
1/2/2018	00357_DYER_0000005086	00357_DYER_0000003609	$ 15.00	$ 7.29		$ 7.71	81001	R30.0		Related
1/2/2018	00357_DYER_0000005086	00357_DYER_0000003612	$ 28.00	$ 17.90		$ 10.10	85025	R30.0, C67.9, R31.29		Related
1/2/2018	00357_DYER_0000005086	00357_DYER_0000003612	$ 25.00	$ 18.46		$ 6.54	80051	R30.0, C67.9, R31.29		Related
1/2/2018	00357_DYER_0000005086	00357_DYER_0000003612	$ 14.00	$-	$ 14.00	$-	84520	R30.0, C67.9, R31.29		Related
1/2/2018	00357_DYER_0000005086	00357_DYER_0000003612	$ 18.00	$-	$ 18.00	$-	82565	R30.0, C67.9, R31.29		Related
1/2/2018	00357_DYER_0000005087	00357_DYER_0000003603 - 00357_DYER_0000003604	$ 100.00	$ 22.00		$ 78.00	9967	R30.0, C67.9, R31.29		Related
1/2/2018	00357_DYER_0000005087	00357_DYER_0000003603 - 00357_DYER_0000003604	$ 1,405.00	$ 604.38		$ 800.62	74178	R30.0, C67.9, R31.29		Related
3/20/2018	00357_DYER_0000005076	00357_DYER_0000003587	$ 18.00	$ 5.08		$ 12.92	36415	R31.29		Related

3/20/2018	00357_DYER_0000005076	00357_DYER_0000003587 - 00357_DYER_0000003588	$ 28.00	$ 17.90		$ 10.10	85025	D50.0		Related
3/20/2018	00357_DYER_0000005076	00357_DYER_0000003586	$ 48.00	$ 31.37		$ 16.63	82728	D50.0		Related
3/20/2018	00357_DYER_0000005077	00357_DYER_0000003589	$ 23.00	$ 14.91		$ 8.09	83540	D50.0		Related
3/20/2018	00357_DYER_0000005077	00357_DYER_0000003589	$ 31.00	$ 20.13		$ 10.87	83550	D50.0		Related
3/23/2018	00357_DYER_0000005077	00357_DYER_0000003579	$ 205.00	$ 172.83	$ 25.00	$ 7.17	99214	N39.0, D50.0		Related
6/21/2018	00357_DYER_0000005077	00357_DYER_0000003571	$ 18.00	$ 5.08		$ 12.92	36415	N39.0		Related
6/21/2018	00357_DYER_0000005077	00357_DYER_0000003571	$ 28.00	$ 17.90		$ 10.10	85025	D50.0		Related
6/21/2018	00357_DYER_0000005079	00357_DYER_0000003575	$ 31.00	$ 20.13		$ 10.87	83550	D50.0		Related
6/21/2018	00357_DYER_0000005079	00357_DYER_0000003576	$ 14.00	$-		$ 14.00	84520	D50.0		Related
6/21/2018	00357_DYER_0000005079	00357_DYER_0000003575	$ 23.00	$ 14.91		$ 8.09	83540	D50.0		Related
6/26/2018	00357_DYER_0000005080	00357_DYER_0000003560	$ 205.00	$ 172.83	$ 25.00	$ 7.17	99214	D50.0,		Related
9/11/2018	00357_DYER_0000005075	00357_DYER_0000003542	$ 28.00	$ 17.90		$ 10.10	85025	D50.0		Related
9/27/2018	00357_DYER_0000005075	00357_DYER_0000003536	$ 205.00	$ 172.83	$ 25.00	$ 7.17	99214	C67.9		Related
11/14/2018	00357_DYER_0000005063	00357_DYER_0000003531 - 00357_DYER_0000003532	$ 15.00	$ 6.98		$ 8.02	81001	R30.0		Related
11/27/2018	00357_DYER_0000005067	00357_DYER_0000003515	$ 299.00	$ 242.87	$ 25.00	$ 31.13	99215	N39.0		Related
12/10/2018	00357_DYER_0000005066	00357_DYER_0000003503	$ 15.00	$ 6.98		$ 8.02	81001	R30.0		Related
12/10/2018	00357_DYER_0000005066	00357_DYER_0000003504	$ 18.00	$ 4.86		$ 13.14	36415	D50.0		Related
12/10/2018	00357_DYER_0000005066	00357_DYER_0000003504 - 00357_DYER_0000003505	$ 28.00	$ 17.13		$ 10.87	85025	N39.0		Related
12/10/2018	00357_DYER_0000005067	00357_DYER_0000003504	$ 48.00	$ 30.02		$ 17.98	82728	D50.0		Related
12/10/2018	00357_DYER_0000005067	00357_DYER_0000003501	$ 10.00	$ 1.55	$ 0.39	$ 8.06	J1885	M79.10		Related
12/10/2018	00357_DYER_0000005067	00357_DYER_0000003501	$ 10.00	$ 1.55	$ 0.39	$ 8.06	J1885	M79.10		Related
12/10/2018	00357_DYER_0000005067	00357_DYER_0000003500	$ 136.00	$ 108.42	$ 25.00	$ 2.58	99213	R30.0, N39.0, D50.0		Related
12/10/2018	00357_DYER_0000005067	00357_DYER_0000003501	$ 71.00	$ 59.00		$ 12.00	96372	M79.10		Related
12/12/2018	00357_DYER_0000005068	00357_DYER_0000003495	$ 3,000.00	$ 1,092.00	$ 273.00	$ 1,635.00	J1439	D50.0		Related
12/12/2018	00357_DYER_0000005068	00357_DYER_0000003495	$ 217.00	$ 161.05		$ 55.95	96365	D50.0		Related
12/12/2018	00357_DYER_0000005068	00357_DYER_0000003495	$ 299.00	$ 242.87	$ 25.00	$ 31.13	99215	D50.0		Related
12/12/2018	00357_DYER_0000005068	00357_DYER_0000003492	$ 223.00	$ 164.69		$ 58.31	76770	R30.0, N39.0,		Related
12/19/2018	00357_DYER_0000005068	00357_DYER_0000003487	$ 3,000.00	$ 1,080.00	$ 270.00	$ 1,650.00	J1439	D50.0		Related
12/19/2018	00357_DYER_0000005068	00357_DYER_0000003487	$ 217.00	$ 161.05		$ 55.95	96365	D50.0		Related
1/9/2019	00357_DYER_0000005069	00357_DYER_0000003482	$ 18.00	$ 4.86		$ 13.14	36415	R30.9		Related
1/9/2019	00357_DYER_0000005069	00357_DYER_0000003483	$ 32.00	$ 17.13		$ 14.87	85025	D50.0		Related

1/9/2019	00357_DYER_0000005069	00357_DYER_0000003482	$ 55.00	$ 30.02		$ 24.98	82728	D50.0		Related
1/9/2019	00357_DYER_0000005069	00357_DYER_0000003484	$ 26.00	$ 14.26		$ 11.74	83540	D50.0		Related
1/9/2019	00357_DYER_0000005069	00357_DYER_0000003484	$ 35.00	$ 19.27		$ 15.73	83550	D50.0		Related
4/29/2019	00357_DYER_0000005070	00357_DYER_0000003445	$ 145.00	$ 108.42	$ 25.00	$ 11.58	99213	M79.10		Related
4/29/2019	00357_DYER_0000005070	00357_DYER_0000003450	$ 13.00	$ 6.98		$ 6.02	81001	M79.10		Related
6/25/2019	00357_DYER_0000005071	00357_DYER_0000003442	$ 26.00	$ 14.26		$ 11.74	83540	D50.0		Related
6/25/2019	00357_DYER_0000005071	00357_DYER_0000003442	$ 35.00	$ 19.27		$ 15.73	83550	D50.0		Related
6/25/2019	00357_DYER_0000005072	00357_DYER_0000003439 - 00357_DYER_0000003440	$ 55.00	$ 30.02		$ 24.98	83728	D50.0		Related
7/2/2019	00357_DYER_0000005073	00357_DYER_0000003435 - 00357_DYER_0000003436	$ 18.00	$ 4.86		$ 13.14	36415	R11.0		Related
7/2/2019	00357_DYER_0000005073	00357_DYER_0000003435 - 00357_DYER_0000003436	$ 32.00	$ 17.13		$ 14.87	85025	D50.0		Related
9/30/2019	00357_DYER_0000005053	00357_DYER_0000003398 - 00357_DYER_0000003399	$ 32.00	$ 17.13		$ 14.87	85025	C67.9		Related
9/30/2019	00357_DYER_0000005053	00357_DYER_0000003399 - 00357_DYER_0000003400	$ 13.00	$ 6.98		$ 6.02	81001	R30.0		Related
10/8/2019	00357_DYER_0000005055	00357_DYER_0000003388	$ 18.00	$ 4.80		$ 13.20	36415	D50.0		Related
10/8/2019	00357_DYER_0000005055	00357_DYER_0000003388	$ 55.00	$ 29.65		$ 25.35	82728	D50.0		Related
10/8/2019	00357_DYER_0000005056	00357_DYER_0000003390 - 00357_DYER_0000003391	$ 26.00	$ 14.09		$ 11.91	82540	D50.0		Related
10/8/2019	00357_DYER_0000005056	00357_DYER_0000003390 - 00357_DYER_0000003391	$ 35.00	$ 19.03		$ 15.97	82550	D50.0		Related
10/23/2019	00357_DYER_0000005056	00357_DYER_0000003376	$ 13.00	$ 6.89		$ 6.11	81001	R30.0		Related
10/23/2019	00357_DYER_0000005057	00357_DYER_0000003372	$ 3,000.00	$ 1,098.00	$ 274.50	$ 1,627.50	J1439	D50.0		Related
10/23/2019	00357_DYER_0000005057	00357_DYER_0000003372	$ 128.00			$ 128.00	36000	D50.0		Related
10/23/2019	00357_DYER_0000005057	00357_DYER_0000003372	$ 222.00	$ 159.01		$ 62.99	96365	D50.0		Related
10/30/2019	00357_DYER_0000005057	00357_DYER_0000003366	$ 18.00	$ 4.80		$ 13.20	36415	R50.9		Related
10/30/2019	00357_DYER_0000005057	00357_DYER_0000003366	$ 32.00	$ 16.92		$ 15.08	85025	R50.9		Related
10/30/2019	00357_DYER_0000005057	00357_DYER_0000003365	$ 34.00	$ 18.39		$ 15.61	80053	R50.9		Related
10/30/2019	00357_DYER_0000005058	00357_DYER_0000003367	$ 13.00	$ 6.89		$ 6.11	81001	R50.9		Related
10/30/2019	00357_DYER_0000005058	00357_DYER_0000003362	$ 3,000.00	$ 1,098.00	$ 274.50	$ 1,627.50	J1439	D50.0		Related
10/30/2019	00357_DYER_0000005058	00357_DYER_0000003362	$ 112.00			$ 112.00	36591	D50.0		Related
10/30/2019	00357_DYER_0000005058	00357_DYER_0000003362	$ 222.00	$ 159.01		$ 62.99	96365	D50.0		Related
11/11/2019	00357_DYER_0000005058	00357_DYER_0000003353	$ 13.00	$ 6.89		$ 6.11	81001	R39.9		Related
11/11/2019	00357_DYER_0000005059	00357_DYER_0000003348	$ 219.00	$ 170.84	$ 25.00	$ 23.16	99214	R39.9		Related
11/11/2019	00357_DYER_0000005059	00357_DYER_0000003352	$ 132.00	$ 2.62	$ 0.66	$ 128.72	J0696	R39.9		Related
11/11/2019	00357_DYER_0000005059	00357_DYER_0000003352	$ 69.00	$ 58.25		$ 10.75	96372	R39.9		Related

1/23/2020	00357_DYER_0000005062	00357_DYER_0000003329	$ 14.00	$ 6.89		$ 7.11	81001	D50.0		Related
4/15/2020	00357_DYER_0000005038	00357_DYER_0000003315	$ 14.00	$ 6.89		$ 7.11	81001	R30.0		Related
4/15/2020	00357_DYER_0000005038	00357_DYER_0000003310	$ 149.00	$ 93.53		$ 55.47	99213	N39.0		Related
5/7/2020	00357_DYER_0000005039	00357_DYER_0000003291	$ 14.00	$ 6.89		$ 7.11	81001	N39.0		Related
6/30/2020	00357_DYER_0000005040	00357_DYER_0000003260	$ 27.00	$ 14.09		$ 12.91	83540	D50.0		Related
6/30/2020	00357_DYER_0000005040	00357_DYER_0000003260	$ 36.00	$ 19.03		$ 16.97	83550	D50.0		Related
7/24/2020	00357_DYER_0000005043	00357_DYER_0000003231	$ 19.00	$ 4.80		$ 14.20	36415	D50.0		Related
7/24/2020	00357_DYER_0000005044	00357_DYER_0000003231	$ 33.00	$ 16.92		$ 16.08	85025	D50.9		Related
7/24/2020	00357_DYER_0000005044	00357_DYER_0000003232	$ 27.00	$ 14.09		$ 12.91	82540	D50.9		Related
7/24/2020	00357_DYER_0000005044	00357_DYER_0000003232	$ 36.00	$ 19.03		$ 16.97	82550	D50.9		Related
7/24/2020	00357_DYER_0000005044	00357_DYER_0000003230	$ 57.00	$ 29.65		$ 27.35	82728	D50.9		Related
7/28/2020	00357_DYER_0000005044	00357_DYER_0000003225	$ 3,750.00	$ 1,387.50		$ 2,362.50	J1439	D50.9		Related
7/28/2020	00357_DYER_0000005044	00357_DYER_0000003225	$ 132.00			$ 132.00	36000	D50.0		Related
7/28/2020	00357_DYER_0000005044	00357_DYER_0000003225	$ 228.00	$ 159.01		$ 68.99	96365	D50.0		Related
8/4/2020	00357_DYER_0000005045	00357_DYER_0000003220	$ 3,750.00	$ 1,387.50		$ 2,362.50	J1439	D50.0		Related
8/4/2020	00357_DYER_0000005045	00357_DYER_0000003220	$ 132.00			$ 132.00	36000	D50.0		Related
8/4/2020	00357_DYER_0000005045	00357_DYER_0000003220	$ 228.00	$ 159.01		$ 68.99	96365	D50.0		Related
10/9/2020	00357_DYER_0000005046	00357_DYER_0000003189	$ 326.00	$ 276.00		$ 50.00	99215	D50.0		Related
11/23/2020	00357_DYER_0000005047	00357_DYER_0000003155	$ 225.00	$ 205.82		$ 19.18	99214	N39.0, R39.9		Related
11/23/2020	00357_DYER_0000005047	00357_DYER_0000003156	$ 14.00	$ 5.98		$ 8.02	81001	R39.9		Related
1/11/2021	00357_DYER_0000005047	00357_DYER_0000003142	$ 20.00	$ 5.31		$ 14.69	36415	D50.0		Related
1/11/2021	00357_DYER_0000005047	00357_DYER_0000003146	$ 34.00	$ 15.28		$ 18.72	85025	D50.0		Related
1/11/2021	00357_DYER_0000005048	00357_DYER_0000003144	$ 59.00	$ 26.82		$ 32.18	82728	D50.0		Related
1/11/2021	00357_DYER_0000005048	00357_DYER_0000003147	$ 28.00	$ 12.73		$ 15.27	83540	D50.0		Related
1/11/2021	00357_DYER_0000005048	00357_DYER_0000003147	$ 37.00	$ 17.19		$ 19.81	83550	D50.0		Related
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003105	$ 28.00	$ 12.73		$ 15.27	83540	D50.0		Related
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003105	$ 37.00	$ 17.19		$ 19.81	82550	D50.0		Related
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003101	$ 59.00	$ 26.82		$ 32.18	82728	D50.0		Related
7/6/2021	00357_DYER_0000005027	00357_DYER_0000003074	$ 34.00	$ 15.28		$ 18.72	85025	Z87.898		Related
7/6/2021	00357_DYER_0000005027	00357_DYER_0000003071	$ 59.00	$ 26.82		$ 32.18	82728	D50.0		Related
7/6/2021	00357_DYER_0000005028	00357_DYER_0000003075	$ 28.00	$ 12.73		$ 15.27	83540	D50.0		Related
7/6/2021	00357_DYER_0000005028	00357_DYER_0000003075	$ 37.00	$ 17.19		$ 19.81	83550	D50.0		Related
10/12/2021	00357_DYER_0000005030	00357_DYER_0000003021	$ 34.00	$ 15.28		$ 18.72		D50.2		Related
10/12/2021	00357_DYER_0000005032	00357_DYER_0000003022	$ 28.00	$ 12.73		$ 15.27		D50.2		Related
10/12/2021	00357_DYER_0000005032	00357_DYER_0000003022	$ 37.00	$ 17.19		$ 19.81		D50.2		Related
10/12/2021	00357_DYER_0000005032	00357_DYER_0000003019	$ 59.00	$ 26.82		$ 32.18		D50.2		Related
1/12/2022	00357_DYER_0000005034	00357_DYER_0000002996	$ 33.00	$ 15.28		$ 17.72	85025	D50.0		Related

1/12/2022	00357_DYER_0000005034	00357_DYER_0000002995	$ 58.00	$ 26.82		$ 31.18	82778	D50.0		Related
1/12/2022	00357_DYER_0000005034	00357_DYER_0000002995	$ 28.00	$ 12.73		$ 15.27	83540	D50.0		Related
1/12/2022	00357_DYER_0000005034	00357_DYER_0000002997	$ 37.00	$ 17.19		$ 19.81	83550	D50.0		Related
1/19/2022	00357_DYER_0000005034	00357_DYER_0000002980 - 00357_DYER_0000002990	$ 233.00	$ 170.82	$ 35.00	$ 27.18	99214	C67.9		Related
		Total Related	$ 39,039.00	$ 17,452.90	$ 2,146.44	$ 19,439.66				

Unrelated Charges						
5/18/2017	00357_DYER_0000005088	00357_DYER_0000003702	$ 18.00	$ 5.29		$ 12.71
5/26/2017			$ 205.00	$ 171.63	$ 25.00	$ 8.37
7/20/2017	00357_DYER_0000005091	00357_DYER_0000003674	$ 18.00	$ 5.29		$ 12.71
10/18/2017	00357_DYER_0000005082	00357_DYER_0000003646	$ 18.00	$ 5.08		$ 12.92
8/15/2017			$ 625.00	$ 519.53		$ 105.47
8/15/2017			$ 391.00	$ 144.29		$ 246.71
10/18/2017			$ 104.00	$ 68.17		$ 35.83
10/18/2017			$ 35.00	$ 22.35		$ 12.65
11/28/2017			$ 40.00	$ 32.16		$ 7.84
11/28/2017			$ 268.00	$ 234.10		$ 33.90
11/28/2017			$ 50.00	$ 50.00		$-
1/2/2018	00357_DYER_0000005086	00357_DYER_0000003612	$ 18.00	$ 5.08		$ 12.92
3/8/2018			$ 136.00	$ 108.07	$ 25.00	$ 2.93
3/8/2018			$ 91.00	$ 68.75		$ 22.25
6/21/2018			$ 58.00	$ 37.51		$ 20.49
6/21/2018			$ 60.00	$ 39.00		$ 21.00
6/21/2018			$ 17.00	$ 18.46		$ (1.46)
6/21/2018			$ 17.00	$-		$ 17.00
6/21/2018			$ 18.00	$-		$ 18.00
6/21/2018			$ 14.00	$-		$ 14.00
6/21/2018			$ 24.00	$ 15.41		$ 8.59
6/21/2018			$ 51.00	$ 32.86		$ 18.14
6/21/2018			$ 20.00	$ 13.06		$ 6.94
8/24/2018			$ 18.00	$ 5.08		$ 12.92
8/24/2018			$ 18.00	$ 11.79		$ 6.21
8/24/2018			$ 14.00	$ 9.09		$ 4.91

8/24/2018			$ 100.00	$ 24.00		$ 76.00
8/24/2018			$ 1,202.00	$ 461.44		$ 740.56
10/9/2018			$ 40.00	$ 29.68		$ 10.32
10/9/2018			$ 50.00	$ 50.00		
11/19/2018	00357_DYER_0000005063	00357_DYER_0000003527	$ 18.00	$ 4.86		$ 13.14
11/19/2018	00357_DYER_0000005063	00357_DYER_0000003525 -00357_DYER_	$ 28.00	$ 69.80		$ (41.80)
11/19/2018	00357_DYER_0000005065	00357_DYER_0000003528	$ 18.00			$ 18.00
11/19/2018	00357_DYER_0000005065	00357_DYER_0000003527	$ 23.00	$ 14.26		$ 8.74
11/19/2018	00357_DYER_0000005066	00357_DYER_0000003527	$ 31.00	$ 19.27		$ 11.73
11/19/2018			$ 104.00	$ 65.23		$ 38.77
11/19/2018			$ 60.00	$ 37.32		$ 22.68
11/19/2018			$ 58.00			$ 58.00
11/19/2018			$ 32.00	$ 19.87		$ 12.13
11/19/2018			$ 53.00	$ 33.21		$ 19.79
11/19/2018			$ 17.00			$ 17.00
11/19/2018			$ 17.00			$ 17.00
11/19/2018			$ 14.00			$ 14.00
11/19/2018			$ 19.00			$ 19.00
11/19/2018			$ 19.00			$ 19.00
11/19/2018			$ 19.00			$ 19.00
11/19/2018			$ 18.00			$ 18.00
11/19/2018			$ 47.00	$ 29.50		$ 17.50
11/19/2018			$ 19.00			$ 19.00
11/19/2018			$ 18.00			$ 18.00
11/19/2018			$ 13.00			$ 13.00
1/14/2019			$ 147.00	$ 117.13		$ 29.87
1/14/2019			$ 82.00	$ 44.87		$ 37.13
1/14/2019			$ 145.00	$ 108.42	$ 25.00	$ 11.58
1/14/2019			$ 9.00			$ 9.00
1/25/2019			$ 76.00	$ 53.05		$ 22.95
1/25/2019			$ 145.00	$ 108.42	$ 25.00	$ 11.58
6/25/2019	00357_DYER_0000005070	00357_DYER_0000003442	$ 18.00	$ 4.86		$ 13.14
6/25/2019			$ 54.00	$ 29.50		$ 24.50
6/25/2019			$ 20.00	$ 18.62		$ 1.38
6/25/2019			$ 19.00			$ 19.00
6/25/2019			$ 21.00			$ 21.00
6/25/2019			$ 20.00			$ 20.00
6/25/2019			$ 21.00			$ 21.00

6/25/2019			$ 21.00			$ 21.00
6/25/2019			$ 22.00			$ 22.00
6/25/2019			$ 15.00			$ 15.00
6/25/2019			$ 21.00			$ 21.00
6/25/2019			$ 66.00	$ 35.89		$ 30.11
6/25/2019			$ 68.00	$ 37.32		$ 30.68
6/25/2019	00357_DYER_0000005071		$ 21.00			$ 21.00
6/25/2019	00357_DYER_0000005071		$ 16.00			$ 16.00
7/2/2019			$ 28.00	$ 15.19		$ 12.81
7/2/2019			$ 78.00	$ 40.02		$ 37.98
7/2/2019			$ 219.00	$ 173.35	$ 25.00	$ 20.65
7/23/2019			$ 286.00	$ 95.84		$ 190.16
9/30/2019			$ 18.00	$ 4.86		$ 13.14
9/30/2019			$ 119.00	$ 65.23		$ 53.77
9/30/2019			$ 54.00	$ 29.50		$ 24.50
9/30/2019			$ 19.00	$-		$ 19.00
9/30/2019			$ 21.00	$-		$ 21.00
9/30/2019			$ 21.00	$-		$ 21.00
9/30/2019			$ 15.00	$-		$ 15.00
9/30/2019			$ 21.00	$-		$ 21.00
9/30/2019			$ 16.00	$-		$ 16.00
9/30/2019			$ 20.00	$-		$ 20.00
9/30/2019			$ 20.00	$-		$ 20.00
9/30/2019			$ 21.00	$-		$ 21.00
9/30/2019			$ 21.00	$-		$ 21.00
9/30/2019			$ 22.00	$-		$ 22.00
9/30/2019			$ 24.00	$ 13.11		$ 10.89
9/30/2019			$ 66.00	$ 69.80		$ (3.80)
9/30/2019			$ 61.00	$ 33.21		$ 27.79
10/8/2019			$ 27.00	$ 14.57		$ 12.43
10/8/2019			$ 39.00	$ 21.12		$ 17.88
10/8/2019			$ 219.00	$ 170.84	$ 25.00	$ 23.16
11/11/2019			$ 147.00	$ 115.69		$ 31.31
11/25/2019			$ 118.00	$ 93.81		$ 24.19
11/25/2019			$ 50.00	$ 50.00		
1/2/2020			$ 19.00	$ 4.80		$ 14.20
1/2/2020			$ 70.00	$ 36.86		$ 33.14
1/2/2020			$ 68.00	$ 35.45		$ 32.55

1/2/2020			$ 21.00	$ 18.39		$ 2.61
1/2/2020			$ 17.00	$-		$ 17.00
1/2/2020			$ 22.00	$-		$ 22.00
1/2/2020			$ 22.00	$-		$ 22.00
1/2/2020			$ 16.00	$-		$ 16.00
1/2/2020			$ 20.00	$-		$ 20.00
1/2/2020			$ 22.00	$-		$ 22.00
1/2/2020			$ 23.00	$-		$ 23.00
1/2/2020			$ 22.00	$-		$ 22.00
1/2/2020			$ 22.00	$-		$ 22.00
1/2/2020			$ 21.00	$-		$ 21.00
1/2/2020			$ 17.00	$-		$ 17.00
1/2/2020			$ 56.00	$ 29.13		$ 26.87
1/2/2020			$ 40.00	$ 21.12		$ 18.88
1/8/2020			$ 225.00	$ 165.84	$ 30.00	$ 29.16
1/23/2020	00357_DYER_0000005062	00357_DYER_0000003323	$ 225.00	$ 165.84	$ 30.00	$ 29.16
3/3/2020			$ 246.00	$ 176.09		$ 69.91
3/3/2020			$ 50.00	$ 50.00		$-
4/20/2020			$ 93.00	$ 58.83		$ 34.17
4/20/2020			$ 149.00	$ 101.74	$ 30.00	$ 17.26
4/20/2020			$ 20.00	$ 2.78	$ 0.70	$ 16.52
4/20/2020			$ 71.00	$ 58.25		$ 12.75
6/4/2020			$ 149.00	$ 131.74		$ 17.26
6/19/2020			$ 149.00	$ 131.74		$ 17.26
6/19/2020			$ 85.00	$ 44.30		$ 40.70
6/30/2020			$ 19.00	$ 4.80		$ 14.20
6/30/2020			$ 33.00	$ 33.00		$-
6/30/2020			$ 40.00	$ 21.12		$ 18.88
6/30/2020			$ 20.00	$ 9.83		$ 10.17
6/30/2020			$ 21.00	$ 21.00		$-
6/30/2020			$ 20.00	$ 14.93		$ 5.07
6/30/2020			$ 22.00			$ 22.00
6/30/2020			$ 17.00			$ 17.00
6/30/2020			$ 17.00			$ 17.00
6/30/2020			$ 22.00			$ 22.00
6/30/2020			$ 21.00			$ 21.00
6/30/2020			$ 22.00			$ 22.00
6/30/2020			$ 22.00			$ 22.00

6/30/2020			$ 23.00			$ 23.00
6/30/2020			$ 16.00			$ 16.00
6/30/2020			$ 22.00			$ 22.00
6/30/2020			$ 56.00	$ 29.13		$ 26.87
6/30/2020			$ 122.00	$ 64.42		$ 57.58
6/30/2020			$ 70.00	$ 36.86		$ 33.14
6/30/2020			$ 37.00	$ 19.62		$ 17.38
6/30/2020			$ 68.00			$ 68.00
6/30/2020			$ 63.00	$ 32.80		$ 30.20
7/7/2020			$ 10.00	$ 3.80		$ 6.20
7/7/2020			$ 291.00	$ 231.75		$ 59.25
7/7/2020			$ 68.00	$ 53.28		$ 14.72
7/7/2020			$ 50.00	$ 50.00		$-
7/7/2020			$ 71.00	$ 58.25		$ 12.75
9/30/2020			$ 19.00	$ 4.80		$ 14.20
9/30/2020			$ 35.00	$ 18.39		$ 16.61
9/30/2020			$ 56.00	$ 29.13		$ 26.87
9/30/2020			$ 70.00	$ 36.86		$ 33.14
9/30/2020			$ 68.00	$ 35.45		$ 32.55
10/9/2020			$ 122.00	$ 68.91		$ 53.09
10/9/2020			$ 50.00	$ 41.89		$ 8.11
11/12/2020			$ 225.00	$ 205.82		$ 19.18
11/23/2020			$ 428.00	$ 171.20		$ 256.80
1/11/2021			$ 41.00	$ 18.76		$ 22.24
1/11/2021			$ 58.00	$ 26.34		$ 31.66
1/11/2021			$ 36.00	$ 20.78		$ 15.22
1/11/2021			$ 41.00	$ 19.10		$ 21.90
1/18/2021			$ 230.00	$ 175.82	$ 30.00	$ 24.18
2/9/2021			$ 230.00	$ 175.82	$ 30.00	$ 24.18
2/9/2021			$ 107.00	$ 46.47		$ 60.53
2/9/2021			$ 107.00	$ 46.47		$ 60.53
2/9/2021			$ 109.00	$ 59.48		$ 49.52
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003101	$ 65.00	$ 29.65		$ 35.35
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003104	$ 125.00	$ 58.22		$ 66.78
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003100	$ 20.00	$ 5.31		$ 14.69
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003103	$ 34.00	$ 15.28		$ 18.72
3/29/2021	00357_DYER_0000005050	00357_DYER_0000003102	$ 38.00	$ 17.74		$ 20.26
4/5/2021	00357_DYER_0000005050	00357_DYER_0000003081 -00357_DYER_	$ 230.00	$ 175.82	$ 30.00	$ 24.18

7/6/2021			$ 20.00	$ 5.31		$ 14.69
7/6/2021			$ 65.00	$ 29.65		$ 35.35
7/6/2021			$ 36.00	$ 20.78		$ 15.22
7/6/2021			$ 41.00	$ 18.76		$ 22.24
7/6/2021			$ 58.00	$ 26.34		$ 31.66
7/6/2021			$ 29.00	$ 13.17		$ 15.83
7/6/2021			$ 41.00	$ 19.10		$ 21.90
7/13/2021	00357_DYER_0000005029	00357_DYER_0000003050	$ 297.00	$ 241.62		$ 55.38
8/17/2021			$ 300.00	$ 177.00		$ 123.00
8/17/2021			$ 152.00	$ 97.75		$ 54.25
8/25/2021			$ 152.00	$ 67.75	$ 30.00	$ 54.25
10/12/2021			$ 20.00	$ 5.31		$ 14.69
10/12/2021			$ 41.00	$ 19.10		$ 21.90
10/12/2021			$ 36.00	$ 20.78		$ 15.22
10/12/2021			$ 58.00	$ 26.34		$ 31.66
10/12/2021			$ 41.00	$ 18.76		$ 22.24
10/19/2021			$ 230.00	$ 175.82	$ 30.00	$ 24.18
10/19/2021			$ 72.00	$ 52.78	$ 13.20	$ 6.02
10/19/2021			$ 82.00	$ 42.54		$ 39.46
10/19/2021			$ 50.00	$ 33.51	$ 8.38	$ 8.11
1/12/2022			$ 36.00	$ 20.78		$ 15.22
1/12/2022			$ 16.00	$ 5.31		$ 10.69
4/19/2022			$ 233.00	$ 170.82	$ 35.00	$ 27.18
4/19/2022			$ 16.00	$ 5.31		$ 10.69
4/19/2022			$ 33.00	$ 15.28		$ 17.72
4/19/2022			$ 38.00	$ 17.74		$ 20.26
4/19/2022			$ 69.00	$ 33.05		$ 35.95
4/19/2022			$ 157.00	$ 157.00		
11/7/2023	00357_DYER_0000005026	00357_DYER_0000002947 -00357_DYER_	$ 492.00	$ 217.33		$ 274.67
11/27/2023	00357_DYER_0000005026	00357_DYER_0000002941	$ 191.00	$ 189.48		$ 1.52
		Total Unrelated	$ 16,049.00	$ 9,409.98	$ 447.28	$ 6,191.74

Provider: Colu us Regional ealth are Syste BATES: 00357_ ER_0000010443 - 00357_ ER_000001044 (4pgs)							Auditor's Notes			
Date	Billing Bates #	Medical Bates #	Charges	UHC	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
6/11/2021	00357_DYER_0000010445	DYER_0000000002	$350.00	$197.96	$49.49	$102.55			Leukocytes moderate	Related
		Total Related	$350.00	$197.96	$49.49	$102.25				

Duplicate										
8/4/2022	00357_DYER_0000010446	DYER_0000000007 - DYER_0000000009	$1,670.81				CT abdomen Pelvis, Omnipague		MPRESSION 1. Status post cystectomy with bilateral ureteral diversion into an ileal conduit. 2. Nonobstructing 2 mm night renal stone and benign renal cysts. 3. Mild bilateral hydronephrosis, right greater than left, likely due to ureteral diversion. 4, Parastomal hernia in the right lower uadrant of the abdomen at the site of the ileal conduit.	Related Duplicate

Provider: Advan ed Urology BATES: 00357_ ER_0000010480 -00357_ ER_0000010525 (4 pgs)								Auditor Notes	
Date	Billing Bates #	Medical Bates #	Charges	UHC	Patient Payment	Write Off	Small Balance Debit	Notes	Auditor's Determinations
6/10/2021	00357_DYER_0000010511 - 00357_DYER_0000010513	00357_DYER_0000000752	$230.00	$124.46		$105.84	$ 0.30		Related
7/25/2022	00357_DYER_0000010508 - 00357_DYER_0000010509	00357_DYER_0000000754 - 00357_DYER_0000000755	$303.00	$96.26	$55.00	$151.74			Related
5/16/2023	00357_DYER_0000010514 - 00357_DYER_0000010516	00357_DYER_0000000762 - 00357_DYER_0000000765	$322.00	$156.88		$165.12			Related
7/28/2022	00357_DYER_0000010505 - 00357_DYER_0000010506	00357_DYER_CRH_0000000299 - 00357_DYER_CRH_0000000310	$11.00	$2.60		$8.40			Related
8/23/2022	00357_DYER_0000010502 - 00357_DYER_0000010504	00357_DYER_0000000760	$314.00	$126.01	$55.00	$132.99			Related
8/24/2023	00357_DYER_0000010498 - 00357_DYER_0000010501	00357_DYER_0000000766	$322.00	$184.57		$137.43			Related
9/13/2023	00357_DYER_0000010494 - 00357_DYER_0000010496	00357_DYER_0000000768 - 00357_DYER_0000000770	$322.00	$156.88		$165.12			Related
12/11/2023	00357_DYER_0000010490 - 00357_DYER_0000010492	00357_DYER_0000000772 - 00357_DYER_0000000774	$232.00	$106.96		$125.04			Related
1/15/2024	00357_DYER_0000010522 - 00357_DYER_0000010524	00357_DYER_0000000776	$238.00	$51.96	$55.00	$131.04			Related
2/14/2024	00357_DYER_0000010518 - 00357_DYER_0000010520	00357_DYER_0000000781 - 00357_DYER_0000000782 / 00357_DYER_MEDRECS_0000000312 - 000319	$238.00	$51.96	$55.00	$131.04			Related
		Total Related	$2,532.00	$1,058.54	$220.00	$1,253.76	$ 0.30		Related

							Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	UHC	Patient Payment	Write Off	Auditor Notes	Auditor's Determinations
6/26/2021	00357_DYER_0000010589	*See Billing Record*	$32.18	$5.72		$26.46	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/19/2022	00357_DYER_0000010590	00357_DYER_MEDRECS_0000000366-00357_DYER_MEDRECS_0000000382	$226.00	$23.02		$202.98	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/31/2022	00357_DYER_0000010591	00357_DYER_0000000541 -00357_DYER_0000000545	$156.00	$17.57		$138.43	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/7/2022	00357_DYER_0000010577 -00357_DYER_0000010578	00357_DYER_MEDRECS_0000000495 - 00357_DYER_MEDRECS_0000000499	$156.00	$17.57		$138.43	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/20/2022	00357_DYER_0000010592	00357_DYER_0000000532 -00357_DYER_0000000535	$72.00	$11.45		$60.55	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/4/2023	00357_DYER_0000010579	00357_DYER_0000000528 -00357_DYER_0000000531	$163.80	$23.29		$140.51	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/20/2023	00357_DYER_0000010580	00357_DYER_0000000513 -00357_DYER_0000000517	$252.00	$29.41		$222.59	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/21/2023	00357_DYER_0000010581	00357_DYER_0000000495 -00357_DYER_0000000499	$252.00	$29.41		$222.59	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/25/2023	00357_DYER_0000010582	00357_DYER_0000000491 -00357_DYER_0000000494	$683.55	$47.84		$635.71	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/9/2023	00357_DYER_0000010583	00357_DYER_0000000487 -00357_DYER_0000000490	$252.00	$29.41		$222.59	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/18/2023	00357_DYER_0000010584	00357_DYER_0000000477 -00357_DYER_0000000481	$252.00	$29.41		$222.59	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/8/2023	00357_DYER_0000010585	00357_DYER_MEDRECS_0000000144-000147	$75.60	$5.72		$69.88	Laboratory services would be ordered by the provider of record and related to their medical decision making for the patient.	Related
			$2,573.13	$269.82		$2,303.31		

12/6/2023			$915.10	$82.21		
5/1/2024			$629.34	$66.35		
4/17/2025			$413.20	$31.59		
			$1,957.64	$180.15		

								Auditor's Notes	
Date	Billing Bates #	Medical Bates #	Charges	Unknown Payer	Patient Payment	Write Off	Note / Provider	Auditor Notes	Auditor's Determinations
6/20/2023	00357_DYER_0000010535	*See Billing Record*	$3.32	$3.32	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/16/2025	00357_DYER_0000010536	*See Billing Record*	$3.42	$-	$3.42	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/22/2025	00357_DYER_0000010536	*See Billing Record*	$3.42	$-	$3.42	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/18/2024	00357_DYER_0000010535	*See Billing Record*	$7.93	$-	$7.93	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/14/2024	00357_DYER_0000010535	*See Billing Record*	$7.93	$-	$7.93	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/11/2025	00357_DYER_0000010536	*See Billing Record*	$23.68	$-	$23.68	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/7/2025	00357_DYER_0000010536	*See Billing Record*	$25.09	$-	$25.09	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/6/2025	00357_DYER_0000010536	*See Billing Record*	$22.16	$-	$22.16	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/17/2017	00357_DYER_0000010532	*See Billing Record*	$9.86	$1.31	$8.55	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/27/2018	00357_DYER_0000010532	*See Billing Record*	$6.73	$-	$6.73	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/29/2019	00357_DYER_0000010532	*See Billing Record*	$5.19	$-	$5.19	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/11/2019	00357_DYER_0000010532	*See Billing Record*	$5.05	$-	$5.05	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

11/5/2022	00357_DYER_0000010534	*See Billing Record*	$5.85	$-	$5.85	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/8/2023	00357_DYER_0000010535	*See Billing Record*	$3.79	$3.79	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/30/2024	00357_DYER_0000010536	*See Billing Record*	$2.87	$2.87	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/12/2020	00357_DYER_0000010533	*See Billing Record*	$3.88	$-	$3.88	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/19/2020	00357_DYER_0000010533	*See Billing Record*	$3.39	$-	$3.39	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/28/2021	00357_DYER_0000010533	*See Billing Record*	$3.76	$-	$3.76	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/9/2023	00357_DYER_0000010534	*See Billing Record*	$5.35	$-	$5.35	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/6/2015	00357_DYER_0000010531	*See Billing Record*	$7.77	$7.77	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/4/2015	00357_DYER_0000010531	*See Billing Record*	$7.77	$7.77	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/18/2015	00357_DYER_0000010531	*See Billing Record*	$7.77	$7.77	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/23/2016	00357_DYER_0000010531	*See Billing Record*	$3.59	$-	$3.59	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/10/2016	00357_DYER_0000010531	*See Billing Record*	$3.59	$-	$3.59	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/6/2016	00357_DYER_0000010531	*See Billing Record*	$3.85	$0.26	$3.59	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

8/16/2016	00357_DYER_0000010531	*See Billing Record*	$1.68	$-	$1.68	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/23/2016	00357_DYER_0000010531	*See Billing Record*	$2.04	$-	$2.04	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/24/2016	00357_DYER_0000010531	*See Billing Record*	$2.74	$-	$2.74	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/27/2023	00357_DYER_0000010535	*See Billing Record*	$1.47	$-	$1.47	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/21/2023	00357_DYER_0000010535	*See Billing Record*	$1.76	$-	$1.76	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/9/2023	00357_DYER_0000010535	*See Billing Record*	$0.89	$-	$0.89	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/18/2023	00357_DYER_0000010535	*See Billing Record*	$1.68	$1.68	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/11/2023	00357_DYER_0000010535	*See Billing Record*	$1.20	$1.20	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/18/2024	00357_DYER_0000010535	*See Billing Record*	$5.16	$-	$5.16	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/2/2024	00357_DYER_0000010535	*See Billing Record*	$10.26	$10.26	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/29/2025	00357_DYER_0000010536	*See Billing Record*	$2.96	$-	$2.96	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/24/2025	00357_DYER_0000010536	*See Billing Record*	$2.51	$-	$2.51	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/8/2018	00357_DYER_0000010532	*See Billing Record*	$0.66	$-	$0.66	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

3/20/2017	00357_DYER_0000010531	*See Billing Record*	$5.94	$3.95	$1.99	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/13/2017	00357_DYER_0000010532	*See Billing Record*	$4.17	$2.23	$1.94	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/22/2017	00357_DYER_0000010532	*See Billing Record*	$3.09	$1.15	$1.94	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/17/2017	00357_DYER_0000010532	*See Billing Record*	$3.28	$0.86	$2.42	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/14/2018	00357_DYER_0000010532	*See Billing Record*	$1.60	$-	$1.60	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/14/2018	00357_DYER_0000010532	*See Billing Record*	$1.41	$-	$1.41	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/30/2019	00357_DYER_0000010532	*See Billing Record*	$1.08	$-	$1.08	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/1/2022	00357_DYER_0000010534	*See Billing Record*	$1.72	$-	$1.72	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/16/2023	00357_DYER_0000010535	*See Billing Record*	$1.26	$-	$1.26	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2023	00357_DYER_0000010535	*See Billing Record*	$0.58	$0.58	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/20/2025	00357_DYER_0000010536	*See Billing Record*	$3.93	$-	$3.93	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/22/2016	00357_DYER_0000010531	*See Billing Record*	$1.57	$-	$1.57	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/7/2018	00357_DYER_0000010532	*See Billing Record*	$0.64	$-	$0.64	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

6/15/2021	00357_DYER_0000010533	*See Billing Record*	$2.99	$-	$0.99	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/2/2019	00357_DYER_0000010532	*See Billing Record*	$4.49	$-	$4.49	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/30/2019	00357_DYER_0000010532	*See Billing Record*	$4.49	$-	$4.49	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/23/2019	00357_DYER_0000010532	*See Billing Record*	$4.37	$-	$4.37	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/24/2020	00357_DYER_0000010533	*See Billing Record*	$2.51	$2.51	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/15/2021	00357_DYER_0000010533	*See Billing Record*	$3.44	$-	$3.44	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/2/2022	00357_DYER_0000010534	*See Billing Record*	$14.57	$-	$14.57	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/31/2022	00357_DYER_0000010534	*See Billing Record*	$14.57	$-	$14.57	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/4/2023	00357_DYER_0000010534	*See Billing Record*	$13.34	$-	$13.34	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/20/2023	00357_DYER_0000010534	*See Billing Record*	$13.34	$-	$13.34	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/9/2023	00357_DYER_0000010535	*See Billing Record*	$3.52	$3.52	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/28/2025	00357_DYER_0000010536	*See Billing Record*	$2.85	$-	$2.85	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/23/2025	00357_DYER_0000010536	*See Billing Record*	$3.88	$-	$3.88	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

8/31/2022	00357_DYER_0000010534	*See Billing Record*	$5.69	$-	$5.69	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/28/2025	00357_DYER_0000010536	*See Billing Record*	$12.72	$-	$12.72	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/5/2015	00357_DYER_0000010531	*See Billing Record*	$5.45	$1.88	$3.57	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/15/2018	00357_DYER_0000010532	*See Billing Record*	$4.20	$-	$4.20	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/24/2020	00357_DYER_0000010533	*See Billing Record*	$3.67	$-	$3.67	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/26/2020	00357_DYER_0000010533	*See Billing Record*	$1.61	$1.61	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/18/2021	00357_DYER_0000010533	*See Billing Record*	$3.25	$-	$3.25	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/19/2021	00357_DYER_0000010533	*See Billing Record*	$3.25	$-	$3.25	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/27/2021	00357_DYER_0000010533	*See Billing Record*	$8.78	$-	$8.78	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/10/2021	00357_DYER_0000010534	*See Billing Record*	$24.59	$-	$24.59	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/23/2022	00357_DYER_0000010534	*See Billing Record*	$13.77	$-	$13.77	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/6/2023	00357_DYER_0000010535	*See Billing Record*	$11.25	$-	$11.25	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/13/2024	00357_DYER_0000010535	*See Billing Record*	$6.62	$6.62	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

12/3/2024	00357_DYER_0000010536	*See Billing Record*	$21.84	$21.84	$-	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/11/2025	00357_DYER_0000010536	*See Billing Record*	$22.15	$-	$22.15	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/16/2025	00357_DYER_0000010536	*See Billing Record*	$26.60	$-	$26.60	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/9/2025	00357_DYER_0000010536	*See Billing Record*	$26.60	$-	$26.60	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
5/2/2016	00357_DYER_0000010531	*See Billing Record*	$2.06	$-	$2.06	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/13/2016	00357_DYER_0000010531	*See Billing Record*	$2.06	$-	$2.06	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/24/2016	00357_DYER_0000010531	*See Billing Record*	$1.41	$-	$1.41	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/13/2017	00357_DYER_0000010531	*See Billing Record*	$2.01	$-	$2.01	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/7/2017	00357_DYER_0000010531	*See Billing Record*	$1.31	$-	$1.31	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/23/2017	00357_DYER_0000010532	*See Billing Record*	$1.31	$-	$1.31	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/3/2020	00357_DYER_0000010532	*See Billing Record*	$0.73	$-	$0.73	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/23/2020	00357_DYER_0000010533	*See Billing Record*	$0.62	$-	$0.62	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/15/2020	00357_DYER_0000010533	*See Billing Record*	$0.68	$-	$0.68	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

5/7/2020	00357_DYER_0000010533	*See Billing Record*	$0.58	$-	$0.58	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/10/2021	00357_DYER_0000010533	*See Billing Record*	$0.50	$-	$0.50	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/20/2022	00357_DYER_0000010534	*See Billing Record*	$2.15	$-	$2.15	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/18/2025	00357_DYER_0000010536	*See Billing Record*	$3.14	$-	$3.14	$-		Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
			$561.25	$94.75	$464.50	$-			

10/7/2020			$121.76	$121.76	$-	$-	
1/8/2020			$144.34	$114.34	$30.00	$-	
7/11/2020			$144.34	$144.34	$-	$-	
12/18/2015			$2.56	$2.56	$-	$-	
10/19/2021			$10.00	$-	$10.00	$-	
6/1/2022			$1.66	$-	$1.66	$-	
6/20/2022			$3.43	$-	$3.43	$-	
7/1/2022			$5.60	$-	$5.60	$-	
7/13/2022			$4.00	$-	$4.00	$-	
10/17/2022			$7.17	$-	$7.17	$-	
7/11/2023			$12.84	$12.84	$-	$-	
11/3/2023			$12.84	$12.84	$-	$-	
2/29/2024			$11.35	$-	$11.35	$-	
5/29/2024			$11.35	$11.35	$-	$-	
9/3/2024			$8.22	$8.22	$-	$-	
12/2/2024			$7.26	$7.26	$-	$-	

3/5/2025			$19.62	$-	$19.62	$-	
6/7/2025			$7.09	$-	$7.09	$-	
9/6/2025			$15.46	$-	$15.46	$-	
12/4/2015			$0.79	$0.79	$-	$-	
4/10/2017			$2.47	$-	$2.47	$-	
4/2/2018			$3.02	$-	$3.02	$-	
7/2/2018			$7.00	$-	$7.00	$-	
11/15/2018			$4.90	$-	$4.90	$-	
7/13/2021			$17.19	$-	$17.19	$-	
10/13/2021			$12.00	$-	$12.00	$-	
1/13/2022			$16.79	$-	$16.79	$-	
6/20/2022			$2.34	$-	$2.34	$-	
7/13/2022			$6.71	$-	$6.71	$-	
12/9/2022			$8.90	$-	$8.90	$-	
3/14/2023			$17.80	$-	$17.80	$-	
9/1/2023			$2.84	$2.84	$-	$-	
12/8/2023			$2.84	$2.84	$-	$-	
3/13/2024			$8.53	$-	$8.53	$-	
7/6/2015			$3.33	$3.33	$-	$-	
6/2/2025			$85.23	$-	$85.23	$-	
1/4/2017			$10.00	$-	$10.00	$-	
8/19/2016			$2.24	$-	$2.24	$-	
4/27/2023			$2.35	$-	$2.35	$-	
5/1/2025			$4.28	$-	$4.28	$-	
7/14/2020			$18.99	$18.99	$-	$-	
6/2/2016			$211.61	$158.95	$52.66	$-	
3/8/2018			$0.80	$-	$0.80	$-	
9/21/2015			$10.00	$-	$10.00	$-	
9/27/2016			$10.00	$-	$10.00	$-	

2/29/2016			$10.00	$-	$10.00	$-	
5/28/2017			$10.00	$-	$10.00	$-	
9/27/2018			$4.10	$-	$4.10	$-	
1/14/2019			$2.76	$-	$2.76	$-	
6/9/2020			$2.14	$2.14	$-	$-	
6/19/2020			$2.59	$2.59	$-	$-	
7/18/2020			$6.91	$6.91	$-	$-	
10/22/2020			$6.83	$6.83	$-	$-	
1/18/2021			$1.38	$-	$1.38	$-	
2/18/2021			$1.38	$-	$1.38	$-	
2/14/2023			$13.30	$-	$13.30	$-	
1/25/2019			$0.84	$-	$0.84	$-	
1/31/2020			$11.68	$-	$11.68	$-	
5/2/2020			$10.86	$-	$10.86	$-	
6/26/2019			$1.14	$-	$1.14	$-	
1/8/2020			$4.74	$-	$4.74	$-	
10/5/2015			$10.00	$-	$10.00	$-	
8/16/2018			$10.48	$0.48	$10.00	$-	
12/27/2018			$16.44	$-	$16.44	$-	
4/24/2019			$-	$-	$-	$-	
10/25/2021			$4.52	$-	$4.52	$-	
5/5/2024			$8.47	$8.47	$-	$-	
7/29/2024			$8.47	$8.47	$-	$-	
10/28/2024			$8.47	$8.47	$-	$-	
4/22/2025			$6.63	$-	$6.63	$-	
10/5/2015			$10.00	$-	$10.00	$-	
8/16/2018			$4.88	$-	$4.88	$-	
9/23/2018			$4.66	$-	$4.66	$-	
4/22/2019			$18.06	$-	$18.06	$-	
5/10/2017			$5.28	$0.54	$4.74	$-	
6/5/2023			$1.30	$-	$1.30	$-	
5/10/2017			$8.99	$0.03	$8.96	$-	
4/10/2017			$42.59	$32.59	$10.00	$-	
5/5/2020			$11.11	$-	$11.11	$-	
5/4/2021			$12.45	$-	$12.45	$-	

5/4/2021			$9.39	$-	$9.39	$-	
6/1/2021			$9.99	$-	$9.99	$-	
5/13/2021			$4.94	$-	$4.94	$-	
3/8/2018			$3.71	$-	$3.71	$-	
3/18/2020			$25.25	$-	$25.25	$-	
12/13/2021			$11.16	$-	$11.16	$-	
11/7/2022			$12.31	$-	$12.31	$-	
2/6/2023			$63.95	$28.95	$35.00	$-	
5/13/2023			$25.58	$-	$25.58	$-	
9/1/2023			$33.26	$33.26	$-	$-	
11/29/2023			$33.26	$33.26	$-	$-	
4/14/2024			$44.89	$44.89	$-	$-	
7/11/2024			$44.89	$44.89	$-	$-	
10/5/2024			$64.85	$64.85	$-	$-	
1/10/2025			$23.68	$-	$23.68	$-	
4/22/2025			$23.68	$-	$23.68	$-	
7/12/2025			$51.16	$16.16	$35.00	$-	
5/10/2017			$4.36	$-	$4.36	$-	
4/23/2020			$1.06	$-	$1.06	$-	
2/9/2021			$0.59	$-	$0.59	$-	
1/1/2017			$4.17	$1.17	$3.00	$-	
1/4/2017			$11.80	$4.30	$7.50	$-	
1/24/2017			$11.80	$4.30	$7.50	$-	

8/2/2024			$1,377.07	$1,377.07	$-	$-	
10/14/2020			$9.23	$9.23	$-	$-	
11/6/2020			$8.74	$8.74	$-	$-	
8/9/2021			$5.15	$-	$5.15	$-	
10/9/2022			$4.70	$-	$4.70	$-	
12/12/2022			$13.81	$-	$13.81	$-	
3/15/2023			$7.15	$-	$7.15	$-	
9/19/2023			$1.14	$1.14	$-	$-	
12/18/2023			$1.14	$1.14	$-	$-	
4/14/2024			$9.85	$9.85	$-	$-	
7/11/2024			$9.85	$9.85	$-	$-	
10/6/2024			$25.20	$25.20	$-	$-	
1/16/2025			$16.56	$-	$16.56	$-	
2/5/2024			$32.99	$-	$32.99	$-	
1/8/2020			$15.50	$0.50	$15.00	$-	
10/23/2015			$133.24	$117.60	$15.64	$-	
1/18/2018			$59.32	$24.32	$35.00	$-	
1/14/2019			$174.15	$114.15	$60.00	$-	
7/6/2015			$7.96	$7.96	$-	$-	
10/8/2021			$18.50	$-	$18.50	$-	
12/18/2022			$41.50	$-	$41.50	$-	
4/14/2023			$129.75	$-	$129.75	$-	
7/13/2023			$129.75	$129.75	$-	$-	
11/3/2023			$129.75	$129.75	$-	$-	
4/20/2020			$0.47	$-	$0.47	$-	
5/4/2021			$29.66	$-	$29.66	$-	
1/24/2017			$12.35	$2.35	$10.00	$-	
12/12/2018			$10.76	$0.76	$10.00	$-	
6/4/2020			$5.38	$5.38	$-	$-	
2/14/2023			$33.71	$18.71	$15.00	$-	
6/7/2023			$10.85	$-	$10.85	$-	
			$4,292.20	$2,970.25	$1,321.95	$-	

Exhibit 860

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000054_CONFIDENTIAL.xlsx

st Amended Appendix for avid anc er: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges Ra lings	$6,475.30
Total Paid Private Insurance	$3,736.60
Patient Payments ut-of-Poc et	Un no n

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Total C arges	Patient Payments	BCBS of lorida	Ad ustments	Balance
			00275_FANCHER_0000002763					
	10/31/2001		00275_FANCHER_0000002764					
	11/09/2001		00275_FANCHER_0000002765					
	11/14/2001		00275_FANCHER_0000002766					
	11/18/2002		00275_FANCHER_0000002767-00275_FANCHER_0000002768;					
	11/20/2002		00275_FANCHER_0000000030-00275_FANCHER_0000000032;					
	11/25/2003		00275_FANCHER_0000000053					
	12/03/2003		00275_FANCHER_VHA_0000000766-00275_FANCHER_VHA_0000000767					
Ra lings Lien	11/10/2004		00275_FANCHER_MEDRECS_0000000057	$6,475.30	Un no n	$3,736.60	Un no n	$0.00
			Totals:		**n no n**		**n no n**	

Rawlings Lien **00275_ A C ER_0000007 21**

Corresponding Bates Stamped Medical Records	AdminId	RawlingsField	RawlingsClaimId	Pro ectName	PatientFirs	PatientLastName	PatientSSN	PatientDOB	Insurer	PatientId	ProviderName	ProviderNu	ClaimNumber	DateOfServiceBegin	DateOfServiceEnd	BilledAmount	PaidAmount	ICD1	ICD2	ICD3	ICD4	ICD5	CPT	ICD1_descr	ICD2_descr	ICD3_descr	ICD4_descr	ICD5_descr	CPT_descr	GroupNum	GroupName	PlanType	RawlingsEx	CurrentCar	Auditor's Notes	Auditor's Determinations
00275_FANCHER_0000002767-00275_FANCHER_0000002768	149318	163024045	1070464824	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	13193514860	11/09/2001	11/09/2001	$1,180.64	$ 704.02	189.0					352	NEOP, MLIG, IDNEY					CT SCAN/BODY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER_0000002767-00275_FANCHER_0000002768	149318	163024045	1070464645	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	13193514860	11/09/2001	11/09/2001	$1,390.50	$ 825.80	189.0					352	NEOP, MLIG, IDNEY					CT SCAN/BODY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000000030-00275_FANCHER, 0000000032 00275_FANCHER, 0000002767-00275_FANCHER, 0000002768	149318	163024045	1070464724	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	WITTEN CHARLES	10292	13252379320	11/14/2001	11/14/2001	$14.00	$ 3.15	189.0					81000	URINALYSIS, NON-AUTOMATED, W/SCOPE					URINALYSIS, NON-AUTOMATED, W/SCOPE	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000000030-00275_FANCHER, 0000000032 00275_FANCHER, 0000002767-00275_FANCHER, 0000002768	149318	163024045	1070464613	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	WITTEN CHARLES	10292	13252379320	11/14/2001	11/14/2001	$90.00	$ 68.14	189.0					99214	NEOP, MLIG, IDNEY					OFFICE/OUTPT VISIT, EST, DETAILED	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured			FU Renal cell carcinoma	Related
00275_FANCHER, 0000000053	149318	163024045	1070464856	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	WITTEN CHARLES	10292	23312561050	11/20/2002	11/20/2002	$14.00	$ 3.15	189.0					81000	NEOP, MLIG, IDNEY					URINALYSIS, NON-AUTOMATED, W/SCOPE	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000000053	149318	163024045	1070464891	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	WITTEN CHARLES	10292	23312561050	11/20/2002	11/20/2002	$85.00	$ 68.14	189.0					99214	NEOP, MLIG, IDNEY					OFFICE/OUTPT VISIT, EST, DETAILED	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured			FU Renal cell carcinoma	Related
00275_FANCHER, VHA, 0000000766-00275_FANCHER, VHA, 0000000767	149318	163024045	1070464714	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	WITTEN CHARLES	10292	41216263570	12/03/2003	12/03/2003	$14.00	$ 2.56	189.0					81002	NEOP, MLIG, IDNEY					URINALYSIS, NON-AUTOMATED, W/SCOPE	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, VHA, 0000000766-00275_FANCHER, VHA, 0000000767	149318	163024045	1070464746	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	WITTEN CHARLES	10292	41216263570	12/03/2003	12/03/2003	$80.00	$ 43.68	189.0					99213	NEOP, MLIG, IDNEY					OFFICE/OUTPT VISIT, EST, EXP PROB	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured			CC Renal cell carcinoma	Related
00275_FANCHER, MEDRECS, 0000000057	149318	163024045	1070464576	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	AHMED SYED	43968	50286207950	11/10/2004	11/10/2004	$153.00	$ 68.14	599.7					99214	HEMATURIA					OFFICE/OUTPT VISIT, EST, DETAILED	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured			Partial note identifies history of renal cell cancer	Related
00275_FANCHER, 0000002766	149318	163024045	1070464732	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	13103549680	10/31/2001	10/31/2001	$4.64	$ 2.44	189.0					300	NEOP, MLIG, IDNEY					LABORATORY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002766	149318	163024045	1070464697	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	13103549680	10/31/2001	10/31/2001	$22.66	$ 13.59	189.0					301	NEOP, MLIG, IDNEY					LAB/CHEMISTRY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002766	149318	163024045	1070464761	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	13103549680	10/31/2001	10/31/2001	$135.19	$ 80.55	189.0					324	NEOP, MLIG, IDNEY					DX X-RAY/CHEST	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002766	149318	163024045	1070464577	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	13103549680	10/31/2001	10/31/2001	$18.54	$ 11.14	189.0					301	NEOP, MLIG, IDNEY					LAB/CHEMISTRY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002765	149318	163024045	1070464692	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	23233720360	11/13/2002	11/13/2002	$140.60	$ 83.66	189.9					324	NEOP, MLIG, URINARY ORGAN					DX X-RAY/CHEST	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002764	149318	163024045	1070464603	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	23303946540	11/18/2002	11/18/2002	$23.60	$ 15.60	189.9					305	NEOP, MLIG, URINARY ORGAN					LAB/HEMATOLOGY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002764	149318	163024045	1070464852	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	23303946540	11/18/2002	11/18/2002	$1,446.15	$ 862.16	189.9					350	NEOP, MLIG, URINARY ORGAN					CT SCAN	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002764	149318	163024045	1070464750	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	VERMA AJAY	43853	23442577890	11/18/2002	11/18/2002	$244.00	$ 60.78	189.0					74160	NEOP, MLIG, IDNEY					CONTRAST CT SCAN OF ABDOMEN	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002764	149318	163024045	1070464747	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	23303946540	11/18/2002	11/18/2002	$1,227.90	$ 731.32	189.9					350	NEOP, MLIG, URINARY ORGAN					CT SCAN	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002764	149318	163024045	1070464794	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	23303946540	11/18/2002	11/18/2002	$4.85	$ 0.85	189.9					300	NEOP, MLIG, URINARY ORGAN					LABORATORY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002764	149318	163024045	1070464760	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	23303946540	11/18/2002	11/18/2002	$26.40	$ 14.95	189.9					301	NEOP, MLIG, URINARY ORGAN					LAB/CHEMISTRY	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
00275_FANCHER, 0000002763	149318	163024045	1070464638	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	ADVENTHEALTH FISH MEMORIAL	318	33383710740	11/25/2003	11/25/2003	$147.63	$ 72.78	189.0					324	NEOP, MLIG, IDNEY					DX X-RAY/CHEST	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				Related
Unrelated Charges																																				
No Medical Records	149318	163024045	1070464641	Camp Le eune	DAVID	FANCHER	262490XXX	11/23/1958	BCBS of Florida	H52291396-9500013150	MILLER JAC IE	57226	100000209880075	09/19/2010	09/19/2010	$265.00	$ 76.43	788.1					99283	SYMPTOM, DYSURIA					EMERGENCY DEPT VISIT, EXP PROB	98377	VOLUSIA COUNTY SCHOOL BOARD	Fully Insured				

Exhibit 861

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000112_CONFIDENTIAL.xlsx

rd Amended Appendix for osep leesing: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$382,692.26
Total Confirmed Paid excluding Medicare	$55,401.45/$185,847.81
Total Billed TRICARE	$2,130.74
Total Paid TRICARE	$115.00
Patient Payments ut-of-Poc et	$13,109.17
Payments by Insurance Source	**Paid**
HC Confirmed Paid	$37,478.20
HC Paid or Ad usted	$130,446.36
n no n Insurance	$17,291.70
VH	$631.55
Total Confirmed Paid excluding Medicare	$55,401.45
Total nconfirmed Paid excluding Medicare	$185,847.81
Medicare eu emia	$16,943.59

See Reliance Materials of Dr. i; See also MH RICARE Reliance File **P -E PERT HACKETT- A ACE**

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Total C arges	Patient Payments	HC Paid Amount	n no n Insurance Paid Amount	nverified HC Paid/Ad Amount	Medicare Paid Amount	VH Paid Amount	Ad ustments	nverified Balance
	8/31/2015		01486_GLEESING_0000006925 - 0000006929									
	9/3/2015		01486_GLEESING_0000000953									
	9/24/2020		01486_GLEESING_0000006309 - 06312;									
	1/10/2022		01486_GLEESING_0000006318 - 01486_GLEESING_0000006325;									
	9/24/2020		01486_GLEESING_MEDRECS_0000018064 -									
	4/3/2023	01486_GLEESING_0000007001 -	01486_GLEESING_MEDRECS_0000018277;									
	2/14/2022	01486_GLEESING_0000007005;	01486_GLEESING_0000006291 - 01486_GLEESING_0000006294;									
Borgress Hospital ProMed	2/1/2023	01486_GLEESING_0000003774	01486_GLEESING_0000006336 - 01486_GLEESING_0000006343	$1,519.00	$58.36	$949.60					$511.04	
	8/31/2015											
	9/3/2015											
	9/28/2015											
	10/22/2015		01486_GLEESING_0000000935									
	3/22/2016		01486_GLEESING_0000000940 - 01486_GLEESING_0000000941									
	8/9/2016		01486_GLEESING_0000000957 - 01486_GLEESING_0000000970									
	3/20/2017		01486_GLEESING_0000000972 - 01486_GLEESING_0000000973									
	12/2/2017		01486_GLEESING_0000000988 - 01486_GLEESING_0000000992									
	3/15/2018		01486_GLEESING_0000000993 - 01486_GLEESING_0000000994									
	3/20/2018		01486_GLEESING_0000002445									
	3/21/2018		01486_GLEESING_0000002618 - 01486_GLEESING_0000002620									
	7/2/2018		01486_GLEESING_0000002624 - 01486_GLEESING_0000002625									
	7/5/2018		01486_GLEESING_0000002629 - 01486_GLEESING_0000002632									
	11/6/2018		01486_GLEESING_0000002642 - 01486_GLEESING_0000002643									
	11/7/2018		01486_GLEESING_0000002676 - 01486_GLEESING_0000002679									
	12/5/2018		01486_GLEESING_0000002700									
	12/11/2018		01486_GLEESING_0000002705 - 01486_GLEESING_0000002706									
	6/10/2019		01486_GLEESING_0000002777 - 01486_GLEESING_0000002785									
	6/14/2019		01486_GLEESING_0000002801									
	6/21/2019		01486_GLEESING_0000002808									
	11/5/2019		01486_GLEESING_0000002816 - 01486_GLEESING_0000002819									
	11/21/2019	01486_GLEESING_0000010433 - 01486_GLEESING_0000010435	01486_GLEESING_0000002834 - 01486_GLEESING_0000002835									
	9/24/2020	01486_GLEESING_0000010439 - 01486_GLEESING_0000010440	01486_GLEESING_0000002839 - 01486_GLEESING_0000002840									
	10/6/2020	01486_GLEESING_0000010448	01486_GLEESING_0000003109									
	11/5/2020	01486_GLEESING_0000010450 - 01486_GLEESING_0000010455	01486_GLEESING_0000003126									
	2/2/2021	01486_GLEESING_0000010457 - 01486_GLEESING_0000010464	01486_GLEESING_0000003336									
Borgess Medical Center	9/27/2022	01486_GLEESING_0000010466 - 01486_GLEESING_0000010470	01486_GLEESING_0000006326 - 01486_GLEESING_0000006335	$133,610.97	$5,104.71			$128,379.90			$126.00	
			01486_GLEESING_0000000139 - 01486_GLEESING_0000000141									
			01486_GLEESING_0000000169 - 01486_GLEESING_0000000171									
			01486_GLEESING_0000000184 - 01486_GLEESING_0000000186									
	11/28/2018		01486_GLEESING_0000000215									
	2/6/2019		01486_GLEESING_0000000235 - 01486_GLEESING_0000000237									
	2/7/2019		01486_GLEESING_0000000242 - 01486_GLEESING_0000000244									
	2/11/2019		01486_GLEESING_0000000273 - 01486_GLEESING_0000000275									
	4/29/2021		01486_GLEESING_0000000303 - 01486_GLEESING_0000000305									
	11/9/2021		01486_GLEESING_0000000371 - 01486_GLEESING_0000000375									
	3/7/2022		01486_GLEESING_0000000382 - 01486_GLEESING_0000000386									
	5/9/2022		01486_GLEESING_0000000390 - 01486_GLEESING_0000000394									
	5/17/2022		01486_GLEESING_0000000410 - 01486_GLEESING_0000000411									
	8/9/2022		01486_GLEESING_0000000543 - 01486_GLEESING_0000000548									
	11/11/2022		01486_GLEESING_BMH_0000002188 -									
	12/2/2022		01486_GLEESING_BMH_0000002193									
	3/17/2023	01486_GLEESING_0000007010	01486_GLEESING_BMH_0000002216 -									
	6/6/2023	01486_GLEESING_0000007011	01486_GLEESING_BMH_0000002217									
	9/25/2023	01486_GLEESING_0000007014	01486_GLEESING_0000000530 - 01486_GLEESING_0000000535									
	12/7/2023	01486_GLEESING_0000007016	01486_GLEESING_0000000513 - 01486_GLEESING_0000000530									
Bronson Advanced Cardiac Health	3/7/2024	01486_GLEESING_0000007018 - 01486_GLEESING_0000007027	01486_GLEESING_0000000509 - 01486_GLEESING_0000000512	$7,131.43	$1,768.07		$2,960.39				$2,086.41	
Helen Ne berry oy Hospital Healthcare	7/5/2019	01486_GLEESING_0000007114	01486_GLEESING_0000006807	$93.00	$17.67		$70.68				$4.65	

	9/17/2015 – 10/16/2015; 3/31/2016 – 5/10/2016; 12/20/2016 – 8/29/2017; 3/5/2018 – 6/18/2018; 8/13/2018 – 11/29/2018; 1/15/2019 – 4/25/2019; 6/21/2019 – 10/21/2019; 11/21/2019 – 10/19/2020;		01486_GLEESING_0000001003 - 01486_GLEESING_0000001004 01486_GLEESING_0000001007 - 01486_GLEESING_0000001008 01486_GLEESING_0000001009 - 01486_GLEESING_0000001011 01486_GLEESING_0000001012 - 01486_GLEESING_0000001015 01486_GLEESING_0000001016 - 01486_GLEESING_0000001019 01486_GLEESING_0000001020 - 01486_GLEESING_0000001024 01486_GLEESING_0000001025 - 01486_GLEESING_0000001028 01486_GLEESING_0000001030 - 01486_GLEESING_0000001039									
est Michigan Cancer Center	1/14/2021	01486_GLEESING_0000007160 - 01486_GLEESING_0000007176	01486_GLEESING_0000001090 - 01486_GLEESING_0000001099	$33,038.00	$1,799.28	$154.50	$12,707.04	$252.38			$18,124.80	
Multiple Providers 2015-2016	3/22/2016 6/22/2016	01486_GLEESING_0000002998 01486_GLEESING_0000002995	01486_GLEESING_MEDRECS_0000000154 01486_GLEESING_0000000893-01486_GLEESING_0000000896	$412.00	$130.00	$199.11					$82.89	
Multiple Providers 2015	9/17/2015 9/28/2015	01486_GLEESING_0000003036 01486_GLEESING_0000003048	01486_GLEESING_0000000996 - 00998; 01486_GLEESING_0000000977 - 00978;	$719.00	$35.04	$398.82					$285.14	
Multiple Providers 2017-2018	5/8/2017 11/16/2017 12/2/2017 2/22/2018 3/13/2018 3/14/2018 3/15/2018 3/20/2018 3/21/2018 4/10/2018 4/11/2018 5/2/2018 No Medical Records 7/2/2018 7/31/2018 No Medical Records	01486_GLEESING_0000003159 - 01486_GLEESING_0000003178 01486_GLEESING_0000003206 01486_GLEESING_0000003208 - 01486_GLEESING_0000003219 01486_GLEESING_0000003244 01486_GLEESING_0000003250 - 01486_GLEESING_0000003252 01486_GLEESING_0000003276	01486_GLEESING_0000000933 - 01486_GLEESING_0000000934 01486_GLEESING_0000000948 - 01486_GLEESING_0000000950 01486_GLEESING_0000000764 - 01486_GLEESING_0000000769 01486_GLEESING_0000000792 - 01486_GLEESING_0000000795 01486_GLEESING_0000001016 - 01486_GLEESING_0000001019 01486_GLEESING_0000001029 - 01486_GLEESING_0000001033 01486_GLEESING_0000000981 - 01486_GLEESING_0000000984 01486_GLEESING_0000000979 - 01486_GLEESING_0000000980 01486_GLEESING_0000002403 - 01486_GLEESING_0000002416 01486_GLEESING_0000002693 - 01486_GLEESING_0000002701 01486_GLEESING_0000002708 - 01486_GLEESING_0000002709 01486_GLEESING_0000002694-01486_GLEESING_0000002695 01486_GLEESING_0000004169	$26,491.44	$1,789.93	$5,740.93		$1,355.20			$17,016.51	$588.87
Multiple Providers 2017 Only	2/3/2017 2/8/2017 8/22/2017	01486_GLEESING_0000001730 01486_GLEESING_0000001701 01486_GLEESING_0000001706	01486_GLEESING_0000002163 - 02164; 01486_GLEESING_0000000804 - 00807; 01486_GLEESING_000000896 - 00901;	$599.07	$40.00	$362.78					$179.32	$16.97
Multiple Providers 2018-2019	11/7/2018 3/14/2019 6/10/2019 6/25/2019 6/27/2019 11/5/2019	01486_GLEESING_0000003530 01486_GLEESING_0000003476 01486_GLEESING_0000003428 01486_GLEESING_0000003438 01486_GLEESING_0000003411 01486_GLEESING_0000003319	01486_GLEESING_0000000962 - 00963; 01486_GLEESING_0000001090 - 01094; 01486_GLEESING_0000000938 01486_GLEESING_0000001106 - 01111; 01486_GLEESING_0000006804 01486_GLEESING_0000000995	$3,873.00	$459.77	$505.23					$2,038.40	
Multiple Providers 2019-2020	10/6/2020	01486_GLEESING_0000003628	01486_GLEESING_0000000939 01486_GLEESING_0000000971 - 00972; 01486_GLEESING_0000000975 - 00976;	$784.00	$352.12			$458.88				
Multiple Providers 2021	1/14/2021	01486_GLEESING_0000003593 - 01486_GLEESING_0000003594	01486_GLEESING_0000001142 - 01147	$18.68	$18.68							
Multiple Providers 2022	8/9/2022	01486_GLEESING_0000003755 - 01486_GLEESING_0000003756	01486_GLEESING_00000000184 - 00186	$453.16	$27.34	$425.82						
Multiple Providers 2024-2025 Medicare	6/12/2024 6/28/2024 7/26/2024 8/22/2024 8/28/2024 No Medical Records 8/29/2024 9/26/2024 9/27/2024 10/3/2024 10/11/2024 10/14/2024 10/28/2024 11/1/2024 11/4/2024 11/6/2024 11/12/2024 11/14/2024 11/19/2024 11/21/2024 12/9/2024 2/6/2025 4/3/2025	01486_GLEESING_0000007240 - 01486_GLEESING_0000007247 01486_GLEESING_0000007248 - 01486_GLEESING_0000007250 01486_GLEESING_0000007250 - 01486_GLEESING_0000007252 01486_GLEESING_0000007254 - 01486_GLEESING_0000007255 01486_GLEESING_0000007262 - 01486_GLEESING_0000007263 01486_GLEESING_0000007265 - 01486_GLEESING_0000007270 01486_GLEESING_0000007274 - 01486_GLEESING_0000007278 01486_GLEESING_0000007279 - 01486_GLEESING_0000007280 01486_GLEESING_0000007290 01486_GLEESING_0000007293 - 01486_GLEESING_0000007299 01486_GLEESING_0000007301 - 01486_GLEESING_0000007307 01486_GLEESING_0000007311 - 01486_GLEESING_0000007314 01486_GLEESING_0000007252 - 01486_GLEESING_0000007253 01486_GLEESING_0000007283 - 01486_GLEESING_0000007284 01486_GLEESING_0000007281 - 01486_GLEESING_0000007282 01486_GLEESING_0000007285 - 01486_GLEESING_0000007286 01486_GLEESING_0000007286 - 01486_GLEESING_0000007287 01486_GLEESING_0000007288 - 01486_GLEESING_0000007289 01486_GLEESING_0000007291 - 01486_GLEESING_0000007292	01486_GLEESING_0000009977 - 01486_GLEESING_0000009983 01486_GLEESING_0000009999 01486_GLEESING_0000010005 - 01486_GLEESING_0000010009 01486_GLEESING_0000010042 - 01486_GLEESING_0000010047 01486_GLEESING_0000010065 01486_GLEESING_0000010078 - 01486_GLEESING_0000010079 01486_GLEESING_0000010098 - 01486_GLEESING_0000010103 01486_GLEESING_0000010124 01486_GLEESING_0000010130 - 01486_GLEESING_0000010135 01486_GLEESING_0000010157 01486_GLEESING_0000010169 01486_GLEESING_0000010254 - 10257 01486_GLEESING_0000010306 - 10308 01486_GLEESING_0000010512 - 01486_GLEESING_0000010513 01486_GLEESING_BMH_0000002194 - 01486_GLEESING_BMH_0000002200 01486_GLEESING_BMH_0000002219 - 01486_GLEESING_BMH_0000002220 01486_GLEESING_0000010300 - 01486_GLEESING_0000010321 01486_GLEESING_0000010262 - 10264 01486_GLEESING_0000010267 - 10269 01486_GLEESING_0000010273 - 10275 01486_GLEESING_0000010276 - 10279 01486_GLEESING_0000010280 - 10289 01486_GLEESING_0000010290 - 10299 01486_GLEESING_0000010280 - 10282 01486_GLEESING_0000010283 - 10285						$16,186.48		$4,647.00	$20,833.48
University of Michigan Health System	11/25/2015 6/22/2016 8/22/2017	01486_GLEESING_0000007317 - 01486_GLEESING_0000007320 01486_GLEESING_0000007322 - 01486_GLEESING_0000007324	01486_GLEESING_0000000887 - 01486_GLEESING_0000000901 01486_GLEESING_0000006761	$4,050.00	$1.66	$759.20				$631.55	$2,657.59	

			01486_GLEESING_0000001069 - 01073									
	8/13/2018		01486_GLEESING_0000001074 - 01078									
	8/14/2018		01486_GLEESING_0000001079 - 01083									
	8/15/2018		01486_GLEESING_0000000989 - 00990									
	9/10/2018		01486_GLEESING_0000000991 - 00992									
	9/11/2018		01486_GLEESING_0000000935									
	9/12/2018		01486_GLEESING_0000000959 - 00961									
	9/26/2018 No Medical Records		01486_GLEESING_0000000962 - 00963									
	10/22/2018	01486_GLEESING_0000007336 - 01486_GLEESING_0000007368	01486_GLEESING_0000000966 - 00970									
	11/6/2018	01486_GLEESING_0000007521 - 01486_GLEESING_0000007560	01486_GLEESING_0000000971 - 00972									
	11/7/2018	01486_GLEESING_0000007615 - 01486_GLEESING_0000007731	01486_GLEESING_0000001084 - 01089									
	11/28/2018	01486_GLEESING_0000007770	01486_GLEESING_0000003080									
	11/29/2018	01486_GLEESING_0000007777	01486_GLEESING_0000001106 - 01111									
	12/5/2018	01486_GLEESING_0000008335 - 01486_GLEESING_0000008380	01486_GLEESING_0000002839 - 02840									
	12/6/2018	01486_GLEESING_0000008406	01486_GLEESING_0000000380									
	12/19/2018	01486_GLEESING_0000003542	01486_GLEESING_0000000381 - 00382									
	7/12/2019	01486_GLEESING_0000007676	01486_GLEESING_0000000371 - 00375									
	10/6/2020	01486_GLEESING_0000008336	01486_GLEESING_BMH_0000002188 - 002193									
	10/13/2020	01486_GLEESING_0000007684	01486_GLEESING_BMH_0000002216 - 002217									
	2/2/2021	01486_GLEESING_0000008344	01486_GLEESING_0000000993 - 994									
	11/29/2023	01486_GLEESING_0000007686	01486_GLEESING_ABH_0000000003 - 0000000009									
	12/7/2023	01486_GLEESING_0000008343	01486_GLEESING_0000001075									
United Healthcare	3/7/2024		01486_GLEESING_0000004014	$116,797.00		$27,982.21					$52,260.92	$36,553.87
		01486_GLEESING_0000007238										
	6/12/2024	01486_GLEESING_0000007236	01486_GLEESING_BMH_0000002194 - 002200;									
	10/28/2024	01486_GLEESING_0000007235	01486_GLEESING_0000007193									
	12/9/2024	01486_GLEESING_0000007233	01486_GLEESING_0000007194									
	2/6/2025	01486_GLEESING_0000007233	01486_GLEESING_0000007196									
Un no n Insurance	4/3/2025	01486_GLEESING_0000007313	01486_GLEESING_0000009977 - 009983; 01486_GLEESING_0000009999	$26,583.98	$4.63							$26,579.35
	6/16/2018											
	10/22/2018											
	10/24/2018											
	11/17/2018											
	12/18/2018											
	12/19/2018											
	1/10/2019											
	2/28/2019											
	3/19/2019											
	4/14/2019											
	4/28/2019											
	6/7/2019											
	6/17/2019											
	8/7/2019											
	9/4/2019											
	11/1/2019											
	12/4/2019											
	12/28/2019											
	1/19/2020											
	1/31/2020											
	4/30/2020											
	6/17/2020	01486_GLEESING_0000007126 - 01486_GLEESING_0000007138										
	5/9/2022	01486_GLEESING_0000007144										
Mei er Pharmacy	9/1/2023	01486_GLEESING_0000007149		$445.58	$445.58							
	9/26/2019	01486_GLEESING_0000010530	01486_GLEESING_0000010524- 01486_GLEESING_0000010525									
	4/23/2020	01486_GLEESING_0000010531	01486_GLEESING_0000010491-01486_GLEESING_0000010492									
	10/6/2020	01486_GLEESING_0000010532	01486_GLEESING_0000010493-01486_GLEESING_0000010494									
	4/29/2021	01486_GLEESING_0000010533	01486_GLEESING_0000010497- 01486_GLEESING_0000010498									
	11/9/2021	01486_GLEESING_0000010534	01486_GLEESING_0000010499-01486_GLEESING_0000010500									
	5/9/2022	01486_GLEESING_0000010535	01486_GLEESING_0000010501-01486_GLEESING_0000010502									
	11/11/2022	01486_GLEESING_0000010536	01486_GLEESING_0000010503-01486_GLEESING_0000010504									
	6/6/2023	01486_GLEESING_0000010537	01486_GLEESING_0000000543-01486_GLEESING_0000000544									
	12/7/2023	01486_GLEESING_0000010538	01486_GLEESING_0000010506-01486_GLEESING_0000010509									
	6/12/2024	01486_GLEESING_0000010539	01486_GLEESING_0000010510-01486_GLEESING_0000010511									
	12/9/2024	01486_GLEESING_0000010527 - 01486_GLEESING_0000010528;	01486_GLEESING_0000010512- 01486_GLEESING_0000010513									
LabCorp	6/17/2025	01486_GLEESING_0000010529	01486_GLEESING_0000010514-01486_GLEESING_0000010515	$25,072.95	$609.09		$1,553.59		$757.11		$18,302.69	$3,850.47
			Totals:									

Provider: Borgess ospital ProMed a ily Pra ti e Ri hland Assension . BATES: 0148 _GLEESI G_0000007000- 0148 _GLEESI G_0000007005 (pgs)							Auditor's Notes			
Date	Billing Bates#	Medical Bates#	Charges	UHC	Patient	Write Off	CPT	Dx	Notes	Auditor's Determinations
8/31/2015	01486_GLEESING_0000007001	01486_GLEESING_0000006925- 0000006929	$ 13.00	$ 1.80		$ 11.20				Related
9/3/2015	01486_GLEESING_0000007001	01486_GLEESING_0000000953	$ 155.00	$ 104.81	$ 25.00	$ 25.19				Related
9/24/2020	01486_GLEESING_0000007002	01486_GLEESING_0000006309-06312	$ 13.00	$ 1.44	$ 0.36	$ 11.20				Related
1/10/2022	01486_GLEESING_0000007003	01486_GLEESING_0000006318-01486_GLEESING_0000006325	$ 42.00	$ 32.08		$ 9.92			Rapid strep test	Related
1/10/2022	01486_GLEESING_0000007003	01486_GLEESING_0000006318-01486_GLEESING_0000006325	$ 253.00	$ 173.40		$ 79.60				Related
1/10/2022	01486_GLEESING_0000003774	01486_GLEESING_0000006318-01486_GLEESING_0000006325	$ 33.00		$33.00				Premier Radiology	Related
9/24/2020	01486_GLEESING_0000007002	01486_GLEESING_0000006309-06312	$ 208.00	$ 144.77		$ 63.23				Related
4/3/2023	01486_GLEESING_0000007004	01486_GLEESING_MEDRECS_0000018064-01486_GLEESING_MEDRECS_0000018277	$ 296.00	$ 159.07		$ 136.93			Referencing medical record.	Related
2/14/2022	01486_GLEESING_0000007003	01486_GLEESING_0000006291-01486_GLEESING_0000006294	$ 253.00	$ 158.83		$ 94.17				Related
2/1/2023	01486_GLEESING_0000007004	01486_GLEESING_0000006336-01486_GLEESING_0000006343	$ 253.00	$ 173.40		$ 79.60				Related
		T TAL RELATE	**1 51 .00**	**4 . 0**	**58.3**	**511.04**				

Unrelated Charges						
8/31/2015	01486_GLEESING_0000007001	01486_GLEESING_0000006925- 0000006929	$ 155.00	$ 104.81	$ 25.00	$ 25.19
9/21/2015	01486_GLEESING_0000007001		$ 104.00	$ 62.82	$ 25.00	$ 16.18
6/14/2019	01486_GLEESING_0000007001-01486_GLEESING_0000007002	01486_GLEESING_0000006299-06302	$ 296.00	$ 105.93	$ 26.48	$ 163.59
12/5/2019	01486_GLEESING_0000007002		$ 36.00	$ 24.10		$ 11.90
12/5/2019	01486_GLEESING_0000007002		$ 40.00	$ 17.50		$ 22.50
12/5/2019	01486_GLEESING_0000007002		$ 253.00	$ 71.66	$ 17.91	$ 163.43
12/11/2019	01486_GLEESING_0000007002		$ 688.00	$ 221.43	$ 55.36	$ 411.21
10/19/2020	01486_GLEESING_0000007002		$ 13.00	$ 1.44	$ 0.36	$ 11.20
10/19/2020	01486_GLEESING_0000007003		$ 36.00	$ 24.10		$ 11.90
10/19/2020	01486_GLEESING_0000007003		$ 19.00	$ 12.25		$ 6.75
10/19/2020	01486_GLEESING_0000007003		$ 40.00	$ 17.91		$ 22.09
10/19/2020	01486_GLEESING_0000007003		$ 170.00	$ 151.41		$ 18.59
10/19/2020	01486_GLEESING_0000007003		$ 253.00	$ 71.66	$ 17.91	$ 163.43
10/19/2020	01486_GLEESING_0000007003		$ 170.00	$ 151.41		$ 18.59
10/19/2020	01486_GLEESING_0000007003		$ 253.00	$ 71.66	$ 17.91	$ 163.43
1/10/2022	01486_GLEESING_0000007003		$ 58.00	$ 39.13		$ 18.87
4/14/2022	01486_GLEESING_0000007004		$ 253.00	$ 186.98		$ 66.02
9/27/2022	01486_GLEESING_0000007004		$ 13.00	$ 1.44	$ 0.36	$ 11.20
9/27/2022	01486_GLEESING_0000007004		$ 44.00	$ 11.93		$ 32.07
9/27/2022	01486_GLEESING_0000007004		$ 222.00	$ 162.01		$ 59.99
9/27/2022	01486_GLEESING_0000007004		$ 208.00	$ 128.91		$ 79.09
6/14/2023	01486_GLEESING_0000007004		$ 492.00	$ 156.68	$ 39.17	$ 296.15
8/28/2023	01486_GLEESING_0000007005		$ 253.00	$ 79.60		$ 173.40
1/9/2024	01486_GLEESING_0000007005		$ 253.00		$ 82.80	$ 170.20
4/5/2024	01486_GLEESING_0000007005		$ 253.00	$ 66.24	$ 16.56	$ 170.20
5/22/2024	01486_GLEESING_0000007005		$ 296.00	$ 113.95	$ 28.49	$ 153.56
		Total Unrelated	$ 4,448.00	$ 1,833.89	$ 335.40	$ 2,278.71

Provider: Borgess Medi al Center. Bates: 0148 _GLEESI G_0000010414- 0148 _GLEESI G_0000010488 (75pgs)								Auditor's Notes			
Date	Billing Bates#	Medical Bates#	Charges	UHC Ad ustments	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Audtior's Determinations
8/31/2015	01486_GLEESING_0000010433	01486_GLEESING_0000002618 - 01486_GLEESING_0000002620	$ 380.00	$ 336.71	$ 43.29			99214	288.61		Related
9/3/2015	01486_GLEESING_0000010434	01486_GLEESING_0000002624 - 01486_GLEESING_0000002625	$ 603.00	$ 369.26	$ 233.74			99214	288.61		Related
9/28/2015	01486_GLEESING_0000010435	01486_GLEESING_0000002629 - 01486_GLEESING_0000002632	$ 5,774.00	$ 5,654.00	$ 120.00						Related
10/22/2015	01486_GLEESING_0000010439	01486_GLEESING_0000000940 - 00941	$ 1,600.00	$ 1,526.55	$ 73.45						Related
3/22/2016	01486_GLEESING_0000010440	01486_GLEESING_0000002642 - 01486_GLEESING_0000002643	$ 700.08	$ 616.91	$ 83.17						Related
8/9/2016	01486_GLEESING_000001044	01486_GLEESING_0000002676 - 01486_GLEESING_0000002679	$ 756.30	$ 746.14	$ 10.16						Related
3/20/2017	01486_GLEESING_0000010448	01486_GLEESING_0000002445	$ 417.00	$ 151.82	$ 265.18						Related
12/2/2017	01486_GLEESING_0000010450	01486_GLEESING_0000003126	$ 6,889.00	$ 6,764.90	$ 124.10					CONCLUSION 1. Splenomegaly. 2. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x previously this measured 3.0 x 0.9cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. 3. Stable mass at the base of the urinary bladder may be related to enlarged prostate there.	Related
3/15/2018	01486_GLEESING_0000010452 - 01486_GLEESING_0000010453	01486_GLEESING_0000002700	$ 13,179.61	$ 11,881.99	$ 1,297.62						Related
3/20/2018	01486_GLEESING_0000010451	01486_GLEESING_0000002705 - 01486_GLEESING_0000002706	$ 16,088.20	$ 15,560.60	$ 527.60					PROCEDURE CT OF THE SOFT TISSUES OF THE NEC WITH IV CONTRAST COMPARISON None. INDICATION Recent episodes of dizziness. Chronic lymphocytic leukemia	Related
3/21/2018	01486_GLEESING_0000010454 - 01486_GLEESING_0000010455	01486_GLEESING_0000003109	$ 13,838.63	$ 13,224.43	$ 488.20	$ 126.00				PROCEDURE CT BX BONE MARROW (BX T ASPIR) LEFT INDICATION Chronic lymphocytic leukemia.	Related
7/2/2018	01486_GLEESING_0000010458	01486_GLEESING_000000957 - 00958	$ 10,252.33	$ 10,252.33						PROCEDURE CT BX BONE MARROW (BX T ASPIR) LEFT INDICATION Leukemia. Restaging.	Related
7/5/2018	01486_GLEESING_0000010457	01486_GLEESING_0000000988	$ 12,784.00	$ 12,784.00						PROCEDURE CT OF THE SOFT TISSUES OF THE NEC WITH IV CONTRAST COMPARISON BORGESS MEDICAL CENTER, CT, CT CHEST/ABD/PELVIS W/ CONTRAST, 7/05/2018, 10 43. BORGESS MEDICAL CENTER, CT, CT BX BONE MARROW (BX T ASPIR) LEFT, 7/02/2018, 8 03. INDICATION Chronic lymphocytic leukemia.	Related
11/6/2018	01486_GLEESING_0000010460	01486_GLEESING_0000000989 - 00990, 01486_GLEESING_0000000991 - 00992	$ 12,684.00	$ 12,684.00						PROCEDURE CT OF THE CHEST/ABDOMEN/PELVIS WITH IV CONTRAST COMPARISON BORGESS MEDICAL CENTER, CT, CT CHEST/ABD/PELVIS W/ CONTRAST, 3/20/2018, 16 32. Ascension Borgess Hospital, CT, CT SOFT TISSUE NEC CONTRAST, 11/06/2018, 10 41. BORGESS MEDICAL CENTER, CT, CT CHEST/ABD/PELVIS W/ CONTRAST, 7/05/2018, 10 43. INDICATION Chronic lymphocytic leukemia B-cell type not having achieved remission. Diffuse large B-cell lymphoma. Currently on chemotherapy.	Related
11/7/2018	01486_GLEESING_0000010459	01486_GLEESING_0000000935, 01486_GLEESING_000000959 - 00961, 00966 - 00970, 01486_GLEESING_0000000962	$ 11,520.20	$ 11,520.20						PROCEDURE CT BX BONE MARROW (BX T ASPIR) RIGHT COMPARISON None. INDICATION Leukemia.	Related
12/5/2018	01486_GLEESING_0000010461	01486_GLEESING_0000009993 - 00994	$ 3,451.50	$ 3,451.50				99213	L030.39	PROCEDURE CT OF THE CHEST WITH IV CONTRAST COMPARISON Ascension Borgess Hospital, CT, CT CHEST/ABD/PELVIS W CONTRAST, 11/06/2018, 10 41. INDICATION History of leukemia. Cough. Congestion.	Related
12/11/2018	01486_GLEESING_0000010462	01486_GLEESING_000000277	$ 73.00	$ 73.00				11750	L600		Related
6/10/2019	01486_GLEESING_0000010463	01486_GLEESING_0000002780	$ 2,386.40	$ 2,026.10	$ 360.30					PROCEDURE REMOVAL OF CENTRAL VENOUS DEVICE COMPARISON None. INDICATION Leukemia. Finished chemotherapy.	Related
6/14/2019								99214	C91.10		Related
6/21/2019	01486_GLEESING_0000010464	01486_GLEESING_0000002785	$ 522.70	$ 510.82	$ 11.88						Related
11/5/2019	01486_GLEESING_0000010466	01486_GLEESING_0000003336	$ 1,636.00	$ 1,381.00	$ 255.00					PROCEDURE CT OF THE CHEST WITHOUT IV CONTRAST COMPARISON Ascension Borgess Hospital, CT, CT CHEST W/ CONTRAST, 12/05/2018, 9 06. INDICATION Chronic lymphocytic leukemia. Persistent cough. Related.	Related
11/21/2019	01486_GLEESING_0000010467	01486_GLEESING_0000002801	$ 307.45	$ 286.65	$ 20.80						Related
9/24/2020	01486_GLEESING_0000010470	01486_GLEESING_0000002808	$ 606.82	$ 590.50	$ 16.32			36415, 99396	Z87.898, I10N40.0		Related
10/6/2020	01486_GLEESING_0000010468	01486_GLEESING_0000002816 - 01486_GLEESING_0000002819	$ 9,245.25	$ 8,624.55	$ 620.70					PROCEDURE CT BX BONE MARROW (BX T ASPIR) LEFT COMPARISON None. INDICATION Leukemia.	Related
11/5/2020	01486_GLEESING_0000010473	01486_GLEESING_0000002834 - 01486_GLEESING_0000002835	$ 3,415.50	$ 3,122.50	$ 293.00						Related
2/2/2021	01486_GLEESING_0000010474	01486_GLEESING_0000002839 - 02840	$ 3,637.00	$ 3,376.80	$ 260.20						Related
9/27/2022	01486_GLEESING_0000010478	01486_GLEESING_0000006326 - 01486_GLEESING_0000006335	$ 863.00	$ 862.64							Related
		T TAL RELATE	**133 10. 7**	**128 37 . 0**	**5 104.71**	**12 .00**					

Unrelated Charges							
4/24/2009	01486_GLEESING_0000010415		$ 1,312.00	$ 1,312.00			

5/15/2009	01486_GLEESING_0000010416		$ 3,002.00	$ 2,740.30	$ 261.70		
10/8/2009	01486_GLEESING_0000010417		$ 1,444.00	$ 1,351.22	$ 92.78		
3/30/2010	01486_GLEESING_0000010418	01486_GLEESING_0000002553 - 01486_GLEESING_0000002554 01486_GLEESING_0000002672	$ 357.00	$ 321.49	$ 35.51		
5/13/2010	01486_GLEESING_0000010419		$ 1,074.00	$ 376.48	$ 200.00	$ 497.52	
10/27/2010	01486_GLEESING_0000010420		$ 120.00	$ 104.58	$ 15.42		
3/28/2011	01486_GLEESING_0000010421		$ 145.00	$ 127.78	$ 17.22		
5/3/2011	01486_GLEESING_0000010422		$ 527.00	$ 483.17	$ 43.83		
11/30/2011	01486_GLEESING_0000010423	01486_GLEESING_0000002569 - 01486_GLEESING_0000002575	$ 422.00	$ 422.00			
7/9/2012	01486_GLEESING_0000010424		$ 403.00	$ 355.62	$ 47.38		
4/11/2013	01486_GLEESING_0000010425		$ 889.00	$ 768.28	$ 120.72		
4/11/2013	01486_GLEESING_0000010426 - 01486_GLEESING_0000010427		$ 51,832.90	$ 51,597.58	$ 235.32		
05/29/2013 - 09/13/2013	01486_GLEESING_0000010428 - 01486_GLEESING_0000010429		$ 8,400.00	$ 8,114.00	$ 286.00		
8/2/2013	01486_GLEESING_0000010430	01486_GLEESING_0000002596 - 01486_GLEESING_0000002602	$ 800.00	$ 800.00			
10/1/2013	01486_GLEESING_0000010431		$ 80.00	$ 80.00			
7/30/2014	01486_GLEESING_0000010432	01486_GLEESING_MEDRECS_0000000117 - 01486_GLEESING_MEDRECS_0000000122	$ 313.00	$ 277.05	$ 35.95		
10/21/2015	01486_GLEESING_0000010438		$ 213.00	$ 199.82	$ 13.18		
10/23/2015	01486_GLEESING_0000010436		$ 12,945.36	$ 12,319.46	$ 625.90		
5/9/2016	01486_GLEESING_0000010441 - 01486_GLEESING_0000010442		$ 55,414.96	$ 55,159.32	$ 255.64		
6/15/2016 - 09/02/2016	01486_GLEESING_0000010443 - 01486_GLEESING_0000010444		$ 7,157.00	$ 6,929.00	$ 228.00		
8/10/2016	01486_GLEESING_0000010445		$ 4,172.00	$ 4,065.33	$ 106.67		
8/16/2016	01486_GLEESING_0000010447		$ 1,732.00	$ 1,620.78	$ 111.22		
8/8/2017	01486_GLEESING_0000010449		$ 814.00	$ 792.80	$ 10.60	$ 10.60	
3/20/2018	01486_GLEESING_0000010456		$ 213.00	$ 186.18	$ 24.00	$ 2.82	
9/23/2019	01486_GLEESING_0000010465		$ 313.00	$ 305.86	$ 7.14		
10/19/2020	01486_GLEESING_0000010471		$ 315.92	$ 307.73	$ 8.19		
10/31/2020	01486_GLEESING_0000010472	1486_GLEESING_0000002829 - 1486_GLEESING_0000002830	$ 5,938.00	$ 5,677.80	$ 260.20		
4/15/2022	01486_GLEESING_0000010476		$ 477.01	$ 281.03	$ 195.98		
11/17/2022	01486_GLEESING_0000010480		$ 3,901.85	$ 3,901.85		$ -	$ -
6/6/2023	01486_GLEESING_0000010484 - 01486_GLEESING_0000010486		$ 57,260.99	$ 55,693.89	$ 1,567.10	$ -	$ -
8/2/2024	01486_GLEESING_0000010488		$ 6,796.00				$ 6,796.00
		Total Unrelated	$ 228,784.99	$ 216,672.40	$ 4,805.65	$ 510.94	$ 6,796.00

Provider: Bronson Advan ed Cardia ealth. Bates: 0148 _GLEESI G_0000007008- 0148 _GLEESI G_0000007027 (20 pgs)									Auditor's Notes			
Providers	Date	Billing Bates#	Medical Bates#	Charges	Insurance 3	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
Bronson Urology	11/28/2018	01486_GLEESING_0000007010	01486_GLEESING_0000000530 - 01486_GLEESING_0000000535	$ 264.00	$ 220.37		$ 43.63					Related
Bronson Methodist Hospital Core Specimen Lab	11/28/2018	01486_GLEESING_0000007010	01486_GLEESING_0000000530 - 01486_GLEESING_0000000535	$ 129.20	$ 28.12		$ 101.08					Related
Bronson Urology	2/6/2019	01486_GLEESING_0000007010	01486_GLEESING_0000000513 - 01486_GLEESING_0000000530	$ 585.00	$ 86.30	$ 333.33	$ 165.37					Related
Bronson Methodist Hospital	2/6/2019 -02/07/2019	01486_GLEESING_0000007011	01486_GLEESING_0000000513 - 01486_GLEESING_0000000530	$ 1,161.02	$ 928.81	$ 232.21						Related
Bronson Urology	2/7/2019	01486_GLEESING_0000007011	01486_GLEESING_0000000513 - 01486_GLEESING_0000000530	$ 173.00		$ 131.69	$ 41.31					Related
Bronson Urology	2/11/2019	01486_GLEESING_0000007011	01486_GLEESING_0000000509 - 01486_GLEESING_0000000512	$ 283.00	$ 182.17	$ 45.54	$ 55.29					Related
Bronson Cancer Center	4/29/2021	01486_GLEESING_0000007014	01486_GLEESING_0000000303 - 00305	$ 148.24	$ 50.16	$ 12.54	$ 85.54		99214		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14 2 9 6 bone marrow on July 2, 2018cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib recently discontinued after completion of 2 years 5. Continues to be MRD.	Related
Bronson Cancer Center	4/29/2021	01486_GLEESING_0000007014	01486_GLEESING_0000000303 - 00305	$ 160.00	$ 82.29	$ 20.57	$ 57.14					Related
Bronson Cancer Center	11/9/2021	01486_GLEESING_0000007016	01486_GLEESING_0000000547 - 00548	$ 103.24	$ 35.06	$ 8.77	$ 59.41		36415, 80053, 83615, 85025			Related
Bronson Cancer Center	11/9/2021	01486_GLEESING_0000007016	01486_GLEESING_0000000273 - 00275	$ 160.00	$ 82.29	$ 20.57	$ 57.14		99214		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14 2 9 6 bone marrow on July 2, 2018cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib recently discontinued after completion of 2 years 5. Continues to be MRD.	Related
Bronson Cancer Center	3/7/2022	01486_GLEESING_0000007018	01486_GLEESING_0000000242 - 00244	$ 211.25		$ 126.75	$ 84.50		99213		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14 2 9 6 bone marrow on July 2, 2018 cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib but discontinued after completion of 2 years in 9/2020 5. Continues to be MRD.	Related
Bronson Cancer Center	3/7/2022	01486_GLEESING_0000007018	01486_GLEESING_0000000242 - 00244	$ 212.00		$ 144.90	$ 67.10					Related
Bronson Cancer Center	5/9/2022	01486_GLEESING_0000007018	01486_GLEESING_0000000235 - 00237	$ 224.28	$ 63.65	$ 15.91	$ 144.72		99214		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14 2 9 6 bone marrow on July 2, 2018 cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib but discontinued after completion of 2 years in 9/2020 5. Continues to be MRD.	Related
Bronson Cancer Center	5/9/2022	01486_GLEESING_0000007019	01486_GLEESING_0000000545 - 00546	$ 160.00	$ 82.29	$ 20.57	$ 57.14					Related

Bronson Cancer Center	5/17/2022	01486_GLEESING_0000007019	01486_GLEESING_0000000215	$ 487.96	$ 40.00	$ 10.00	$ 437.96		96372, M0220, 0221			Related
Bronson Cancer Center	8/9/2022	01486_GLEESING_0000007021	01486_GLEESING_0000000184 - 00186	$ 160.00	$ 82.29	$ 20.57	$ 57.14		36415, 80053, 85025, 99213		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14 2 9 6 bone marrow on July 2, 2018 cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib but discontinued after completion of 2 years in 9/2020.	Related
Bronson Cancer Center	11/11/2022	01486_GLEESING_0000007022	01486_GLEESING_0000000169 - 00171	$ 103.24	$ 35.06	$ 8.77	$ 59.41		36415, 80053, 83615, 85025, 99214		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14 2 9 6 bone marrow on July 2, 2018 cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib but discontinued after completion of 2 years in 9/2020 5. Continues to be MRD.	Related
Bronson Cancer Center	11/11/2022	01486_GLEESING_0000007022	01486_GLEESING_0000000169 - 00171	$ 160.00	$ 82.29	$ 20.57	$ 57.14					Related
Bronson Cancer Center	12/2/2022	01486_GLEESING_0000007023	01486_GLEESING_0000000410 - 00411	$ 200.02	$ 40.00	$ 10.00	$ 150.02		M0220, 0221			Related
Bronson Cancer Center	3/17/2023	01486_GLEESING_0000007023	01486_GLEESING_0000000139 - 00141	$ 358.81		$ 333.28	$ 25.53		36415, 80053, 83615, 85025, 99213		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14-2 9 6 bone marrow on July 2, 2018 cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib but discontinued after completion of 2 years in 9/2020 5. Continues to be MRD Interval History.	Related
Bronson Cancer Center	3/17/2023	01486_GLEESING_0000007023 - 01486_GLEESING_00		$ 160.00		$ 102.86	$ 57.14		99214		Diagnosis 1. Chronic lymphocytic leukemia, CD38 negative, stage 0 since July 2015 which showed deletion of 13 . unmutated. After 3 cycles of FCR on clinical trial of FCR plus ibrutinib Dana-Farber 14 2 9 6 bone marrow on July 2, 2018 cycles showed no minimal residual disease by FISH 2. Bone marrow on November 7, 2018 showed normocellular marrow and CLL FISH was normal 3. Treatment finished with 16 last course of FCR on September 10, 2018 4. Thereafter he was treated on ibrutinib with ibrutinib but discontinued after completion of 2 years in 9/2020 5. Continues to be MRD.	Related
Bronson Cancer Center	6/6/2023	01486_GLEESING_0000007024	01486_GLEESING_0000000390 - 00394	$ 316.56	$ 253.25	$ 63.31			36415, 80053, 83615, 85025, 99213		Diagnosis 1. Chronic lymphocytic leukemia with 13 deletion, unmutated IGH, and CD38 negative, since July 2015. He was treated on Dana-Farber clinical trial with FCR plus ibrutinib. After 3 cycles of FCR, bone marrow on July 2, 2018 showed MRD negative.	Related

Bronson Cancer Center	6/6/2023	01486_GLEESING_0000007024	01486_GLEESING_0000000543 - 00544	$ 160.00	$ 67.12	$ 35.74	$ 57.14		99214		Diagnosis 1. Chronic lymphocytic leukemia with 13 deletion, unmutated IGH, and CD38 negative, since July 2015. He was treated on Dana-Farber clinical trial with FCR plus ibrutinib. After 3 cycles of FCR, bone marrow on July 2, 2018 showed MRD negative.Patient completed 6 cycles of FCR on September 10, 2018 He also completed 2 years of maintenance ibrutinib in 9/2020 Continues to be MRD negative.	Related
Bronson Cancer Center	9/25/2023	01486_GLEESING_0000007025	01486_GLEESING_0000000382 - 00386	$ 83.55	$ 32.27		$ 51.28		36415, 80053, 85025			Related
Bronson Cancer Center	9/25/2023	01486_GLEESING_0000007025	01486_GLEESING_0000000382 - 00386	$ 160.00	$ 102.86		$ 57.14		99214		Diagnosis 1. Chronic lymphocytic leukemia with 13 deletion, unmutated IGH, and CD38 negative, since July 2015. He was treated on Dana-Farber clinical trial with FCR plus ibrutinib. After 3 cycles of FCR, bone marrow on July 2, 2018 showed MRD negative. Patient completed 6 cycles of FCR on September 10, 2018 He also completed 2 years of maintenance ibrutinib in 9/2020 Continues to be MRD negative.	Related
Bronson Cancer Center	12/7/2023	01486_GLEESING_0000007026	01486_GLEESING_0000000371 - 00375, 01486_GLEESING_BMH_0000002216 - 002217	$ 330.50	$ 301.45	$ 29.05			36415, 80053, 83036, 85025, 99213		Chronic lymphocytic leukemia with 13 deletion, unmutated IGH, and CD38 negative, since July 2015. He was treated on Dana-Farber clinical trial with FCR plus ibrutinib. After 3 cycles of FCR, bone marrow on July 2, 2018 showed MRD negative. Patient completed 6 cycles of FCR on September 10, 2018 He also completed 2 years of maintenance ibrutinib in 9/2020 Continues to be MRD negative.	Related
Bronson Cancer Center	3/7/2024	01486_GLEESING_0000007027	01486_GLEESING_BMH_0000002188 - 002193	$ 316.56					36415, 80053, 83615, 85025, 99213			Related
Bronson Cancer Center	3/7/2024	01486_GLEESING_0000007027	01486_GLEESING_BMH_0000002188 - 002193	$ 160.00	$ 82.29	$ 20.57	$ 57.14		99214			Related
			T TAL RELATE	**7 131.43**	**2 0.3**	**1 7 8.07**	**2 08 .41**					

Unrelated Charges								
Bronson Outpatient Testing	7/16/2018	01486_GLEESING_0000007009		$ 794.23	$ 619.00		$ 175.23	$ -
Bronson Outpatient Testing	7/16/2018	01486_GLEESING_0000007009		$ 73.00	$ 37.59		$ 35.41	$ -
Bronson Urology	11/28/2018	01486_GLEESING_0000007010		$ 264.00	$ 220.37		$ 43.63	$ -
Bronson Methodist Hospital Core Specimen Lab	11/28/2018	01486_GLEESING_0000007010		$ 129.20	$ 28.12		$ 101.08	$ -
Bronson Urology	2/6/2019	01486_GLEESING_0000007010		$ 585.00	$ 86.30	$ 333.33	$ 165.37	$ -
Bronson Methodist Hospital	2/6/2019 -02/07/2019	01486_GLEESING_0000007011		$ 1,161.02	$ 928.81	$ 232.21		$ -
Bronson Urology	2/7/2019	01486_GLEESING_0000007011		$ 173.00		$ 131.69	$ 41.31	$ -
Bronson Urology	2/11/2019	01486_GLEESING_0000007011		$ 283.00	$ 182.17	$ 45.54	$ 55.29	$ -
Bronson Urology	2/28/2019	01486_GLEESING_0000007012	01486_GLEESING_0000000509	$ 33.00	$ 24.25	$ 6.06	$ 2.69	$ -
Bronson Urology	10/28/2020	01486_GLEESING_0000007012	01486_GLEESING_0000000506 - 01486_GLEESING_0000000509	$ 110.00	$ 76.82	$ 19.20	$ 13.98	$ -
Bmh Advanced Cardiac	11/30/2020	01486_GLEESING_0000007012		$ 327.00	$ 199.32	$ 49.83	$ 77.85	$ -
Bronson Laboratory	11/30/2020	01486_GLEESING_0000007013		$ 81.97	$ 27.16	$ 6.79	$ 48.02	$ -
Bronson Laboratory	1/11/2021	01486_GLEESING_0000007013		$ 35.00		$ 12.05	$ 22.95	$ -
Bronson Advanced Radiology	1/13/2021	01486_GLEESING_0000007013		$ 3,039.89	$ 1,048.20	$ 1,012.80	$ 978.89	$ -
Bronson Laboratory	3/25/2021	01486_GLEESING_0000007013 - 01486_GLEESING_0000007014		$ 102.57	$ 34.36	$ 8.59	$ 59.62	$ -
Bronson Laboratory	5/19/2021	01486_GLEESING_0000007015		$ 169.54	$ 58.64	$ 14.66	$ 96.24	$ -
Bronson Urology	5/26/2021	01486_GLEESING_0000007015	01486_GLEESING_0000000479 - 01486_GLEESING_0000000483	$ 62.00	$ 46.00	$ 11.50	$ 4.50	$ -
Bmh Advanced Cardiac	6/3/2021	01486_GLEESING_0000007015		$ 110.00	$ 76.82	$ 19.20	$ 13.98	$ -
Bronson Laboratory	11/5/2021	01486_GLEESING_0000007016		$ 81.97	$ 27.16	$ 6.79	$ 48.02	$ -
Bronson Urology	11/15/2021	01486_GLEESING_0000007017	01486_GLEESING_0000000462 - 01486_GLEESING_0000000466	$ 110.00	$ 76.82	$ 19.20	$ 13.98	$ -
Bmh Curbside	1/12/2022	01486_GLEESING_0000007017		$ 183.00	$ 147.59		$ 35.41	$ -
Bronson Laboratory	2/15/2022	01486_GLEESING_0000007017		$ 328.77		$ 88.97	$ 239.80	$ -
Bronson Urology	5/16/2022	01486_GLEESING_0000007019	01486_GLEESING_0000000437 - 01486_GLEESING_0000000441	$ 110.00	$ 76.82	$ 19.20	$ 13.98	$ -
Bmh Advanced Cardiac	6/6/2022	01486_GLEESING_0000007019 - 01486_GLEESING_0000007020		$ 187.00	$ 101.32	$ 25.33	$ 60.35	$ -
Bronson Advanced Cardiac	6/13/2022	01486_GLEESING_0000007020		$ 11,177.40		$ 735.24	$ 11,156.20	$ 714.04
Bronson Advanced Cardiac	6/13/2022	01486_GLEESING_0000007021		$ 355.00	$ 112.81	$ 28.21	$ 213.98	$ -
Bronson Advanced Radiology	11/8/2022	01486_GLEESING_0000007022		$ 3,085.86	$ 1,664.80	$ 416.20	$ 1,004.86	$ -
Bronson Laboratory	4/19/2023	01486_GLEESING_0000007024		$ 83.61		$ 32.35	$ 51.26	$ -
Bronson Urology	4/20/2023	01486_GLEESING_0000007024	01486_GLEESING_0000000398 - 01486_GLEESING_0000000402	$ 110.00		$ 96.02	$ 13.98	$ -
Bronson Methodist Hospital	11/29/2023	01486_GLEESING_0000007025 - 01486_GLEESING_0000007026		$ 4,642.51	$ 1,310.65		$ 3,331.86	$ -
Bronson Laboratory	5/23/2024	01486_GLEESING_0000007027		$ 162.18			$ 73.95	$ 88.23
			Total Unrelated	$ 28,150.72	$ 7,211.90	$ 3,370.96	$ 18,193.67	$ 802.27

Provider: elen e erry oy ospital ealth are. Bates: 0148 _GLEESI G_0000007113- 0148 _GLEESI G_0000007115 (3 pgs)							Auditor's Notes	
Date	Billing Bates#	Medical Bates#	Charges	Unknown insurance	Patient	Write Off	Notes	Auditor's Determinations
7/5/2019	01486_GLEESING_0000007114	01486_GLEESING_0000006807	$ 93.00	$ 70.68	$ 17.67	$ 4.65		Related
		T TAL RELATE	$ 93.00	$ 70.68	$ 17.67	$ 4.65		

Unrelated Charges						
6/27/2019	01486_GLEESING_0000007115	01486_GLEESING_0000006804	$93.00		$17.67	$4.65
		Total Unrelated	$93.00		$17.67	$4.65

Provider: est Mi higan Can er Center. Bates: 0148 _GLEESI G_000000715 - 0148 _GLEESI G_000000717									Auditor's Notes			
Date	Billing Bates#	Medical Bates#	Charges	UHC	UHC Ad ustments	Unknown insurance	Patient	Write Off	CPT	Dx	Notes	Auditor's Determinations
10/16/2015	01486_GLEESING_0000007160	01486_GLEESING_0000000999 - 01000	$ 142.00			$ 80.82	$ 25.00	$ 36.18	99213		DIAGNOSES 1. Chronic lymphocytic leukemia CD38 negative, stage 0, since July 2015. CT scan September 28, 2015 showed no intra-abdominal lymphadenopathy. 2. Coronary artery disease with 1 stent placement.	Related
3/31/2016	01486_GLEESING_0000007161	01486_GLEESING_0000001003 - 01004	$ 142.00			$ 80.82	$ 25.00	$ 36.18	99213		DIAGNOSES 1. Chronic lymphocytic leukemia CD38 negative, stage 0, since July 2015. FISH showed deletion of 13 . CT scan September 28, 2015 showed no intra-abdominal lymphadenopathy. 2. Coronary artery disease with 1 stent placement.	Related
5/10/2016	01486_GLEESING_0000007162	01486_GLEESING_MEDRECS_0000000164 - 01486_GLEESING_MEDRECS_0000000169	$ 309.00	$ 154.50			$ 17.17	$ 137.33	99253		Reason for Evaluation Sign off on cardiac catheterization in the context of leukocytosis and PMH of CLL.	Related
12/20/2016		01486_GLEESING_0000001005 - 0000001006									DIAGNOSES 1. Chronic lymphocytic leukemia CD38 negative, stage 0, since July 2015. FISH showed deletion of 13 . CT scan September 28, 2015 showed no intra-abdominal lymphadenopathy.	Related No billing records.
3/20/2017	01486_GLEESING_0000007163	01486_GLEESING_0000003852	$ 142.00			$ 80.82	$ 25.00	$ 36.18	99213			Related
4/10/2017	01486_GLEESING_0000007163	01486_GLEESING_0000001007 - 01008	$ 142.00			$ 80.82	$ 25.00	$ 36.18	99213		DIAGNOSES 1. Chronic lymphocytic leukemia CD38 negative, stage 0, since July 2015. FISH showed deletion of 13 . Unmutated. CT scan September 28, 2015 showed no intraabdominal lymphadenopathy. 2. Coronary artery disease with 1 stent placement 2013. Second stent May 2016. 3. Minor liver enzyme elevation with fatty infiltration of the liver per CT scan performed on September 28, 2015.	Related
8/29/2017	01486_GLEESING_0000007164	01486_GLEESING_0000001009 - 01011	$ 142.00			$ 80.82	$ 25.00	$ 36.18	99213		DIAGNOSES 1. Chronic lymphocytic leukemia, CD38 negative, stage 0, since July 2015. FISH showed deletion of 130, unmutated. a. CT scan September 28, 2015 showed no intra-abdominal lymphadenopathy. 2. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 3. CT scan performed on September 28, 2015.	Related
3/5/2018	01486_GLEESING_0000007165	01486_GLEESING_0000001012 - 01015	$ 442.00				$ 216.92	$ 225.08			DIAGNOSES 1. Chronic lymphocytic leukemia, CD38 negative, stage 0, since July 2015. FISH showed deletion of 130, unmutated. a. CT scan September 28, 2015 showed no intra-abdominal lymphadenopathy. 2. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 3. CT scan performed on September 28, 2015.	Related
3/8/2018	01486_GLEESING_0000007165	01486_GLEESING_0000001018	$ 37.00				$ 10.04	$ 26.96	85027, 99215, 82565, 84520, 99214		DIAGNOSIS FOLLOW-UP NOTE 1. Chronic lymphocytic leukemia, CD38 negative, stage 0, since July 2015. FISH showed deletion of 130, unmutated. 2. Splenomegaly.. Mlld adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per ct 12/2/2017 3. c. Stable mass at the base of the urinary bladder may be related to enlarged prostate there 4. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016.	Related

3/13/2018	01486_GLEESING_0000007165	01486_GLEESING_0000001016 - 01019	$ 210.00			$ 125.61	$ 31.40	$ 52.99	99214		DIAGNOSIS 1. Chronic lymphocytic leukemia, CD38 negative, stage 0, since July 2015. FISH showed deletion of 130, unmutated. 2. Splenomegaly.. Mlld adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per ct 12/2/2017 3. c. Stable mass at the base of the urinary bladder may be related to enlarged prostate there 4. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016.	Related
4/3/2018	01486_GLEESING_0000007166	01486_GLEESING_0000001020 - 01024	$ 430.00			$ 164.30	$ 41.08	$ 224.62	80063, 82248, 85027, 84550, 84100, 83615, 83735, 99214		DIAGNOSIS 1. Chronic lymphocytic leukemia, CD38 negative, stage 0, since July 2015. FISH showed deletion of 130, unmutated. CA bone marrow 3/21/2018 2. Splenomegaly. Mlld adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per ct 12/2/2017 3. Stable mass at the base of the urinary bladder may be related to enlarged prostate for patient PSA normal 4. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016.	Related
4/5/2018	01486_GLEESING_0000007166	01486_GLEESING_0000003959	$ 14.00			$ 2.66	$ 0.66	$ 10.68	81003			Related
4/9/2018	01486_GLEESING_0000007166	01486_GLEESING_0000001025 - 01028	$ 201.00			$ 38.65	$ 9.67	$ 152.68	82248, 84550, 84100, 83735, 83615, 84132		DIAGNOSIS 1. Chronic lymphocytic leukemia, CD38 negative, stage 0, since July 2015. FISH showed deletion of 130, unmutated. 2. Splenomegaly.. Mlld adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per ct 12/2/2017 3. . Stable mass at the base of the urinary bladder may be related to enlarged prostate there 4. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016.	Related
4/10/2018	01486_GLEESING_0000007166	01486_GLEESING_0000001030, 01486_GLEESING_0000001039	$ 37.00			$ 4.35	$ 1.09	$ 31.56				Related
4/10/2018	01486_GLEESING_0000007167 01486_GLEESING_0000003195	01486_GLEESING_0000001030, 01486_GLEESING_0000001039	$ 2,928.00		$ 252.38	$ 1,029.52	$ 257.38	$ 1,641.10	J9310			Related
4/11/2018	01486_GLEESING_0000007167 - 01486_GLEESING_0000003092	01486_GLEESING_0000001030, 01486_GLEESING_0000001039	$ 23,424.00			$ 9,808.83	$ 233.99	$ 13,128.80	J9310			Related

1/15/2019	01486_GLEESING_0000007168 01486_GLEESING_0000003475	01486_GLEESING_0000006440 - 01486_GLEESING_0000006444	$ 401.00				$ 153.92	$ 247.08	84100, 83736, 83616, 82784, 80053, 85027, 99213		DIAGNOSIS (269) 382-2500 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13O,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal. 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/212017. 4. Stable mass at the base of the urinary bladder may be related to enlarged prostate. 5. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 6. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 7. Hematuria prompting urology consultation, scheduled for cystoscopy on February 11, 2019 8. Chronic cough related to postnasal and reflux.	Related
3/14/2019	01486_GLEESING_0000007169	01486_GLEESING_0000001090 - 01094	$ 308.00			$ 108.14	$ 27.03	$ 172.83	84100, 83615, 80053, 85027, 99213		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal. 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 5. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 6. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate. 7. Lekopenia related to respiratory viral episode	Related
3/28/2019	01486_GLEESING_0000007169	*See illing records*	$ 38.00			$ 4.35	$ 1.09	$ 32.56	85027			Related

4/25/2019	01486_GLEESING_0000007169	01486_GLEESING_0000001095 - 01099	$ 378.00			$ 149.09	$ 37.27	$ 191.64	84100, 83016, 80053, 85027, 99214		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal. 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 5. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 6. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate. 7. Lekopenia related to respiratory viral episode	Related
6/21/2019-10/21/2019	01486_GLEESING_0000007171	01486_GLEESING_0000001100 - 01105	$ 1,257.00			$ 458.67	$ 114.66	$ 683.67	85027, 85008, 84100, 83615, 80053, 99214, 85027, 80053, 85027, 84100, 83615, 99214, 85027, 83615, 80053, 84100, 85027, 99214		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Treated on clinical trial Dana Farber 14-296 FCR plus Ibrutinib clinical study. The sixth and last course of FCR was completed on September 10, 2018. 5. Mr. Gleesing continues on ibrutinib. 6. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 7. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 8. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate. 9. Lekopenia related to respiratory viral episode	Related

10/21/2019		01486_GLEESING_0000001112 - 00000011127									DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Treated on clinical trial Dana Farber 14-296 FCR plus Ibrutinib clinical study. The sixth and last course of FCR was completed on September 10, 2018. 5. Mr. Gleesing continues on ibrutinib. 6. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 7. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 8. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate. 9. Lekopenia related to respiratory viral episode	Related No billing records.
11/21/2019	01486_GLEESING_0000007172	01486_GLEESING_0000001118 - 001123	$ 349.00			$ 143.45	$ 35.87	$ 169.68	81001, 80053, 85027, 99214		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Treated on clinical trial Dana Farber 14-296 FCR plus Ibrutinib clinical study. The sixth and last course of FCR was completed on September 10, 2018. 5. Mr. Gleesing continues on ibrutinib. 6. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 7. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 8. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate. 9. Lekopenia related to respiratory viral episode	Related

3/2/2020	01486_GLEESING_0000007173	01486_GLEESING_0000001123 - 01129	$ 418.00				$ 194.21	$ 223.79	99214, 84100, 83735, 83615, 80053, 85027		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Treated on clinical trial Dana Farber 14-296 FCR plus Ibrutinib clinical study. The sixth and last course of FCR was completed on September 10, 2018. 5. Mr. Gleesing continues on ibrutinib. Briefly on hold because of leg hematoma resolved with discontinuation of turmeric. 6. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 7. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 8. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate.	Related
6/8/2020	01486_GLEESING_0000007174	01486_GLEESING_00000001130 - 01135	$ 376.00				$ 187.30	$ 188.70	84100, 83735, 80053, 85027, 99214		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Treated on clinical trial Dana Farber 14-296 FCR plus Ibrutinib clinical study. The sixth and last course of FCR was completed on September 10, 2018. 5. Mr. Gleesing continues on ibrutinib. Briefly on hold because of leg hematoma resolved with discontinuation of turmeric. 6. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 7. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 8. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate.	Related

10/19/2020	01486_GLEESING_0000007175	01486_GLEESING_0000001136 - 01141	$ 340.00			$ 139.71	$ 34.93	$ 165.36	85027, 80053, 99214		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Treated on clinical trial Dana Farber 14-296 FCR plus Ibrutinib clinical study. The sixth and last course of FCR was completed on September 10, 2018. 5. Mr. Gleesing continues on ibrutinib. Briefly on hold because of leg hematoma resolved with discontinuation of turmeric. 6. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 7. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 8. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate.	Related
1/14/2021	01486_GLEESING_0000007176 01486_GLEESING_0000003582	01486_GLEESING_0000001142 - 01147	$ 431.00			$ 125.61	$ 68.60	$ 236.79	72 24, 85027, 84100, 83615, 80053, 99214		DIAGNOSIS 1. Chronic lymphocytic leukemia. CD38 negative. stage 0. since July 2015. FISH showed deletion of 13 ,unmutated. Bone marrow on July 2, 2018 after 3 cycles showed no minimal residual disease by FISH. 2. Bone marrow examination on November 7, 2018 revealed normocellular bone marrow with trilineage hemopoietic maturation few non-necrotizing granulomas. No morphologic, amino histochemical, or flow immunophenotypic evidence of involvement by chronic lymphocytic leukemia. Cytogenetics by FISH was normal. CLL FISH panel was normal 3. Splenomegaly. Mild adenopathy greatest in the portacaval region. Portacaval lymph node measuring 3.9 x 1.5 cm, previously his measured 3.0 x 0.9 cm. Small retroperitoneal lymph nodes measuring 1.3 x 0.9 cm. per CT 12/2/2017.. 4. Treated on clinical trial Dana Farber 14-296 FCR plus Ibrutinib clinical study. The sixth and last course of FCR was completed on September 10, 2018. 5. Mr. Gleesing continues on ibrutinib. Briefly on hold because of leg hematoma resolved with discontinuation of turmeric. 6. Coronary artery disease with 1 stent placement 2013. Second stent placed in May 2016. 7. 7/11/2018 hemorrhage right calf, resolved. Related to Ibrutinib. 8. Hematuria, normal cystoscopy on February 11, 2019, probably related to enlarged prostate.	Related
		T TAL RELATE	$ 33,038.00	$154.50	$252.38	$ 12,707.04	$ 1,799.28	$ 18,124.80				

Providers: Multiple Lo ations (2015-201). Bates: 0148 _GLEESI G_0000002 75- 0148 _GLEESI G_0000003014										
Providers	Date	Billing Bates#	Medical Bates#	Charges	UHC	UHC Ad ustments	Patient	Write Off	Unverified Balance	Auditor's Determinations
Midwestern Pathology	3/22/2016	01486_GLEESING_0000002998	01486_GLEESING_MEDRECS_0000000154	$ 105.00			$ 105.00			Related
University of Michigan Health Sy	6/22/2016	01486_GLEESING_0000002995	01486_GLEESING_0000000893-01486_GLEESING_0000000896	$ 307.00	$ 199.11		$ 25.00	$ 82.89		Related
			T TAL RELATE	$ 412.00	$ 199.11		$ 130.00	$ 82.89		
Unrelated Charges										
Borgess Medical Center	8/31/2015	01486_GLEESING_0000003003	01486_GLEESING_0000006938	$ 155.00	$ 130.00		$ 25.00		$ -	
Borgess Medical Center	10/21/2015	01486_GLEESING_0000003011		$ 213.00	$ 199.82		$ 13.18		$ -	
Borgess Medical Center	10/23/2015	01486_GLEESING_0000003010		$ 12,945.36		$ 12,319.46	$ 625.90		$ -	
Borgess Medical Center	2/23/2016	01486_GLEESING_0000003003		$ 155.00	$ 130.00		$ 25.00		$ -	
Midwestern Pathology	5/9/2016	01486_GLEESING_0000002989		$ 55,414.96		$ 55,159.32	$ 255.64		$ -	
Midwestern Pathology	5/9/2016	01486_GLEESING_0000002987		$ 1,532.00	$ 877.15		$ 178.19	$ 476.66	$ -	
Midwestern Pathology	5/16/2016	01486_GLEESING_0000002987		$ 367.00	$ 258.89		$ 25.00	$ 83.11	$ -	
Midwestern Pathology	5/27/2016	01486_GLEESING_0000002992		$ 25.00			$ 25.00		$ -	
Midwestern Pathology	5/31/2016	01486_GLEESING_0000002984		$ 4,777.00	$ 1,904.00		$ 96.00	$ 2,741.00	$ 36.00	
University of Michigan Health Sy	7/6/2016						$ 25.00		$ 25.00	
University of Michigan Health Sy	8/11/2016	01486_GLEESING_0000002987		$ 37.00	$ 4.21			$ 32.79	$ -	
University of Michigan Health Sy	8/11/2016			$ 157.00	$ 41.20		$ 25.00	$ 90.80	$ -	
University of Michigan Health Sy	8/11/2016			$ 205.00	$ 144.77			$ 60.23	$ -	
			Total Unrelated	$ 75,983.32	$ 3,690.04	$ 67,478.78	$ 1,318.91	$ 3,484.59	$ 11.00	

Provider: Multiple Lo ations (2015). Bates: 0148 _GLEESI G_0000003015- 0148 _GLEESI G_000000305 (45 pgs)										Auditor's Notes	
Providers	Date	Billing Bates#	Medical Bates#	Charges	UHC	UHC Ad ustments	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
West Michigan Cancer Center	9/17/2015	01486_GLEESING_0000003036	01486_GLEESING_0000000996-00998	$ 445.00	$ 308.50		$ 25.00	$ 111.50	$ -		Related
Premier Radiology	9/28/2015	01486_GLEESING_0000003048	01486_GLEESING_0000000977-00978	$ 274.00	$ 90.32		$ 10.04	$ 173.64	$ -		Related
			T TAL RELATE	$ 719.00	$ 398.82	$ -	$ 35.04	$ 285.14	$ -		

U RELATE									
Promed Family Practice	3/16/2015	01486_GLEESING_0000003041		$ 197.00	$ 102.47		$ 39.00	$ 55.53	$ -
Promed Family Practice	3/16/2015	01486_GLEESING_0000003019		$ 141.47	$ 102.47				$ 39.00
Borgess Medical Center	3/18/2015	01486_GLEESING_0000003021		$ 64.73					$ 64.73
Borgess Medical Center	3/18/2015	01486_GLEESING_0000003021		$ 128.36					$ 128.36
Borgess Medical Center	3/18/2015	01486_GLEESING_0000003021		$ 459.00		$ 290.91	$ 168.09		$ -
Surgical Group of SW Michigan /Ascension I	10/21/2015	01486_GLEESING_0000003038		$ 190.00	$ 113.93		$ 25.00	$ 51.07	$ -
alamazoo Anesthesiology PC	10/23/2015	01486_GLEESING_0000003031		$ 1,080.00	$ 503.16		$ 9.84	$ 567.00	$ -
Midwestern Pathology	10/26/2015	01486_GLEESING_0000003029		$ 80.00	$ 59.04		$ 20.96		$ -
Surgical Group of SW Michigan /Ascension I	10/30/2015	01486_GLEESING_0000003038		$ -					$ -
Borgess Medical Center	11/4/2015	01486_GLEESING_0000003034		$ 155.00	$ 130.00		$ 25.00		$ -
			Total Unrelated	$ 2,495.56	$ 1,011.07	$ 290.91	$ 287.89	$ 673.60	$ 232.09

										Auditor's Notes	
Providers	Date	Billing Bates#	Medical Bates#	Charges	UHC	UHC Ad ustments	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
VAMC Battle Creek	5/8/2017	01486_GLEESING_0000003276	01486_GLEESING_000000792-00795	$ 262.07	$ 245.10				$ 16.97		Related
VAMC Ann Arbor	11/16/2017	01486_GLEESING_0000003244	01486_GLEESING_00000 0764-00769	$ 839.46	$ 796.15				$ 43.31		Related
Premier Radiology	12/2/2017	01486_GLEESING_0000003133	01486_GLEESING_00000 0979-00980	$ 274.00	$ 90.32		$ 10.04	$ 173.64	$ -		Related
VAMC Ann Arbor	2/22/2018	01486_GLEESING_0000003219	01486_GLEESING_00000 07556-00761	$ 439.86	$ 189.96		$ 249.90		$ -		Related
Borgess Medical Center	3/13/2018	01486_GLEESING_0000003251	01486_GLEESING_0000001016-01019	$ 210.00	$ 178.60				$ 31.40		Related
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	3/14/2018	01486_GLEESING_0000003121-01486_GLEESING_0000003123	01486_GLEESING_0000002694-01486_GLEESING_0000002695	$ 360.00			$ 236.36	$ 123.64	$ -		Related
alamazoo Anesthesiology PC	3/15/2018	01486_GLEESING_0000003115	01486_GLEESING_0000002699-02701, 01486_GLEESING_0000002693-02965	$ 2,112.00	$ 802.56		$ 200.64	$ 1,108.80	$ -		Related
Borgess Medical Center	3/15/2018	01486_GLEESING_0000003134- 01486_GLEESING_0000003136	486_GLEESING_0000002699-02701, 01486_GLEESING_0000002693-02965	$ 1,894.00	$ 289.57		$ 159.17	$ 1,445.26	$ -		Related
Borgess Medical Center	3/20/2018	01486_GLEESING_0000003250 01486_GLEESING_0000003125	01486_GLEESING_00000 0981-00984	$ 120.00	$ 96.00		$ 24.00		$ -		Related
Borgess Medical Center	3/20/2018	01486_GLEESING_0000003252	01486_GLEESING_00000 0981-00984	$ 93.00	$ 90.18				$ 2.82		Related
Midwestern Pathology	3/21/2018	01486_GLEESING_0000003142	01486_GLEESING_0000000933	$ 1,054.00		$ 781.60	$ 272.40		$ -		Related
Midwestern Pathology	3/21/2018	01486_GLEESING_0000003206	01486_GLEESING_0000000933	$ 50.00	$ 42.00				$ 8.00		Related
West Michigan Cancer Center	4/10/2018	01486_GLEESING_0000003208 01486_GLEESING_0000003113-01486_GLEESING_0000003114	01486_GLEESING_0000004169	$ 183.00	$ 64.92		$ 16.23	$ 101.85	$ -		Related
West Michigan Cancer Center	4/10/2018	01486_GLEESING_0000003111	01486_GLEESING_0000001029-01033	$ 1,800.00	$ 781.65		$ 195.39	$ 822.96	$ -		Related
West Michigan Cancer Center	4/11/2018	01486_GLEESING_0000003209 /01486_GLEESING_0000003159 -01486_GLEESING_0000003178	01486_GLEESING_0000001029-01033	$ 15,800.65	$ 2,073.92			$ 13,240.36	$ 486.37		Related
Midwestern Pathology	5/2/2018	01486_GLEESING_0000003140	*See Billing Record*	$ 272.40			$ 272.40		$ -		Related
Midwestern Pathology	7/2/2018	01486_GLEESING_0000003096	01486_GLEESING_0000000934, 01486_GLEESING_0000000948-00950	$ 717.00		$ 573.60	$ 143.40		$ -		Related
West Michigan Cancer Center	7/31/2018	01486_GLEESING_0000003093	*See Billing Record*	$ 10.00			$ 10.00		$ -		Related
				$ 26,491.44	$ 5,740.93	$ 1,355.20	$ 1,789.93	$ 17,016.51	$ 588.87		

VAMC Battle Creek	6/6/2017	01486_GLEESING_0000003260	01486_GLEESING_0000003260	$ 232.01	$ 216.99				$ 15.02
VAMC Battle Creek	11/13/2017	01486_GLEESING_0000003190	01486_GLEESING_0000003190	$ 1,991.99	$ 1,925.26				$ 66.73
Borgess Medical Center	12/26/2017	01486_GLEESING_0000003072	01486_GLEESING_0000003072	$ 179.00	$ 109.33		$ 25.00	$ 44.67	$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	12/27/2017	01486_GLEESING_0000003121-01486_GLEESING_0000003123	01486_GLEESING_0000003121-01486_GLEESING_0000003123	$ 105.00	$ 47.37		$ 25.00	$ 32.63	$ -
Pure Smiles Dentistry	3/6/2018	01486_GLEESING_0000003074	01486_GLEESING_0000003074	$ 214.00			$ 214.00		$ -
West Michigan Cancer Center	5/1/2018	01486_GLEESING_0000003108	01486_GLEESING_0000003108	$ 14.62			$ 14.62		$ -
West Michigan Cancer Center	5/29/2018	01486_GLEESING_0000003107	01486_GLEESING_0000003107	$ 11.34			$ 11.34		$ -
A Adamson	9/13/2018	01486_GLEESING_0000003161	01486_GLEESING_0000003161	$ 13.00		$ 10.91			$ 2.09
Pure Smiles Dentistry	9/17/2018	01486_GLEESING_0000003076-01486_GLEESING_0000003077	01486_GLEESING_0000003076-01486_GLEESING_0000003077	$ 353.80			$ 353.80		$ -
Borgess Medical Center	11/5/2018	01486_GLEESING_0000003084 01486_GLEESING_0000003144	*See Billing Record*	$ 885.67	$ 784.08		$ 101.59		$ -
Pure Smiles Dentistry	11/21/2018	01486_GLEESING_0000003079	01486_GLEESING_0000003079	$ 190.00			$ 190.00		$ -
Premier Radiology	3/20/2018	01486_GLEESING_0000003118 -01486_GLEESING_0000003119	01486_GLEESING_0000002708-02709	$ 548.00	$ 157.83		$ 39.46	$ 350.71	$ -
West Michigan Cancer Center	3/28/2018	01486_GLEESING_0000003138	01486_GLEESING_0000003138	$ 21.64			$ 21.64		$ -
West Michigan Cancer Center	4/3/2018	01486_GLEESING_0000003139	01486_GLEESING_0000003139	$ 4.66			$ 4.66		$ -
West Michigan Cancer Center	6/28/2018	01486_GLEESING_0000003095	01486_GLEESING_0000003095	$ 11.34			$ 11.34		$ -
West Michigan Cancer Center	9/28/2018	01486_GLEESING_0000003089	01486_GLEESING_0000003089	$ 10.00			$ 10.00		$ -
			Total Unrelated	$ 4,786.07	$ 3,240.86	$ 10.91	$ 1,022.45	$ 428.01	$ 83.84

Provider: Multiple Lo ations (2017 only) Bates: 0148 _GLEESI G_0000001 8 - 0148 _GLEESI G_0000001735 (47 pgs)										Auditor's Notes	
Providers	Date	Billing Bates#	Medical Bates#	Charges	UHC	UHC Ad ustments	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
VAMC Battle Creek	2/8/2017	01486_GLEESING_0000001730	01486_GLEESING_0000000804-00807	$ 262.07	$ 152.72			$ 92.38	$ 16.97		Related
VAMC Battle Creek	2/8/2017	01486_GLEESING_0000001701	01486_GLEESING_0000000804-00807	$ 15.00			$ 15.00		$ -		Related
University of Michigan Health System	8/22/2017	01486_GLEESING_0000001706	01486_GLEESING_000000896-00901	$ 322.00	$ 210.06		$ 25.00	$ 86.94	$ -		Related
			T TAL RELATE	$ 599.07	$ 362.78	$ -	$ 40.00	$ 179.32	$ 16.97		

Unrelated Charges									
RX Optical	3/1/2017	01486_GLEESING_0000001693		$ 214.60			$ 214.60		
VAMC Battle Creek	2/3/2017	01486_GLEESING_0000001730	01486_GLEESING_0000002163-02164	$ 1,018.00		$ 792.80	$ 225.20		
			Total Unrelated	$ 1,232.60		$ 792.80	$ 439.80		

Provider: Multiple Lo ations (2018-201). Bates: 0148 _GLEESI G_0000003284- 0148 _GLEESI G_0000003540 (257 pgs)									Auditor's Notes	
Provider	Date	Billing Bates#	Medical Bates#	Charges	UHC	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
Midwestern Pathology	11/7/2018	01486_GLEESING_0000003530	01486_GLEESING_0000000962-00963	$ 1,087.00		$ 217.40				Related
Esoterix Genetic Laboratories	3/14/2019	01486_GLEESING_0000003476	01486_GLEESING_0000001090-01094	$ 1,806.00	$ 171.20	$ 33.86	$ 1,600.94			Related
Premiere Radiology	6/10/2019	01486_GLEESING_0000003428	01486_GLEESING_0000000938	$ 578.00	$ 204.32	$ 51.08	$ 322.60			Related
West Michigan Cancer Center	6/25/2019	01486_GLEESING_0000003438	01486_GLEESING_0000001106-01111	$ 125.00		$ 125.00				Related
Helen Newberry Joy Hospital Healthcare	6/27/2019	01486_GLEESING_0000003411	01486_GLEESING_0000006804	$ 93.00	$ 70.68	$ 17.67	$ 4.65			Related
Premiere Radiology	11/5/2019	01486_GLEESING_0000003319	01486_GLEESING_0000000995	$ 184.00	$ 59.03	$ 14.76	$ 110.21			Related
			T TAL RELATE	$ 3,873.00	$ 505.23	$ 459.77	$ 2,038.40			

Unrelated Charges								
Paragon Health	1/11/2019	01486_GLEESING_0000003514		$ 249.00		$ 202.63	$ 46.37	$ -
Southwestern MI Emergency Services	2/6/2019	01486_GLEESING_0000003499		$ 498.00	$ 204.62	$ 110.16	$ 183.22	$ -
Bronson Urology	2/11/2019	01486_GLEESING_0000003487		$ 316.00		$ 51.60		$ 264.40
Northwestern Medicine	4/12/2019	01486_GLEESING_0000003451		$ 625.00	$ 322.47	$ 80.62	$ 221.91	$ -
Paragon Health	4/15/2019	01486_GLEESING_0000003459		$ 116.00	$ 65.42	$ 16.36	$ 34.22	$ -
RX Optical	4/19/2019	01486_GLEESING_0000003454		$ 181.83		$ 181.83		$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	8/5/2019	01486_GLEESING_0000003376		$ 296.00	$ 105.93	$ 26.48	$ 163.59	$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	9/9/2019	01486_GLEESING_0000003355		$ 556.00	$ 217.54	$ 54.39	$ 284.07	$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	9/9/2019	01486_GLEESING_0000003369 paid on 10/01/2019 - 01486_GLEESING_0000003379		$ 5,401.00	$ 2,156.48	$ 539.12	$ 2,705.40	$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	9/26/2019	01486_GLEESING_0000003293 / balance paid on 11/03/2019		$ 296.00	$ 105.93	$ 26.48	$ 163.59	$ -
Paragon Health	9/30/2019	01486_GLEESING_0000003348		$ 385.00	$ 252.86	$ 63.22	$ 68.92	$ -
Paragon Health	12/4/2019	01486_GLEESING_0000003289 - 01486_GLEESING_0000003290		$ 422.00	$ 286.81	$ 71.70	$ 63.49	$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	12/5/2019	01486_GLEESING_0000003293		$ 329.00	$ 113.26	$ 17.91	$ 197.83	$ -
			Total Unrelated	$ 9,670.83	$ 3,831.32	$ 1,442.50	$ 4,132.61	$ 264.40

Provider: Multiple Lo ations (201 -2020). Bates: 0148 _GLEESI G_0000003 04- 0148 _GLEESI G_0000003710 (107 pgs)									Auditor's Notes	
Provider	Date	Billing Bates#	Medical Bates#	Charges	UHC Ad ustments	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
Midwestern Pathology	10/6/2020	01486_GLEESING_0000003628	01486_GLEESING_0000000939, 01486_GLEESING_0000000971-00972, 01486_GLEESING_0000000975-00976	$ 784.00	$ 458.88	$ 325.12				Related
			T TAL RELATE	$ 784.00	$ 458.88	$ 325.12				

U RELATE								
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	9/22/2020	01486_GLEESING_0000003652		$ 231.74		$ 231.74		$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	9/22/2020	01486_GLEESING_0000003657		$ 222.00		$ 108.72	$ 113.28	$ -
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	9/28/2020	01486_GLEESING_0000003637		$ 296.00	$ 105.93	$ 26.48	$ 163.59	$ -
Premier Radiology	10/30/2020	01486_GLEESING_0000003654				$ 18.84		$ 18.84
Mei er (Prescription)	2/5/2020	01486_GLEESING_0000003685		$ 30.00		$ 30.00		$ -
Mei er (Prescription)	2/26/2020	01486_GLEESING_0000003684		$ 36.72		$ 36.72		$ -
Mei er (Prescription)	6/6/2020	01486_GLEESING_0000003686		$ 20.77		$ 20.77		$ -
Mei er (Prescription)	11/27/2020	01486_GLEESING_0000003631		$ 2.35		$ 2.35		$ -
Mei er (Prescription)	12/2/2020	01486_GLEESING_0000003624		$ 23.77		$ 23.77		$ -
Mei er (Prescription)	12/5/2020	01486_GLEESING_0000003623		$ 38.62		$ 38.62		$ -
Mei er (Prescription)	12/26/2020	01486_GLEESING_0000003608		$ 17.72		$ 17.72		$ -
			Total Unrelated	$ 919.69	$ 105.93	$ 555.73	$ 276.87	$ 18.84

Provider: Multiple Lo ations (2021). Bates: 0148 _GLEESI G_0000003541- 0148 _GLEESI G_0000003 03(3 pgs)									Auditor's Notes	
Provider	Date	Billing Bates#	Medical Bates#	Charges	UHC	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
West Michigan Cancer Center	1/14/2021	01486_GLEESING_0000003593- 01486_GLEESING_0000003594	01486_GLEESING_0000001142-01147	$ 18.68		$ 18.68				Related
			T TAL RELATE	$ 18.68	$ -	$ 18.68				

Unrelated Charges								
Advanced Radiology Services	1/13/2021	01486_GLEESING_0000003590		$ 401.00	$ 275.89	$ 68.97	$ 56.14	$ -
Premier Radiology		01486_GLEESING_0000003542				$ 13.68		$ 13.68
Mei er (Prescription)	3/29/2021	01486_GLEESING_0000003576		$ 50.51		$ 50.51		$ -
Mei er (Prescription)	8/16/2021	01486_GLEESING_0000003555		$ 36.00		$ 36.00		$ -
Mei er (Prescription)	8/22/2021	01486_GLEESING_0000003556		$ 13.14		$ 13.14		$ -
Mei er (Prescription)	11/24/2021	01486_GLEESING_0000003554		$ 13.14		$ 13.14		$ -
Mei er (Prescription)	12/10/2021	01486_GLEESING_0000003553		$ 30.00		$ 30.00		$ -
			Total Unrelated	$ 543.79	$ 275.89	$ 225.44	$ 56.14	$ 13.68

Provider: Multiple Lo ations (2022). Bates: 0148 _GLEESI G_0000003711- 0148 _GLEESI G_0000003813 (103 pgs)									Auditor's Notes	
Provider	Date	Billing Bates#	Medical Bates#	Charges	UHC	Ad ustments	Patient	Write Off	Notes	Auditor's Determinations
Bronson Cancer Center	8/9/2022	01486_GLEESING_0000003755-01486_GLEESING_0000003756	01486_GLEESING_0000000184-00186	$ 453.16	$ 425.82		$ 27.34		Follow up surveillance of CLL	Related
			T TAL RELATE	$ 453.16	$ 425.82	$ -	$ 27.34			

Unrelated Charges								
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	1/10/2022	01486_GLEESING_0000003774-01486_GLEESING_0000003779		$ 353.00	$ 244.61		$ 108.39	
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	1/23/2022	01486_GLEESING_0000003792-01486_GLEESING_0000003793		$ 2,332.00		$ 2,086.82	$ 245.18	
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	2/14/2022	01486_GLEESING_0000003785-01486_GLEESING_0000003788		$ 253.00			$ 94.17	$ 158.83
Ascension Borgess Hospital /THE SURGICAL GROUP OF SOUTHWEST MICHIGAN	4/14/2022	01486_GLEESING_0000003788-01486_GLEESING_0000003789		$ 253.00			$ 66.02	$ 186.98
Bronson Advanced Radiology	11/8/2022	01486_GLEESING_0000003727-01486_GLEESING_0000003728		$ 3,085.86	$ 1,664.80		$ 416.20	$ 1,004.86
Advanced Radiology Services	11/8/2022	01486_GLEESING_0000003719		$ 529.00	$ 340.36		$ 85.09	$ 103.55
Midwestern Pathology	11/17/2022	01486_GLEESING_0000003714		$ 175.00	$ 50.21		$ 12.55	$ 112.24
Mei er (Prescription)	1/10/2022	01486_GLEESING_0000003813		$ 2.28			$ 2.28	
Mei er (Prescription)	2/14/2022	01486_GLEESING_0000003807		$ 12.14			$ 12.14	
Mei er (Prescription)	3/5/2022	01486_GLEESING_0000003806		$ 13.09			$ 13.09	
Mei er (Prescription)	3/8/2022	01486_GLEESING_0000003808		$ 57.97			$ 57.97	
Mei er (Prescription)	5/22/2022	01486_GLEESING_0000003804		$ 2.91			$ 2.91	
Mei er (Prescription)	6/2/2022	01486_GLEESING_0000003805		$ 72.45			$ 72.45	
Mei er (Prescription)	6/16/2022	01486_GLEESING_0000003809		$ 39.75			$ 39.75	
Mei er (Prescription)	11/5/2022	01486_GLEESING_0000003810		$ 15.98			$ 15.98	
Mei er (Prescription)	11/15/2022	01486_GLEESING_0000003811		$ 11.66			$ 11.66	
Mei er (Prescription)	12/20/2022	01486_GLEESING_0000003801		$ 30.00			$ 30.00	
Mei er (Prescription)	12/21/2022	01486_GLEESING_0000003812		$ 1.30			$ 1.30	
	Unrelated			$ 7,240.39	$ 2,299.98	$ 2,086.82	$ 1,287.13	$ 1,566.46

													Auditor's Notes	
Provider	Date	Billing Bates#	Medical Bates#	Charges	UHC	UHC Ad ustmen ts	JVHL	Medicare	Unknown insurance	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
Esoterix Genetic Laboratories	6/12/2024	01486_GLEESING_0000007240-01486_GLEESING_0000007242	01486_GLEESING_BMH_0000002194-002200, 01486_GLEESING_BMH_0000002219-002220					$ 52.68			$ 13.00	$ 65.68		Related
Bronson Methodist Hospital	6/12/2024	01486_GLEESING_0000007241-01486_GLEESING_0000007242	01486_GLEESING_BMH_0000002194-002200, 01486_GLEESING_BMH_0000002219-002220								$ 95.00	$ 95.00		Related
Bronson Methodist Hospital	6/12/2024	01486_GLEESING_0000007243-01486_GLEESING_0000007245	01486_GLEESING_BMH_0000002194-002200, 01486_GLEESING_BMH_0000002219-002220								$ 118.00	$ 118.00		Related
Bronson Methodist Hospital	6/28/2024	01486_GLEESING_0000007245-01486_GLEESING_0000007247	01486_GLEESING_0000010169					$ 2,259.00			$ 609.00	$ 2,868.00		Related
Bronson Methodist Hospital	7/26/2024	01486_GLEESING_0000007248-01486_GLEESING_0000007250	01486_GLEESING_0000010157					$ 2,368.84			$ 608.00	$ 2,976.84		Related
Rehab Specialists	8/22/2024	01486_GLEESING_0000007252-01486_GLEESING_0000007253	01486_GLEESING_0000010300-01486_GLEESING_0000010321					$ 103.57			$ 26.00	$ 129.57		Related
Bronson Methodist Hospital	8/28/2024	01486_GLEESING_0000007254-01486_GLEESING_0000007255	*See Billing Record*					$ 17.76				$ 17.76		Related
Rehab Specialists	8/29/2024	01486_GLEESING_0000007250-01486_GLEESING_0000007252	01486_GLEESING_0000010306 - 10308					$ 65.88			$ 22.00	$ 87.88		Related
Bronson Methodist Hospital	9/26/2024	01486_GLEESING_0000007262-01486_GLEESING_0000007263	*See Billing Record*					$ 41.64				$ 41.64		Related
Bronson Methodist Hospital	9/27/2024	01486_GLEESING_0000007265-01486_GLEESING_0000007266	01486_GLEESING_0000010130-0010135					$ 111.36			$ 28.00	$ 139.36		Related
Bronson Methodist Hospital	10/28/2024	01486_GLEESING_0000007274-01486_GLEESING_0000007277	01486_GLEESING_0000010098- 0010103					$ 2,553.06			$ 655.00	$ 3,208.06		Related
Bronson Methodist Hospital	10/28/2024	01486_GLEESING_0000007269-01486_GLEESING_0000007270	01486_GLEESING_0000010124					$ 65.42			$ 16.00	$ 81.42		Related
Rehab Specialists	10/3/2024	01486_GLEESING_0000007279-01486_GLEESING_0000007280	01486_GLEESING_0000010254 - 10257					$ 73.41			$ 19.00	$ 92.41		Related
Rehab Specialists	10/11/2024	01486_GLEESING_0000007278-01486_GLEESING_0000007279	01486_GLEESING_0000010262 - 10264					$ 77.51			$ 20.00	$ 97.51		Related
Rehab Specialists	10/14/2024	01486_GLEESING_0000007277-01486_GLEESING_0000007278	01486_GLEESING_0000010267 - 10269					$ 66.84			$ 19.00	$ 85.84		Related
Bronson Methodist Hospital	11/1/2024	01486_GLEESING_0000007290	01486_GLEESING_0000010078-01486_GLEESING_0000010079					$ 268.00			$ 68.00	$ 336.00		Related
Rehab Specialists	11/4/2024	01486_GLEESING_0000007288-01486_GLEESING_0000007289	01486_GLEESING_0000010273 - 10275					$ 75.24			$ 16.00	$ 91.24		Related
Rehab Specialists	11/6/2024	01486_GLEESING_0000007283-01486_GLEESING_0000007284	01486_GLEESING_0000010276 - 10279					$ 57.00			$ 16.00	$ 73.00		Related
Rehab Specialists	11/12/2024	01486_GLEESING_0000007281-01486_GLEESING_0000007282	01486_GLEESING_0000010280 - 10282					$ 57.00			$ 17.00	$ 74.00		Related
Rehab Specialists	11/14/2024	01486_GLEESING_0000007285-01486_GLEESING_0000007286	01486_GLEESING_0000010283 - 10285					$ 59.88			$ 16.00	$ 75.88		Related
Rehab Specialists	11/19/2024	01486_GLEESING_0000007291-01486_GLEESING_0000007292	01486_GLEESING_0000010286 - 10289					$ 67.05			$ 19.00	$ 86.05		Related
Rehab Specialists	11/21/2024	01486_GLEESING_0000007286-01486_GLEESING_0000007287	01486_GLEESING_0000010290 - 10299					$ 65.98			$ 19.00	$ 84.98		Related
Bronson Methodist Hospital	12/9/2024	01486_GLEESING_0000007293-01486_GLEESING_0000007294	01486_GLEESING_0000010042-0010047					$ 65.42			$ 16.00	$ 81.42		Related
Bronson Methodist Hospital	12/9/2024	01486_GLEESING_0000007295-01486_GLEESING_0000007298	01486_GLEESING_0000010042-0010047					$ 2,553.06			$ 655.00	$ 3,208.06		Related
Esoterix Genetic Laboratories	12/9/2024	01486_GLEESING_0000007298-01486_GLEESING_0000007299	01486_GLEESING_0000010065					$ 52.68			$ 13.00	$ 65.68		Related
Esoterix Genetic Laboratories	12/9/2024	01486_GLEESING_0000007301-01486_GLEESING_0000007302	01486_GLEESING_0000010512- 01486_GLEESING_0000010513					$ 289.01			$ 74.00	$ 363.01		Related
Bronson Methodist Hospital	2/6/2025	01486_GLEESING_0000007303-01486_GLEESING_0000007306	01486_GLEESING_0000010005-0010009					$ 2,218.35			$ 828.00	$ 3,046.35		Related
Bronson Methodist Hospital	2/6/2025	01486_GLEESING_0000007306-01486_GLEESING_0000007307	01486_GLEESING_0000010005-0010009					$ 107.74			$ 27.00	$ 134.74		Related
Bronson Methodist Hospital	4/3/2025	01486_GLEESING_0000007311-01486_GLEESING_0000007313	01486_GLEESING_0000009999					$ 2,320.16			$ 597.00	$ 2,917.16		Related
Bronson Methodist Hospital	4/3/2025	01486_GLEESING_0000007313-01486_GLEESING_0000007314	01486_GLEESING_0000009977- 009983					$ 72.94			$ 18.00	$ 90.94		Related
				$ -	$ -	$ -	$ -	$ 16,186.48			$ 4,647.00	$ 20,833.48		

SHPS PLLC	8/2/2024	01486_GLEESING_0000007255-01486_GLEESING_0000007256					$ 133.38			$ 34.00	$ -	
Ascension Borgess Hospital /THE SURGICAL GROUP	8/2/2024	01486_GLEESING_0000007253-01486_GLEESING_0000007254					$ 311.50			$ 79.00	$ 167.38	
Rehab Specialists	8/22/2024	01486_GLEESING_0000007252-01486_GLEESING_0000007253					$ 103.57			$ 26.00	$ 390.50	
Rehab Specialists	8/27/2024	01486_GLEESING_0000007256-01486_GLEESING_0000007257					$ 86.36			$ 21.00	$ 129.57	
Rehab Specialists	8/29/2024	01486_GLEESING_0000007250-01486_GLEESING_0000007252					$ 65.88			$ 19.00	$ 107.36	
Rehab Specialists	9/3/2024	01486_GLEESING_0000007259-01486_GLEESING_0000007260					$ 77.51			$ 19.00	$ 84.88	
Rehab Specialists	9/5/2024	01486_GLEESING_0000007258-01486_GLEESING_0000007259					$ 57.00			$ 16.00	$ 96.51	
Mei er	9/9/2024	01486_GLEESING_0000007261					$ 112.69				$ 73.00	
Rehab Specialists	9/24/2024	01486_GLEESING_0000007266-01486_GLEESING_0000007267					$ 57.00			$ 16.00	$ 112.69	
Rehab Specialists	9/26/2024	01486_GLEESING_0000007263-01486_GLEESING_0000007265					$ 67.05			$ 16.00	$ 73.00	
Rehab Specialists	10/1/2024	01486_GLEESING_0000007270-01486_GLEESING_0000007271					$ 57.00			$ 16.00	$ 83.05	
Rehab Specialists	10/3/2024	01486_GLEESING_0000007279-01486_GLEESING_0000007280					$ 73.41			$ 21.00	$ 73.00	
Mei er	10/4/2024	01486_GLEESING_0000007272-01486_GLEESING_0000007273					$ 199.47				$ 94.41	
Rehab Specialists	10/7/2024	01486_GLEESING_0000007265-01486_GLEESING_0000007269					$ 65.98			$ 19.00	$ 199.47	
Rehab Specialists	10/11/2024	01486_GLEESING_0000007278-01486_GLEESING_0000007279					$ 77.51			$ 19.00	$ 84.98	
Rehab Specialists	10/14/2024	01486_GLEESING_0000007277-01486_GLEESING_0000007278					$ 66.84			$ 20.00	$ 96.51	
Rehab Specialists	10/30/2024	01486_GLEESING_0000007273-01486_GLEESING_0000007274					$ 66.84			$ 20.00	$ 86.84	
Rehab Specialists	11/4/2024	01486_GLEESING_0000007288-01486_GLEESING_0000007289					$ 75.24			$ 19.00	$ 86.84	
Advanced Radiology Services PC	11/5/2024	01486_GLEESING_0000007288					$ 113.79			$ 29.00	$ 94.24	
Rehab Specialists	11/6/2024	01486_GLEESING_0000007283-01486_GLEESING_0000007284					$ 57.00			$ 16.00	$ 142.79	
Rehab Specialists	11/12/2024	01486_GLEESING_0000007281-01486_GLEESING_0000007282					$ 57.00			$ 16.00	$ 73.00	
Rehab Specialists	11/14/2024	01486_GLEESING_0000007285-01486_GLEESING_0000007286					$ 59.88			$ 17.00	$ 73.00	
Rehab Specialists	11/19/2024	01486_GLEESING_0000007291-01486_GLEESING_0000007292					$ 67.05			$ 16.00	$ 76.88	
Rehab Specialists	11/21/2024	01486_GLEESING_0000007286-01486_GLEESING_0000007287					$ 65.98			$ 19.00	$ 83.05	
Bronson Methodist Hospital	12/10/2024	01486_GLEESING_0000007292-01486_GLEESING_0000007293					$ 54.46			$ 13.00	$ 84.98	
Bronson Methodist Hospital	12/10/2024	01486_GLEESING_0000007294					$ 92.12			$ 24.00	$ 67.46	
Paragon Health	12/17/2024	01486_GLEESING_0000007300-01486_GLEESING_0000007301					$ 154.49			$ 39.00	$ 116.12	

Bronson Methodist Hospital	12/21/2024	01486_GLEESING_0000007299-01486_GLEESING_0000007300						$ 58.31			$ 15.00	$ 193.49
Ascension Borgess Hospital /THE SURGICAL GROUP	2/26/2025	01486_GLEESING_0000007302						$ 39.60			$ 10.00	$ 73.31
Ascension Borgess Hospital /THE SURGICAL GROUP	2/26/2025	01486_GLEESING_0000007307						$ 72.26			$ 18.00	$ 49.60
Ascension Borgess Hospital /THE SURGICAL GROUP	3/13/2025	01486_GLEESING_0000007308						$ 421.17			$ 107.00	$ 90.26
Ascension Medical Group Promed	3/16/2025	01486_GLEESING_0000007310-01486_GLEESING_0000007311						$ 50.66			$ 13.00	$ 528.17
Ascension Borgess Hospital /THE SURGICAL GROUP	3/17/2025	01486_GLEESING_0000007309						$ 98.98			$ 25.00	$ 63.66
Ascension Medical Group Promed	3/17/2025	01486_GLEESING_0000007309-01486_GLEESING_0000007310						$ 49.52			$ 13.00	$ 123.98
			Total Unrelated	$ -	$ -	$ -	$ -	$ 3,266.50	$ -	$ -	$ 770.00	$ 3,973.98

rovider: University of Michigan ealth Syste . Bates: 01 _ S N _000000731 -01 _ S N _00000073								Auditor's Notes	
Date	Billing Bates	Medical Bates	Charges	HC	VHL	Patient	rite Off	Notes	Auditor's Determinations
11/25/2015	01486_GLEES NG_0000007317	01486_GLEES NG_0000000887-00893	$ 2,167.00		$ 598.84		$ 1,568.16		Related
11/25/2015	01486_GLEES NG_0000007318	01486_GLEES NG_0000000887-00893	$ 665.00	$ 459.90			$ 205.10		Related
11/25/2015	01486_GLEES NG_0000007319	01486_GLEES NG_0000000887-00893	$ 410.00	$ 299.30			$ 110.70		Related
6/22/2016	01486_GLEES NG_0000007320	01486_GLEES NG_0000000893-00896, 01486_GLEES NG_0000006761	$ 359.00		$ 18.10		$ 340.90		Related
6/22/2016	01486_GLEES NG_0000007322	01486_GLEES NG_0000000893-00896, 01486_GLEES NG_0000006761	$ 120.00				$ 120.00		Related
8/22/2017	01486_GLEES NG_0000007323	01486_GLEES NG_000000896-00901	$ 305.00		$ 14.61	$ 1.66	$ 288.73		Related
8/22/2017	01486_GLEES NG_0000007324	01486_GLEES NG_000000896-00901	$ 24.00				$ 24.00		Related
		O A R A D	$ 4,050.00	$ 759.20	$ 631.55	$ 1.66	$ 2,657.59		

Unrelated Charges							
11/3/2022	01486_GLEES NG_0000007327		$ 467.00	$ 272.73		$ 68.18	$ 126.09
12/5/2022	01486_GLEES NG_0000007326		$ 9,328.00	$ 4,925.23		$ 1,231.32	$ 3,171.45
12/5/2022	01486_GLEES NG_0000007328		$ 906.00	$ 249.95		$ 132.28	$ 523.77
7/17/2023	01486_GLEES NG_0000007329		$ 178.00	$ 129.94			$ 48.06
		Total nrelated	$ 10,879.00	$ 5,577.85	$ -	$ 1,431.78	$ 3,869.37

								Auditor's Notes	
Providers	Date	Billing Bates#	Medical Bates#	Charges	UHC	Write Off	Unverified Balance	Notes	Auditor's Determinations
West Michigan Cancer Center	8/13/2018	01486_GLEESING_0000007730 - 01486_GLEESING_0000007731	01486_GLEESING_0000001069-01073	$ 33,270.00			$ 33,270.00		Related
West Michigan Cancer Center	8/14/2018	01486_GLEESING_0000007728	01486_GLEESING_0000004014	$ 2,102.00			$ 2,102.00		Related
West Michigan Cancer Center	8/15/2018	01486_GLEESING_0000007725 - 01486_GLEESING_0000007726 / 01486_GLEESING_0000008366 - 01486_GLEESING_0000008368	01486_GLEESING_0000004014	$ 17,854.00	$ 306.90	$ 17,547.10	$ -		Related
West Michigan Cancer Center	9/10/2018	01486_GLEESING_0000007721 - 01486_GLEESING_0000007722 /01486_GLEESING_0000008374 01486_GLEESING_0000001075	01486_GLEESING_0000001074-01078	$ 230.00	$ 48.37	$ 181.63	$ -		Related
West Michigan Cancer Center	9/10/2018	01486_GLEESING_0000007719 - 01486_GLEESING_0000007720 /01486_GLEESING_0000008375 - 01486_GLEESING_0000008376 01486_GLEESING_0000001075	01486_GLEESING_0000001074-01078	$ 33,132.00	$ 14,820.57	$ 18,311.43	$ -		Related
West Michigan Cancer Center	9/11/2018	01486_GLEESING_0000007717 - 01486_GLEESING_0000007718 /01486_GLEESING_0000008377 - 01486_GLEESING_0000008378 01486_GLEESING_0000001075	*See Billing Record*	$ 2,102.00	$ 973.39	$ 1,128.61	$ -		Related
West Michigan Cancer Center	9/12/2018	01486_GLEESING_0000007714 - 01486_GLEESING_0000007715 /01486_GLEESING_0000008379 - 01486_GLEESING_0000008380 01486_GLEESING_0000001075	*See Billing Record*	$ 17,854.00	$ 7,901.80	$ 9,952.20	$ -		Related
West Michigan Cancer Center	9/26/2018	01486_GLEESING_0000007710 /01486_GLEESING_0000008365	*See Billing Record*	$ 64.00	$ 12.19	$ 51.81	$ -		Related
West Michigan Cancer Center	10/22/2018	01486_GLEESING_0000007708	01486_GLEESING_0000001079-01083	$ 187.00			$ 187.00		Related
West Michigan Cancer Center	10/22/2018	01486_GLEESING_0000007706	01486_GLEESING_0000001079-01083	$ 218.00			$ 218.00		Related
Premier Medical Care	11/6/2018	01486_GLEESING_0000007704 /01486_GLEESING_0000008359	01486_GLEESING_0000000989-00990, 01486_GLEESING_0000000991-00992	$ 460.00	$ 163.88	$ 296.12	$ -		Related
Premier Medical Care	11/6/2018	01486_GLEESING_0000007700 /01486_GLEESING_0000008359	01486_GLEESING_0000000989-00990, 01486_GLEESING_0000000991-00992	$ 206.00	$ 74.15	$ 131.85	$ -		Related
Esoterix Genetic Laboratories	11/7/2018	01486_GLEESING_0000007702 /01486_GLEESING_0000008358	01486_GLEESING_0000000935, 01486_GLEESING_000000959-00961, 00966-00970, 01486_GLEESING_0000000962-00963	$ 3,612.00	$ 1,230.00	$ 2,382.00	$ -		Related
Premier Medical Care	11/7/2018	01486_GLEESING_0000007695 /01486_GLEESING_0000008351	01486_GLEESING_0000000935, 01486_GLEESING_000000959-00961, 00966-00970, 01486_GLEESING_0000000962-00963	$ 441.00	$ 169.51	$ 271.49	$ -		Related
Pathology Services alamazoo	11/28/2018	01486_GLEESING_0000007676 /01486_GLEESING_0000008336	*See Billing Record*	$ 137.00	$ 79.78	$ 57.22	$ -		Related
West Michigan Cancer Center	11/29/2018	01486_GLEESING_0000007681 /1486_GLEESING_0000008345	01486_GLEESING_0000001084-01089	$ 218.00	$ 157.01	$ 60.99	$ -		Related
West Michigan Cancer Center	11/29/2018	01486_GLEESING_0000007688 - 01486_GLEESING_0000007689 /01486_GLEESING_0000008343	01486_GLEESING_0000001084-01089	$ 187.00	$ 37.20	$ 149.80	$ -		Related
Premier Medical Care	12/5/2018	01486_GLEESING_0000007684 /01486_GLEESING_0000008344	01486_GLEESING_0000000993 - 994	$ 215.00	$ 78.00	$ 137.00	$ -		Related
Borgess Medical Center	12/6/2018	01486_GLEESING_0000007686 /01486_GLEESING_0000008343	01486_GLEESING_ABH_0000000003 - 0000000009	$ 547.00	$ 230.00	$ 317.00	$ -		Related
Asthma Allergy Centers	12/19/2018	01486_GLEESING_0000007678 /01486_GLEESING_0000008335	01486_GLEESING_0000003080	$ 622.00	$ 419.97	$ 202.03	$ -		Related
West Michigan Cancer Center	7/12/2019	01486_GLEESING_0000007617	01486_GLEESING_0000001106-01111	$ 225.00			$ 225.00		Related
West Michigan Cancer Center	7/12/2019	01486_GLEESING_0000007615	01486_GLEESING_0000001106-01111	$ 165.00			$ 165.00		Related
Premier Radiology	10/6/2020	01486_GLEESING_0000007560	01486_GLEESING_0000000939, 01486_GLEESING_0000000971-00972	$ 446.00	$ 135.61	$ 276.49	$ 33.90		Related
Midwestern Pathology	10/13/2020	01486_GLEESING_0000007543	01486_GLEESING_0000000971-01486_GLEESING_0000000974	$ 784.00	$ 458.88	$ 143.40	$ 181.72		Related
Premier Radiology	2/2/2021	01486_GLEESING_0000007521 payment found in - 01486_GLEESING_0000003542	01486_GLEESING_0000002839-02840	$ 192.00	$ 54.72	$ 123.60	$ 13.68		Related
Advanced Radiology Services	11/29/2023	01486_GLEESING_0000007367 - 01486_GLEESING_0000007368 /01486_GLEESING_0000007770	01486_GLEESING_0000000381-00382, 01486_GLEESING_0000000380	$ 228.00	$ 125.34	$ 71.32	$ 31.34		Related
Advanced Radiology Services	11/29/2023	01486_GLEESING_0000007364 - 01486_GLEESING_0000007365 /01486_GLEESING_0000007777	01486_GLEESING_0000000381-00382, 01486_GLEESING_0000000380	$ 529.00	$ 340.36	$ 103.55	$ 85.09		Related
Bronson Cancer Center	12/7/2023	01486_GLEESING_0000007361 - 01486_GLEESING_0000007362 /01486_GLEESING_0000007777	01486_GLEESING_0000000371-00375, 01486_GLEESING_BMH_0000002216-002217	$ 160.00	$ 82.29	$ 57.14	$ 20.57		Related
Bronson Cancer Center	3/7/2024	01486_GLEESING_0000007336	01486_GLEESING_BMH_0000002188-002193	$ 160.00	$ 82.29	$ 57.14	$ 20.57		Related
Bronson Cancer Center	3/7/2024	01486_GLEESING_0000007342 - 01486_GLEESING_0000007343 /01486_GLEESING_0000008406	01486_GLEESING_BMH_0000002188-002193	$ 250.00		$ 250.00	$ -		Related
				$ 116,797.00	$ 27,982.21	$ 52,260.92	$ 36,553.87		

Borgess Medical Center	8/9/2018	01486_GLEESING_0000007732		$ 296.00			$ 296.00
Advanced Dermatology of Michigan PC	8/30/2018	01486_GLEESING_0000007723		$ 72.00			$ 72.00
Borgess Medical Center	10/1/2018	01486_GLEESING_0000007712 /01486_GLEESING_0000008365		$ 296.00	$ 112.56	$ 183.44	$ -
Borgess Medical Center	11/20/2018	01486_GLEESING_0000007693 /01486_GLEESING_0000008352		$ 439.00	$ 228.42	$ 210.58	$ -
Pathology Services alamazoo	11/28/2018	01486_GLEESING_0000007676 /01486_GLEESING_0000008336	01486_GLEESING_0000000530-01486_GLEESING_0000000535	$ 137.00	$ 79.78	$ 57.22	$ -
Ascension Borgess Hospital /THE SURGICAL C	9/22/2020	01486_GLEESING_0000007565		$ 1,247.00	$ 543.89	$ 471.37	$ 231.74
Ascension Borgess Hospital /THE SURGICAL C	10/31/2020	01486_GLEESING_0000007542 /01486_GLEESING_0000008141		$ 5,938.00	$ 1,040.80	$ 4,637.00	$ 260.20
Premier Radiology	10/31/2020	01486_GLEESING_0000007539		$ 546.00	$ 161.03	$ 344.71	$ 40.26
Ascension Borgess Hospital /THE SURGICAL C	11/5/2020	01486_GLEESING_0000007541		$ 3,415.50			$ 3,415.50
Premier Radiology	11/5/2020	01486_GLEESING_0000007537		$ 460.00	$ 130.68	$ 296.64	$ 32.68
ToxUSA Labs	9/16/2021	01486_GLEESING_0000007506 /01486_GLEESING_0000008083		$ 215.65	$ 203.15	$ 12.50	$ -
Hometown Urgent Care of MI	9/16/2021	01486_GLEESING_0000007488		$ 145.00			$ 145.00
Wellnow Clinical Lab	9/16/2021	01486_GLEESING_0000007481		$ 185.00			$ 185.00
Joint Venture Hospital	9/27/2022	01486_GLEESING_0000007377 - 01486_GLEESING_0000007378, 01486_GLEESING_0000007455 /01486_GLEESING_0000007820 /01486_GLEESING_0000007834		$ 862.64	$ 32.09	$ 578.62	$ 251.93
Ascension Borgess Hospital /THE SURGICAL C	11/17/2022	01486_GLEESING_0000007441 /01486_GLEESING_0000007943		$ 1,539.00	$ 346.14	$ 1,192.86	$ -
alamazoo Anesthesiology PC	11/17/2022	01486_GLEESING_0000007436 /01486_GLEESING_0000007930		$ 980.00	$ 301.50	$ 678.50	$ -
alamazoo Emergency Assoc PLC	6/6/2023	01486_GLEESING_0000007393 - 01486_GLEESING_0000007394 /01486_GLEESING_0000007855		$ 1,853.00	$ 324.70	$ 1,528.30	$ -
Premier Radiology	6/6/2023	01486_GLEESING_0000007391 - 01486_GLEESING_0000007392 /01486_GLEESING_0000007870		$ 27.00	$ 9.38	$ 17.62	$ -
Sound Physicians Michigan	6/7/2023	01486_GLEESING_0000007411 /01486_GLEESING_0000007791		$ 1,389.00	$ 331.66	$ 1,057.34	$ -
Ascension Borgess Hospital /THE SURGICAL C	6/7/2023	01486_GLEESING_0000007387 - 01486_GLEESING_0000007388 /01486_GLEESING_0000007862		$ 254.00	$ 149.75	$ 104.25	$ -

Ascension Borgess Hospital /THE SURGICAL G	6/8/2023	01486_GLEESING_0000007862		$ 127.00	$ 92.89	$ 34.11	$ -
Ascension Borgess Hospital /THE SURGICAL G	6/8/2023	01486_GLEESING_0000007886		$ 93.00	$ 11.40	$ 78.75	$ 2.85
Ascension Borgess Hospital /THE SURGICAL G	6/8/2023	01486_GLEESING_0000007398 /01486_GLEESING_0000007886		$ 186.00	$ 22.80	$ 157.50	$ 5.70
Ascension Borgess Hospital /THE SURGICAL G	6/8/2023	01486_GLEESING_0000007883		$ 222.00	$ 101.06	$ 95.68	$ 25.26
Sound Physicians Michigan	6/8/2023	01486_GLEESING_0000007409 /01486_GLEESING_0000007799		$ 718.00	$ 170.45	$ 547.55	$ -
Premier Radiology	6/8/2023	01486_GLEESING_0000007389 - 01486_GLEESING_0000007390 /01486_GLEESING_0000007876		$ 604.00	$ 200.33	$ 403.67	$ -
Sound Physicians Michigan	6/9/2023	01486_GLEESING_0000007405 /01486_GLEESING_0000007798		$ 718.00	$ 170.45	$ 547.55	$ -
Ascension Borgess Hospital /THE SURGICAL G	6/9/2023	01486_GLEESING_0000007784 /01486_GLEESING_0000008412		$ 2,490.00	$ 1,219.86	$ 1,270.14	$ -
Sound Physicians Michigan	6/10/2023	01486_GLEESING_0000007407 /01486_GLEESING_0000007798		$ 737.00	$ 176.23	$ 560.77	$ -
Ascension Borgess Hospital /THE SURGICAL G	6/10/2023	01486_GLEESING_0000007383 - 01486_GLEESING_0000007384 /01486_GLEESING_0000007863		$ 127.00	$ 78.51	$ 48.49	$ -
Ascension Borgess Hospital /THE SURGICAL G	6/19/2023	01486_GLEESING_0000007887		$ 296.00	$ 136.93	$ 159.07	$ -
Northville Health Center	7/17/2023	01486_GLEESING_0000007385 - 01486_GLEESING_0000007386 /01486_GLEESING_0000007863		$ 178.00	$ 129.94	$ 48.06	$ -
Ascension Borgess Hospital /THE SURGICAL G	8/28/2023	01486_GLEESING_0000007380 - 01486_GLEESING_0000007381 /01486_GLEESING_0000007849		$ 253.00	$ 79.60	$ 173.40	$ -
Ascension Borgess Hospital /THE SURGICAL G	12/18/2023	01486_GLEESING_0000007358 - 01486_GLEESING_0000007359 /01486_GLEESING_0000007776		$ 253.00	$ 78.37	$ 155.04	$ 19.59
Ascension Borgess Hospital /THE SURGICAL G	1/9/2024	01486_GLEESING_0000007350 - 01486_GLEESING_0000007351 /01486_GLEESING_0000008424		$ 253.00		$ 170.20	$ 82.80
Ascension Borgess Hospital /THE SURGICAL G	1/17/2024	01486_GLEESING_0000007347 - 01486_GLEESING_0000007348 /01486_GLEESING_0000008424		$ 222.00		$ 90.62	$ 131.38
Ascension Borgess Hospital /THE SURGICAL G	1/17/2024	01486_GLEESING_0000007345 - 01486_GLEESING_0000007346 /01486_GLEESING_0000008418		$ 1,305.00	$ 164.01	$ 514.17	$ 626.82
Ascension Borgess Hospital /THE SURGICAL G	4/5/2024	01486_GLEESING_0000007339 - 01486_GLEESING_0000007340 /01486_GLEESING_0000008400		$ 253.00	$ 66.24	$ 170.20	$ 16.56
Ascension Borgess Hospital /THE SURGICAL G	5/22/2024	01486_GLEESING_0000007331 /01486_GLEESING_0000008387		$ 296.00	$ 113.95	$ 153.56	$ 28.49
Bronson Methodist Hospital	5/23/2024	01486_GLEESING_0000007334 - 01486_GLEESING_0000007335 /01486_GLEESING_0000008387		$ 162.18	$ 70.58	$ 73.95	$ 17.65
			Total Unrelated	$ 29,789.97	$ 7,079.13	$ 16,823.43	$ 5,887.41

Provider: Un Insuran e Printout. Bates: 0148 _GLEESI G_0000007233- 0148 _GLEESI G_0000007238 (pgs)								Auditor's Notes	
Provider	Date	Billing Bates#	Medical Bates#	Charges	Patient	Write Off	Unverified Balance	Notes	Auditor's Determinations
Bronson Methodist Hospital	6/12/2024	01486_GLEESING_0000007238	01486_GLEESING_BMH_0000002194-002200	$ 160.00			$ 160.00		Related
Bronson Methodist Hospital	10/28/2024	01486_GLEESING_0000007236	01486_GLEESING_0000007193	$ 9,613.27	$ 4.63		$ 9,608.64		Related
Esoterix Genetic Laboratories	12/9/2024	01486_GLEESING_0000007235	01486_GLEESING_0000007194	$ 1,929.90			$ 1,929.90		Related
Bronson Methodist Hospital	2/6/2025	01486_GLEESING_0000007233	01486_GLEESING_0000007196	$ 216.00			$ 216.00		Related
Bronson Methodist Hospital	4/3/2025	01486_GLEESING_0000007233 01486_GLEESING_0000007313	01486_GLEESING_0000009977- 009983, 01486_GLEESING_0000009999	$ 14,664.81			$ 14,664.81		Related
			T TAL RELATE	$ 26,583.98	$ 4.63	$ -	$ 26,579.35		

Unrelated Charges							
Bronson Methodist Hospital	7/26/2024	01486_GLEESING_0000007238		$ 9,856.22	$ 3.68		$ 9,852.54
Borgess Medical Center	8/2/2024	01486_GLEESING_0000007238		$ 6,796.00			$ 6,796.00
Fate, Andrew PT	8/27/2024	01486_GLEESING_0000007238		$ 290.00			$ 290.00
Marsh, Alicia PT	8/22/2024	01486_GLEESING_0000007238		$ 260.00			$ 260.00
Banas, Jon MD	8/2/2024	01486_GLEESING_0000007238		$ 648.00			$ 648.00
Marsh, Alicia PT	8/29/2024	01486_GLEESING_0000007237		$ 240.00			$ 240.00
Marsh, Alicia PT	9/3/2024	01486_GLEESING_0000007237		$ 240.00			$ 240.00
Marsh, Alicia PT	9/5/2024	01486_GLEESING_0000007237		$ 230.00			$ 230.00
Fate, Andrew PT	9/26/2024	01486_GLEESING_0000007237		$ 245.00			$ 245.00
Bronson Methodist Hospital	9/27/2024	01486_GLEESING_0000007237		$ 212.00			$ 212.00
Marsh, Alicia PT	10/3/2024	01486_GLEESING_0000007237		$ 315.00			$ 315.00
Marsh, Alicia PT	10/1/2024	01486_GLEESING_0000007237		$ 245.00			$ 245.00
Yarbrough, Robert J	10/14/2024	01486_GLEESING_0000007237		$ 270.00			$ 270.00
Marsh, Alicia PT	10/11/2024	01486_GLEESING_0000007237		$ 265.00			$ 265.00
Parekh, eyur	11/5/2024	01486_GLEESING_0000007236		$ 529.00			$ 529.00
Esoterix Genetic Laboratories	6/12/2024	01486_GLEESING_0000007236		$ 347.55			$ 347.55
Jenkins, Lucas	10/30/2024	01486_GLEESING_0000007235		$ 270.00			$ 270.00
Bronson Methodist Hospital	10/28/2024	01486_GLEESING_0000007235		$ 160.00			$ 160.00
Bronson Methodist Hospital	11/1/2024	01486_GLEESING_0000007235		$ 3,052.40			$ 3,052.40
Huver, Courtney A PT	11/4/2024	01486_GLEESING_0000007235		$ 260.00			$ 260.00
Marsh, Alicia PT	11/19/2024	01486_GLEESING_0000007235		$ 245.00			$ 245.00
Marsh, Alicia PT	11/14/2024	01486_GLEESING_0000007235		$ 255.00			$ 255.00
Marsh, Alicia PT	11/12/2024	01486_GLEESING_0000007235		$ 245.00			$ 245.00
Marsh, Alicia PT	11/21/2024	01486_GLEESING_0000007235		$ 245.00			$ 245.00
Richards, Ilona G FNP	12/21/2024	01486_GLEESING_0000007234		$ 75.00			$ 75.00
Bronson Methodist Hospital	12/9/2024	01486_GLEESING_0000007234		$ 160.00			$ 160.00
Bronson Methodist Hospital	12/9/2024	01486_GLEESING_0000007234		$ 9,837.66			$ 9,837.66
McMullen, Julie L OD	12/17/2024	01486_GLEESING_0000007234		$ 530.18			$ 530.18
Bronson Methodist Hospital	12/10/2024	01486_GLEESING_0000007234		$ 110.00			$ 110.00
Bronson Methodist Hospital	12/9/2024	01486_GLEESING_0000007234		$ 160.00			$ 160.00
Esoterix Genetic Laboratories	12/9/2024	01486_GLEESING_0000007234		$ 347.55			$ 347.55
Bronson Methodist Hospital	2/6/2025	01486_GLEESING_0000007234		$ 7,494.32			$ 7,494.32
Dann, Jeffrey MD	12/10/2024	01486_GLEESING_0000007234		$ 110.00			$ 110.00
Borgess Medical Center	2/26/2025	01486_GLEESING_0000007233		$ 203.00			$ 203.00
Saad, Tom, TMD	2/26/2025	01486_GLEESING_0000007233		$ 120.00			$ 120.00
Borgess Medical Center	12/16/2024	01486_GLEESING_0000007233		$ 518.00			$ 518.00
Borgess Medical Center	3/13/2025	01486_GLEESING_0000007233		$ 1,305.00			$ 1,305.00
Jamoua, Ryan MD	3/16/2025	01486_GLEESING_0000007233		$ 222.00			$ 222.00
Jamoua, Ryan MD	3/17/2025	01486_GLEESING_0000007233		$ 77.00			$ 77.00
Borgess Medical Center	3/17/2025	01486_GLEESING_0000007233		$ 176.00			$ 176.00
			Total Unrelated	$ 47,166.88	$ 3.68	$ -	$ 47,163.20

Provider Mei er Pharmacy. Bates 01486_GLEESING_0000007116- 01486_GLEESING_0000007153 (38 pgs)							Auditor's Notes	
Date	Billing Bates#	Medical Bates#	Patient	Write Off	Note	Provider	Notes	Auditor's Determinations
6/16/2018	01486_GLEESING_0000007126	*See Billing Record ro ider*	$ 3.28		Nystatin	Issa, Hassan		Related
10/22/2018	01486_GLEESING_0000007127	*See Billing Record ro ider*	$ 30.00		Valacyclovir	Ashcraft, Chelsea		Related
10/24/2018	01486_GLEESING_0000007127	*See Billing Record ro ider*	$ 125.00		Atova uone	Ashcraft, Chelsea		Related
11/17/2018	01486_GLEESING_0000007127	*See Billing Record ro ider*	$ 125.00		Atova uone	Ashcraft, Chelsea		Related
12/18/2018	01486_GLEESING_0000007128	*See Billing Record ro ider*	$ 3.69		SMZ-TMP (Bactrim)	Rafi, Muhammed		Related
12/19/2018	01486_GLEESING_0000007128	*See Billing Record ro ider*	$ -		SMZ-TMP (Bactrim)	DANDAMUDI, SESHAGIRI R		Related
1/10/2019	01486_GLEESING_0000007128	*See Billing Record ro ider*	$ -		SMZ-TMP (Bactrim)	Rafi, Muhammed		Related
2/28/2019	01486_GLEESING_0000007130	*See Billing Record ro ider*	$ -		SMZ-TMP (Bactrim)	Rafi, Muhammed		Related
3/19/2019	01486_GLEESING_0000007131	*See Billing Record ro ider*	$ 30.00		Valacyclovir	Ashcraft, Chelsea		Related
4/14/2019	01486_GLEESING_0000007131	*See Billing Record ro ider*	$ -		SMZ-TMP DS	Rafi, Muhammed		Related
4/28/2019	01486_GLEESING_0000007132	*See Billing Record ro ider*	$ -		SMZ-TMP DS	BERRY, AMBER J		Related
6/7/2019	01486_GLEESING_0000007132	*See Billing Record ro ider*	$ -		SMZ-TMP DS	DANDAMUDI, SESHAGIRI R		Related
6/17/2019	01486_GLEESING_0000007133	*See Billing Record ro ider*	$ 30.00		Valacyclovir	Ashcraft, Chelsea		Related
8/7/2019	01486_GLEESING_0000007134	*See Billing Record ro ider*	$ -		SMZ-TMP DS	DANDAMUDI, SESHAGIRI R		Related
9/4/2019	01486_GLEESING_0000007134	*See Billing Record ro ider*	$ -		SMZ-TMP DS	DANDAMUDI, SESHAGIRI R		Related
11/1/2019	01486_GLEESING_0000007135	*See Billing Record ro ider*	$ 30.00		Valacyclovir	USMAN, MUHAMMAD U		Related
11/1/2019	01486_GLEESING_0000007135	*See Billing Record ro ider*	$ -		SMZ-TMP DS	USMAN, MUHAMMAD U		Related
12/4/2019	01486_GLEESING_0000007135	*See Billing Record ro ider*	$ -		SMZ-TMP DS	USMAN, MUHAMMAD U		Related
12/28/2019	01486_GLEESING_0000007136	*See Billing Record ro ider*	$ -		SMZ-TMP DS	USMAN, MUHAMMAD U		Related
1/19/2020	01486_GLEESING_0000007136	*See Billing Record ro ider*	$ -		SMZ-TMP DS	USMAN, MUHAMMAD U		Related
1/31/2020	01486_GLEESING_0000007136	*See Billing Record ro ider*	$ -		Valacyclovir	USMAN, MUHAMMAD U		Related
1/31/2020	01486_GLEESING_0000007136	*See Billing Record ro ider*	$ 30.00		Valacyclovir	USMAN, MUHAMMAD U		Related
4/30/2020	01486_GLEESING_0000007137	*See Billing Record ro ider*	$ 30.00		Valacyclovir	USMAN, MUHAMMAD U		Related
6/17/2020	01486_GLEESING_0000007138	*See Billing Record ro ider*	$ 3.69		Nystatin	USMAN, MUHAMMAD U		Related
5/9/2022	01486_GLEESING_0000007144	*See Billing Record ro ider*	$ 0.96		Levofloxacin	USMAN, MUHAMMAD U		Related
9/1/2023	01486_GLEESING_0000007149	*See Billing Record ro ider*	$ 3.96		Nystatin	USMAN, MUHAMMAD U		Related
			$ 445.58					

5/13/2014	01486_GLEESING_0000007116		$ 8.42		Metoprolol tartrate
7/31/2014	01486_GLEESING_0000007116		$ 30.00		Losartan potassium
7/31/2014	01486_GLEESING_0000007116		$ 30.00		Niacin ER
7/31/2014	01486_GLEESING_0000007116		$ -		No ad ustment noted / Lipitor
8/7/2014	01486_GLEESING_0000007116		$ 8.42		Metoprolol tartrate
11/3/2014	01486_GLEESING_0000007117		$ 30.00		Niacin ER
11/3/2014	01486_GLEESING_0000007117		$ 30.00		Losartan
11/3/2014	01486_GLEESING_0000007117		$ -		No ad ustment noted / Lipitor
11/3/2014	01486_GLEESING_0000007117		$ 7.12		Metoprolol tartrate
1/27/2015	01486_GLEESING_0000007117		$ 3.15		Metoprolol tartrate
1/27/2015	01486_GLEESING_0000007117		$ -		No ad ustment noted / Lipitor

1/27/2015	01486_GLEESING_0000007117		$ 5.27		Losartan
3/16/2015	01486_GLEESING_0000007118		$ 20.00		Tamiflu
4/24/2015	01486_GLEESING_0000007118		$ 6.83		Losartan
4/24/2015	01486_GLEESING_0000007118		$ -		No ad ustment noted / Lipitor
7/31/2015	01486_GLEESING_0000007118		$ -		No ad ustment noted / Atorvastatin
8/31/2015	01486_GLEESING_0000007118		$ -		No ad ustment noted / Lipitor
8/31/2015	01486_GLEESING_0000007118		$ 3.87		Losartan
9/21/2015	01486_GLEESING_0000007118		$ 3.87		Losartan
10/23/2015	01486_GLEESING_0000007119		$ 7.82		Hydrocodone-acetaminophen
11/6/2015	01486_GLEESING_000000711		$ 9.36		Losartan
11/26/2015	01486_GLEESING_0000007119		$ -		No ad ustment noted / Lipitor
1/29/2016	01486_GLEESING_0000007119		$ 8.90		Losartan
2/22/2016	01486_GLEESING_0000007119		$ -		No ad ustment noted / Lipitor
4/28/2016	01486_GLEESING_0000007119		$ 7.20		Losartan
5/11/2016	01486_GLEESING_0000007119		$ 66.00		Effient
5/11/2016	01486_GLEESING_0000007120		$ -		Nitrostat
5/11/2016	01486_GLEESING_0000007120		$ 0.90		amlodipine
5/12/2016	01486_GLEESING_0000007120		$ 13.90		vitamin D2
5/16/2016	01486_GLEESING_0000007120		$ 44.10		vitamin D2
5/21/2016	01486_GLEESING_0000007120		$ -		No ad ustment noted / Lipitor
6/6/2016	01486_GLEESING_0000007120		$ 0.90		amlodipine
7/1/2016	01486_GLEESING_0000007120		$ 0.90		amlodipine
7/25/2016	01486_GLEESING_0000007121		$ 7.20		Losartan
7/29/2016	01486_GLEESING_0000007121		$ 0.90		amlodipine
8/1/2016	01486_GLEESING_0000007121		$ -		No ad ustment noted/Effient
8/11/2016	01486_GLEESING_0000007121		$ -		No ad ustment noted / Lipitor
8/26/2016	01486_GLEESING_0000007121		$ 0.90		amlodipine
9/23/2016	01486_GLEESING_0000007121		$ 0.90		amlodipine
10/22/2016	01486_GLEESING_0000007122		$ 0.90		amlodipine
10/25/2016	01486_GLEESING_0000007122		$ 7.20		Losartan
10/28/2016	01486_GLEESING_0000007122		$ -		No ad ustment noted/ Effient
11/10/2016	01486_GLEESING_0000007122		$ -		No ad ustment noted/ Lipitor
12/13/2016	01486_GLEESING_0000007122		$ 0.90		amlodipine
1/6/2017	01486_GLEESING_0000007122		$ 0.87		amlodipine
2/2/2017	01486_GLEESING_0000007122		$ -		No ad ustment noted/Effient
2/2/2017	01486_GLEESING_0000007123		$ 5.11		Losartan
2/3/2017	01486_GLEESING_0000007123		$ 0.77		amlodipine
2/14/2017	01486_GLEESING_0000007123		$ -		No ad ustment noted / Lipitor
3/3/2017	01486_GLEESING_0000007123		$ 0.77		amlodipine
3/30/2017	01486_GLEESING_0000007123		$ 0.77		amlodipine
4/24/2017	01486_GLEESING_0000007123		$ 5.11		Losartan
4/24/2017	01486_GLEESING_0000007123		$ 1.10		amlodipine
5/11/2017	01486_GLEESING_0000007124				No ad ustment noted / Lipitor

6/12/2017	01486_GLEESING_0000007124		$ 0.01		MTM TIP
8/1/2017	01486_GLEESING_0000007124		$ 5.11		Losartan
8/1/2017	01486_GLEESING_0000007124		$ 1.10		amlodipine
9/7/2017	01486_GLEESING_0000007124				No ad ustment noted/ Atorvastatin
9/18/2017	01486_GLEESING_0000007124		$ 13.24		Clopidogrel bisulfate
9/18/2017	01486_GLEESING_0000007124				No ad ustment noted/ Atorvastatin
11/8/2017	01486_GLEESING_0000007125		$ 8.85		Losartan
11/8/2017	01486_GLEESING_000000712		$ 1.52		amlodipine
12/14/2017	01486_GLEESING_0000007124		$ -		No ad ustment noted/ Lipitor
12/26/2017	01486_GLEESING_0000007125		$ 5.91		azithromycin
12/26/2017	01486_GLEESING_0000007125		$ 15.71		Cheratussin AC
1/3/2018	01486_GLEESING_0000007125		$ 9.61		Clopidogrel bisulfate
2/1/2018	01486_GLEESING_0000007125		$ 8.33		Losartan
3/8/2018	01486_GLEESING_0000007126		$ 5.00		amlodipine
3/14/2018	01486_GLEESING_0000007126		$ -		No ad ustment noted / Lipitor
3/15/2018	01486_GLEESING_0000007126		$ 1.07		Ibuprofen
5/3/2018	01486_GLEESING_0000007125		$ 30.00		Losartan
7/24/2018	01486_GLEESING_0000007126		$ 30.00		Metoprolol succinate
8/1/2018	01486_GLEESING_0000007126		$ 30.00		Losartan
9/18/2018	01486_GLEESING_0000007127		$ -		No ad ustment noted / Lipitor
10/1/2018	01486_GLEESING_0000007127		$ 2.22		azithromycin
10/24/2018	01486_GLEESING_0000007127		$ 30.00		Metoprolol succinate
11/20/2018	01486_GLEESING_0000007128		$ 17.62		Moxifloxacin HCl
11/20/2018	01486_GLEESING_0000007128		$ -		Lipitor
11/27/2018	01486_GLEESING_0000007128		$ 30.00		Losartanpotassium
1/11/2019	01486_GLEESING_0000007129		$ 3.52		Fluticasone
1/11/2019	01486_GLEESING_0000007129		$ 20.00		Azelastine HCl
1/11/2019	01486_GLEESING_0000007129		$ 10.00		ranitidine
1/15/2019	01486_GLEESING_0000007129		$ 30.00		metoprolol succinate
1/15/2019	01486_GLEESING_0000007129		$ 2.75		amlodipine besylate
2/6/2019	01486_GLEESING_0000007129		$ -		ciprofloxacin hvl
2/7/2019	01486_GLEESING_0000007129		$ -		cephalexin
2/8/2019	01486_GLEESING_0000007130		$ 7.36		amlodipine
2/9/2019	01486_GLEESING_0000007130		$ 10.00		ranitidine
2/21/2019	01486_GLEESING_0000007130		$ -		No ad ustment noted/lipitor
2/22/2019	01486_GLEESING_0000007130		$ 30.00		Losartanpotassium
3/1/2019	01486_GLEESING_0000007130		$ 3.31		fluticasone propionate
3/2/2019	01486_GLEESING_0000007130		$ 10.00		ranitidine
3/3/2019	01486_GLEESING_0000007131		$ 20.00		azelastine hcl
4/12/2019	01486_GLEESING_0000007131		$ 30.00		metorprolol succinate
4/14/2019	01486_GLEESING_0000007131		$ 10.00		ranitidine hcl
4/16/2019	01486_GLEESING_0000007131		$ 6.80		amlodipine besylate
4/28/2019	01486_GLEESING_0000007131		$ 10.00		ranitidine hcl

5/24/2019	01486_GLEESING_0000007132		$ 30.00		losartan
5/25/2019	01486_GLEESING_0000007132		$ -		No ad ustment / lipitor
5/28/2019	01486_GLEESING_0000007132		$ -		No ad ustment/ losartan
6/7/2019	01486_GLEESING_0000007132		$ 10.00		ranitidine hcl
6/14/2019	01486_GLEESING_0000007132		$ 3.17		fluticasone propionate
6/17/2019	01486_GLEESING_0000007133		$ 19.07		Azelastine HCl
7/11/2019	01486_GLEESING_0000007133		$ 6.57		amlodipine
7/11/2019	01486_GLEESING_0000007133		$ 3.17		fluticasone propionate
7/12/2019	01486_GLEESING_0000007133		$ 10.00		ranitidine
7/29/2019	01486_GLEESING_0000007133		$ 10.00		metoprolol succinate ER
8/5/2019	01486_GLEESING_0000007133		$ -		No ad ustment/ lipitor
8/20/2019	01486_GLEESING_0000007134		$ 30.00		losartan
8/23/2019	01486_GLEESING_0000007134		$ -		lipitor
8/23/2019	01486_GLEESING_0000007134		$ 30.00		metoprolol succinate ER
9/30/2019	01486_GLEESING_0000007134		$ 2.21		prednisone
10/7/2019	01486_GLEESING_0000007134		$ 7.52		amlodipine
11/18/2019	01486_GLEESING_0000007135		$ 30.00		losartan potassium
11/21/2019	01486_GLEESING_0000007135		$ 30.00		metoprolol succinate
11/21/2019	01486_GLEESING_0000007135		$ -		lipitor
12/5/2019	01486_GLEESING_0000007135		$ -		No ad ustment/ cephalexin
12/13/2019	01486_GLEESING_0000007136		$ -		lipitor
1/10/2020	01486_GLEESING_0000007136		$ 6.96		amlodipine
1/19/2020	01486_GLEESING_0000007136		$ -		No ad ustment / lipitor
2/18/2020	01486_GLEESING_0000007137		$ 18.99		losartan
2/19/2020	01486_GLEESING_0000007137		$ 17.73		metoprolol succinate
4/12/2020	01486_GLEESING_0000007137		$ -		No ad ustment / lipitor
4/30/2020	01486_GLEESING_0000007137		$ 18.43		losartan
4/30/2020	01486_GLEESING_0000007137		$ 17.20		metoprolol succinate
6/3/2020	01486_GLEESING_0000007137		$ 2.33		amlodipine
6/6/2020	01486_GLEESING_0000007138		$ 18.44		metoprolol
7/8/2020	01486_GLEESING_0000007138		$ -		No ad ustment/ lipitor
8/19/2020	01486_GLEESING_0000007138		$ -		No ad ustment /Norvasc
8/30/2020	01486_GLEESING_0000007138		$ 20.70		losartan
8/30/2020	01486_GLEESING_0000007138		$ 19.33		metoprolol
10/1/2020	01486_GLEESING_0000007138		$ -		No ad ustment/ lipitor
11/27/2020	01486_GLEESING_0000007139		$ 2.35		amlodipine
11/29/2020	01486_GLEESING_0000007139		$ 19.94		losartan
11/30/2020	01486_GLEESING_0000007139		$ 3.17		amlodipine
12/2/2020	01486_GLEESING_0000007139		$ 18.62		metoprolol succinate
12/26/2020	01486_GLEESING_0000007139		$ 17.72		atorvastatin
1/15/2021	01486_GLEESING_0000007139		$ 12.56		finasteride
2/23/2021	01486_GLEESING_0000007139		$ 21.65		losartan potassium
3/5/2021	01486_GLEESING_0000007140		$ 13.14		metorprolol

3/5/2021	01486_GLEESING_0000007140		$ 3.11		amlodipine
3/26/2021	01486_GLEESING_0000007140		$ 30.00		Ezetimibe
3/26/2021	01486_GLEESING_0000007140		$ 20.51		atorvastatin calcium
5/24/2021	01486_GLEESING_0000007140		$ 23.74		losartan potassium
5/21/2021	01486_GLEESING_0000007140		$ 30.00		Ezetimibe
7/6/2021	01486_GLEESING_0000007140		$ 27.39		atorvastatin calcium
8/14/2021	01486_GLEESING_0000007141		$ 26.10		losartan potassium
8/14/2021	01486_GLEESING_0000007141		$ 10.00		Ezetimibe
8/19/2021	01486_GLEESING_0000007141		$ 13.14		metoprolol succiante
8/23/2021	01486_GLEESING_0000007141		$ 3.04		amlodipine besylate
9/1/2021	01486_GLEESING_0000007141		$ 30.00		Ezetimibe
9/16/2021	01486_GLEESING_0000007141		$ 27.39		atorvastatin calcium
9/30/2021	01486_GLEESING_0000007141		$ -		Fluarix uadrivalent
9/30/2021	01486_GLEESING_0000007142		$ -		No ad ustment / Covid vacc
11/16/2021	01486_GLEESING_0000007142		$ 3.04		amlodipine
11/19/2021	01486_GLEESING_0000007142		$ 13.14		metoprolol succinate
12/8/2021	01486_GLEESING_0000007142		$ 30.00		Ezetimibe
12/12/2021	01486_GLEESING_0000007142		$ 27.39		atorvastatin calcium
1/10/2022	01486_GLEESING_0000007142		$ 0.76		prednisone
1/10/2022	01486_GLEESING_0000007142		$ 1.52		azithromycin
1/14/2022	01486_GLEESING_0000007143		$ 26.66		losartan potassium
2/12/2022	01486_GLEESING_0000007143		$ 3.05		amlodipine besylate
2/14/2022	01486_GLEESING_0000007143		$ 9.09		amox/k clav
3/1/2022	01486_GLEESING_0000007143		$ 13.09		metoporolol succinate
3/7/2022	01486_GLEESING_0000007143		$ 27.97		atorvastatin calcium
3/7/2022	01486_GLEESING_0000007143		$ 30.00		Ezetimibe
3/31/2022	01486_GLEESING_0000007143		$ 25.85		losartan potassium
5/12/2022	01486_GLEESING_0000007144		$ 2.91		amlodipine
5/30/2022	01486_GLEESING_0000007144		$ 13.09		metoprolol succinate
5/30/2022	01486_GLEESING_0000007144		$ 29.36		atorvastatin calcium
5/30/2022	01486_GLEESING_0000007144		$ 30.00		Exetimibe
6/14/2022	01486_GLEESING_0000007144		$ 26.66		losartan potassium
6/14/2022	01486_GLEESING_0000007144		$ 13.09		metoprolol succinate
9/6/2022	01486_GLEESING_0000007145		$ 26.66		losartan potassium
9/6/2022	01486_GLEESING_0000007145		$ 9.43		atorvastatin calcium
9/6/2022	01486_GLEESING_0000007145		$ 10.00		Ezetimibe
9/10/2022	01486_GLEESING_0000007145		$ 30.00		metoprolol succinate
9/23/2022	01486_GLEESING_0000007145		$ -		No ad ustment / Moderna BIVA, Covif vacc
9/27/2022	01486_GLEESING_0000007145		$ 26.60		atorvastatin calcium
9/27/2022	01486_GLEESING_0000007145		$ 30.00		Ezetimibe
9/27/2022	01486_GLEESING_0000007146		$ -		No ad ustment/ Flucelvax uadrivalent 2022-23
11/4/2022	01486_GLEESING_0000007146		$ 15.98		Isosorbide mononitrate
12/2/2022	01486_GLEESING_0000007146		$ 30.00		losartan potassium

12/13/2022	01486_GLEESING_0000007146		$ 3.79		amlodipine besylate
12/13/2022	01486_GLEESING_0000007146		$ 30.00		Ezemitibe
12/18/2022	01486_GLEESING_0000007146		$ 30.00		metoprolol sucinate
1/4/2023	01486_GLEESING_0000007146		$ 30.00		atorvastatin calcium
1/30/2023	01486_GLEESING_0000007147		$ 15.83		Isosorbide mononitrate
2/1/2023	01486_GLEESING_0000007147		$ 4.96		amox/k clav
3/16/2023	01486_GLEESING_0000007147		$ 16.82		metoprolol succinate
3/16/2023	01486_GLEESING_0000007147		$ 30.00		Ezetimibe
3/16/2023	01486_GLEESING_0000007147		$ 5.53		amlodipine besylate
3/20/2023	01486_GLEESING_0000007147		$ 30.00		losartan potassium
4/3/2023	01486_GLEESING_0000007147		$ 2.48		azithromycin
4/3/2023	01486_GLEESING_0000007148		$ 10.00		methylprednisolone
4/4/2023	01486_GLEESING_0000007148		$ 30.00		atorvastatin calcium
5/4/2023	01486_GLEESING_0000007148		$ 15.83		isosorbide mononitrate
5/22/2023	01486_GLEESING_0000007148		$ 30.00		metoprolol succinate
6/10/2023	01486_GLEESING_0000007148		$ 10.00		clopidogrel bisulfate
6/14/2023	01486_GLEESING_0000007148		$ 30.00		Ezetimibe
6/24/2023	01486_GLEESING_0000007148		$ 30.00		clopidogrel bisulfate
6/30/2023	01486_GLEESING_0000007149		$ 1.46		amlodipine
7/3/2023	01486_GLEESING_0000007149		$ 14.00		atorvastatin calcium
8/20/2023	01486_GLEESING_0000007149		$ 23.74		metoprolol succinate
8/29/2023	01486_GLEESING_0000007149		$ -		Paxlovid
9/1/2023	01486_GLEESING_0000007149		$ 28.77		Ezetimibe
9/4/2023	01486_GLEESING_0000007149		$ 10.51		atorvastatin
9/26/2023	01486_GLEESING_0000007150		$ -		flucelvax uad
9/26/2023	01486_GLEESING_0000007150		$ -		arexvy
9/27/2023	01486_GLEESING_0000007150		$ 30.00		clopidogrel bisulfate
9/27/2023	01486_GLEESING_0000007150		$ 10.00		losartan potassium
9/29/2023	01486_GLEESING_0000007150		$ 1.10		amlodipine besylate
11/17/2023	01486_GLEESING_0000007150		$ 9.50		metoprolol succinate
11/30/2023	01486_GLEESING_0000007150		$ 11.51		Ezetimibe
11/30/2023	01486_GLEESING_0000007151		$ 4.20		atorvastatin calcium
12/19/2023	01486_GLEESING_0000007151		$ 13.55		clopidogrel bisulfate
12/19/2023	01486_GLEESING_0000007151		$ 0.61		amlodipine besylate
12/19/2023	01486_GLEESING_0000007151		$ 4.00		losartan potassium
1/9/2024	01486_GLEESING_0000007151		$ 4.21		azithromycin
1/9/2024	01486_GLEESING_0000007151		$ 1.79		prednisone
1/16/2024	01486_GLEESING_0000007151		$ -		spikevax
2/26/2024	01486_GLEESING_0000007152		$ 18.99		metoprolol succinate
2/28/2024	01486_GLEESING_0000007152		$ 8.41		atorvastatin calcium
2/29/2024	01486_GLEESING_0000007152		$ 23.02		Exetimibe
3/17/2024	01486_GLEESING_0000007152		$ 7.38		amlodipine besylate
3/17/2024	01486_GLEESING_0000007152		$ 30.00		clopidogrel bisulfate

3/17/2024	01486_GLEESING_0000007152		$ 11.57		losartan potassium
4/5/2024	01486_GLEESING_0000007152		$ 6.01		azithromycin
4/5/2024	01486_GLEESING_0000007153		$ 2.52		prednisone
5/13/2024	01486_GLEESING_0000007153		$ 1.76		prednisone
5/13/2024	01486_GLEESING_0000007153		$ 6.01		azithromycin
5/22/2024	01486_GLEESING_0000007153		$ 2.49		levofloxacin
		Total Unrelated	$ 2,692.45		

rovider: a corp. Bates: 01 _ S N _00000105 -01 _ S N _00000105 0									Auditor's Notes	
Date	Billing Bates	Medical Bates	Charges	Medicare	n no n insurance	Patient	rite Off	nverified Balance	Notes	Auditor's Determinations
9/26/2019	01486_GLEES NG_0000010530	01486_GLEES NG_0000010524 - 01486_GLEES NG_0000010525	$ 1,806.00		$ 171.20	$ 42.80	$ 1,592.00	$ -	Ordered y treating provider	Related
4/23/2020	01486_GLEES NG_0000010531	01486_GLEES NG_0000010491 - 01486_GLEES NG_0000010492	$ 1,806.00			$ 214.00	$ 1,592.00	$ -	Ordered y treating provider	Related
10/6/2020	01486_GLEES NG_0000010532	01486_GLEES NG_0000010493 - 01486_GLEES NG_0000010494	$ 3,612.00		$ 352.91	$ 88.23	$ 3,170.86	$ -	Ordered y treating provider	Related
4/29/2021	01486_GLEES NG_0000010533	01486_GLEES NG_0000010497 - 01486_GLEES NG_0000010498	$ 1,806.00		$ 167.10	$ 41.77	$ 1,597.13	$ -	Ordered y treating provider	Related
11/9/2021	01486_GLEES NG_0000010534	01486_GLEES NG_0000010499 - 01486_GLEES NG_0000010500	$ 1,806.00		$ 167.10	$ 41.77	$ 1,597.13	$ -	Ordered y treating provider	Related
5/9/2022	01486_GLEES NG_0000010535	01486_GLEES NG_0000010501 - 01486_GLEES NG_0000010502	$ 1,806.00		$ 167.10	$ 41.77	$ 1,597.13	$ -	Ordered y treating provider	Related
11/11/2022	01486_GLEES NG_0000010536	01486_GLEES NG_0000010503 - 01486_GLEES NG_0000010504	$ 1,806.00		$ 167.10	$ 41.77	$ 1,597.13	$ -	Ordered y treating provider	Related
6/6/2023	01486_GLEES NG_0000010537	01486_GLEES NG_0000000543 - 01486_GLEES NG_0000000544	$ 1,896.30		$ 167.10	$ 41.77	$ 1,687.43	$ -	Ordered y treating provider	Related
12/7/2023	01486_GLEES NG_0000010538	01486_GLEES NG_0000010506 - 01486_GLEES NG_0000010509	$ 1,896.30		$ 167.10	$ 41.77	$ 1,687.43	$ -	Ordered y treating provider	Related
6/12/2024	01486_GLEES NG_0000010539	01486_GLEES NG_0000010510 - 01486_GLEES NG_0000010511	$ 2,277.45	$ 52.68	$ 26.88	$ 13.44	$ 2,184.45	$ -	Ordered y treating provider	Related
12/9/2024	01486_GLEES NG_0000010527 - 01486_GLEES NG_0000010528	01486_GLEES NG_0000010512 - 01486_GLEES NG_0000010513	$ 2,277.45	$ 415.42				$ 1,862.03	Ordered y treating provider	Related
6/17/2025	01486_GLEES NG_0000010529	01486_GLEES NG_0000010514 - 01486_GLEES NG_0000010515	$ 2,277.45	$ 289.01				$ 1,988.44	Ordered y treating provider	Related
		O A R A D	$ 25,072.95	$ 757.11	$ 1,553.59	$ 609.09	$ 18,302.69	$ 3,850.47		

Exhibit 862

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000099_CONFIDENTIAL.xlsx

rd Amended Appendix for Allan Ho ard: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges NH	$602,156.27
Total C arges Kidney	$237,298.79
Total C arges All Providers	$839,455.06
Total Paid excluding Medicare NH	$187,646.02
Total Paid Kidney	$56,178.65
Confirmed Paid excluding Medicare	$243,824.67
Add l Paid/Ad usted Kidney	$73,261.00
Total it Additional Paid/Ad usted Kidney	$317,085.67
Patient Payments NH	$903.39
Patient Payments Kidney	$6,231.69
Total Patient Payments	$7,135.08
Payments by Insurance Source	**Paid**
HC Confirmed Paid	$18,498.16
HC Paid or Ad usted	$73,261.00
Ant em/Blue Cross	$221,343.17
n no n	$4,047.56
Total Confirmed Paid excluding Medicare	$243,888.89
Total nconfirmed Paid excluding Medicare	$317,149.89
Medicare NH only	$3,275.59

11/2008-8/4/2011 Billing does not differentiate bet een ad ustments and payments.

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Total C arges	Patient Payments	HC Paid Amount	Ant em/Blue Cross Paid Amount	n no n Insurance Paid Amount	nverified HC Paid/Ad Amount	Medicare Paid Amount	Ad ustments	Balance	nverified Balance
Dayton Oncology Hematology	2/7/2012; 2/17/2012	00490_HO ARD_0000002376 00490_HO ARD_0000002378	00490HO ARDMEDRECS0000000252 00490HO ARDMEDRECS0000000256	$966.00	$289.62	$243.02					$433.36		$1,932.00
ettering Health	6/6/2023 – 6/12/2023; 7/24/2023; 8/7/2023 – 8/23/2023; 9/6/2023 – 9/29/2023; 10/9/2023 – 10/31/2023; 11/6/2023 – 11/27/2023	00490_HO ARD_0000003532; 00490_HO ARD_0000003598 – 00490_HO ARD_0000003640	00490HO ARD H0000000014 – 00490HO ARD H0000000422; 00490_HO ARD_MEDRECS_0000000186 – 00490_HO ARD_MEDRECS_0000000344; 00490_HO ARD_0000000255 – 00490_HO ARD_0000000345;	$184,026.95	$914.75	$64.22	$56,365.37				$126,606.63		$367,977.92

	11/18/2008 – 12/23/2008; 2/2/2009 – 4/17/2009; 7/20/2009 – 7/27/2009; 11/20/2009 – 12/16/2010; 7/26/2011 – 8/4/2011; 8/30/2012; 2/18/2013 – 2/28/2013; 8/23/2013 – 8/26/2013; 2/14/2014 – 2/24/2014; 8/18/2014 – 8/28/2014; 2/20/2015 – 2/26/2015; 10/5/2015;		00490_HO ARD_0000003752 – 00490_HO ARD_0000003833; 00490_HO ARD_0000003860 – 00490_HO ARD_0000003908; 00490_HO ARD_0000003926 – 00490_HO ARD_0000003963; 00490_HO ARD_0000003981 – 00490_HO ARD_0000004021; 00490_HO ARD_0000004044 – 00490_HO ARD_0000004053; 00490_HO ARD_0000004065 – 00490_HO ARD_0000004109; 00490_HO ARD_0000004121 – 00490_HO ARD_0000004157; 00490_HO ARD_0000004159 – 00490_HO ARD_0000004216;									
OSU Billing Internal and Urology - Multiple Providers	3/28/2016 – 4/4/2016; 10/6/2016 – 12/15/2016	00490_HO ARD_O MC_0000000544 – 00490_HO ARD_O MC_0000000600;	00490_HO ARD_0000004226 – 00490_HO ARD_0000004299; 00490_HO ARD_0000004338 – 00490_HO ARD_0000004347	$118,333.20	$5,122.12	$16,737.53		$4,047.56	$73,425.14		$19,000.85		$236,666.40
	8/21/2012 8/30/2012 8/18/2014 2/20/2015 3/28/2016		00490_HO ARD_0000001391 - 00490_HO ARD_0000001393; 00490_HO ARD_0000001379 - 00490_HO ARD_0000001383; 00490_HO ARD_0000001285 - 00490_HO ARD_0000001291; 00490_HO ARD_0000001260 - 00490_HO ARD_0000001266; 00490_HO ARD_0000001205 - 00490_HO ARD_0000001206;									
OSU e ner Medical Center	10/6/2016	00490_HO ARD_0000003757 – 00490_HO ARD_0000003800	00490_HO ARD_0000001147 - 00490_HO ARD_0000001161;	$3,520.00	$478.28	$1,452.41					$1,589.31		$7,040.00
	11/6/2023 - 11/30/2023; 12/18/2023 12/18/2023 01/08/2024 - 01/31/2024; 1/8/2024 1/8/2024 1/29/2024 2/8/2024 2/19/2024	00490_HO ARD_0000003495 00490_HO ARD_0000003491 00490_HO ARD_0000003492 00490_HO ARD_0000003504 - 00490_HO ARD_0000003506; 00490_HO ARD_0000003497 00490_HO ARD_0000003496 00490_HO ARD_0000003498 00490_HO ARD_0000003503 00490_HO ARD_0000003500	00490HO ARD H0000000228 - 00490HO ARD H0000000314; 00490HO ARD H0000000187 - 00490HO ARD H0000000216; 00490HO ARD H0000000187 - 00490HO ARD H0000000216; 00490HO ARD H0000000096 - 00490HO ARD H0000000169; 00490HO ARD H0000000140 - 00490HO ARD H0000000169; 00490HO ARD H0000000140 - 00490HO ARD H0000000169; 00490HO ARD H0000000100 00490_HO ARD_MEDRECS_0000000178 - 00490_HO ARD_MEDRECS_0000000179; 00490HO ARD H0000000069 - 00490HO ARD H0000000073;									
Barry Fisher, MD	2/19/2024	00490_HO ARD_0000003499	00490HO ARD H0000000069 - 00490HO ARD H0000000073;	$399,816.21	$213.38		$130,720.68				$132,008.61		$662,758.88
	12/18/2023 8/7/2024 8/12/2024 10/29/2024 11/12/2024 2/4/2025 2/12/2025	00490_HO ARD_MEDRECS_0000000021 - 00490_HO ARD_MEDRECS_0000000022; 00490HO ARD H0000017022 00490HO ARD H0000017024 - 00490HO ARD H0000017025; 00490HO ARD H0000017026 - 00490HO ARD H0000017027; 00490HO ARD H0000017028 00490HO ARD H0000017033 00490HO ARD H0000017031	00490HO ARD H0000000187 - 00490HO ARD H0000000216; 00490HO ARD H0000000639 - 00490HO ARD H0000000657; 00490HO ARD H0000000597 - 00490HO ARD H0000000606; 00490HO ARD H0000000512 - 00490HO ARD H0000000513; 00490HO ARD H0000000474 - 00490HO ARD H0000000478; 00490HO ARD H0000017123 - 00490HO ARD H0000017125; 00490HO ARD H0000017088 - 00490HO ARD H0000017101;									
ettering Health Medical Center	2/19/2025	00490HO ARD H0000017034	00490HO ARD H0000017072 - 00490HO ARD H0000017074;	$123,380.21	$130.18		$32,737.84			$3,275.59	$87,120.25		$246,644.07
Neogenomics	8/30/2023 10/9/2023	00490_HO ARD_0000026333	00490_HO ARD_0000026319 - 00490_HO ARD_0000026322; 00490_HO ARD_0000026323 - 00490_HO ARD_0000026324;	$9,366.00	$21.85		$1,519.28				$7,824.87		$18,732.00
uest Diagnostics	10/7/2015	00490_HO ARD_0000026341	00490_HO ARD_VHA_0000000803	$46.49		$0.98					$45.51		$92.98
			Totals:										

N

Billing Record	Date	Total Charges	Anthem/Blue Cross	Medicare	HC	HC Payment Ad ustment	n no n nsurance	Patient	Ad ustments	Balance	nverified Balance
ettering Health 00490_HO ARD_0000003529-00490_HO ARD_0000003670 (142 pgs)	12/2010-12/2023	$69,593.85	$22,668.22					$537.98	$46,387.65	$-	
Barry isher, MD 0490_HO ARD_0000003414-00490_HO ARD_0000003506 (93 pgs)	11/2023-02/2024	$399,816.21	$130,720.68					$213.38	$132,008.61		$136,873.54
ettering Health Medical Center 00490_HO ARD_ H_0000017021-00490_HO ARD_ H_0000017034 (14 pgs)	08/2024-02/2025	$26,404.00	$817.58	$3,275.59				$130.18	$22,064.30		$116.35
ettering Health Medical Center 00490_HO ARD_MEDRECS_0000000015-00490_HO ARD_MEDRECS_0000000064 (50 pgs)	12/18/2023-12/31/2023	$96,976.21	$31,920.26						$65,055.95	$-	
Neo - M Common ealth (Neogenomics) 00490_HO ARD_0000026333-00490_HO ARD_0000026335	08/30/2023, 10/09/2023	$9,366.00	$1,519.28					$21.85	$7,824.87	$-	
	TOTAL	$602,156.27	$187,646.02	$3,275.59	$-		$-	$903.39	$273,341.38	$-	$136,989.89

Renal

Billing Record	Date	Total Charges	Anthem/Blue Cross	Medicare	HC	HC Payment Ad ustment	n no n nsurance	Patient	Ad ustments	Balance	nverified Balance
Dayton Oncology Hematology 00490_HO ARD_0000002375-00490_HO ARD_0000002378 (4 pgs)	2/1/2012	$966.00			$243.02			$289.62	$433.36	$-	

ettering Health 00490_HO ARD_0000003529-00490_HO ARD_0000003670 (142 pgs)	12/2010-12/2023	$114,433.10	$33,697.15					$341.67	$80,134.30	$259.98	
OS Billing (internal rology) 00490_HO ARD_O MC_0000000544-00490_HO ARD_O MC_0000000625 (82 pgs)	2008-2016	$118,333.20			$16,737.53	$73,261.00	$4,047.56	$5,122.12	$19,000.85		$164.14
OS exner Med Center 00490_HO ARD_0000004676-00490_HO ARD_0000004711 (36 pgs)	08/2012-10/2016	$3,520.00			$1,452.41			$478.28	$1,589.31	$-	
uest Diagnostics 00490_HO ARD_0000026336 -00490_HO ARD_0000026353	10/7/2015	$46.49			$0.98				$45.51	$-	
	TOTAL	$237,298.79	$33,697.15		$18,433.94	$73,261.00	$4,047.56	$6,231.69	$101,203.33	$259.98	$164.14

rovider: Dayton Oncology e atology BATES 00490_HO ARD_0000002375- 00490_HO ARD_0000002378 (4 pgs)							Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	HC	Patient Payment	rite Off	CPT	Dx	Notes	Auditor's Determinations
2/7/2012	00490_HO ARD_0000002376	00490HO ARDMEDRECS0000000252	$ 337.00	$ 243.02	$ 30.00	$ 63.98	99244	189.0		Related
2/17/2012	00490_HO ARD_0000002378	00490HO ARDMEDRECS0000000256	$ 629.00		$ 259.62	$ 369.38	74176, 71250	189.0		Related
		otal Related	$ 966.00	$ 243.02	$ 289.62	$ 433.36				

rovider: ettering ealth BATES 00490_HO ARD_0000003529- 00490_HO ARD_0000003670 (142 pgs)								Auditor's Notes			
Date	Billing Bates	Medical Bates	Charges	Anthem/Blue Cross	HC	Patient Payment	rite Off	CPT	Dx	Notes	Auditor's Determinations
6/6/2023	00490_HO ARD_0000003598	00490_HO ARD_MEDRECS_0000000292 - 00490_HO ARD_0000000344	$188.00	$48.50		$20.00	$119.50	99213	R59.0		Related
6/7/2023	00490_HO ARD_0000003600 - 00490_HO ARD_0000003601	00490_HO ARD_0000000334 - 00490_HO ARD_0000000345	$12,483.32	$2,727.97		$150.00	$9,605.35	80048, 80076, 82550, 83605, 84145, 84443, 84484 x2, 85025, 85378, 87502, 81003, 74045, 74176, G1005, 96360, 99284, 93005	R59.0		Related
6/12/2023	00490_HO ARD_0000003599	00490_HO ARD_0000000324 - 00490_HO ARD_0000000326	$279.00	$78.74		$20.00	$180.26	99214	R59.0		Related
7/24/2023	00490_HO ARD_0000003602	00490_HO ARD_0000000321 - 00490_HO ARD_0000000323	$188.00	$60.57		$20.00	$107.43	99214	R59.0		Related
8/7/2023	00490_HO ARD_0000003605- 00490_HO ARD_0000003606	00490_HO ARD_0000000303 - 00490_HO ARD_0000000314	$1,025.00	$30.61		$7.66	$986.73	G0463	C54.1		Related
8/7/2023	00490_HO ARD_0000003607	00490_HO ARD_0000000310	$8,803.00	$340.80		$85.20	$8,377.00	88184, 88185	C64.1		Related
8/7/2023	00490_HO ARD_0000003608 - 00490_HO ARD_0000003609	00490_HO ARD_0000000303 - 00490_HO ARD_0000000314	$427.00	$127.86		$31.97	$267.17	36415, 80053, 83521, 83615, 84165, 85025	C64.1		Related
8/7/2023	00490_HO ARD_0000003610	00490_HO ARD_0000000315	$247.00				$247.00	99204	C64.1		Related
8/14/2023	00490_HO ARD_0000003611 - 00490_HO ARD_0000003612	00490_HO ARD_0000000297 - 00490_HO ARD_0000000298	$3,339.02	$547.62		$136.90	$2,654.50	70490, G1004, 71250, G1004	C64.1		Related
8/23/2023	00490_HO ARD_0000003610	00490_HO ARD_0000000290	$247.00				$247.00	G0463	C64.1		Related
8/23/2023	00490_HO ARD_0000003613	00490_HO ARD_0000000290	$279.00	$67.98		$17.00	$194.02	99214	C64.1		Related
9/6/2023	00490_HO ARD_0000003615	00490_HO ARD_0000000279 - 00490_HO ARD_0000000288	$1,029.00	$26.53		$6.65	$995.82				Related

9/6/2023	00490_HO ARD_0000003614	00490_HO ARD_0000000284	$756.00	$18.82		$4.70	$732.48	99214, 80074, G0463	C85.90		Related
9/6/2023	00490_HO ARD_0000003617	00490_HO ARD_0000000279 - 00490_HO ARD_0000000288	$279.00	$67.98		$17.00	$194.02	36415, 80053, 83615, 84550, 87389, 85025, G0463	C64.1		Related
9/22/2023	00490_HO ARD_0000003620	00490_HO ARD_0000000260	$363.00	$156.11		$5.94	$200.95	G00463, 90686, G0008	23		Related
9/22/2023	00490_HO ARD_0000003622	00490_HO ARD_0000000260	$279.00			$20.00		99214	23		Related
9/25/2023	00490_HO ARD_0000003532	00490_HO ARD_MEDRECS_0000 000192	$8,239.00	$4,328.25		$149.63	$3,761.12	78815	C85.90		Related
9/29/2023	00490_HO ARD_0000003625	00490_HO ARD_0000000255	$279.00	$67.00		$17.00	$194.02	99214	N40.0		Related
10/9/2023	00490_HO ARD_0000003627 - 0490_HO ARD_0000003629	00490_HO ARD_MEDRECS_0000 000186 - 00490_HO ARD_MEDRECS_0000 000191	$33,140.02	$8,956.59		$150.00	$24,033.43	C1769, C1788, 85049, 85610, 88377, 88184, 88185, 88305, 88341 x9, 77001, 36561, 38505, G1004, 99152, 99153, 76941, G1004	C85.15		Related
10/11/2023	00490_HO ARD_0000003633	00490HO ARD H0000000415 - 00490HO ARD H0000000422	$274.50	$136.70			$137.80	93306, 93356	51.11		Related
10/11/2023	00490_HO ARD_0000003626	00490HO ARD H0000000014	$3,753.00	$1,512.71			$2,240.29	93306	C83.31		Related
10/16/2023	00490_HO ARD_0000003603	00490HO ARD H0000000378	$375.00	$140.96			$234.04	99215	C83.38		Related

10/24/2023	00490_HO ARD_0000003634	00490HO ARD H0000000334 - 00490HO ARD H0000000338	$188.00	$57.02			$130.98	36415, 80053, 83615, 85025, G0463, 96411, 96413, 96415, 96417, A9270, 96367, 96375, 96.77, 36415, 85007, 85027, 0463, 36591	51.12		Related
11/6/2023	00490_HO ARD_0000003640	00490HO ARD H0000000282	$279.00	$84.98			$194.02	99213	C83.38		Related
11/22/2023	00490_HO ARD_0000003532	00490HO ARD H0000000259 - 00490HO ARD H0000000260	$8,239.01	$4,477.88			$3,761.13	99213	C83.38		Related
11/27/2023	00490_HO ARD_0000003640	00490HO ARD H0000000233	$279.00	$84.98			$194.02	78815, G1004	C83.38		Related
10/16/2023 - 10/31/2023	00490_HO ARD_0000003630	00490HO ARD H0000000374 - 00490HO ARD H0000000409	$98,770.08	$32,218.21		$20.00	$66,531.87	99214	C83.38		Related
		otal Related	$184,026.95	$56,365.37		$879.65	$126,521.95				

nrelated											
3/21/2011	00490_HO ARD_0000003563	00490_HO ARD_0000000956	$184.00		$64.22	$35.10	$84.68	36415, 81002, 99214	189.0		nrelated

N

rovider: ettering ealth BATES 00490_HO ARD_0000003529- 00490_HO ARD_0000003670 (142 pgs)							
Date	Billing Bates	Medical Bates	Charges	Anthem/Blue Cross	HC	Patient Payment	rite Off
6/6/2023	00490_HO ARD_0000003598	00490_HO ARD_MEDRECS_0000000292 - 00490_HO ARD_0000000344	$188.00	$48.50		$20.00	$119.50
6/7/2023	00490_HO ARD_0000003600 - 00490_HO ARD_0000003601	00490_HO ARD_0000000334 -00490_HO ARD_0000000345	$12,483.32	$2,727.97		$150.00	$9,605.35
6/12/2023	00490_HO ARD_0000003599	00490_HO ARD_0000000324 -00490_HO ARD_0000000326	$279.00	$78.74		$20.00	$180.26
7/24/2023	00490_HO ARD_0000003602	00490_HO ARD_0000000321 -00490_HO ARD_0000000323	$188.00	$60.57		$20.00	$107.43
9/6/2023	00490_HO ARD_0000003615	00490_HO ARD_0000000279 -00490_HO ARD_0000000288	$1,029.00	$26.53		$6.65	$995.82
9/6/2023	00490_HO ARD_0000003614	00490_HO ARD_0000000284	$756.00	$18.82		$4.70	$732.48
9/6/2023	00490_HO ARD_0000003617	00490_HO ARD_0000000279 -00490_HO ARD_0000000288	$279.00	$67.98		$17.00	$194.02
9/25/2023	00490_HO ARD_0000003532	00490_HO ARD_MEDRECS_0000000192	$8,239.00	$4,328.25		$149.63	$3,761.12
10/9/2023	00490_HO ARD_0000003627 - 0490_HO ARD_0000003629	00490_HO ARD_MEDRECS_0000000186 -00490_HO ARD_MEDRE	$33,140.02	$8,956.59		$150.00	$24,033.43
10/11/2023	00490_HO ARD_0000003633	00490HO ARD H0000000014	$274.50	$136.70			$137.80
10/11/2023	00490_HO ARD_0000003626	00490HO ARD H0000000014	$3,753.00	$1,512.71			$2,240.29
10/24/2023	00490_HO ARD_0000003634	00490HO ARD H0000000334 -00490HO ARD H0000000338	$188.00	$57.02			$130.98
11/6/2023	00490_HO ARD_0000003640	00490HO ARD H0000000282	$279.00	$84.98			$194.02
11/22/2023	00490_HO ARD_0000003532	00490HO ARD H0000000259 -00490HO ARD H0000000260	$8,239.01	$4,477.88			$3,761.13
11/27/2023	00490_HO ARD_0000003640	00490HO ARD H0000000233	$279.00	$84.98			$194.02
		otal Related	$69,593.85	$22,668.22	$-	$537.98	$46,387.65

Renal

rovider: ettering ealth BATES 00490_HO ARD_0000003529- 00490_HO ARD_0000003670 (142 pgs)							
Date	Billing Bates	Medical Bates	Charges	Anthem/Blue Cross	HC	Patient Payment	rite Off
8/7/2023	00490_HO ARD_0000003605-00490_HO ARD_0000003606	00490_HO ARD_0000000303 -00490_HO ARD_0000000314	$1,025.00	$30.61		$7.66	$986.73
8/7/2023	00490_HO ARD_0000003607	00490_HO ARD_0000000310	$8,803.00	$340.80		$85.20	$8,377.00
8/7/2023	00490_HO ARD_0000003608 - 00490_HO ARD_0000003609	00490_HO ARD_0000000303 -00490_HO ARD_0000000314	$427.00	$127.86		$31.97	$267.17
8/7/2023	00490_HO ARD_0000003610	00490_HO ARD_0000000315	$247.00				$247.00
8/14/2023	00490_HO ARD_0000003611 - 00490_HO ARD_0000003612	00490_HO ARD_0000000297 -00490_HO ARD_0000000298	$3,339.02	$547.62		$136.90	$2,654.50
8/23/2023	00490_HO ARD_0000003610	00490_HO ARD_0000000290	$247.00				$247.00
8/23/2023	00490_HO ARD_0000003613	00490_HO ARD_0000000290	$279.00	$67.98		$17.00	$194.02
9/22/2023	00490_HO ARD_0000003620	00490_HO ARD_0000000260	$363.00	$156.11		$5.94	$200.95
9/22/2023	00490_HO ARD_0000003622	00490_HO ARD_0000000260	$279.00			$20.00	
9/29/2023	00490_HO ARD_0000003625	00490_HO ARD_0000000255	$279.00	$67.00		$17.00	$194.02
10/16/2023	00490_HO ARD_0000003603	00490_HO ARD_ H_0000000378	$375.00	$140.96			$234.04
10/16/2023 - 10/31/2023	00490_HO ARD_0000003630	00490_HO ARD_ H_0000000374 - 00490_HO ARD_ H_00000004	$98,770.08	$32,218.21		$20.00	$66,531.87
		otal Related	$114,433.10	$33,697.15		$341.67	$80,134.30

Unrelated Charges							
12/24/2010			$1,446.51		$300.30	$175.08	$971.13

3/21/2011	00490_HO ARD_0000003563	00490_HO ARD_0000000956	$184.00		$64.22	$35.10	$84.68
4/22/2011			$121.00		$32.60	$31.80	$56.60
6/30/2014			$204.00		$89.53	$30.63	$83.84
11/28/2014			$172.00		$89.90	$30.00	$52.10
11/28/2014			$494.00		$126.89	$31.72	$335.39
4/23/2015			$311.00		$192.02	$30.00	$88.98
5/28/2015			$745.00		$292.35	$73.09	$379.56
7/24/2015			$203.00		$91.34	$30.36	$81.30
1/29/2016			$172.00		$92.10	$30.00	$49.90
8/16/2016			$227.00		$117.03	$30.00	$79.97
10/10/2016			$215.00		$105.17	$30.00	$79.83
3/1/2017			$172.00		$95.75	$30.00	$46.25
8/16/2020			$355.00			$8.74	$59.72
8/16/2020			$342.00			$171.87	$170.13
8/16/2020			$24,407.00				$10,027.89
8/17/2020			$355.00				$26.42
8/17/2020			$224.00			$88.09	$135.91
8/18/2020			$120.00			$120.00	
8/19/2020			$120.00			$120.00	
8/20/2020			$120.00			$120.00	
8/21/2020			$120.00			$120.00	
1/4/2021			$246.00	$169.93		$76.07	
1/5/2021			$926.00			$337.64	$588.36
2/23/2021			$179.00	$60.57		$20.00	$98.43
1/6/2022			$205.00	$109.42			$95.58
1/17/2023			$216.00	$109.42			$106.58
5/15/2023			$537.00	$231.31		$20.00	$285.69
9/8/2023			$3,514.00	$1,335.18		$150.00	$2,028.82
11/20/2023			$279.00	$114.71			$164.29
02/21/2017 - 02/22/2017			$2,921.00		$845.60	$411.40	$1,664.00
08/16/2020 - 08/21/2020			$79,224.05				$32,481.86
08/16/2020 - 08/21/2020			$443.00			$276.23	$166.77
12/08/2014 - 01/06/2015			$1,983.00		$134.12	$153.53	$1,695.35
otal			$121,318.56	$2,130.54	$2,604.70	$2,746.25	$52,100.65

rovider: OSU Billing (internal	Urology) BATES 00490_HO ARD_O MC_0000000544- 00490_HO ARD_O MC_0000000625 (82 pgs)								Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	HC	n no n	Patient Payment	rite Off		CPT	Dx	Notes	Auditor's Determinations
11/18/2008	00490_HO ARD_O MC_0000000544	00490_HO ARD_0000004338 -00490_HO ARD_0000004339	$ 305.00		$ 153.69	$ 30.00	$ 121.31		99205	189.0		Related
11/18/2008	00490_HO ARD_O MC_0000000594 - 00490_HO ARD_O MC_0000000595	00490_HO ARD_0000004339 -00490_HO ARD_0000004347	$ 2,485.00									Related
12/03/2008 - 12/06/2008	00490_HO ARD_O MC_0000000596	00490_HO ARD_0000004279	$ 28,034.00									Related
12/3/2008	00490_HO ARD_O MC_0000000544	00490_HO ARD_0000004298 -00490_HO ARD_0000004299	$ 4,065.00		$ 2,154.67		$ 1,910.33		50230	189.0		Related
12/9/2008 -12/21/2008	00490_HO ARD_O MC_0000000597	00490_HO ARD_0000004253	$ 12,235.00									Related
12/9/2008	00490_HO ARD_O MC_0000000544	00490_HO ARD_0000004253	$ 144.00		$ 54.68	$ 30.00	$ 59.32		99214	189.0		Related
12/23/2008	00490_HO ARD_O MC_0000000598	00490_HO ARD_0000004226	$ 122.00									Related
12/23/2008	00490_HO ARD_O MC_0000000544	00490_HO ARD_0000004226	$ 93.00		$ 23.78	$ 30.00	$ 39.22					Related
2/2/2009	00490_HO ARD_O MC_0000000599 - 00490_HO ARD_O MC_0000000600	00490_HO ARD_0000004209 -00490_HO ARD_0000004215	$ 4,083.00									Related
2/2/2009	00490_HO ARD_O MC_0000000544	00490_HO ARD_0000004216	$ 144.00		$ 56.38	$ 30.00	$ 57.62		99214	189.0		Related
04/01/2009 - 04/17/2009	00490_HO ARD_O MC_0000000558 - 00490_HO ARD_O MC_0000000559	00490_HO ARD_0000004192 -00490_HO ARD_0000004204	$ 5,729.00									Related
4/6/2009	00490_HO ARD_O MC_0000000545	00490_HO ARD_0000004192	$ 144.00		$ 86.38	$ 30.00	$ 57.62		99214	189.0		Related
4/6/2009	00490_HO ARD_O MC_0000000544	00490_HO ARD_0000004192	$ 105.00		$ 24.86				99213	189.0		Related
07/20/2009 - 07/27/2009	00490_HO ARD_O MC_0000000560	00490_HO ARD_0000004159 -00490_HO ARD_0000004187	$ 3,104.00									Related
7/27/2009	00490_HO ARD_O MC_0000000545	00490_HO ARD_0000004159	$ 144.00		$ 30.00				99214	189.0		Related
11/20/2009	00490_HO ARD_O MC_0000000561	00490_HO ARD_0000004152 -00490_HO ARD_0000004157	$ 7,675.00									Related
12/10/2009	00490_HO ARD_O MC_0000000562	00490_HO ARD_0000004133	$ 127.00						99214	189.0		Related
12/10/2009	00490_HO ARD_O MC_0000000545	00490_HO ARD_0000004140 -00490_HO ARD_0000004141	$ 144.00		$ 88.10		$ 55.90					Related
6/7/2010 - 06/10/2010	00490_HO ARD_O MC_0000000563	00490_HO ARD_0000004125 -00490_HO ARD_0000004131	$ 3,200.00									Related
6/10/2010	00490_HO ARD_O MC_0000000545	00490_HO ARD_0000004121	$ 165.00		$ 61.90	$ 30.00	$ 73.10		99214	189.0		Related
12/09/2010 - 12/16/2010	00490_HO ARD_O MC_0000000564	00490_HO ARD_0000004093 -00490_HO ARD_0000004109	$ 3,262.00									Related
12/16/2010	00490_HO ARD_O MC_0000000545	00490_HO ARD_0000004101	$ 165.00		$ 61.90	$ 30.00	$ 73.10		99214	189.0		Related
7/26/2011	00490_HO ARD_O MC_0000000565	00490_HO ARD_0000004086 -00490_HO ARD_0000004090	$ 3,065.00									Related
8/4/2011	00490_HO ARD_O MC_0000000566	00490_HO ARD_0000004081 -00490_HO ARD_0000004083	$ 140.00						99214	189.0		Related
8/4/2011	00490_HO ARD_O MC_0000000545	00490_HO ARD_0000004081 -00490_HO ARD_0000004083	$ 175.00		$ 66.04	$ 30.00	$ 78.96					Related
8/30/2012	00490_HO ARD_O MC_0000000546	00490_HO ARD_0000004065 -00490_HO ARD_0000004067	$ 175.00		$ 70.36	$ 30.00	$ 74.64		99214	189.0		Related
2/18/2013	00490_HO ARD_O MC_0000000567	00490_HO ARD_0000004047 -00490_HO ARD_0000004053	$ 1,159.00	$ 317.66		$ 429.07	$ 412.27					Related
2/28/2013	00490_HO ARD_O MC_0000000546	00490_HO ARD_0000004044 -00490_HO ARD_0000004046	$ 175.00		$ 74.37	$ 30.00	$ 70.63		99214	189.0		Related
2/28/2013	00490_HO ARD_O MC_0000000568	00490_HO ARD_0000004044 -00490_HO ARD_0000004046	$ 140.00			$ 90.20	$ 49.80					Related
8/23/2013	00490_HO ARD_O MC_0000000569	00490_HO ARD_0000004020 -00490_HO ARD_0000004021	$ 6,587.00	$ 1,374.22		$ 343.55	$ 4,869.23					Related
8/26/2013	00490_HO ARD_O MC_0000000570	00490_HO ARD_0000004019 -00490_HO ARD_0000004021	$ 354.00	$ 200.50		$ 27.58	$ 125.92		99214	189.0		Related
8/26/2013	00490_HO ARD_O MC_0000000546	00490_HO ARD_0000004019 -00490_HO ARD_0000004021	$ 170.00		$ 74.90	$ 30.00	$ 65.10					Related
2/14/2014	00490_HO ARD_O MC_0000000571	00490_HO ARD_0000003986 -00490_HO ARD_0000003992	$ 6,643.00	$ 1,357.41		$ 489.05	$ 4,796.54			189.0, V71.1	ND NGS Lungs and Pleura No ne or suspicious pulmonary nodutes. No change in the fe small pulmonary nodules, largest of these measuring 4-5 mm ithin the right lo er lo e on imago 42 and 45, sta le over multiple prior studies, li ely enign. Tracheo ronchial tree	Related
2/24/2014	00490_HO ARD_O MC_0000000572	00490_HO ARD_0000003981 -00490_HO ARD_0000003984	$ 140.00	$ 94.98			$ 45.02			189.0, V71.1	Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
8/18/2014	00490_HO ARD_O MC_0000000573	00490_HO ARD_0000003960 -00490_HO ARD_0000003963	$ 1,077.00	$ 584.51		$ 146.13	$ 346.36				Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
8/28/2014	00490_HO ARD_O MC_0000000574	00490_HO ARD_0000003945 -00490_HO ARD_0000003956	$ 496.00	$ 288.19		$ 48.30	$ 159.51				Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
8/28/2014	00490_HO ARD_O MC_0000000575	00490_HO ARD_0000003939 -00490_HO ARD_0000003945	$ 170.00		$ 62.78	$ 30.00	$ 77.22				Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
2/20/2015	00490_HO ARD_O MC_0000000576	00490_HO ARD_0000003931 -00490_HO ARD_0000003932	$ 3,065.00	$ 1,273.26		$ 665.74	$ 1,126.00			189.0, V71.1	Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
2/26/2015	00490_HO ARD_O MC_0000000577	00490_HO ARD_0000003926 -0490_HO ARD_0000003929	$ 140.00	$ 99.74			$ 40.26			189.0, V71.1	Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
2/26/2015	00490_HO ARD_O MC_0000000578	00490_HO ARD_0000003928	$ 165.00		$ 83.46	$ 30.00	$ 51.54				Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
10/5/2015	00490_HO ARD_O MC_0000000579	00490_HO ARD_0000003888 -00490_HO ARD_0000003908	$ 832.00	$ 494.14		$ 98.60	$ 239.26				Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
10/5/2015	00490_HO ARD_O MC_0000000580	00490_HO ARD_0000003888 -00490_HO ARD_0000003908	$ 165.00		$ 83.46	$ 30.00	$ 51.54				Mr. Ho ard is seen for his renal cell carcinoma clear cell type.	Related
3/28/2016	00490_HO ARD_O MC_0000000581	00490_HO ARD_0000003875 -00490_HO ARD_0000003885	$ 1,255.00	$ 354.68		$ 536.87	$ 363.45			C64.1, 03.89, C64.9		Related

4/4/2016	00490_HO ARD_O MC_0000000583	00490_HO ARD_0000003860 -00490_HO ARD_0000003871	$ 1,273.00	$ 743.38		$ 160.98	$ 368.64		C64.1		Related
4/4/2016	00490_HO ARD_O MC_0000000583	00490_HO ARD_0000003860 -00490_HO ARD_0000003871	$ 170.00		$ 82.90	$ 30.00	$ 57.10		C64.1		Related
10/6/2016	00490_HO ARD_O MC_0000000584	00490_HO ARD_0000003824-00490_HO ARD_0000003833	$ 1,106.00	$ 652.45		$ 133.27	$ 320.28		C64.1		Related
10/6/2016	00490_HO ARD_O MC_0000000585	00490_HO ARD_0000003819 -00490_HO ARD_0000003822	$ 170.00		$ 82.90	$ 30.00	$ 57.10		C64.1		Related
11/10/2016	00490_HO ARD_O MC_0000000588	00490_HO ARD_0000003790 -00490_HO ARD_0000003794	$ 280.00			$ 238.00	$ 42.00		R31.29		Related
11/17/2016	00490_HO ARD_O MC_0000000590	00490_HO ARD_0000003772 -00490_HO ARD_0000003777	$ 80.00		$ 44.42	$ 11.11	$ 24.47		C64.9, R31.29		Related
11/17/2016	00490_HO ARD_O MC_0000000589	00490_HO ARD_0000003772 -00490_HO ARD_0000003773	$ 420.00		$ 156.78	$ 89.20	$ 174.02		C64.9, R31.29		Related
11/10/2016 - 11/30/2016	00490_HO ARD_0000003757 - 00490_HO ARD_0000003800	00490_HO ARD_0000003757 -00490_HO ARD_0000003761	$ 11,869.20	$ 8,783.06		$ 1,013.94	$ 2,072.20		R31.29		Related
11/30/2016	00490_HO ARD_O MC_0000000591	00490_HO ARD_0000003759 -00490_HO ARD_0000003761	$ 780.00		$ 362.08	$ 90.53	$ 327.39		R31.29		Related
12/15/2016	00490_HO ARD_O MC_0000000592	00490_HO ARD_0000003752 -00490_HO ARD_0000003754	$ 168.00	$ 119.35			$ 48.65			Visit Diagnoses • Renal cell cancer, unspecified laterality (primary) • Mlcroscoplc hematuria Visit	Related
12/15/2016	00490_HO ARD_O MC_0000000593	00490_HO ARD_0000003752 -00490_HO ARD_0000003754	$ 55.00		$ 6.77	$ 30.00	$ 18.23			Visit Diagnoses • Renal cell cancer, unspecified laterality (primary) • Mlcroscoplc hematuria Visit	Related
		otal Related	$ 118,333.20	$ 16,737.53	$ 4,047.56	$ 5,122.12	$ 19,000.85				

rovider: OSU Billing (internal Urology) BATES 00490_HO ARD_0000004676- 00490_HO ARD_0000004711 (36 pgs)							Auditor's Notes			
Date	Billing Bates	Medical Bates	Charges	HC	Patient Payment	rite Off	CPT	Dx	Notes	Auditor's Determinations
8/21/2012	00490_HO ARD_0000004679	00490_HO ARD_0000001391 -00490_HO ARD_0000001393	$3,065.00	$1,336.49	$334.12	$1,394.39	36415, 80051, 80076, 82585, 83615, 84520, 71250		Ordered y treating	Related
8/30/2012	00490_HO ARD_0000004677	00490_HO ARD_0000001379 -00490_HO ARD_0000001383	$160.00	$78.54		$81.46			Ordered y treating	Related
8/18/2014	00490_HO ARD_0000004710	00490_HO ARD_0000001285 -00490_HO ARD_0000001291	$40.00	$17.58		$22.42	36415, 80051, 82040, 82247, 82310, 82585, 84075, 84155, 84450, 84460, 84520, 771020		Ordered y treating	Related
2/20/2015	00490_HO ARD_0000004708	00490_HO ARD_0000001260 -00490_HO ARD_0000001266	$175.00		$114.46	$60.54	36415, 80051, 82040, 82247, 82310, 82585, 83615, 84075, 84155, 84450, 84460, 84520, 71250		Ordered y treating	Related
3/28/2016	00490_HO ARD_0000004701	00490_HO ARD_0000001205 -00490_HO ARD_0000001206	$40.00		$24.75	$15.25	36415, 80053, 83615, 85025, 71020		Ordered y treating	Related
10/6/2016	00490_HO ARD_0000004702	00490_HO ARD_0000001147 -00490_HO ARD_0000001161	$40.00	$19.80	$4.95	$15.25	36415, 80051, 82040, 82247, 82310, 82585, 83615, 84075, 84155, 84450, 84460, 84520, 85025, 81001, 99211, 99214, 71020		Ordered y treating	Related
		otal Related	$3,520.00	$1,452.41	$478.28	$1,589.31				

nrelated Charges						
8/24/2015	00490_HO ARD_0000004700	00490_HO ARD_0000001241	$385.00	$219.42	$54.85	$110.73
8/24/2015	00490_HO ARD_0000004703	00490_HO ARD_0000001241	$40.00	$18.28		$21.72

rovider: Barry isher MD BATES 00490_HO ARD_0000003414- 00490_HO ARD_0000003506 (93 pgs)							Auditor's Notes			
Date	Billing Bates	Medical Bates	Charges	HC	Patient Payment	rite Off	CPT	Dx	Notes	Auditor's Determinations
11/6/2023-11/30/2023	00490_HO ARD_0000003495	00490HO ARD H0000000228 - 00490HO ARD H0000000314	$ 194,816.86	$ 63,827.86	$ 20.00	$ 130,969.00	36415, 80053, 83615, 85025, 96411, 96413, 96415, 96417, G0463, A9270, 36591, 96375, 96377, 36415, 80053, 83615, 85025, 96411, 96413, 96415, 96417, G0463, A9270, 96367, 96375, 96377	51.12		Related
12/18/2023	00490_HO ARD_0000003491	00490HO ARD H0000000187 - 00490HO ARD H0000000216	$ 247.00			$ 247.00	G0463	C83.38		Related
12/18/2023	00490_HO ARD_0000003492	00490HO ARD H0000000187 - 00490HO ARD H0000000216	$ 188.00	$ 57.02		$ 130.98	99213	C83.38		Related
01/08/2024 - 01/31/2024	00490_HO ARD_0000003504 - 00490_HO ARD_0000003506	00490HO ARD H0000000096 - 00490HO ARD H0000000169	$ 194,924.34	$ 61,986.11	$ 20.00	$ 4.00	36415, 83615, 85025, 96411, 96413, 96415, 96417, A9270, 36591, 96375, 96377, 80053, 83615, 84153, 85025, 85025, 96411, 96413, 96415, 96417, G0463, A9270, 36591, 96375, 96377	51.12		Related
1/8/2024	00490_HO ARD_0000003497	00490HO ARD H0000000140 - 00490HO ARD H0000000169	$ 273.00			$ 273.00	99214	C83.38		Related
1/8/2024	00490_HO ARD_0000003496	00490HO ARD H0000000140 - 00490HO ARD H0000000169	$ 279.00		$ 86.69	$ 192.31	G0463	C83.38		Related
1/29/2024	00490_HO ARD_0000003498	00490HO ARD H0000000100	$ 279.00		$ 86.69	$ 192.31	99214	C83.38		Related
2/8/2024	00490_HO ARD_0000003503	00490_HO ARD_MEDRECS_0000000178 - 00490_HO ARD_MEDRECS_0000000179	$ 8,257.01	$ 4,775.99		$ 0.01	78815, G1004	C83.38		Related
2/19/2024	00490_HO ARD_0000003500	00490HO ARD H0000000069 - 00490HO ARD H0000000073	$ 273.00				99214	C83.38		Related
2/19/2024	00490_HO ARD_0000003499	00490HO ARD H0000000069 - 00490HO ARD H0000000073	$ 279.00	$ 73.70			G0463	C83.38		Related
otal Related			$ 399,816.21	$ 130,720.68	$ 213.38	$ 132,008.61				

rovider: ettering ealth Medical Center BATES 00490_HO ARD_MEDRECS_0000000015- 00490_HO ARD_MEDRECS_0000000064 (50 pgs)							Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	Anthem/Blue Cross	Patient Payment	rite Off	CPT	Dx	Notes	Auditor's Determinations
12/18/2023	00490_HO ARD_MEDRECS_0000000021 - 00490_HO ARD_MEDRECS_0000000022	00490HO ARD H0000000187 - 00490HO ARD H0000000216	$ 96,976.21	$ 31,920.26		$ 65,055.95	36415, 80053, 83615, 85025, 96411, 96413, 96415, 96417, A9270, 36591, 96367, 96375, 96377	51.11		Related
		otal Related	$ 96,976.21	$ 31,920.26		$ 65,055.95				

rovider: ettering ealth Medical Center BATES 00490_HO ARD_ H_0000017021- 00490_HO ARD_ H_0000017034 (14 pgs)								Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	Anthem/Blue Cross	Medicare	Patient Payment	rite Off	CPT	Dx	Notes	Auditor's Determinations
8/7/2024	00490HO ARD H0000017022	00490HO ARD H0000000639 - 00490HO ARD H0000000657	$8,257.00	$259.35	$1,016.64	$130.18	$6,850.83	78815	C83.38		Related
8/12/2024	00490HO ARD H0000017024 - 00490HO ARD H0000017025	00490HO ARD H0000000597 - 00490HO ARD H0000000606	$1,027.00	$9.41	$36.88		$980.71	80053, 83615, 84153, 85025, G0463	95.828	Port as clogged.	Related
10/29/2024	00490HO ARD H0000017026 - 00490HO ARD H0000017027	00490HO ARD H0000000512 - 00490HO ARD H0000000513	$7,371.00	$292.15	$1,145.22		$5,933.63	85049, 85610, 77001, 36590, 99152	85.72		Related
11/12/2024	00490HO ARD H0000017028	00490HO ARD H0000000474 - 00490HO ARD H0000000478	$499.00		$23.88		$475.12	80053, 83615, 85025	C83.38		Related
2/4/2025	00490HO ARD H0000017033	00490HO ARD H0000017123 - 00490HO ARD H0000017125	$8,257.00	$256.67	$1,006.17		$6,887.64	78815	C83.38		Related
2/12/2025	00490HO ARD H000001 7031	00490HO ARD H0000017088 - 00490HO ARD H0000017101	$792.00		$38.51		$743.66	80053, 83615, 85025, G0463	C83.38		Related
2/19/2025	00490HO ARD H0000017034	00490HO ARD H0000017072 - 00490HO ARD H0000017074	$201.00		$8.29		$192.71	80048	C83.38		Related
		otal Related	$26,404.00	$817.58	$3,275.59	$130.18	$22,064.30				
Unrelated Charges											
11/4/2024	00490HO ARD H0000017030										

N

rovider: C - C (N) 00 0_ O ARD_00000 35						Auditor Notes			
Date	Billing Bates	Medical Bates	Anthem/Blue Cross Paid	Provider	acility	CPT	Dx	Notes	Auditor's Determinations
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$98.78	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$74.40	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$67.68	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$66.92	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$66.92	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$50.58	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$49.27	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$18.90	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$16.34	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$13.07	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
8/30/2023	*See HHC Lien*	00490_HO ARD_0000026317 -00490_HO ARD_0000026322	$10.02	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Pending Record Re uests
5/10/2024	*See HHC Lien*	00490HO ARD H0000000039 -00490HO ARD H0000000043	$86.69	elly Lynn Ro ins Miller, MD	ETTER NG HEALTH				Pending Record Re uests
5/15/2024	*See HHC Lien*	00490_HO ARD_0000004792 -00490_HO ARD_0000004794	$3.47	elly Lynn Ro ins Miller, MD	ettering Health				Pending Record Re uests
		otal Related	$623.04						Pending Record Re uests
nrelated Charges									
6/12/2023		00490_HO ARD_0000000324 -00490_HO ARD_0000000326	$ 78.74						
Duplicate Charges									
6/6/2023	*See HHC Lien*	00490_HO ARD_MEDRECS_0000000292 00490_HO ARD_0000000344	$ 48.50	Sa a fti har ureshi, MD	ALL ANCE PR MAR CARE PH S C AN				Related; Duplicate
7/24/2023	*See HHC Lien*	00490_HO ARD_0000000321 - 00490_HO ARD_0000000323	$ 60.57	Sa a fti har ureshi, MD	ALL ANCE PR MAR CARE PH S C AN			Patient seen over several visits efore eing diagnosed ith NHL on 8/30/2023	Related; Duplicate
8/30/2023	*See HHC Lien*	00490_HO ARD_0000000285	$ 332.13	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Related; Duplicate
8/30/2023	*See HHC Lien*	00490_HO ARD_0000000285	$ 58.98	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Related; Duplicate
8/30/2023	*See HHC Lien*	00490_HO ARD_0000000285	$ 28.46	Ben amin L. McCalip, M.D.	NTERVENT ONAL PATHOLOG O OH				Related; Duplicate

rovider: Neo - M Co on ealth (Neogeno ics) Bates 00490_HO ARD_0000026333- 00490_HO ARD_0000026335									Auditor's Notes	
Date	Billing Bates	Medical Bates	Charges	Anthem/Blue Cross	Medicare	Patient Payment	rite Off	Provider	Notes	Auditor's Determinations
8/30/2023	00490_HO ARD_0000026333	00490_HO ARD_0000026319 -00490_HO ARD_0000026322	$7,314.00	$1,018.16		21.85	6273.99	Brian o , M.D., Hematopathologist/ Mo deh Naghashpour, M.D., Ph.D	Ordered y treating provider	Related
10/9/2023	00490_HO ARD_0000026333	00490_HO ARD_0000026323 -00490_HO ARD_0000026324	$2,052.00	$501.12			1550.88	Vladislav Chizhevs y, M.D., Pathologist	Ordered y treating provider	Related
otal Related			$9,366.00	$1,519.28	$-	$21.85	$7,824.87			

rovider: **est Diagnostics** Bates 00490_HO ARD_0000026336 -00490_HO ARD_0000026353							Auditor's Notes	
Date	Billing Bates	Medical Bates	Charges	HC	Patient Payment	rite Off	Notes	Auditor's Determinations
10/7/2015	00490_HO ARD_0000026341	00490_HO ARD_ VHA_0000000803	$46.49	$0.98		45.51	Ordered y treating provider	Related
		otal Related	$46.49	$0.98	$-	$45.51		

Unrelated Charges						
7/24/2015	00490_HO ARD_0000026338	00490_HO ARD_0000000849	$599.52		$5.41	$594.11
9/15/2015	00490_HO ARD_0000026340	00490_HO ARD_0000000840	$384.33	$11.26	$2.81	$370.26
10/28/2015	00490_HO ARD_0000026342	00490_HO ARD_0000000827	$302.24	$10.32	$2.58	$289.34
1/29/2016	00490_HO ARD_0000026343	00490_HO ARD_0000000807	$599.52		$27.05	$572.47
8/16/2016	00490_HO ARD_0000026344	00490_HO ARD_0000000779	$844.35	$34.35	$6.08	$803.92
10/17/2016	00490_HO ARD_0000026345		$384.33	$11.27	$2.81	$370.25
11/11/2016	00490_HO ARD_0000026346	00490_HO ARD_0000000756	$219.37	$13.29	$3.32	$202.76
3/1/2017	00490_HO ARD_0000026347		$796.25	$7.83	$27.28	$761.14
		otal	$4,129.91	$88.32	$77.34	$3,964.25

Exhibit 863

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000047_CONFIDENTIAL.xlsx

st Amended Appendix for Scott Keller: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$404,537.96
Total Paid Private Insurance nly	$109,354.21
Patient Payments ut-of-Poc et	$955.00
Payments by Insurance Source	**Paid**
BCBS/ ederal	$109,716.05
Total Paid Private Insurance nly	$109,716.05
VHA/CCN	$80,971.39

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates continued	Total C arges	Patient Payments	VHA/CCN Paid	BCBS/ ederal Paid Amount	Ad ustments BCBS	Ad ustments VHA/CCN	nverified Balance
Providence Sacred Heart Medical Center	2023 - 2024	01501_ ELLER_0000002505 - 01501_ ELLER_0000002527	01501_ ELLER_PHI_0000000031; 01501_ ELLER_PHI_0000000669; 01501_ ELLER_PHI_0000000328 - 01501_ ELLER_PHI_0000000337; 01501_ ELLER_PHI_0000000076; 01501_ ELLER_PHI_0000000819 - 01501_ ELLER_PHI_0000000830; 01501_ ELLER_0000004030		$101,303.30	$150.00	$38,965.46	$6,539.14	$1,532.19	$54,116.51	$0.00
adlec Regional MC		01501_ ELLER_0000002536 - 01501_ ELLER_0000002554	01501_ ELLER_0000004865 - 01501_ ELLER_0000004956; 01501_ ELLER_0000004734 - 01501_ ELLER_0000004851; 01501_ ELLER_0000004422 - 01501_ ELLER_0000004443; 01501_ ELLER_0000004306 - 01501_ ELLER_0000004308; 01501_ ELLER_0000004245 - 01501_ ELLER_0000004247; 01501_ ELLER_0000004128 - 01501_ ELLER_0000004129; 01501_ ELLER_0000004038 - 01501_ ELLER_0000004047;		$239,163.11	$600.00	$42,005.93	$63,571.63	$24,004.40	$108,981.15	$0.00
Multiple Providers	2012 - 2025	See *The Rawlings Company Lien Letter on behalf of Blue Cross BlueShield Association dated 5/20/2025 01501_KELLER_0000005360 - 01501_KELLER_0000005401*	01501_ ELLER_0000001738; 01501_ ELLER_PCC_0000001327; 01501_ ELLER_0000004303; 01501_ ELLER_0000001736 - 01501_ ELLER_0000001739; 01501_ ELLER_0000001722 - 01501_ ELLER_0000001726; 01501_ ELLER_0000001497 - 01501_ ELLER_0000001519; 01501_ ELLER_0000001444 - 01501_ ELLER_0000001447; 01501_ ELLER_0000001438 - 01501_ ELLER_0000001441; 01501_ ELLER_0000001426 - 01501_ ELLER_0000001429; 01501_ ELLER_0000001414 - 01501_ ELLER_0000001420; 01501_ ELLER_0000001412 - 01501_ ELLER_0000001414; 01501_ ELLER_0000001407 - 01501_ ELLER_0000001412; 01501_ ELLER_0000001400 - 01501_ ELLER_0000001407; 01501_ ELLER_0000001386 - 01501_ ELLER_0000001389; 01501_ ELLER_0000001382 - 01501_ ELLER_0000001386; 01501_ ELLER_0000001379 - 01501_ ELLER_0000001382; 01501_ ELLER_0000001374 - 01501_ ELLER_0000001379; 01501_ ELLER_0000001365 - 01501_ ELLER_0000001374; 01501_ ELLER_0000001361 - 01501_ ELLER_0000001364; 01501_ ELLER_0000001357 - 01501_ ELLER_0000001361; 01501_ ELLER_0000001286 - 01501_ ELLER_0000001292; 01501_ ELLER_0000001282 - 01501_ ELLER_0000001286; 01501_ ELLER_0000001223 - 01501_ ELLER_0000001230; 01501_ ELLER_0000001216 - 01501_ ELLER_0000001221; 01501_ ELLER_0000001180 - 01501_ ELLER_0000001182; 01501_ ELLER_0000001083 - 01501_ ELLER_0000001085; 01501_ ELLER_0000001079 - 01501_ ELLER_0000001083; 01501_ ELLER_0000001079 - 01501_ ELLER_0000001083; 01501_ ELLER_0000001040 - 01501_ ELLER_0000001045; 01501_ ELLER_0000001006 - 01501_ ELLER_0000001012;	01501_ ELLER_0000000994 - 01501_ ELLER_0000000999; 01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787; 01501_ ELLER_PCC_0000000562 - 01501_ ELLER_PCC_0000000570; 01501_ ELLER_PCC_0000000534 - 01501_ ELLER_PCC_0000000549; 01501_ ELLER_0000000816 - 01501_ ELLER_0000000838; 01501_ ELLER_0000000297 - 01501_ ELLER_0000000309; 01501_ ELLER_PCC_0000000477 - 01501_ ELLER_PCC_0000000515; 01501_ ELLER_PSMMC_0000001358 - 01501_ ELLER_PSMMC_0000001369; 01501_ ELLER_PSMMC_0000001215 - 01501_ ELLER_PSMMC_0000001357; 01501_ ELLER_PSMMC_0000001104 - 01501_ ELLER_PSMMC_0000001119; 01501_ ELLER_PCC_0000000309; 01501_ ELLER_PHI_0000000269 - 01501_ ELLER_PHI_0000000270; 01501_ ELLER_PHI_0000000226 - 01501_ ELLER_PHI_0000000227; 01501_ ELLER_PHI_0000000674 - 01501_ ELLER_PHI_0000000675	$62,191.55			$37,985.53			$0.00
Providence St. oseph s	2012 - 2023	01501_ ELLER_0000003977 - 01501_ ELLER_0000004012	01501_ ELLER_0000003969 - 01501_ ELLER_0000003971; 01501_ ELLER_PCC_0000001166 - 01501_ ELLER_PCC_0000001169; 01501_ ELLER_PCC_0000000810 - 01501_ ELLER_PCC_0000000812; 01501_ ELLER_PCC_0000000630 - 01501_ ELLER_PCC_0000000636; 01501_ ELLER_PCC_0000000589 - 01501_ ELLER_PCC_0000000612; 01501_ ELLER_PCC_0000000477 - 01501_ ELLER_PCC_0000000488; 01501_ ELLER_PCC_0000000015 - 01501_ ELLER_PCC_0000000017		$1,880.00	$205.00		$1,257.91	$417.09		$0.00
				Totals:							

Provider: Providen e Sa red eart Medi al Center BATES: 01501_ ELLER_0000002505 - 01501_ ELLER_0000002527 (23pgs)									Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	TriWest/CCN Paid	BCBS/Federal Paid	Patient Payment	BCBS Ad ustment	CCN Ad ustment	CPT	Dx	Notes	Auditor's Determinations
2/21/2023	01501_ ELLER_0000002509	01501_ ELLER_PHI_0000000031	$ 657.00				$ 657.00					Related
2/22/2023	01501_ ELLER_0000002507	01501_ ELLER_PHI_0000000882	$ 7,564.33		$ 6,539.14	$ 150.00	$ 875.19					Related
4/28/2023	01501_ ELLER_0000002506	01501_ ELLER_PHI_0000000328 - 000337	$ 2,440.00	$ 289.03				$ 2,150.97				Related
6/12/2023	01501_ ELLER_0000002508	01501_ ELLER_PHI_0000000076	$ 6,468.00	$ 1,790.76				$ 4,677.24				Related
6/12/2023	01501_ ELLER_0000002511	01501_ ELLER_PHI_0000000076	$ 72,416.80	$ 33,104.06				$ 39,312.74				Related
8/21/2024	01501_ ELLER_0000002525	01501_ ELLER_PHI_0000000819 - 000830	$ 393.00	$ 125.79				$ 267.21				Related
8/21/2024	01501_ ELLER_0000002512	01501_ ELLER_PHI_0000000819 - 000830	$ 8,367.17	$ 3,323.61				$ 5,043.56				Related
3/19/2025	01501_ ELLER_0000002510	01501_ ELLER_0000004030	$ 2,997.00	$ 332.21				$ 2,664.79				Related
		Total Related	$ 101,303.30	$ 38,965.46	$ 6,539.14	$ 150.00	$ 1,532.19	$ 54,116.51				

Unrelated Charges								
11/26/2022 - 12/07/2022			$ 9,609.00		$ 8,294.14			$ 1,314.86
11/26/2022 - 12/07/2022			$ 175,217.43		$ 75,567.26			$ 99,650.17
11/28/2022			$ 185.00		$ 165.85			$ 19.15
		Total	$ 185,011.43		$ 84,027.25			$ 100,984.18

Provider: adle Regional MC BATES: 01501_ ELLER_000000253 - 01501_ ELLER_0000002554 (1 pgs)									Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	TriWest/CCN Paid	BCBS/Federal Paid	Patient Payment	BCBS Ad ustment	VHA/CCN Ad ustment	CPT	Dx	Notes	Auditor's Determinations
10/4/2022	01501_ ELLER_0000002545	01501_ ELLER_0000004865 - 01501_ ELLER_0000004956	$ 2,101.00		$ 1,191.62	$ 200.00	$ 709.38		99220, 93458, 92928			Related
10/4/2022	01501_ ELLER_0000002549	01501_ ELLER_0000004865 - 01501_ ELLER_0000004956	$ 48,632.83		$ 30,841.86	$ 100.00	$ 17,690.97		J7030 x2, J1644, J1940, J2001, 9967 x2, 92928			Related
10/25/2022	01501_ ELLER_0000002550	01501_ ELLER_0000004734 - 01501_ ELLER_0000004851	$ 1,160.00		$ 696.29	$ 200.00	$ 263.71					Related
10/25/2022	01501_ ELLER_0000002551	01501_ ELLER_0000004734 - 01501_ ELLER_0000004851	$ 36,282.20		$ 30,841.86	$ 100.00	$ 5,340.34		J7030 x2, J1644, J1940, J2001, 9967			Related
2/7/2024	01501_ ELLER_0000002539	01501_ ELLER_0000004422 - 01501_ ELLER_0000004443	$ 14,109.34	$ 3,251.12				$ 10,858.22	J7030, J0689, J1644, J2250, J3010			Related
7/29/2024	01501_ ELLER_0000002537	01501_ ELLER_0000004306 - 01501_ ELLER_0000004308	$ 500.00	$ 256.58				$ 243.42				Related
7/29/2024	01501_ ELLER_0000002542	01501_ ELLER_0000004306 - 01501_ ELLER_0000004308	$ 22,056.98	$ 5,829.77				$ 16,227.21	9966, J1644, J2250, J3010			Related
8/13/2024	01501_ ELLER_0000002543 - 01501_ ELLER_0000002544	01501_ ELLER_0000004245 - 01501_ ELLER_0000004247	$ 41,717.59	$ 17,885.18				$ 23,832.41	J0689, J1644, J2250, J3010			Related
12/30/2024	01501_ ELLER_0000002546	01501_ ELLER_0000004128 - 01501_ ELLER_0000004129	$ 21,688.53	$ 5,829.77				$ 15,858.76	9966, J1644, J2250, J3010			Related
12/30/2024	01501_ ELLER_0000002552	01501_ ELLER_0000004128 - 01501_ ELLER_0000004129	$ 500.00	$ 256.58				$ 243.42	36902, 99152, 76937			Related
3/24/2025	01501_ ELLER_0000002538	01501_ ELLER_0000004038 - 01501_ ELLER_0000004047	$ 750.00	$ 387.58				$ 362.42	J2250, J2250, J3010, 9966			Related
3/24/2025	01501_ ELLER_0000002547	01501_ ELLER_0000004038 - 01501_ ELLER_0000004047	$ 49,664.64	$ 8,309.35				$ 41,355.29	36902, 36907, 99152, 76937			Related
		Total Related	$ 239,163.11	$ 42,005.93	$ 63,571.63	$ 600.00	$ 24,004.40	$ 108,981.15				

Unrelated Charges								
05/06/2023 - 05/08/2023			$ 793.00			$ 632.36		$ 160.64
05/06/2023 - 05/08/2023			$ 26,325.78	$ 13,868.00				$ 12,457.78

Total	$ 27,118.78	$ 13,868.00	$ -	$ 632.36	$ 12,618.42

							Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	BCBS/Federal	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
5/8/2013	01501_ ELLER_0000005363 - pg 4	01501_ ELLER_0000001738	$ 477.50	$ 161.11			81003, 83970, 80069, 82570, 84550, 84156, 36415	585.3, 719.40, 588.81		Related
5/9/2013	01501_ ELLER_0000005364 - pg 5	01501_ ELLER_PCC_0000001327	$ 260.00	$ 166.43			99214	585.3, 2500.00, 719.41, 588.81		Related
5/23/2013	01501_ ELLER_0000005364 - pg 5	*See ien*	$ 238.25	$ 51.30			80069, 83036, 36415	250.00, 585.3		Related
8/6/2013	01501_ ELLER_0000005364 - pg 5	*See ien*	$ 212.25	$ 23.98			80069, 84550, 36415,	585.3, 719.40		Related
8/7/2013	01501_ ELLER_0000005364 - pg 5	*See ien*	$ 268.00	$ 179.59			99214, 81003	585.3, 796.2, 250.00, 790.6		Related
11/7/2013	01501_ ELLER_0000005364 - 00000053645 - pgs 5 - 6	01501_ ELLER_0000004303	$ 383.25	$ 54.82			80069, 82043, 82570, 84550, 36415	585.3, 790.6		Related
11/12/2013	01501_ ELLER_0000005365 - pg 6	*See ien*	$ 268.00	$ 179.59			99214, 81003	585.3		Related
3/10/2014	01501_ ELLER_0000005365 - pg 6	*See ien*	$ 292.00	$ 39.46			80069, 82043, 84550, 36415	585.3		Related
3/11/2014	01501_ ELLER_0000005365 - 00000053646 - pgs 6 - 7	01501_ ELLER_0000001736 - 01501_ ELLER_0000001739	$ 178.00	$ 121.12			99213, 81003	585.3, 250.00, 588.81		Related
12/9/2014	01501_ ELLER_0000005366 - pg 7	01501_ ELLER_0000001722 - 01501_ ELLER_0000001726	$ 682.75	$ 124.64			80053, 80061, 85025, 83036, 81001, 82043, 36415	585.3, 272.4, 250.00, 380.4, 790.3		Related
4/30/2017	01501_ ELLER_0000005369 - pg 10	01501_ ELLER_0000001497 - 01501_ ELLER_0000001519	$ 477.00	$ 424.54			99233	N17.9, J96.01, J45.909, E860		Related
7/17/2017	01501_ ELLER_0000005369 - pg 10	01501_ ELLER_0000001444 - 01501_ ELLER_0000001447	$ 252.00	$ 193.18			99214	N18.3, E112.2, E785, Z87.39		Related

10/2/2017	01501_ ELLER_0000005369 - pg 10	01501_ ELLER_0000001438 - 01501_ ELLER_0000001441	$ 252.00	$ 193.18			99214	N18.3, E785, E112.2, Z79.4		Related
1/15/2018	01501_ ELLER_0000005370 - pg 11	01501_ ELLER_0000001426 - 01501_ ELLER_0000001429	$ 253.00	$ 193.18			99214	N18.3, E112.2, E785, Z87.39		Related

9/6/2018	01501_ ELLER_0000005370 - pg 11	01501_ ELLER_0000001412 - 01501_ ELLER_0000001414	$ 87.00	$ 78.80			76770	N18.3		Related
9/6/2018	01501_ ELLER_0000005371 - pg 12	01501_ ELLER_0000001412 - 01501_ ELLER_0000001414	$ 580.48	$ 460.91			76770	N18.3		Related
10/2/2018	01501_ ELLER_0000005371 - pg 12	01501_ ELLER_0000001407 - 01501_ ELLER_0000001412	$ 5.00	$ 3.00			36415, 80069, 85025, 81001, 84550, 84156, 82570, 82306, 83970	N18.4		Related
10/2/2018	01501_ ELLER_0000005371 - pg 12	01501_ ELLER_0000001407 - 01501_ ELLER_0000001412	$ 674.62	$ 233.52						Related
10/9/2018	01501_ ELLER_0000005371 - pg 12	01501_ ELLER_0000001400 - 01501_ ELLER_0000001407	$ 254.00	$ 188.90			99203	N18.3, R80.9, E660.1, E112.2		Related
5/20/2019	01501_ ELLER_0000005371 - pg 12	01501_ ELLER_0000001386 - 01501_ ELLER_0000001389	$ 5.00	$ 3.00			36415, 81001, 80069, 84156, 82570	N18.3		Related
5/20/2019	01501_ ELLER_0000005372 - pg 13	01501_ ELLER_0000001386 - 01501_ ELLER_0000001389	$ 285.64	$ 43.92						Related
5/21/2019	01501_ ELLER_0000005372 - pg 13	01501_ ELLER_0000001382 - 01501_ ELLER_0000001386	$ 182.00	$ 117.82			99213	N18.3, E112.2, Z87.39, Z79.4		Related
11/25/2019	01501_ ELLER_0000005372 - pg 13	01501_ ELLER_0000001379 - 01501_ ELLER_0000001382	$ 5.00	$ 3.00			99213	N18.4		Related
11/25/2019	01501_ ELLER_0000005372 - pg 13	01501_ ELLER_0000001379 - 01501_ ELLER_0000001382	$ 285.64	$ 43.92						Related
11/26/2019	01501_ ELLER_0000005372 - pg 13	01501_ ELLER_0000001374 - 01501_ ELLER_0000001379	$ 182.00	$ 117.82						Related
5/26/2020	01501_ ELLER_0000005373 - pg 14	01501_ ELLER_0000001365 - 01501_ ELLER_0000001374	$ 266.00	$ 202.84			99214	N18.4, E834.2, E118, Z79.4		Related

11/12/2020	01501_ ELLER_0000005373 - pg 14	01501_ ELLER_0000001361 - 01501_ ELLER_0000001364	$ 5.00	$ 3.00			81001, 80069, 84550, 82570, 83735, 84156	N18.4		Related
11/12/2020	01501_ ELLER_0000005373 - pg 14	01501_ ELLER_0000001361 - 01501_ ELLER_0000001364	$ 500.00	$ 79.06						Related
11/17/2020	01501_ ELLER_0000005373 - pg 14	01501_ ELLER_0000001357 - 01501_ ELLER_0000001361	$ 266.00	$ 202.84			99214	N18.4, E112.2, E834.2		Related
5/24/2021	01501_ ELLER_0000005374 - pg 15	01501_ ELLER_0000001286 - 01501_ ELLER_0000001292	$ 199.00	$ 22.68			81001, 82570, 84156	N18.4		Related
5/25/2021	01501_ ELLER_0000005374 - pg 15	01501_ ELLER_0000001282 - 01501_ ELLER_0000001286	$ 346.00	$ 211.35			99214	N18.4, E834.2, R94.5		Related
6/2/2022	01501_ ELLER_0000005374 - pg 15	01501_ ELLER_0000001223 - 01501_ ELLER_0000001230	$ 20.00	$ 3.00			99072, 36415, 80053, 81001, 84100, 84550, 82570, 83970, 83735, 84156, 82306, 85025			Related
6/2/2022	01501_ ELLER_0000005374 - 0000005375 - pg 15 - 16	01501_ ELLER_0000001223 - 01501_ ELLER_0000001230	$ 931.00	$ 222.82						Related
6/7/2022	01501_ ELLER_0000005375 - pg 16	01501_ ELLER_0000001216 - 01501_ ELLER_0000001221	$ 341.00	$ 249.56			99214	N18.4, E112.21, E834.2, J45.909		Related
6/20/2022	01501_ ELLER_0000005375 - 0000005376 - pgs 16 - 17	01501_ ELLER_0000001180 - 01501_ ELLER_0000001182	$ 20.00	$ 3.00			99072, 36415, 80069, 83735	N18.4		Related
6/20/2022	01501_ ELLER_0000005376 - pg 17	01501_ ELLER_0000001180 - 01501_ ELLER_0000001182	$ 218.00	$ 30.76						Related
7/8/2022	01501_ ELLER_0000005376 - pg 17	01501_ ELLER_0000001083 - 01501_ ELLER_0000001085	$ 20.00	$ 3.00			99072, 36415, 80069, 85025	N17.9, J96.01, J45.909, E860		Related
7/8/2022	01501_ ELLER_0000005376 - pg 17	01501_ ELLER_0000001083 - 01501_ ELLER_0000001085	$ 230.00	$ 32.90						Related
7/19/2022	01501_ ELLER_0000005376 - pg 17	01501_ ELLER_0000001079 - 01501_ ELLER_0000001083	$ 356.00	$ 249.56			99214	N17.9, E112.1, E871, N18.4		Related
8/30/2022	01501_ ELLER_0000005376 - pg 17	01501_ ELLER_0000001040 - 01501_ ELLER_0000001045	$ 20.00	$ 3.00			99072, 36415, 80069, 82728, 73540, 84466, 85025	N17.9, N18.4, D63.1		Related

8/30/2022	01501_ ELLER_0000005377 - pg 18	01501_ ELLER_0000001040 - 01501_ ELLER_0000001045	$ 559.00	$ 98.62						Related
9/22/2022	01501_ ELLER_0000005377 - pg 18	01501_ ELLER_0000001006 - 01501_ ELLER_0000001012	$ 20.00	$ 3.00						Related
9/22/2022	01501_ ELLER_0000005378 - pg 19	01501_ ELLER_0000001006 - 01501_ ELLER_0000001012	$ 133.00	$ 15.54			99214, 90715, 90471, 99072	N18.4, D63.1		Related
10/7/2022	01501_ ELLER_0000005378 - pg 19	01501_ ELLER_0000000994 - 01501_ ELLER_0000000999	$ 20.00	$ 3.00			99072, 36415, 81001, 80069, 82570, 82728, 83735, 83540, 84156, 84466, 85025	N18.4, D64.1, D63.1		Related
10/7/2022	01501_ ELLER_0000005378 - 00000053789 - pgs 19 - 20	01501_ ELLER_0000000994 - 01501_ ELLER_0000000999	$ 879.00	$ 134.70						Related
10/18/2022	01501_ ELLER_0000005379 - 0000005380 - pgs 20 - 21	*See ien*	$ 356.00	$ 249.56			99214	17.9, I50.20, E611, N18.4		Related
11/4/2022	01501_ ELLER_0000005380 - pg 21	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 430.00	$ 398.91			99285	I13.0, I50.23, N18.4, N17.9		Related
11/4/2022	01501_ ELLER_0000005380 - 0000005384 - pgs 21 - 25	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 33,925.17	$ 23,299.48						Related
11/5/2022	01501_ ELLER_0000005384 - pg 25	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 269.00	$ 227.95			99233	I13.0, E112.2, E785, I48.0		Related
11/6/2022	01501_ ELLER_0000005384 - pg 25	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 269.00	$ 227.95			99233	I13.0, E112.2, E785, I48.0		Related
11/7/2022	01501_ ELLER_0000005384 - pg 25	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 269.00	$ 227.95			99233	I13.0, E112.2, E785, I48.0		Related
11/8/2022	01501_ ELLER_0000005385 - pg 26	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 269.00	$ 227.95			99233	I13.0, E112.2, E785, I48.0		Related

11/9/2022	01501_ ELLER_0000005385 - pg 26	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 187.00	$ 158.64			99232	I13.0, E112.2, E785, I48.0		Related
11/10/2022	01501_ ELLER_0000005385 - pg 26	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 187.00	$ 158.64			99232	I13.0, E112.2, E785, I48.0		Related
11/11/2022	01501_ ELLER_0000005385 - pg 26	01501_ ELLER_PSMMC_0000001378 - 01501_ ELLER_PSMMC_0000001787	$ 277.00	$ 234.88			99239	I13.0, E112.2, E785, I48.0		Related
11/14/2022	01501_ ELLER_0000005386 - pg 27	01501_ ELLER_PCC_0000000562 - 01501_ ELLER_PCC_0000000570	$ 20.00	$ 3.00			99072, 36415, 81001, 80069, 82570, 83735, 84156	N18.4, D63.1, N17.9		Related
11/14/2022	01501_ ELLER_0000005386 - 0000005387 - pgs 27 - 28	01501_ ELLER_PCC_0000000562 - 01501_ ELLER_PCC_0000000570	$ 417.00	$ 53.44						Related
11/15/2022	01501_ ELLER_0000005387 - pg 28	01501_ ELLER_PCC_0000000534 - 01501_ ELLER_PCC_0000000549	$ 356.00	$ 249.56			99496, 99072			Related
11/15/2022	01501_ ELLER_0000005387 - pg 28	01501_ ELLER_PCC_0000000534 - 01501_ ELLER_PCC_0000000549	$ 756.00	$ 591.47			99214	N17.9, I50.20, N18.4		Related
11/23/2022	01501_ ELLER_0000005387 - 0000005388 - pgs 28 - 29	*See ien*	$ 20.00	$ 3.00			99072, 36415, 80053, 84100, 84484, 83735, 85025	N18.4, I25.10		Related
11/23/2022	01501_ ELLER_0000005388 - pg 29	*See ien*	$ 668.00	$ 84.48						Related
11/27/2022	01501_ ELLER_0000005388 - pg 29	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 521.00	$ 468.96			99223	N17.9, D50.0		Related
11/27/2022	01501_ ELLER_0000005389 - pg 30	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 521.00	$ 468.96			99223	N18.5, E871, E873, E869		Related
11/28/2022	01501_ ELLER_0000005389 - pg 30	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, E871		Related
11/28/2022	01501_ ELLER_0000005389 - pg 30	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 269.00	$ 241.83			99233	N17.9, D50.0, N18.4, E871		Related

11/29/2022	01501_ ELLER_0000005389 - pg 30	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 269.00	$ 241.83			99233	N17.9, D64.9, 31.82, A41.9		Related
11/29/2022	01501_ ELLER_0000005389 - pg 30	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, E871		Related
11/30/2022	01501_ ELLER_0000005389 - pg 30	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, E871		Related
12/1/2022	01501_ ELLER_0000005389 - pg 30	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9		Related
12/2/2022	01501_ ELLER_0000005390 - pg 31	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, E876		Related
12/3/2022	01501_ ELLER_0000005390 - pg 31	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, E876		Related
12/4/2022	01501_ ELLER_0000005390 - pg 31	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9		Related
12/5/2022	01501_ ELLER_0000005390 - pg 31	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, N18.5, D63.1		Related
12/6/2022	01501_ ELLER_0000005390 - pg 31	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, N18.5, D63.1		Related
12/7/2022	01501_ ELLER_0000005390 - pg 31	01501_ ELLER_0000000816 - 01501_ ELLER_0000000838	$ 187.00	$ 168.30			99232	N17.9, N18.5, D63.1		Related
12/13/2022	01501_ ELLER_0000005390 - 0000005391 - pgs 31 - 32	01501_ ELLER_0000000297 - 01501_ ELLER_0000000309	$ 20.00	$ 2.55			99072, 36415	N18.4, D63.1		Related
12/13/2022	01501_ ELLER_0000005390 - 0000005391 - pgs 31 - 32	01501_ ELLER_0000000297 - 01501_ ELLER_0000000309	$ 496.00	$ 404.30			99215	N18.4, D50.8, I50.20, E834.2		Related
12/13/2022	01501_ ELLER_0000005391 - 0000005392 - pgs 32 - 33	01501_ ELLER_0000000297 - 01501_ ELLER_0000000309	$ 879.00	$ 134.70			99072, 81001, 80069, 82573, 82728, 83735, 83540, 84156, 84466, 85025	N18.4, D63.1		Related

1/16/2023	01501_ ELLER_0000005393 - pg 34	01501_ ELLER_PSMMC_0000001358 - 01501_ ELLER_PSMMC_0000001369	$ 112.00	$ 5.39			81001	N18.4		Related
1/18/2023	01501_ ELLER_0000005393 - pg 34	01501_ ELLER_PSMMC_0000001215 - 01501_ ELLER_PSMMC_0000001357	$ 26.00	$ 4.38			82270	N18.4		Related

1/30/2023	01501_ ELLER_0000005393 - pg 34	01501_ ELLER_PSMMC_0000001104 - 01501_ ELLER_PSMMC_0000001119	$ 30.00	$ 7.28			36415, 80053, 84100, 82570, 82728, 82735, 80061, 83540, 84156, 84466, 85025, 85046	N18.4, D63.1, 92.2, I50.20		Related
1/30/2023	01501_ ELLER_0000005393 - 000005395 - pgs 34 - 36	01501_ ELLER_PSMMC_0000001104 - 01501_ ELLER_PSMMC_0000001119	$ 1,112.00	$ 152.63						Related
2/7/2023	01501_ ELLER_0000005396 - pg 37	*See ien*	$ 30.00	$ 7.28			36415	N18.4		Related
2/7/2023	01501_ ELLER_0000005396 - pg 37	*See ien*	$ 530.00	$ 364.30			99215, 99072, 80069	I13.10, N18.4, D50.9, E834.2		Related
2/7/2023	01501_ ELLER_0000005396 - pg 37	*See ien*	$ 97.00	$ 14.76						Related
3/13/2023	01501_ ELLER_0000005396 - 0000005397 - pgs 37 - 38	01501_ ELLER_PCC_0000000309	$ 30.00	$ 7.28			36415, 99072, 80069, 82728, 83735, 83540, 84466, 85025	N18.4, D63.1		Related
3/13/2023	01501_ ELLER_0000005397 - pg 38	01501_ ELLER_PCC_0000000309	$ 680.00	$ 95.24						Related
3/14/2023	01501_ ELLER_0000005397 - 0000005398 pgs 38 - 39	*See ien*	$ 530.00	$ 364.30			99215	N18.5, I13.10E11 2.1, D50.9		Related
4/10/2023	01501_ ELLER_0000005398 - pg 39	*See ien*	$ 30.00	$ 7.28			36415			Related
4/10/2023	01501_ ELLER_0000005398 - 0000005399 - pgs 39 - 40	*See ien*	$ 879.00	$ 121.80			99072, 81001, 80069, 82573, 82728, 83735, 83540, 84156, 84466, 85025	N18.5, D50.9		Related
4/11/2023	01501_ ELLER_0000005399 - pg 40	*See ien*	$ 383.00	$ 257.68			99214, 99072	N18.4, I13.10, I50.20, E112.1		Related
7/3/2023	01501_ ELLER_0000005400 - pg 41	01501_ ELLER_PHI_0000000269 - 01501_ ELLER_PHI_0000000270	$ 15.00	$ 8.57			36415	N18.4, D63.1		Related
9/20/2023	01501_ ELLER_0000005400 - pg 41	01501_ ELLER_PHI_0000000226 - 01501_ ELLER_PHI_0000000227	$ 15.00	$ 8.57			36415	N18.5, D50.9		Related
9/26/2023	01501_ ELLER_0000005400 - pg 41	*See ien*	$ 368.00	$ 257.68			99214	N18.5, E112.1, I50.20, D50.9		Related
12/4/2023	01501_ ELLER_0000005400 - pg 41	*See ien*	$ 15.00	$ 8.57			36415	N18.5, D50.9		Related

12/5/2023	01501_ ELLER_0000005400 - pg 41	*See ien*	$ 515.00	$ 379.92			99215	N18.5, E112.1, I50.20, E611		Related	
1/9/2024	01501_ ELLER_0000005400 - pg 41	01501_ ELLER_PHI_0000000674 - 01501_ ELLER_PHI_0000000675	$ 16.00	$ 8.57			36415	N18.5, N18.4, D63.1		Related	
1/29/2024	01501_ ELLER_0000005401 - pg 42		$ 16.00	$ 8.57			36415	N18.5		Related	
7/26/2024	01501_ ELLER_0000005401 - pg 42	*See ien*	$ 271.00	$ 207.28			99215	N19		Related	
8/28/2024	01501_ ELLER_0000005401 - pg 42	*See ien*	$ 388.00	$ 308.50			99214	N19		Related	
3/13/2025	01501_ ELLER_0000005401 - pg 42	*See ien*	$ 194.00	$ 161.75			99214	N19		Related	
			$ 62,191.55	$ 37,985.53	$ -	$ -					

12/10/2014			$ 250.00	$ 184.91		
1/8/2015			$ 250.00	$ 184.91		
4/3/2015			$ 476.25	$ 85.62		
4/7/2015			$ 170.00	$ 121.84		
6/3/2015			$ 131.25	$ 32.48		
6/4/2015			$ 170.00	$ 121.84		
8/31/2015			$ 131.25	$ 32.48		
9/4/2015			$ 250.00	$ 191.66		
			$ 1,828.75	$ 955.74	$ -	$ -

1/4/2023	01501_ ELLER_0000005392 - pg 33	01501_ ELLER_PCC_0000000477 - 01501_ ELLER_PCC_0000000515	$ 383.00	$ 259.56			99214, G0180, 99072	N18.4, I25.10, I50.20, E834.2		Related	Oleksandr Selevestov, MD
7/31/2018	01501_ ELLER_0000005370 - pg 11	01501_ ELLER_0000001414 - 01501_ ELLER_0000001420	$ 488.33	$ 99.31			85025, 80053, 81001, 83036, 80061	N18.3, E112.2, Z78.4, E785		Related	

Provider: Providen e St. oseph s BATES: 01501_ ELLER_0000003 77-01501_ ELLER_0000004012 (3 pgs)								Auditor Notes			
Date	Billing Bates #	Medical Bates #	Charges	TriWest/CCN	BCBS/Federal	Patient Payment	Write Off	CPT	Dx	Notes	Auditor's Determinations
11/6/2012	01501_ ELLER_0000003981	01501_ ELLER_0000003969 - 01501_ ELLER_0000003971	$ 245.00		$ 164.70	$ 25.00	$ 55.30				Related
6/22/2016	01501_ ELLER_0000003989	01501_ ELLER_PCC_0000001166 - 01501_ ELLER_PCC_0000001169	$ 251.00		$ 194.49	$ 30.00	$ 26.51	99214			Related
7/31/2018	01501_ ELLER_0000004002	01501_ ELLER_PCC_0000000810 - 01501_ ELLER_PCC_0000000812	$ 253.00		$ 197.40	$ 30.00	$ 25.60	99214			Related
9/14/2022	01501_ ELLER_0000004005	01501_ ELLER_PCC_0000000630 - 01501_ ELLER_PCC_0000000636	$ 257.00		$ 174.08	$ 45.00	$ 37.92	99213, 99072			Related
11/3/2022	01501_ ELLER_0000003991	01501_ ELLER_PCC_0000000589 - 01501_ ELLER_PCC_0000000612	$ 356.00		$ 259.56	$ 45.00	$ 51.44	99214, 99072			Related
1/4/2023	01501_ ELLER_0000003988	01501_ ELLER_PCC_0000000477 - 01501_ ELLER_PCC_0000000488	$ 150.00				$ 150.00	99214, 99072			Related
10/4/2023	01501_ ELLER_0000003987	01501_ ELLER_PCC_0000000015 - 01501_ ELLER_PCC_0000000017	$ 368.00		$ 267.68	$ 30.00	$ 70.32				Related
Total Related			$ 1,880.00	$ -	$ 1,257.91	$ 205.00	$ 417.09				

Unrelated Charges							
9/10/2014	01501_ ELLER_0000003984		$ 250.00		$ 184.91	$ 25.00	$ 40.09
12/10/2014	01501_ ELLER_0000003979		$ 250.00		$ 184.91	$ 25.00	$ 40.09
1/8/2015	01501_ ELLER_0000003982		$ 250.00		$ 184.91	$ 25.00	$ 40.09
4/7/2015	01501_ ELLER_0000003980		$ 170.00		$ 121.84	$ 25.00	$ 23.16
6/4/2015	01501_ ELLER_0000003983		$ 170.00		$ 121.84	$ 25.00	$ 23.16
9/4/2015	01501_ ELLER_0000003978		$ 250.00		$ 191.66	$ 25.00	$ 33.34
3/3/2016	01501_ ELLER_0000004012		$ 251.00		$ 186.66	$ 30.00	$ 34.34
9/20/2016	01501_ ELLER_0000004011		$ 639.00		$ 419.01	$ 150.00	$ 69.99
10/3/2016	01501_ ELLER_0000004010		$ 251.00		$ 194.49	$ 30.00	$ 26.51
1/4/2017	01501_ ELLER_0000004004		$ 171.00		$ 121.14	$ 30.00	$ 19.86
1/31/2017	01501_ ELLER_0000004008		$ 171.00		$ 121.14	$ 30.00	$ 19.86
2/16/2017	01501_ ELLER_0000004001		$ 171.00		$ 121.14	$ 30.00	$ 19.86
3/30/2017	01501_ ELLER_0000004000		$ 252.00		$ 194.49	$ 30.00	$ 27.51
5/9/2017	01501_ ELLER_0000003994		$ 252.00		$ 194.49	$ 30.00	$ 27.51
5/17/2017	01501_ ELLER_0000004003		$ 252.00		$ 194.49	$ 30.00	$ 27.51
4/16/2018			$ 253.00		$ 197.40	$ 30.00	$ 25.60
8/3/2022	01501_ ELLER_0000003999		$ 356.00		$ 259.56	$ 45.00	$ 51.44
9/9/2022	01501_ ELLER_0000004009		$ 453.00		$ 375.27	$ 15.00	$ 62.73
1/27/2023	01501_ ELLER_0000003998		$ 383.00		$ 259.56	$ 45.00	$ 78.44
3/7/2023	01501_ ELLER_0000003995		$ 383.00		$ 259.56	$ 45.00	$ 78.44

7/7/2023	01501_ ELLER_0000003997		$ 368.00		$ 267.68	$ 30.00	$ 70.32
8/22/2023	01501_ ELLER_0000003985		$ 368.00		$ 267.68	$ 30.00	$ 70.32
9/12/2023	01501_ ELLER_0000003986		$ 368.00		$ 267.68	$ 30.00	$ 70.32
Total			$ 6,682.00	$ -	$ 4,891.51	$ 810.00	$ 980.49

Exhibit 864

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000094_CONFIDENTIAL.xlsx

nd Amended Appendix for Edgar Peterson: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$614,863.54
Total Paid All Insurance Except Medicare	$181,586.90
Patient Payments ut-of-Poc et	$10,201.11
Payments by Insurance Source	**Paid**
Ant em/BCBS	$84,584.15
Ca aba	$264.74
iability eneric Payments	$32,596.37
Magellan	$5,540.26
Novitas	$81.70
Palmetto	$37,906.54
P MC	$532.52
HC	$16,711.63
n no n Payor/Insurance	$3,368.99
Total Paid All Insurance Except Medicare	$181,586.90

Medicare	$56,563.72

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates continued	Total C arges	Patient Payments	Ant em /BCBS Paid Amount	Ca aba Paid Amount	iability eneric Payments Paid Amount	Magellan Paid Amount	Medicare Paid Amount	Novitas Paid Amount	Palmetto Paid Amount	P MC Paid Amount	HC Paid Amount	n no n Payor/ Insurance Paid Amount	Ad ustments	nverified Balance
Methodist Univ. Hospital	03/31/2022 - 04/05/2022	01576_PE_ERSON_MUH_0000000012 - 01576_PE_ERSON_MUH_0000000024	01576_PE_ERSON_0000000798 - 01576_PE_ERSON_0000000800		$39,981.49						$7,753.89				$1,556.00		$27,501.87	
Semmes Murphey Main Campus	2024 - 2025	01576_PE_ERSON_SMC_0000000325 - 01576_PE_ERSON_SMC_0000000328	01576_PE_ERSON_0000004181; 01576_PE_ERSON_0000004215 - 01576_PE_ERSON_0000004216; 01576_PE_ERSON_0000004218 - 01576_PE_ERSON_0000004223; 01576_PE_ERSON_0000004224 - 01576_PE_ERSON_0000004228		$49,851.00						$18,870.50				$4,898.81		$26,081.69	
Houston Methodist Hosp.	6/9/2017	01576_PE_ERSON_0000003754 - 01576_PE_ERSON_0000003757	01576_PE_ERSON_0000003592 - 01576_PE_ERSON_0000003594		$115,269.60						$24,664.63					$1,316.00	$89,288.97	
Methodist Univ. Hospital	2005 - 2020	01576_PE_ERSON_0000003555 - 01576_PE_ERSON_0000003567	01576_PE_ERSON_0000003559 - 01576_PE_ERSON_0000003560		$38,763.07	$98.88	$664.88		$32,596.37		$691.33			$176.40			$4,535.21	
La eside Behavioral Health Sys.	08/10/2005 - 08/17/2005	01576_PE_ERSON_MEDRECS_0000000178 - 01576_PE_ERSON_MEDRECS_0000000185	01576_PE_ERSON_0000000006 - 01576_PE_ERSON_0000000008		$10,230.26	$4,690.00				$5,540.26								
Semmes Murphey Clinic	2015 - 2024	01576_PE_ERSON_0000003300 - 01576_PE_ERSON_0000003312	01576_PE_ERSON_0000000595 - 01576_PE_ERSON_0000000597; 01576_PE_ERSON_0000000591 - 01576_PE_ERSON_0000000593; 01576_PE_ERSON_0000000587 - 01576_PE_ERSON_0000000589; 01576_PE_ERSON_0000001969 - 01576_PE_ERSON_0000001971; 01576_PE_ERSON_0000000583 - 01576_PE_ERSON_0000000585; 01576_PE_ERSON_0000000579 - 01576_PE_ERSON_0000000581; 01576_PE_ERSON_0000000575 - 01576_PE_ERSON_0000000577; 01576_PE_ERSON_0000000571 - 01576_PE_ERSON_0000000573; 01576_PE_ERSON_0000000567 - 01576_PE_ERSON_0000000569; 01576_PE_ERSON_0000002086 - 01576_PE_ERSON_0000002089; 01576_PE_ERSON_0000000562 - 01576_PE_ERSON_0000000564; 01576_PE_ERSON_0000003553; 01576_PE_ERSON_0000000558 - 01576_PE_ERSON_0000000561; 01576_PE_ERSON_0000000553 - 01576_PE_ERSON_0000000556; 01576_PE_ERSON_0000000549 - 01576_PE_ERSON_0000000552; 01576_PE_ERSON_0000000529; 01576_PE_ERSON_0000000525 - 01576_PE_ERSON_0000000528; 01576_PE_ERSON_0000000521- 01576_PE_ERSON_0000000524; 01576_PE_ERSON_0000000516 - 01576_PE_ERSON_0000000519; 01576_PE_ERSON_0000000510 - 01576_PE_ERSON_0000000515; 01576_PE_ERSON_0000002399 - 01576_PE_ERSON_0000002402; 01576_PE_ERSON_0000000505 - 01576_PE_ERSON_0000000509; 01576_PE_ERSON_0000000499 - 01576_PE_ERSON_0000000504; 01576_PE_ERSON_0000000494 - 01576_PE_ERSON_0000000597;	01576_PE_ERSON_0000000484; 01576_PE_ERSON_0000000464 - 01576_PE_ERSON_0000000468; 01576_PE_ERSON_0000000469; 01576_PE_ERSON_0000000459 - 01576_PE_ERSON_0000000462; 01576_PE_ERSON_SMC_0000000044 - 01576_PE_ERSON_SMC_0000000045	$68,690.00	$655.80		$264.74			$1,155.92	$81.70	$37,906.54	$312.11	$9,638.02		$18,675.17	

Campbell Clinic Orthopaedics Memphis	2012-2014, 2022-2023	01576_PE_ERSON_0000003242 - 01576_PE_ERSON_0000003250	01576_PE_ERSON_0000003268; 01576_PE_ERSON_0000003266; 01576_PE_ERSON_0000003288 - 01576_PE_ERSON_0000003289; 01576_PE_ERSON_0000003295; 01576_PE_ERSON_0000003263 - 01576_PE_ERSON_0000003264; 01576_PE_ERSON_0000003261 - 01576_PE_ERSON_0000003262; 01576_PE_ERSON_0000003259 - 01576_PE_ERSON_0000003260; 01576_PE_ERSON_0000003258; 01576_PE_ERSON_0000003257; 01576_PE_ERSON_0000003255; 01576_PE_ERSON_0000003253 - 01576_PE_ERSON_0000003254; 01576_PE_ERSON_0000003252		$4,488.00	$85.74	$198.62				$1,047.06			$44.01	$36.34		$2,894.80	$181.43
Sanders Clinic	2002, 2004-2005, 2008-2014, 2019, 2023	01576_PE_ERSON_0000002770 - 01576_PE_ERSON_0000002797	01576_PE_ERSON_0000002299; 01576_PE_ERSON_0000002272; 01576_PE_ERSON_0000002261; 01576_PE_ERSON_0000002260; 01576_PE_ERSON_0000003268; 01576_PE_ERSON_0000002041; 01576_PE_ERSON_0000002042; 01576_PE_ERSON_0000002035; 01576_PE_ERSON_0000002026; 01576_PE_ERSON_0000002016 - 01576_PE_ERSON_0000002017; 01576_PE_ERSON_0000002002; 01576_PE_ERSON_0000001998; 01576_PE_ERSON_0000001999; 01576_PE_ERSON_0000003946; 01576_PE_ERSON_0000003911; 01576_PE_ERSON_0000003901; 01576_PE_ERSON_0000002091 - 01576_PE_ERSON_0000002092; 01576_PE_ERSON_0000002052 - 01576_PE_ERSON_0000002055; 01576_PE_ERSON_0000002188 - 01576_PE_ERSON_0000002189		$2,829.86											$2,052.99	$589.67	$31.57
Methodist Minor Med Ctr	11/11/2004	01576_PE_ERSON_0000002729 - 01576_PE_ERSON_0000002740	01576_PE_ERSON_0000001833		$202.10		$145.51										$56.59	
Health South Rehab /Encompass Memphis Rehab	07-08/2019, 01/2020	01576_PE_ERSON_0000002718 - 01576_PE_ERSON_0000002721	01576_PE_ERSON_0000003453 - 01576_PE_ERSON_0000003535; 01576_PE_ERSON_0000003353 - 01576_PE_ERSON_0000003365		$4,067.00						$1,391.81						$2,675.19	
Honeycomb Medical	03/2022 - 09/2022	01576_PE_ERSON_0000002722 - 01576_PE_ERSON_0000002728	01576_PE_ERSON_0000000685 - 01576_PE_ERSON_0000000688; 01576_PE_ERSON_0000000689 - 01576_PE_ERSON_0000000695; 01576_PE_ERSON_0000000696 - 01576_PE_ERSON_0000000699		$1,291.13						$476.83			$66.45		$648.76		
Vanderbilt Univ Med Ctr-Nashville	5/23/2017	01576_PE_ERSON_0000003316 - 01576_PE_ERSON_0000003324	01576_PE_ERSON_0000002680 - 01576_PE_ERSON_0000002681		$751.00						$152.38					$598.62		
algreens	2010 - 2024	01576_PE_ERSON_MEDRECS_0000000089 - 01576_PE_ERSON_MEDRECS_0000000171	01576_PE_ERSON_MEDRECS_0000000089 - 01576_PE_ERSON_MEDRECS_0000000171		$13,661.61	$4,612.07												$ 9,662.40
Methodist LeBoneur Healthcare	10/21/2024 - 11/14/2024	01576_PE_ERSON_MH_0000001139	01576_PE_ERSON_MH_0000001139		$2,930.00													$2,930.00
Optum Lien	2020 - 2024	01576_PE_ERSON_0000004531 - 01576_PE_ERSON_0000004534	01576_PE_ERSON_0000000798 - 01576_PE_ERSON_0000000800; 01576_PE_ERSON_SC_0000000011 - 01576_PE_ERSON_SC_0000000013		$4,966.54									$516.01				$4,450.53
Ra lings Associates Lien	2003 - 2013	01576_PE_ERSON_0000004535 - 01576_PE_ERSON_0000004557	01576_PE_ERSON_0000002581; 01576_PE_ERSON_0000002582; 01576_PE_ERSON_0000002588 - 01576_PE_ERSON_0000002592; 01576_PE_ERSON_0000002275; 01576_PE_ERSON_0000002622 - 01576_PE_ERSON_0000002623; 01576_PE_ERSON_0000002274; 01576_PE_ERSON_0000002585; 01576_PE_ERSON_0000001833; 01576_PE_ERSON_VHA_0000000231 - 01576_PE_ERSON_VHA_0000000233; 01576_PE_ERSON_0000002624 - 01576_PE_ERSON_0000002626; 01576_PE_ERSON_VBA_0000001535; 01576_PE_ERSON_VBA_0000001464; 01576_PE_ERSON_0000002627 - 01576_PE_ERSON_0000002628; 01576_PE_ERSON_0000002655; 01576_PE_ERSON_0000002657; 01576_PE_ERSON_0000002668 - 01576_PE_ERSON_0000002689; 01576_PE_ERSON_0000002037; 01576_PE_ERSON_0000002631 - 01576_PE_ERSON_0000002632; 01576_PE_ERSON_VBA_0000001465; 01576_PE_ERSON_VBA_0000001467		$254,576.93		$83,575.14											$172,501.79
uest Diagnostics	2020 - 2024	01576_PE_ERSON_0000004514 - 01576_PE_ERSON_0000004525	01576_PE_ERSON_0000000538 - 01576_PE_ERSON_0000000552; 01576_PE_ERSON_0000000485 - 01576_PE_ERSON_0000000492; 01576_PE_ERSON_0000000475 - 01576_PE_ERSON_0000000482; 01576_PE_ERSON_0000004295 - 01576_PE_ERSON_0000004300		$1,233.95						$129.58							

Semmes Murphey Clinic PC	5/21/2025 - 6/2/2025	01576_PE_ERSON_0000004526 - 01576_PE_ERSON_0000004530	01576_PE_ERSON_0000004558 - 01576_PE_ERSON_0000004583		$1,080.00	$58.62					$229.79						$791.59	$0.00
				Totals:															

Provider: Methodist Univ. ospital (2022). Bates: 0157 _PETERS _MU _0000000012-0157 _PETERS _MU _0000000024 (13 pgs)										Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	Anthem/Blue Cross	Medicare	UHC	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
03/31/2022 - 04/05/2022	01576_PETERSON_MUH_0000000021 - 01576_PETERSON_MUH_0000000023	01576_PETERSON_0000000798 - 000800	$ 39,981.49		$ 7,753.89	$ 1,556.00		$ 27,501.87		85025, 83735, 94660, 83005, 99285, 84484, 80053, 36415, 83880, 71045, 81003, 84443, 70450, 94663, 71260, 95819, 72125, 84484, 36415, 82803, 9957, C8929, 9967, J1644, 87637, 85025, 93005, 80048, 36415, J1650. 94660, J1650 x3, 94660	R55, G47.411, J96.01, Z20.822, G20, 21.9		Related
		T TAL RELATE	$ 39,981.49	$ -	$ 7,753.89	$ 1,556.00	$ -	$ 27,501.87	$ -				

Unrelated Charges									
8/10/2023			$ 19,800.60		$ 1,575.08	$ 268.01		$ 17,957.51	$ -
		Total	$ 19,800.60	$ -	$ 1,575.08	$ 268.01	$ -	$ 17,957.51	$ -

Provider: Se es Murphey Main Ca pus. Bates: 0157 _PETERS _SMC_0000000325 - 0157 _PETERS _SMC_0000000328 (4 pgs)										Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	Anthem/Blue Cross	Medicare	UHC	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
7/30/2024	01576_PETERSON_SMC_0000000327	01576_PETERSON_0000004224 - 004228	$230.00		$93.94	$23.97		$112.09	$ -	99214	G20A1, R479, R2689, F419		Related
11/4/2024	01576_PETERSON_SMC_0000000327	01576_PETERSON_0000004218 - 004223	$230.00		$93.94	$23.97		$112.09	$ -	99214	G20B1, Z96682		Related
12/03/2024 - 12/05/2024	01576_PETERSON_SMC_0000000328	01576_PETERSON_0000004215 - 004216	$17,241.00					$17,241.00	$ -	61886	G20A1, T85113A, Z9682		Related
12/03/2024 - 12/05/2024	01576_PETERSON_SMC_0000000328	01576_PETERSON_0000004215 - 004216	$2,350.00		$621.23	$158.50		$1,570.27	$ -		G20A1, T85113A, Z9682		Related
12/03/2024 - 12/05/2024	01576_PETERSON_SMC_0000000327	01576_PETERSON_0000004215 - 004216	$29,500.00		$18,061.39	$4,607.50		$6,831.11	$ -		G20A1, T85113A, Z9682		Related
1/6/2025	01576_PETERSON_SMC_0000000328	01576_PETERSON_0000004181	$300.00			$84.87		$215.13	$ -	96116	G20S1, F32		Related
		T TAL RELATE	$ 49,851.00	$ -	$ 18,870.50	$ 4,898.81	$ -	$ 26,081.69	$ -				

Provider: ouston Methodist osp. Bates: 0157 _PETERS _0000003754 - 0157 _PETERS _0000003757 (4 pgs)										Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	Unknown insurance	Medicare	UHC	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determianations
6/9/2017	01576_PETERSON_0000003755 - 001576_PETERSON_0000003757	01576_PETERSON_0000003592 - 003594	$ 115,269.60	$ 1,316.00	$ 24,664.63			$ 89,288.97	$ -	J7120 x2, J2405, J2704, J0690, J3010, J2250			Related
		T TAL RELATE	$ 115,269.60	$ 1,316.00	$ 24,664.63	$ -	$ -	$ 89,288.97	$ -				

Provider: Methodist Univ. ospital (2005-2020). Bates: 0157 _PETERS _0000003555-0157 _PETERS _00000035 7 (13 pgs)											Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	BCBS	Medicare	Liability Generic Payments	POMCO	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
8/10/2005	01576_PETERSON_0000003559	01576_PETERSON_0000001780 - 001781	$ 954.70	$ 664.88				$ 98.88	$ 190.94	$-			C/O PAR INSONS DISEASE, HAS DEEP BRAIN STIMULATOR IMPLANTED DEC 2004, C/O ADVERSE REACTION TO MEDS, "RE UIP" HAD BEEN TA ING DOUBLE DOSE PER DR BERTORINI AND IT HAS CAUSED PARANOIA-STARTED TA ING SERO UEL THIS AFTERNOON AND NOW FEELS NERVOUS AND TWITCHING	Related
2/28/2017	01576_PETERSON_0000003560	01576_PETERSON_0000002144 - 002146	$ 2,312.00		$ 369.87		$ 94.38		$ 1,847.75	$-			History of Present tuness Tht patient presents following 68 yo M w Parkslnson z p/w h... Wer bilCk pain and LLE pain after falling lwic eon the stairs last night Per the pt, he fell be h1s leg "got weak and ust gave out Oh me." Pt able to ambulate immedtately after falling, hasn't tried s1noo thiS mornmg_. The on et was 1 days ago. The occurrence vvas multiple episodes_ The fall was described as fell down 2 steps. The location where the incident occurred was at home. Location Left lower ex lremity. back The character of symptom$ 1s pain The degree at present is minimaL The exacerbating factor is movement bt1 not changing position or standing. Ttle relil vlng factor is 1mmobllllzation _ Risk factors consist of age and Parkinson d'1sease. The patient's dominant hand Is the right hand. Therapy today emergency medical services. Precedir1g symptoms none, Associated symptoms denies chest pain, denies dizziness, denies syncope, denies headache, den1es nausea. denies vomitihg and denies abdominal pain.	Related
8/11/2020 - 08/12/2020	01576_PETERSON_0000003562 - 01576_PETERSON_0000003563	01576_PETERSON_0000000395 - 000398 001300 - 001305	$ 32,596.37			$ 32,596.37				$-			ED Triage Chief Complaint Pt brought by mfd unit #35 after 2 car mva pl was restrained driver LOG airbag deployment MPD on scene pl has no complaints at this time deformity to R wrist with laceration seatbelt sign, L flank bruising plac-ed inc collar in ed	Related

9/12/2017 - 09/13/2017	01576_PETERSON_0000003561	01576_PETERSON_0000000137 - 000149, 001657 - 001659	$ 2,900.00		$ 321.46		$ 82.02		$ 2,496.52	$-			Diagnoses This Visit Foot pain-swelling (89667FB9-379F-448C-A 1BC-610076715BEB) Leg pain-swelling (E7 A3BEBD-87 A0-4FBO-A872-4F53944416EE) Leg pain-swelling (E7A3BEBD-87 A0-4FBO-A872-4F53944416EE) Pain in right leg (M79.604 Phlebitis and thrombophlebitis of superficial vessels of righl lower extremity (180.01 Phlebitis and lhrombophlebilis of unspecified site (180.9)	Related
		T TAL RELATE	$ 38,763.07	$ 664.88	$ 691.33	$ 32,596.37	$ 176.40	$ 98.88	$ 4,535.21	$ -				

Unrelated Charges										
7/22/2004	01576_PETERSON_0000003556		$ 661.60	$ 453.85				$ 75.43	$ 132.32	$-
8/8/2004	01576_PETERSON_0000003557 - 01576_PETERSON_0000003558		$ 1,087.40	$ 760.43				$ 109.49	$ 217.48	$-
		T TAL	$ 1,749.00	$ 1,214.28	$ -	$ -	$ -	$ 184.92	$ 349.80	$ -

Provider: La eside Behavioral ealth Sys. Bates: 0157 _PETERS _ME RECS_0000000178-0157 _PETERS _ME RECS_0000000185 (8 pgs)										Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	Magellan	Medicare	UHC	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
08/10/2005 - 08/17/2005	01576_PETERSON_MEDRECS_0000000184 - 01576_PETERSON_MEDRECS_0000000185	01576_PETERSON_0000000006 - 000008	$10,230.26	$5,540.26			$4,690.00		$ -			Appears to be a 7 night inpatient stay	Related
		T TAL RELATE	$10,230.26	$5,540.26	$ -	$ -	$4,690.00	$ -	$ -				

Provider: Se es Murphey Clini . Bates: 0157 _PETERS _0000003300-0157 _PETERS _0000003312 (13 pgs)														Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	Tri west Veterans Administration	Cahaba	Palmetto	Novitas	UHC/UMR	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
3/26/2015 - 03/27/2015	01576_PETERSON_0000003301	01576_PETERSON_0000000595-000597	$ 225.00								$ 101.10	$ 123.90	$-				Related
04/30/2015 - 05/04/2015	01576_PETERSON_0000003301	01576_PETERSON_0000000591-000593	$ 955.00	$ 68.69	$ 269.26						$ 45.90	$ 571.15	$-				Related
05/12/2015 - 05/14/2015	01576_PETERSON_0000003301	01576_PETERSON_0000000587-000589, 001969-001971	$ 765.00	$ 60.54	$ 237.29							$ 467.17	$-				Related
06/25/2015 - 07/01/2015	01576_PETERSON_0000003301-01576_PETERSON_0000003302	01576_PETERSON_0000000583-000585	$ 705.00	$ 55.03	$ 215.72							$ 434.25	$-				Related
9/9/2015	01576_PETERSON_0000003302	01576_PETERSON_0000000579-000581	$ 765.00	$ 60.84	$ 238.49	$ 304.20						$ 465.67	$ (304.20)				Related
02/18/2016 - 23/2016	01576_PETERSON_0000003302 - 01576_PETERSON_0000003303	01576_PETERSON_0000000575-000577	$ 275.00	$ 6.25			$ 26.56				$ 97.48	$ 144.71	$-				Related
07/07/2016 - 07/11/2016	01576_PETERSON_0000003303	01576_PETERSON_0000000571-000573	$ 765.00	$ 60.76			$ 238.18					$ 466.06	$-				Related
07/03/2018 - 07/05/2018	01576_PETERSON_0000003303-01576_PETERSON_0000003304	01576_PETERSON_0000000567-000569, 002086-002089	$ 765.00					$ 174.68		$ 44.56	$ 86.71	$ 459.05	$-				Related
06/03/2019 - 06/06/2019	01576_PETERSON_0000003304	01576_PETERSON_0000000562-000564, 01576_PETERSON_0000003553	$ 275.00								$ 88.76	$ 186.24	$-				Related
12/02/2019 - 12/03/2019	01576_PETERSON_0000003304	01576_PETERSON_0000000558-000561	$ 435.00					$ 129.48		$ 32.54		$ 272.98	$-				Related
01/15/2020 - 01/17/2020	01576_PETERSON_0000003304-01576_PETERSON_0000003305	01576_PETERSON_0000000553-000556	$ 275.00								$ 89.48	$ 185.52	$-				Related
5/18/2020 - 06/12/2020	01576_PETERSON_0000003305-01576_PETERSON_0000003306	01576_PETERSON_0000000549-000552	$ 565.00					$ 157.06		$ 38.83		$ 369.11	$-				Related
06/18/2020 - 06/25/2020	01576_PETERSON_0000003306	01576_PETERSON_0000000529	$ 27,709.00					$ 17,674.38		$ 4,418.59		$ 5,616.03	$-				Related
06/18/2020 - 06/25/2020	01576_PETERSON_0000003306	01576_PETERSON_0000000529	$ 2,350.00					$ 635.22		$ 157.04		$ 1,557.74	$-				Related
06/29/2020 - 07/01/2020	01576_PETERSON_0000003306	01576_PETERSON_0000000525-000528	$ 305.00					$ 97.21		$ 24.04		$ 183.75	$-				Related
09/23/2020 - 10/14/2020	01576_PETERSON_0000003306-01576_PETERSON_0000003307	01576_PETERSON_0000000521-000524	$ 225.00						$ 81.70	$ 20.20		$ 123.10	$-				Related
10/29/2020 - 11/02/2020	01576_PETERSON_0000003307	01576_PETERSON_0000000516-000519	$ 155.00					$ 57.26		$ 14.16		$ 83.58	$-				Related
01/28/2021 -02/08/2021	01576_PETERSON_0000003307-01576_PETERSON_0000003308	01576_PETERSON_0000000510-000515	$ 275.00					$ 73.37		$ 18.34	$ 12.46	$ 170.83	$-				Related
06/30/2021 - 07/12/2021	01576_PETERSON_0000003308-01576_PETERSON_0000003309	01576_PETERSON_0000002399-002402	$ 305.00					$ 107.51		$ 26.88		$ 170.61	$-				Related
01/27/2022 - 02/01/2022	01576_PETERSON_0000003309	01576_PETERSON_0000000505-000509	$ 305.00								$ 133.91	$ 171.09	$-				Related
07/11/2022 - 07/14/2022	01576_PETERSON_0000003309	01576_PETERSON_0000000499-000504	$ 275.00					$ 82.10		$ 20.73		$ 172.17	$-				Related
08/10/2022 - 08/26/2022	01576_PETERSON_0000003310	01576_PETERSON_0000000494-000597	$ 155.00					$ 67.81		$ 17.12		$ 70.07	$-				Related
08/12/2022 - 08/26/2022	01576_PETERSON_0000003310	01576_PETERSON_0000000484	$ 100.00					$ 16.77		$ 4.23		$ 79.00	$-				Related
09/29/2022 - 10/04/2022	01576_PETERSON_0000003311	01576_PETERSON_0000000464-000468	$ 305.00					$ 106.10		$ 26.78		$ 172.12	$-				Related
09/22/2022 - 09/26/2022	01576_PETERSON_0000003310-01576_PETERSON_0000003311	01576_PETERSON_0000000469	$ 2,350.00					$ 625.98		$ 158.03		$ 1,565.99	$-				Related
09/22/2022 - 09/26/2022	01576_PETERSON_0000003310	01576_PETERSON_0000000469	$ 26,101.00					$ 17,796.07		$ 4,539.81		$ 3,765.12	$-				Related
05/03/2023 - 05/17/2023	01576_PETERSON_0000003311	01576_PETERSON_0000000459-000462	$ 305.00					$ 105.54		$ 26.35		$ 173.11	$-				Related
2/28/2024	01576_PETERSON_0000003312	01576_PETERSON_SMC_0000000044- 0000000045	$ 160.00		$ 65.35					$ 16.67		$ 77.98	$ -				Related
2/28/2024	01576_PETERSON_0000003312	01576_PETERSON_SMC_0000000044- 0000000045	$ 390.00		$ 93.93					$ 23.96		$ 272.11	$ -				Related

2/28/2024	01576_PETERSON_0000003312	01576_PETERSON_SMC_0000000044- 0000000045	$ 150.00		$ 35.88					$ 9.16		$ 104.96	$ -				Related
		T TAL RELATE	$ 68,690.00	$ 312.11	$ 1,155.92	$ 304.20	$ 264.74	$ 37,906.54	$ 81.70	$ 9,638.02	$ 655.80	$ 18,675.17	$ (304.20)				

Unrelated Charges														
5/27/2020	01576_PETERSON_0000003305		$ 144.00					$ 22.04		$ 5.45		$ 116.51	$-	
		Total	$ 144.00	$ -	$ -	$ -	$ -	$ 22.04	$ -	$ 5.45	$ -	$ 116.51	$ -	

Provider: Sanders Clini . Bates: 0157 _PETERS _0000002770 - 0157 _PETERS _00000027 7 (28 pgs)														Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	BCBS check	Unknown Payor/ Insurance	Paid by check	Transfer to guarantor	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
5/24/2002	01576_PETERSON_0000002770	01576_PETERSON_0000002299	$ 201.63					$ 75.03	$ 9.37			$ 117.23		99213		Ad of parkinson's meds	Related
11/23/2004	01576_PETERSON_0000002775	01576_PETERSON_0000002272, 002261	$ 389.00					$ 145.67	$ 16.19			$ 227.14		99213		Parkinson's disease of moderate marked severity	Related
11/23/2004	01576_PETERSON_0000002776	01576_PETERSON_0000002272, 002261	$ 91.00					$ 16.85	$ 1.87			$ 72.28		36415, 80053, 82550, 85025, 81001			Related
8/26/2005	01576_PETERSON_0000002777	01576_PETERSON_0000002260	$ 66.00					$ 47.46	$ 5.27			$ 13.27		99213		Patient with Parkinson's disease	Related
3/12/2008	01576_PETERSON_0000002777	01576_PETERSON_0000003268	$ 118.76					$ 110.94				$ 7.82		99214, 36415, 84443			Related
3/12/2008	01576_PETERSON_0000002777	01576_PETERSON_0000003268	$ 10.86					$ 10.86									Related
9/12/2008	01576_PETERSON_0000002778	01576_PETERSON_0000002041	$ 155.84					$ 145.26				$ 10.58		99215, 36415, 84443, 81001			Related
9/12/2008	01576_PETERSON_0000002779	01576_PETERSON_0000002042	$ 55.28					$ 55.28									Related
8/27/2009	01576_PETERSON_0000002779- 01576_PETERSON_0000002780	01576_PETERSON_0000002035	$ 310.64					$ 269.68				$ 15.81		99245, G8445, 36415, 85610, 84443, 93000, 85025, 80061		Patient with Parkinson's disease	Related
11/18/2010	01576_PETERSON_0000002781- 01576_PETERSON_0000002781	01576_PETERSON_0000002026	$ 168.19					$ 166.70						99213. G8445, 81001, 85025, 84443		Patient with Parkinson's disease	Related
1/18/2013	01576_PETERSON_0000002782- 01576_PETERSON_0000002783	01576_PETERSON_0000002016-002017	$ 179.43					$ 166.40				$ 13.03		G0438, 81001, 36415, 85025, 84443, 82270			Related
1/18/2013	01576_PETERSON_0000002782- 01576_PETERSON_0000002783	01576_PETERSON_0000002016-002017	$ 38.82					$ 38.21				$ 0.61				Patient with Parkinson's disease	Related
10/25/2013	01576_PETERSON_0000002783- 01576_PETERSON_0000002784	01576_PETERSON_0000002002	$ 149.73					$ 128.24				$ 21.49		99214, 85025, 93000		Patient with Parkinson's disease	Related
12/2/2013	01576_PETERSON_0000002784	01576_PETERSON_0000001998	$ 46.48					$ 39.92				$ 6.56		99212			Related
6/23/2014	01576_PETERSON_0000002785	01576_PETERSON_0000001999	$ 111.00					$ 104.91				$ 6.09		G0439			Related
4/12/2017	01576_PETERSON_0000002790	01576_PETERSON_0000003946	$ 111.00					$ 102.46				$ 8.54		G0439			Related
8/31/2017	01576_PETERSON_0000002793	01576_PETERSON_0000003911	$ 113.79					$ 95.32				$ 18.47		99214			Related
9/15/2017	01576_PETERSON_0000002793	01576_PETERSON_0000003901	$ 113.79					$ 95.32				$ 18.47		99214			Related
1/3/2018	01576_PETERSON_0000002794	01576_PETERSON_0000002091-002092	$ 113.79						$ 96.29			$ 17.50		99214		Patient with Parkinson's disease	Related
8/16/2019	01576_PETERSON_0000002795	01576_PETERSON_0000002052-2055	$ 119.00					$ 106.91				$ 12.09		G0439, 36415		Patient with Parkinson's disease	Related
2/28/2023	01576_PETERSON_0000002796	01576_PETERSON_0000002188-002189	$ 165.83					$ 131.57				$ 2.69	$ 31.57	99215, 36415		Patient with Parkinson's disease	Related
		T TAL RELATE	$ 2,829.86	$ -	$ -	$ -	$ -	$ 2,052.99	$ 128.99	$ -	$ -	$ 589.67	$ 31.57				

Unrelated Charges													
9/23/2002	01576_PETERSON_0000002771		$ 147.00					$ 58.98	$ 6.55			$ 81.47	
10/24/2002	01576_PETERSON_0000002771		$ 45.33					$ 29.39	$ 3.67			$ 12.27	
1/13/2003	01576_PETERSON_0000002772		$ 73.00						$ 40.97			$ 32.03	
2/27/2003	01576_PETERSON_0000002772		$ 49.00						$ 36.73			$ 12.27	
03/26/2003 - 04/01/2003	01576_PETERSON_0000002772- 01576_PETERSON_0000002773		$ 547.00					$ 95.05	$ 200.00			$ 47.08	
4/29/2003	01576_PETERSON_0000002774		$ 211.00					$ 80.83	$ 17.98	$ 8.99		$ 121.18	$ 17.98

6/10/2003	01576_PETERSON_0000002774		$ 213.37					$ 52.97	$ 6.63			$ 153.77		
2/14/2011	01576_PETERSON_0000002782		$ 31.32					$ 31.32						
6/23/2014	01576_PETERSON_0000002785		$ 4.49					$ 4.30				$ 0.19		
10/27/2014	01576_PETERSON_0000002786-01576_PETERSON_0000002787		$ 76.98					$ 67.14				$ 9.84		
12/22/2014	01576_PETERSON_0000002787		$ 76.98					$ 67.14				$ 9.84		
7/14/2015	01576_PETERSON_0000002788		$ 111.00					$ 105.11				$ 5.89		
7/24/2015	01576_PETERSON_0000002788		$ 17.94					$ 14.21				$ 3.73		
4/13/2016	01576_PETERSON_0000002789		$ 113.79					$ 97.63				$ 16.16		
4/26/2017	01576_PETERSON_0000002789		$ 76.98					$ 64.62				$ 12.36		
5/18/2017	01576_PETERSON_0000002790		$ 76.98					$ 64.62				$ 12.36		
5/30/2017	01576_PETERSON_0000002790-01576_PETERSON_0000002791		$ 113.79					$ 95.32				$ 18.47		
6/20/2017	01576_PETERSON_0000002791		$ 76.98					$ 64.62				$ 12.36		
7/12/2017	01576_PETERSON_0000002792		$ 76.98					$ 64.62				$ 12.36		
7/3/2019	01576_PETERSON_0000002795		$ 113.79					$ 98.46				$ 15.33		
2/28/2024	01576_PETERSON_0000002796-01576_PETERSON_0000002797		$ 228.75						$ 228.75					
Unrelated			$ 2,482.45					$ 1,156.33	$ 541.28	$ 8.99	$ -	$ 588.96	$ 17.98	

Provider: Ca p ell Clini rthopaedi s Me phis. Bates: 0157 _PETERS _0000003242-0157 _PETERS _0000003250 (pgs)														Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	BCBS check	Palmetto	Novitas	UHC/UMR	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
5/12/2008	01576_PETERSON_0000003243	01576_PETERSON_0000003268	$ 138.00		$ 21.98	$ 5.49						$ 110.53	$ -			PAST MEDICAL HISTORY Past medical history is significant for Parkinson s disease and depression. Past Surgical History He had a C6-7 ACDF in 1995. He had a deep brain stimulator implanted in December of 2004 at Baylor. Medications Re uip, Zoloft, and Sinemet	Related
5/12/2008	01576_PETERSON_0000003243	01576_PETERSON_0000003268	$ 208.00		$ 67.58	$ 16.89						$ 123.53	$ -				Related
5/12/2008	01576_PETERSON_0000003243	01576_PETERSON_0000003268	$ 188.00		$ 52.09	$ 13.02						$ 122.89	$ -			5/12/08 HRM cont. the right shoulder shows tenderness to palpation over his rotator cuff and biceps tendon. He has no tenderness to palpation over his AC oint. He has positive Neer and Hawkins impingement signs, a positive Speed test, and a positive Yergason test. He has a negative cross arm adduction test. He has a negative O Brien test. He has forward flexion of 180 degrees, abduction of 180 degrees, external rotation of 90 degrees, and internal rotation to T-10. He has a normal lift off test. He has 5/5 strength throughout.	Related
12/29/2010	01576_PETERSON_0000003244	01576_PETERSON_0000003266	$ 20.00		$ 6.90	$ 1.72						$ 11.38	$ -			Examination shows he has bilateral pes planovalgus deformities, more so on the left than the right. He has some collapse on the left. He has pain over his posterior tibial tendon on the left more so than on the right. He has some pain over his talar neck and talonavicular oint on the left. He has no pain on the right. He has some decreased sensation with 10 g monofilament testing on the dorsum of his foot and somewhat on the plantar aspect of his foot from his arch distally. He has good pulses. He has some 4/5 strength with peroneal strength testing on the left, 5/5 on the right. He has good	Related
12/29/2010	01576_PETERSON_0000003244	01576_PETERSON_0000003266	$ 88.00		$ 16.37	$ 4.09						$ 67.54	$ -				Related
12/29/2010	01576_PETERSON_0000003244	01576_PETERSON_0000003288-01576_PETERSON_0000003289	$ 138.00		$ 51.41	$ 12.85						$ 73.74	$ -				Related
12/29/2010	01576_PETERSON_0000003244	01576_PETERSON_0000003288-01576_PETERSON_0000003289	$ 108.00		$ 71.22	$ 17.81						$ 18.97	$ -				Related

12/29/2010	01576_PETERSON_0000003244- 01576_PETERSON_0000003245	01576_PETERSON_0000003295	$ 68.00		$ 22.54	$ 5.63						$ 39.83	$ -				Related
3/28/2012	01576_PETERSON_0000003245	01576_PETERSON_0000003263-3264	$ 138.00		$ 22.83	$ 5.71						$ 109.46	$ -			HISTORY OF PRESENT ILLNESS This is a 63-year-old right hand dominant white male with a history of Parkinson s disease who fell on Christmas Eve landing on his right elbow. Since that time, he has had problems with his right shoulder. I saw him in 2006 for a right shoulder problem but he states he got over that. He has been doing well since then regarding his shoulder. He continues to have shoulder pain and denies any crepitation or instability symptoms.	Related
3/28/2012	01576_PETERSON_0000003245	01576_PETERSON_0000003263-3264	$ 208.00		$ 43.16	$ 54.30						$ 110.54	$ -				Related
8/6/2013	01576_PETERSON_0000003245	01576_PETERSON_0000003261-3262	$ 108.00		$ 21.31	$ 5.44						$ 81.25	$ -			This patient is here for followup of right shoulder complaints. He was seen about a year and a half ago. At that time, I told him to followup with a cortisone in ection if his symptoms did not improve. He is also here with a new complaint of left foot pain. He states that about five months ago he in ured his left foot while managing his dog, who has now since been put down. His ongoing right shoulder complaints have been present, but he has been getting by with them, rehabbing it.	Related
8/6/2013	01576_PETERSON_0000003245- 01576_PETERSON_0000003246	01576_PETERSON_0000003261-3262	$ 128.00		$ 23.27	$ 5.93						$ 98.80	$ -				Related
8/6/2013	01576_PETERSON_0000003246	01576_PETERSON_0000003261-3262	$ 208.00		$ 78.29	$ 19.97						$ 109.74	$ -				Related
8/6/2013	01576_PETERSON_0000003246	01576_PETERSON_0000003261-3262	$ 448.00		$ 116.69	$ 29.77						$ 301.54	$ -				Related

3/25/2014	01576_PETERSON_0000003246	01576_PETERSON_0000003259-3260	$ 108.00	$ 6.25	$ 24.49							$ 77.26	$ -			ISTORY OF PRESENT ILLNESS This is a 65-year-old gentleman with a history of Parkinson's who reports left foot pain. He has had this treated multiple times by a podiatrist as well as some other physicians, including Dr. David Richardson. He reports he has worsening pain with standing and walking. No history of any in ury or trauma of recent. He currently wears orthotics with three- uarter length, very rigid. They seem to give him some relief.	Related
3/25/2014	01576_PETERSON_0000003246-01576_PETERSON_0000003247	01576_PETERSON_0000003259-3260	$ 208.00	$ 4.44	$ 17.40						$ 78.77	$ 107.39	$ -				Related
9/12/2014	01576_PETERSON_0000003247	01576_PETERSON_0000003258	$ 128.00	$ 5.86	$ 22.98							$ 99.16	$ -			HISTORY OF PRESENT ILLNESS This is a 65-year-old gentleman with a history of severe Parkinson's disease. He is having worsening Parkinson's symptoms with dystonia. He has significant midfoot arthrosis, bilaterally, but the left side is most symptomatic. We got him into a diabetic shoe and insert with a rocker sole to alleviate any possible ulcer and to help support his midfoot. He reports that he was doing fairly well with this, but then his symptoms have worsened now in the last few months. He comes in to have his foot evaluated.	Related
9/12/2014	01576_PETERSON_0000003247	01576_PETERSON_0000003258	$ 88.00	$ 8.09	$ 31.72							$ 48.19	$ -				Related
5/5/2016	01576_PETERSON_0000003247	01576_PETERSON_0000003257	$ 108.00	$ 5.67	$ 22.21							$ 80.12	$ -			HISTORY OF PRESENT ILLNESS This 67-year-old, white male twisted his left ankle about 4 days ago getting out of the car. He has had pain with ambulation. He sustained no other in ury. He has noticed some lateral ankle swelling. He has Parkinson's disease, which is moderate.	Related
5/5/2016	01576_PETERSON_0000003247	01576_PETERSON_0000003257	$ 28.00									$ 28.00	$ -				Related
5/5/2016	01576_PETERSON_0000003247	01576_PETERSON_0000003257	$ 138.00	$ 13.70	$ 53.72							$ 70.58	$ -				Related

2/25/2020	01576_PETERSON_0000003248	01576_PETERSON_0000003255	$ 128.00		$ 22.75					$ 5.81	$ 6.97	$ 92.47	$ -			HISTORY OF PRESENT ILLNESS The patient is a 71-year-old male with 6 months of tightness in his left knee. He said that about 6 months ago, he was climbing down a flight of stairs when he hyperextended his knee and had some knee pain in the following days but it went away. Since then, he has had a sensation of tightness of his left knee that has been a nuisance but does not particularly affect his ability to get around. He says that there may be some associated numbness over the knee itself, but it does not extend down the rest of the left lower extremity, otherwise he is not having any actual pain in the left knee, denies symptoms of instability, locking, catching or popping.	Related
2/25/2020	01576_PETERSON_0000003248	01576_PETERSON_0000003255	$ 28.00									$ 28.00	$ -				Related
2/25/2020	01576_PETERSON_0000003248	01576_PETERSON_0000003255	$ 218.00		$ 116.45							$ 101.55	$ -				Related
12/19/2022	01576_PETERSON_0000003249	1576_PETERSON_0000003253-3254	$ 276.00		$ 42.90					$ 10.94		$ 222.16	$ -			HISTORY OF PRESENT ILLNESS Mr. Peterson comes in to see me today, a 74-year-old gentleman with Parkinson's. Patient previously seen by Dr. Azar who had an in ection of the subacromial space of his left shoulder done ust a week or 2 ago. He states that he is now having a lot of pain because 2 days after he had that in ection, he had a fall, landed on his knees and elbows, which caused irritation of bilateral shoulders. Wanted to come in today to see if there is any recommendations that could be made.	Related
12/19/2022	01576_PETERSON_0000003249	1576_PETERSON_0000003253-3254	$ 108.00		$ 19.76					$ 5.04		$ 83.20	$ -				Related
12/19/2022	01576_PETERSON_0000003249	1576_PETERSON_0000003253-3254	$ 138.00		$ 57.04					$ 14.55		$ 66.41	$ -				Related
1/19/2023	01576_PETERSON_0000003250	01576_PETERSON_0000003252	$ 276.00									$ 221.76	$ 54.24			HISTORY OF PRESENT ILLNESS The patient has been seen by Dr. Azar as well as by Chad. He was given an in ection by Dr. Azar on December 5. He is coming in today after he had a fall on the left side 1 week ago, which is a fre uent occurrence for him. He has had increased shoulder pain since that time.	Related
1/19/2023	01576_PETERSON_0000003250	01576_PETERSON_0000003252	$ 108.00									$ 82.75	$ 25.25				Related

1/19/2023	01576_PETERSON_0000003250	01576_PETERSON_0000003252	$ 208.00									$ 106.06	$ 101.94				Related
		T TAL RELATE	$ 4,488.00	$ 44.01	$ 1,047.06	$ 198.62	$ -	$ -	$ -	$ 36.34	$ 85.74	$ 2,894.80	$ 181.43				

Unrelated Charges													
12/5/2022	01576_PETERSON_0000003249		$ 208.00		$ 47.47					$ 12.11		$ 148.42	$ -
12/5/2022	01576_PETERSON_0000003249		$ 138.00		$ 25.23					$ 6.44		$ 106.33	$ -
12/5/2022	01576_PETERSON_0000003249		$ 208.00		$ 95.05					$ 24.25		$ 88.70	$ -
12/5/2022	01576_PETERSON_0000003249		$ 38.24		$ 6.85					$ 1.75		$ 29.64	$ -
Unrelated			$ 592.24	$ -	$ 174.60	$ -	$ -	$ -	$ -	$ 44.55	$ -	$ 373.09	$ -

Provider: Methodist Minor Med Ctr. Bates: 0157 _PETERS _000000272 -0157 _PETERS _0000002740 (12 pgs)														Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	UMR/UHC	Unknown Payor/ Insurance	Paid by check	Transfer to guarantor	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
11/11/2004	01576_PETERSON_0000002731	01576_PETERSON_0000001833	$ 202.10			$ 145.51						$ 56.59	$ -	71020			Related
		T TAL RELATE	$ 202.10	$ -	$ -	$ 145.51	$ -	$ -	$ -	$ -	$ -	$ 56.59	$ -				

Provider: ealth South Reha En o pass Me phis Reha . Bates: 0157 _PETERS _0000002718-0157 _PETERS _0000002721 (4 pgs)														Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	UMR/UHC	Unknown Payor/ Insurance	Paid by check	Transfer to guarantor	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
07/15/2019 - 08/20/2019	01576_PETERSON_0000002720 - 01576_PETERSON_0000002721	01576_PETERSON_0000003453 - 0000003535	$3,483.00		$1,224.48							$2,258.52	$ -	97162, 97530, 97110			Related
01/07/2020 - 01/20/2020	01576_PETERSON_0000002719	01576_PETERSON_0000003353 - 0000003365	$ 584.00		$ 167.33							$ 416.67	$ -	97162, 97530, 97110			Related
		T TAL RELATE	$4,067.00	$ -	$1,391.81	$ -	$ -	$ -	$ -	$ -	$ -	$2,675.19	$ -				

Provider: oney o Medi al. Bates: 0157 _PETERS _0000002722-0157 _PETERS _0000002728 (7 pgs)													Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	UMR/UHC	Unknown Payor/ Insurance	Paid by check	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
3/16/2022	01576_PETERSON_0000002724	01576_PETERSON_0000000685-000688	$ 308.02		$ 44.30		$ 10.88				$ 153.75	$ 99.09	73030, 99214		hief Complaints Left arm pain HPI pt with left arm pain, seeing neurology for parkinson's. may have fallen on it.	Related
6/7/2022	01576_PETERSON_0000002724-01576_PETERSON_0000002725	01576_PETERSON_0000000689-000695	$ 77.00		$ 48.31		$ 11.98				$ 16.71	$ -	99490		Assessment Medicare annual wellness visit, subse uent- ZOO.OO (Primary) Parkinson disease - G20 Syncope RSS HTN (hypertension)- IIO BPH (be'nign prostatic hyperplasia) - N40.0 Hyperlipidemia - E78.5 Depression - F32.	Related
6/7/2022	01576_PETERSON_0000002724-01576_PETERSON_0000002725	01576_PETERSON_0000000689-000695	$ 504.11		$ 225.75		$ 24.25				$ 254.11	$ -	G0439, 99214		Assessment Medicare annual wellness visit, subse uent- ZOO.OO (Primary) Parkinson disease - G20 Syncope RSS HTN (hypertension)- IIO BPH (be'nign prostatic hyperplasia) - N40.0 Hyperlipidemia - E78.5 Depression - F32.	Related
6/7/2022	01576_PETERSON_0000002724-01576_PETERSON_0000002725	01576_PETERSON_0000000689-000695	$ 175.00		$ 82.65						$ 92.35	$ -				Related
9/15/2022	01576_PETERSON_0000002726- 01576_PETERSON_0000002727	01576_PETERSON_0000000696-000699	$ 227.00		$ 75.82		$ 19.34				$ 131.84	$ -	74018, 99213		Assessment Generalized abdominal pain - R10.84 (Primary) Constipation, unspecified constipation type- 59.00 Plan	Related
		T TAL RELATE	$ 1,291.13	$ -	$ 476.83	$ -	$ 66.45	$ -	$ -	$ -	$ 648.76	$ 99.09				

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7/12/2022	01576_PETERSON_0000002726		$ 77.00		$ 47.82		$ 11.98				$ 17.20	
9/1/2022	01576_PETERSON_0000002726		$ 77.00		$ 47.82		$ 11.98				$ 17.20	
9/28/2022	01576_PETERSON_0000002727		$ 77.00		$ 77.00							
10/24/2022	01576_PETERSON_0000002727		$ 77.00		$ 47.82		$ 11.98				$ 17.20	
11/30/2022	01576_PETERSON_0000002727		$ 77.00		$ 47.82		$ 11.98				$ 17.20	
12/30/2022	01576_PETERSON_0000002728		$ 77.00		$ 47.82		$ 11.98				$ 17.20	
2/23/2023	01576_PETERSON_0000002728		$ 77.00		$ 46.06		$ 11.75				$ 19.19	
3/20/2023	01576_PETERSON_0000002728		$ 77.00		$ 46.06		$ 11.75				$ 19.19	
4/23/2023	01576_PETERSON_0000002722		$ 77.00		$ 77.00							
5/23/2023	01576_PETERSON_0000002722		$ 77.00		$ 46.09		$ 11.75				$ 19.16	
6/29/2023	01576_PETERSON_0000002722		$ 77.00		$ 46.09		$ 11.75				$ 19.16	
		Total	$ 847.00	$ -	$ 577.40	$ -	$ 106.90				$ 162.70	

Provider: ander ilt Univ Med Ctr- ashville. Bates: 0157 _PETERS _000000331 -0157 _PETERS _0000003324 (pgs)													Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	UMR/UHC	Unknown Payor/ Insurance	Paid by check	Duplicate charges	Patient	Write Off	CPT	Dx	Notes	Auditor's Determinations
5/23/2017	01576_PETERSON_0000003323	01576_PETERSON_0000002680-002681	$ 323.00		$ 51.03							$ 271.97				Related
5/23/2017	01576_PETERSON_0000003324	01576_PETERSON_0000002680-002681	$ 428.00		$ 101.35							$ 326.65				Related
		T TAL RELATE	$ 751.00	$ -	$ 152.38	$ -	$ -	$ -	$ -	$ -	$ -	$ 598.62				

														Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	Tri west Veterans Administration	Cahaba	Palmetto	Novitas	UHC/UMR	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
10/21/2024-11/14/2024	01576_PETERSON_MH_0000001139	*See illing record*	$ 2,930.00										$ 2,930.00				Related
			$ 2,930.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,930.00				

															Auditor Notes			
Provider	Billing Bates#	Medical Bates#	Date	Charges	POMCO	Medicare	Tri west Veterans Administration	Cahaba	Palmetto	Novitas	UHC/UMR	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
Hayden, Shawn	01576_PETERSON_0000004531 - pg 1	*See illing record*	10/19/2020	$ 592.00							$ 17.39			$ 574.61		G20, S22.20XA		Related
Methodist Memphis	01576_PETERSON_0000004531 - pg 1	*See illing record*	3/17/2021	$ 1,534.00							$ 8.68			$ 1,525.32		G20		Related
Methodist Alliance	01576_PETERSON_0000004531 - pg 1	*See illing record*	8/19/2021	$ 254.24							$ 9.50			$ 244.74		G20		Related
Lassiter, Anna	01576_PETERSON_0000004532 - pg 2	01576_PETERSON_0000000798 - 000800	4/5/2022	$ 294.00							$ 19.86			$ 274.14		G20, R55, R06.02		Related
Hayden, Shawn	01576_PETERSON_0000004533 - pg 3	*See illing record*	1/31/2023	$ 77.00							$ 2.84			$ 74.16		G20, I10		Related
Allen, Joseph	01576_PETERSON_0000004533 - pg 3	01576_PETERSON_SC_0000000011 - 000013	7/17/2024	$ 165.83							$ 31.57			$ 134.26		G20, B2, E55.9, G47.00		Related
American Esoteric Laboratories	01576_PETERSON_0000004533 - pg 3	01576_PETERSON_SC_0000000011 - 000013	7/17/2024	$ 160.00							$ -			$ 160.00		G20, B2, I25.10, C61		Related
Sunmed Medical Systems	01576_PETERSON_0000004533 - pg 3	*See illing record*	10/16/2024	$ 1,264.47							$ 252.89			$ 1,011.58		G20		Related
In Step Mobility Products Inc	01576_PETERSON_0000004533 - pg 3	*See illing record*	11/20/2024	$ 625.00							$ 173.28			$ 451.72		G20.A1		Related
				$ 4,966.54	$ -	$ -	$ -	$ -	$ -	$ -	$ 516.01	$ -	$ -	$ 4,450.53				

Hayden, Shawn			7/12/2022	$ 77.00							$ 11.98			
Hayden, Shawn			9/1/2022	$ 77.00							$ 11.98			
Hayden, Shawn			10/24/2022	$ 77.00							$ 11.98			
Hayden, Shawn			11/30/2022	$ 77.00							$ 11.98			
Hayden, Shawn			12/30/2022	$ 77.00							$ 11.98			
Hayden, Shawn			2/23/2023	$ 77.00							$ 11.75			
Hayden, Shawn			3/20/2023	$ 77.00							$ 11.75			
Hayden, Shawn			4/23/2023	$ 77.00							$ 11.75			
Hayden, Shawn			5/23/2023	$ 77.00							$ 11.75			

umar, Vishad	01576_PETERSON_0000004531 - pg 1	01576_PETERSON_0000000510 - 000515	1/28/2021	$ 275.00							$ 18.34			
umar, Vishad	01576_PETERSON_0000004531 - pg 1	01576_PETERSON_0000002399 - 002402	6/30/2021	$ 305.00							$ 26.88			
Hayden, Shawn	01576_PETERSON_0000004531 - pg 1	01576_PETERSON_0000000685 - 000688	3/16/2022	$ 308.01							$ 10.88			
Hayden, Shawn	01576_PETERSON_0000004532 - pg 2	01576_PETERSON_0000000689 - 000695	6/7/2022	$ 77.00							$ 11.98			
umar, Vishad	01576_PETERSON_0000004532 - pg 2	01576_PETERSON_0000000499 - 000504	7/11/2022	$ 275.00							$ 20.73			
Bond, Aaron	01576_PETERSON_0000004532 - pg 2	01576_PETERSON_0000000494 - 000597	8/10/2022	$ 155.00							$ 17.12			
Semmes Murphey Clinic	01576_PETERSON_0000004532 - pg 2	01576_PETERSON_0000000469	9/22/2022	$ 26,101.00							$ 4,539.81			
Bond, Aaron	01576_PETERSON_0000004532 - pg 2	01576_PETERSON_0000000469	9/22/2022	$ 2,350.00							$ 158.03			
umar, Vishad	01576_PETERSON_0000004532 - pg 2	01576_PETERSON_0000000464 - 000468	9/29/2022	$ 305.00							$ 26.78			
Allen, Joseph	01576_PETERSON_0000004533 - pg 3	01576_PETERSON_0000002188 - 002189	2/28/2023	$ 165.83							$ 31.57			
umar, Vishad	01576_PETERSON_0000004533 - pg 3	01576_PETERSON_0000000459 - 000462	5/3/2023	$ 305.00							$ 26.35			
umar, Vishad	01576_PETERSON_0000004533 - pg 3	01576_PETERSON_SMC_0000000044 - 0000000045	2/28/2024	$ 700.00							$ 49.79			
umar, Vishad	01576_PETERSON_0000004533 - pg 3	01576_PETERSON_0000004224 - 004228	7/30/2024	$ 230.00							$ 23.97			
Boucher, Andrew	01576_PETERSON_0000004533 - pg 3	01576_PETERSON_0000004218 - 004223	11/4/2024	$ 230.00							$ 23.97			

Semmes Murphey Clinic	01576_PETERSON_0000004534 - pg 4	01576_PETERSON_0000004215 - 004216	12/3/2024	$ 29,500.00							$ 4,607.50			
Boucher, Andrew	01576_PETERSON_0000004534 - pg 4	01576_PETERSON_0000004215 - 004216	12/3/2024	$ 2,350.00							$ 158.50			

																Auditor Notes			
Provider	Billing Bates#	Medical Bates#	Date	Charges	POMCO	Medicare	BCBS	UMR/UHC	Unknown Payor/ Insurance	Paid by check	Duplicate charges	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
Bertorini, Tulio	01576_PETERSON_0000004538 - pg 2	01576_PETERSON_0000002581	3/7/2003	$ 85.00			$ 7.29							$ 77.71		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004536 - pg 3	01576_PETERSON_0000002582	11/25/2003	$ 85.00			$ 45.61							$ 39.39		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004536 - pg 3	01576_PETERSON_0000002588 - 002592	5/14/2004	$ 331.00			$ 15.27							$ 315.73		723.4, 332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004536 - pg 3	01576_PETERSON_0000002275	5/25/2004	$ 95.00			$ 45.61							$ 49.39		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004536 - pg 3	01576_PETERSON_0000002622 - 002623	9/13/2004	$ 303.00			$ 235.16							$ 67.84		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004536 - pg 3	01576_PETERSON_0000002274	9/16/2004	$ 115.00			$ 51.01							$ 63.99		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004536 - pg 3	01576_PETERSON_0000002585	11/2/2004	$ 837.00			$ 525.12							$ 311.88		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004539 - 0000004540 - pg 3 - 4	01576_PETERSON_0000001833	11/11/2004	$ 20.00			$ 5.40							$ 14.60		332.0, V72.84		Related
Halford III, Hollis	01576_PETERSON_0000004539 - 0000004540 - pg 3 - 4	01576_PETERSON_0000001833	11/11/2004	$ 45.00			$ 17.70							$ 27.30		332.0		Related
uest Diagnostics Clinical Lab	01576_PETERSON_0000004539 - 0000004540 - pg 3 - 4	01576_PETERSON_0000001833	11/11/2004	$ 33.10			$ 4.94							$ 28.16		332.0		Related
uest Diagnostics Clinical Lab	01576_PETERSON_0000004539 - 0000004540 - pg 3 - 4	01576_PETERSON_0000001833	11/11/2004	$ 41.75			$ 7.54							$ 34.21		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004541 - pg 5	01576_PETERSON_VHA_0000000231 - 233	12/6/2004	$ 103.00			$ 92.70							$ 10.30		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004541 - 0000004542 pg 5 - 6	01576_PETERSON_VHA_0000000231 - 233	12/8/2004	$ 8,100.00			$ 3,179.36							$ 4,920.64		332.0		Related
Greater Houston Anesthesiologist	01576_PETERSON_0000004541 - 0000004542 pg 5 - 6	01576_PETERSON_VHA_0000000231 - 233	12/8/2004	$ 3,135.00			$ 279.01							$ 2,855.99		332.0		Related
Houston Radiology Associated	01576_PETERSON_0000004541 - 0000004542 pg 5 - 6	01576_PETERSON_VHA_0000000231 - 233	12/8/2004	$ 286.00			$ 131.44							$ 154.56		332.0		Related
The Methodist Hospital	01576_PETERSON_0000004541 - 0000004542 pg 5 - 6	01576_PETERSON_VHA_0000000231 - 233	12/8/2004	$ 32,041.50			$ 24,506.60							$ 7,534.90		332.0		Related
Houston Radiology Associated	01576_PETERSON_0000004542 - pg6	*See illing record*	12/9/2004	$ 175.00			$ 81.64							$ 93.36		332.0		Related
TMH Physician Organization	01576_PETERSON_0000004542 - pg6	*See illing record*	12/9/2004	$ 20.55			$ 20.55							$ -		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004542 - pg6	01576_PETERSON_0000002624 - 002626	12/15/2004	$ 1,800.00			$ 820.08							$ 979.92		332.0		Related
Greater Houston Anesthesiologist	01576_PETERSON_0000004542 - pg6	01576_PETERSON_0000002624 - 002626	12/15/2004	$ 3,420.00			$ 1,111.01							$ 2,308.99		332.0		Related
The Methodist Hospital	01576_PETERSON_0000004542 - pg6	01576_PETERSON_0000002624 - 002626	12/15/2004	$ 43,834.25			$ 25,562.67							$ 18,271.58		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004544 - pg 8	01576_PETERSON_VBA_0000001535	12/28/2004	$ 673.00			$ 286.37							$ 386.63		332.0, V53.02		Related
Houston Radiology Associated	01576_PETERSON_0000004544 - pg 8	01576_PETERSON_VBA_0000001535	12/28/2004	$ 306.00			$ 157.43							$ 148.57		332.0, V53.02		Related
The Methodist Hospital	01576_PETERSON_0000004544 - pg 8	01576_PETERSON_VBA_0000001535	12/28/2004	$ 2,856.00			$ 1,807.96							$ 1,048.04		332.0, V53.02		Related
Baylor College of Medicine	01576_PETERSON_0000004544 - pg 8	*See illing record*	3/21/2005	$ 503.00			$ 113.76							$ 389.24		332.0, V53.02		Related
Bertorini, Tulio	01576_PETERSON_0000004545 - pg 9	*See illing record*	5/19/2005	$ 95.00			$ 50.90							$ 44.10		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004545 - pg 9	*See illing record*	6/22/2005	$ 530.00			$ 348.13							$ 181.87		332.0, V53.02		Related
Bertorini, Tulio	01576_PETERSON_0000004545 - pg 9	*See illing record*	7/19/2005	$ 95.00			$ 50.90							$ 44.10		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004545 - pg 9	*See illing record*	8/9/2005	$ 115.00			$ 53.60							$ 61.40		332.0		Related
uest Diagnostics Clinical Lab	01576_PETERSON_0000004545 - pg 9	*See illing record*	8/9/2005	$ 641.28			$ 123.79							$ 517.49		332.0		Related
Cooper, Michael	01576_PETERSON_0000004545 - pg 9	*See illing record*	11/2/2005	$ 697.00			$ 308.28							$ 388.72		332.0		Related
Vanderbilt University Medical Center	01576_PETERSON_0000004545 - pg 9	*See illing record*	11/2/2005	$ 433.00			$ 292.27							$ 140.73		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004545 - 0000004546 - pg 9 - 10	*See illing record*	12/19/2005	$ 530.00			$ 348.13							$ 181.87		332.0		Related
Baylor College of Medicine	01576_PETERSON_0000004546 - pg 10	*See illing record*	5/23/2006	$ 530.00			$ 329.00							$ 201.00		332.0, V53.02		Related
Bertorini, Tulio	01576_PETERSON_0000004546 - pg 10	*See illing record*	6/16/2006	$ 95.00			$ 50.59							$ 44.41		332.0, 729.5		Related
Bertorini, Tulio	01576_PETERSON_0000004546 - pg 10	*See illing record*	9/19/2006	$ 95.00			$ 50.59							$ 44.41		332.0, 729.5		Related

Baylor College of Medicine	01576_PETERSON_0000004546 - pg 10	01576_PETERSON_VBA_0000001464	12/4/2006	$ 530.00			$ 348.56							$ 181.44		332.0, V53.02		Related
Greater Houston Anesthesiologist	01576_PETERSON_0000004546 - 0000004547 - pg 10 - 11	01576_PETERSON_0000002627 - 002628	2/2/2007	$ 800.00			$ 332.52							$ 467.48		332.0		Related
The Methodist Hospital	01576_PETERSON_0000004546 - 0000004547 - pg 10 - 11	01576_PETERSON_0000002627 - 002628	2/2/2007	$ 42,306.00			$ 19,391.33							$ 22,914.67		332.0, V53.02		Related
TMHPO Neurosurgery Department	01576_PETERSON_0000004546 - 0000004547 - pg 10 - 11	01576_PETERSON_0000002627 - 002628	2/2/2007	$ 1,500.00			$ 530.49							$ 969.51		332.0, V53.02		Related
Bertorini, Tulio	01576_PETERSON_0000004547 - pg 11	*See illing record*	3/19/2007	$ 95.00			$ 50.59							$ 44.41		332.0, 729.5		Related
Bertorini, Tulio	01576_PETERSON_0000004547 - pg 11	01576_PETERSON_0000002655	1/18/2008	$ 95.00			$ 56.13							$ 38.87		332.0, 729.5		Related
Bertorini, Tulio	01576_PETERSON_0000004548 - pg 12	01576_PETERSON_0000002657	6/20/2008	$ 95.00			$ 11.23							$ 83.77		332.0		Related
Cooper, Michael	01576_PETERSON_0000004549 - 0000004550 - pg13 - 14	01576_PETERSON_0000002668 - 002689	4/28/2009	$ 667.00			$ 33.28							$ 633.72		332.0		Related
Vanderbilt University Medical Center	01576_PETERSON_0000004549 - 0000004550 - pg13 - 14	01576_PETERSON_0000002668 - 002689	4/28/2009	$ 557.00			$ 21.10							$ 535.90		332.0		Related
Bertorini, Tulio	1576_PETERSON_0000004550 - pg 14	01576_PETERSON_0000002037	5/8/2009	$ 95.00			$ 11.58							$ 83.42		332.0		Related
Methodist Pathology Assoc PLLC	01576_PETERSON_0000004551 - 000004553 - pg 15 - 17	01576_PETERSON_0000002631 - 002632	9/9/2009	$ 5.00			$ 0.90							$ 4.10		V53.02, 332.0, 530.81		Related
Simpson, Richard	01576_PETERSON_0000004551 - 000004553 - pg 15 - 17	01576_PETERSON_0000002631 - 002632	9/9/2009	$ 2,802.00			$ 149.10							$ 2,652.90		V53.02, 332.0		Related
The Methodist Hospital	01576_PETERSON_0000004551 - 000004553 - pg 15 - 17	01576_PETERSON_0000002631 - 002632	9/9/2009	$ 96,263.10			$ 844.00							$ 95,419.10		V53.02, 332.0, 530.81		Related
Lai, Eugene	01576_PETERSON_0000004553 - pg 17	01576_PETERSON_VBA_0000001465	9/10/2009	$ 630.00			$ 59.41							$ 570.59		332.0		Related
Lai, Eugene	01576_PETERSON_0000004553 - pg 17	01576_PETERSON_VBA_0000001467	9/11/2009	$ 530.00			$ 59.41							$ 470.59		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004553 - pg 17	*See illing record*	10/19/2009	$ 95.00			$ 11.58							$ 83.42		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004553 - pg 17	*See illing record*	3/8/2010	$ 95.00			$ 60.09							$ 34.91		332.0		Related
Saint Francis Hospital	01576_PETERSON_0000004553 - pg 17	*See illing record*	11/3/2010	$ 766.40			$ 64.05							$ 702.35		843.9, 332.0		Related
Ledoux, Mark	01576_PETERSON_0000004554 - 000004555 - pg 18 - 19	*See illing record*	12/15/2010	$ 395.00			$ 40.11							$ 354.89		332.0		Related
Ledoux, Mark	01576_PETERSON_0000004555 - pg 19	*See illing record*	3/14/2012	$ 160.00			$ 88.38							$ 71.62		332.0, 290.13		Related
Ledoux, Mark	01576_PETERSON_0000004555 - pg 19	*See illing record*	9/19/2012	$ 295.00			$ 30.83							$ 264.17		332.0		Related
Bertorini, Tulio	01576_PETERSON_0000004555 - pg 19	*See illing record*	10/1/2012	$ 120.00			$ 19.30							$ 100.70		332.0		Related
Ledoux, Mark	01576_PETERSON_0000004555 - pg 19	*See illing record*	4/24/2013	$ 630.00			$ 63.50							$ 566.50		332.0		Related
Ledoux, Mark	01576_PETERSON_0000004555 - pg 19	*See illing record*	5/6/2013	$ 630.00			$ 46.37							$ 583.63		332.0		Related
TMH Physician Organization	01576_PETERSON_0000004555 - 0000004556 - pg 19 - 20	*See illing record*	7/16/2013	$ 1,320.00			$ 133.89							$ 1,186.11		332.0, 781.3, 780.99		Related
				$ 254,576.93			$ 83,575.14							$ 171,001.79				

The Methodist Hospital			12/22/2004	$ 1,421.25			$ 902.86							$ 518.39				
Baptist Memorial Hospital Memphis			7/28/2008	$ 5,416.32			$ 445.89							$ 4,970.43				
			Unrelated	$ 6,837.57	$ -	$ -	$ 1,348.75							$ 5,488.82				

Provider: algreens. Bates: 0157 _PETERS _ME RECS_000000008 -0157 _PETERS _ME RECS_0000000171 (83 pgs)												Auditor Notes			
PD meds	Date	Billing Bates	Prescriber	Charges	Medicare Part D (AARPMPD)	FMLWZ	GoodRx	HDDC	MIMNE	Patient	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
Ropinirole	10/10/2010	01576_PETERSON_MEDRECS_00000001	Chai, Y	$ 2.40						$ 31.95	$ 164.41			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	12/11/2013	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 199.76						$ 15.00	$ 184.76			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	1/11/2014	01576_PETERSON_MEDRECS_0000000168	Lai, E	$ 16.50						$ 9.00	$ 1.44			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	1/13/2014	01576_PETERSON_MEDRECS_0000000168	Lai, E	$ 182.41						$ 18.00	$ 47.94			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	3/10/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 74.08						$ 6.65	$ 67.43			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	3/10/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 1,257.39						$ 113.35	$ 1,144.04			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	4/15/2014	01576_PETERSON_MEDRECS_0000000168 - 01576_PETERSON_MEDRECS_0000000169	Lai, E	$ 65.94						$ 18.00	$ 2.48			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	4/19/2014	01576_PETERSON_MEDRECS_0000000168	Lai, E	$ 7.56						$ 9.00	$ 0.69			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	4/21/2014	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 30.10						$ 3.20	$ 26.90			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	5/4/2014	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 157.17						$ 14.80	$ 142.37			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	5/21/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 0.70						$ 9.00	$ 0.44			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	6/8/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 439.38						$ 40.00	$ 399.38			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	6/8/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 1,043.94						$ 293.45	$ 750.49			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	6/22/2014	01576_PETERSON_MEDRECS_0000000168 - 01576_PETERSON_MEDRECS_0000000169	Lai, E	$ 1.57						$ 4.05	$ 32.89			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	6/22/2014	01576_PETERSON_MEDRECS_0000000168 - 01576_PETERSON_MEDRECS_0000000169	Lai, E	$ 23.50						$ 56.39	$ 2.53			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Sertraline	7/15/2014	01576_PETERSON_MEDRECS_0000000168	Lai, E	$ 7.35						$ 6.66	$ 8.30			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	8/16/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 4.66						$ 4.22	$ 0.76			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	8/20/2014	01576_PETERSON_MEDRECS_0000000154	Bertorini, T	$ 1.60						$ 4.13	$ 24.30			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	8/20/2014	01576_PETERSON_MEDRECS_0000000154	Bertorini, T	$ 18.10						$ 42.40	$ 26.04			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	8/23/2014	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 36.38						$ 93.54	$ 57.16			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	9/7/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 251.67						$ 227.71	$ 23.96			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	10/10/2014	01576_PETERSON_MEDRECS_0000000162	Lai, E	$ 7.93						$ 7.17	$ 10.26			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azilect	10/11/2014	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 251.67						$ 227.71	$ 23.96			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/4/2014	01576_PETERSON_MEDRECS_0000000154	Bertorini, T	$ 16.57						$ 42.61	$ 47.64			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	11/5/2014	01576_PETERSON_MEDRECS_0000000155	Lai, E	$ 40.70						$ 104.66	$ 63.96			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azilect	11/7/2014	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 251.67						$ 227.71	$ 23.96			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azilect	12/11/2014	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 251.67						$ 227.71	$ 23.96			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	1/9/2015	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 13.26						$ 3.00	$ 1.62			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Azilect	1/19/2015	01576_PETERSON_MEDRECS_0000000163	Lai, E	$ 1,428.82						$ 114.00	$ 1,314.82			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	1/21/2015	01576_PETERSON_MEDRECS_0000000154	Bertorini, T	$ 56.64						$ 9.00	$ 35.22			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	1/29/2015	01576_PETERSON_MEDRECS_0000000155	Lai, E	$ 152.06						$ 9.00	$ 143.06			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Carbidopa-levodopa	8/7/2015	01576_PETERSON_MEDRECS_0000000155	Lai, E	$ 147.74						$ 9.00	$ 138.74			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	11/2/2015	01576_PETERSON_MEDRECS_0000000155	Lai, E	$ 6.18						$ 0.80	$ 5.38			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/18/2015	01576_PETERSON_MEDRECS_0000000157	Bertorini, T	$ 44.22						$ 9.00	$ 50.13			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	11/18/2015	01576_PETERSON_MEDRECS_0000000159	umar, Vishad	$ 4.62						$ 3.00	$ 3.04			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	2/6/2016	01576_PETERSON_MEDRECS_0000000159	umar, Vishad	$ 5.96						$ 9.00	$ 3.04			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	6/7/2016	01576_PETERSON_MEDRECS_0000000151	umar, Vishad	$ 5.96						$ 9.00	$ 1.91			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	8/23/2018	01576_PETERSON_MEDRECS_0000000142	umar, Vishad	$ 3.09						$ 5.00	$ 13.56			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	11/20/2019	01576_PETERSON_MEDRECS_0000000133	umar, Vishad	$ -						$ 13.56	$ 12.29			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	11/27/2019	01576_PETERSON_MEDRECS_0000000112	umar, Vishad	$ 412.94						$ 275.29	$ 137.65			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	1/8/2020	01576_PETERSON_MEDRECS_0000000122	umar, Vishad	$ 54.82						$ 30.00	$ 24.82			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	1/11/2020	01576_PETERSON_MEDRECS_0000000124	umar, Vishad	$ 80.13						$ 30.00	$ 53.01			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	3/3/2020	01576_PETERSON_MEDRECS_0000000122	umar, Vishad	$ 449.66						$ 299.77	$ 149.89			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	3/3/2020	01576_PETERSON_MEDRECS_0000000135	umar, Vishad	$ 2.71						$ 15.00	$ 6.32			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	5/17/2020	01576_PETERSON_MEDRECS_0000000122	umar, Vishad	$ 724.27						$ 38.12	$ 686.15			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	5/29/2020	01576_PETERSON_MEDRECS_0000000128	umar, Vishad	$ 9.92						$ 3.60	$ 15.61			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	6/3/2020	01576_PETERSON_MEDRECS_0000000122	umar, Vishad	$ 21.55						$ 1.80	$ 19.75			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Ropinirole	6/9/2020	01576_PETERSON_MEDRECS_0000000124	umar, Vishad	$ 56.61						$ 3.60	$ 129.82			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	7/19/2020	01576_PETERSON_MEDRECS_0000000122	umar, Vishad	$ 115.97						$ 6.10	$ 109.87			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	7/23/2020	01576_PETERSON_MEDRECS_0000000124	umar, Vishad	$ 137.03						$ 7.21	$ 469.66			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	9/1/2020	01576_PETERSON_MEDRECS_0000000124	umar, Vishad	$ 495.75						$ 26.09	$ 9.46			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	10/10/2020	01576_PETERSON_MEDRECS_0000000122	umar, Vishad	$ 46.45						$ 3.60	$ 42.85			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	11/16/2020	01576_PETERSON_MEDRECS_0000000128	umar, Vishad	$ 118.86						$ 6.26	$ 112.60			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/23/2020	01576_PETERSON_MEDRECS_0000000128	umar, Vishad	$ 10.06						$ 0.60	$ 162.50			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/23/2020	01576_PETERSON_MEDRECS_0000000128	umar, Vishad	$ 170.89						$ 8.39	$ 21.29			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	12/15/2020	01576_PETERSON_MEDRECS_0000000125	umar, Vishad	$ 524.50						$ 27.61	$ 496.89			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	1/30/2021	01576_PETERSON_MEDRECS_0000000113	umar, Vishad	$ 51.29						$ 30.00	$ 69.83			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	2/13/2021	01576_PETERSON_MEDRECS_0000000126	umar, Vishad	$ 6.06						$ 30.00	$ 23.94			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	3/14/2021	01576_PETERSON_MEDRECS_0000000113	umar, Vishad	$ 188.42						$ 125.62	$ 62.80			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	4/10/2021	01576_PETERSON_MEDRECS_0000000127	umar, Vishad	$ 52.12						$ 17.37	$ 34.75			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	5/6/2021	01576_PETERSON_MEDRECS_0000000113	umar, Vishad	$ 104.74						$ 34.91	$ 168.98			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	6/1/2021	01576_PETERSON_MEDRECS_0000000113	umar, Vishad	$ 19.31						$ 3.70	$ 10.66			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	6/7/2021	01576_PETERSON_MEDRECS_0000000113	umar, Vishad	$ 341.40						$ 17.97	$ 323.43			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Carbidopa-levodopa	7/13/2021	01576_PETERSON_MEDRECS_0000000129	umar, Vishad	$ 102.12						$ 5.38	$ 96.74			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	8/23/2021	01576_PETERSON_MEDRECS_0000000113	umar, Vishad	$ 178.37						$ 9.39	$ 80.36			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	9/2/2021	01576_PETERSON_MEDRECS_0000000115	umar, Vishad	$ 61.01						$ 3.70	$ 57.31			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	9/3/2021	01576_PETERSON_MEDRECS_0000000118	umar, Vishad	$ 370.25						$ 19.49	$ 350.76			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	9/3/2021	01576_PETERSON_MEDRECS_0000000113	umar, Vishad	$ 14.36						$ 3.70	$ 14.53			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	10/1/2021	01576_PETERSON_MEDRECS_0000000115	umar, Vishad	$ 61.01						$ 3.70	$ 57.31			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	11/5/2021	01576_PETERSON_MEDRECS_0000000115	umar, Vishad	$ 38.21						$ 3.70	$ 34.51			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	11/20/2021	01576_PETERSON_MEDRECS_S0000000118	umar, Vishad	$ 18.84						$ 0.99	$ 17.85			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/30/2021	01576_PETERSON_MEDRECS_0000000117 - 01576_PETERSON_MEDRECS_0000000118	umar, Vishad	$ 84.83						$ 4.47	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	11/30/2021	01576_PETERSON_MEDRECS_0000000115	umar, Vishad	$ 18.23						$ 3.70	$ 6.06			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	12/11/2021	01576_PETERSON_MEDRECS_S0000000118	umar, Vishad	$ 309.56						$ 16.29	$ 293.27			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	1/27/2022	01576_PETERSON_MEDRECS_0000000118	umar, Vishad	$ 48.16						$ 16.05	$ 32.11			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	2/7/2022	01576_PETERSON_MEDRECS_0000000118	umar, Vishad	$ 9.10						$ 3.04	$ 6.06			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	4/27/2022	01576_PETERSON_MEDRECS_0000000120	umar, Vishad	$ 3.17						$ 1.06	$ 2.11			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	5/7/2022	01576_PETERSON_MEDRECS_0000000120	umar, Vishad	$ 9.10						$ 3.04	$ 13.62			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Bupropion	6/7/2022	01576_PETERSON_MEDRECS_0000000094	Hayden, Shawn	$ 26.61						$ 8.87	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Sertraline	7/14/2022	01576_PETERSON_MEDRECS_0000000094	umar, Vishad	$ 9.10						$ 3.04	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Bupropion	9/8/2022	01576_PETERSON_MEDRECS_0000000095	Hayden, Shawn	$ 11.42						$ 11.42	$ 7.50			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	12/15/2023	01576_PETERSON_MEDRECS_0000000102	umar, Vishad	$ 36.00						$ 36.00	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	1/9/2024	01576_PETERSON_MEDRECS_0000000105	Allen, Joseph	$ 21.00						$ 21.00	$ -			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	1/25/2024	01576_PETERSON_MEDRECS_0000000105	umar, Vishad	$ 36.00						$ 36.00	$ 17.74			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	3/11/2024	01576_PETERSON_MEDRECS_0000000106	umar, Vishad	$ 36.00						$ 36.00	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	02/16/2023, 04/19/2023, 04/26/2023	01576_PETERSON_MEDRECS_0000000098	umar, Vishad	$ 293.31						$ 293.31	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	03/11/2023, 03/15/2023	01576_PETERSON_MEDRECS_0000000099	umar, Vishad	$ 184.50						$ 184.50	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Sertraline	03/16/2022, 06/08/2022	01576_PETERSON_MEDRECS_0000000093	umar, Vishad	$ 20.44						$ 6.82	$ 6.06			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	06/15/2023, 07/17/2023	01576_PETERSON_MEDRECS_0000000101	umar, Vishad	$ 72.00						$ 72.00	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	06/20/2023, 09/03/2023	01576_PETERSON_MEDRECS_0000000101	umar, Vishad	$ 72.00						$ 72.00	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	07/11/2022, 12/05/2022	01576_PETERSON_MEDRECS_0000000095	umar, Vishad	$ 62.05						$ 62.05	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	09/17/2023, 12/15/2023	01576_PETERSON_MEDRECS_0000000102	umar, Vishad	$ 259.78						$ 259.78	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	1/4/2023, 10/27/2022	01576_PETERSON_MEDRECS_0000000096 - 01576_PETERSON_MEDRECS_0000000097	umar, Vishad	$ 69.11						$ 69.11	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Rasagiline	3/6/2022, 05/13/2022	01576_PETERSON_MEDRECS_0000000092 - 01576_PETERSON_MEDRECS_0000000093	umar, Vishad	$ 256.76						$ 85.60	$ 171.16			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa-levodopa	6/13/2022, 08/14/2022, 08/22/2022	01576_PETERSON_MEDRECS_0000000094	umar, Vishad	$ 65.85						$ 65.85	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Rasagiline	7/20/2022, 11/15/2022	01576_PETERSON_MEDRECS_0000000094 - 01576_PETERSON_MEDRECS_0000000095	umar, Vishad	$ 96.98						$ 96.98	-			Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
				$13,661.61	$ -	$ -	$ -	$ -	$ -	$4,612.07	$9,632.85				

Provider: uest iagnosti s Bates: 0157 _PETERS _0000004514 - 0157 _PETERS _000004525 (12 pgs)														Auditor Notes			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	UMR/UHC	Unknown Payor/Insurance	Paid by check	Transfer to guarantor	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
5/18/2020	01576_PETERSON_0000004518	01576_PETERSON_0000000538 - 01576_PETERSON_0000000552	$312.80		$25.10												Ordered by treating provider
8/12/2022	01576_PETERSON_0000004516	01576_PETERSON_0000000485 - 01576_PETERSON_0000000492	$275.68		$32.04												Ordered by treating provider
9/15/2022	01576_PETERSON_0000004517	01576_PETERSON_0000000475 - 01576_PETERSON_0000000482	$275.68		$32.04												Ordered by treating provider
11/12/2024	01576_PETERSON_0000004519	01576_PETERSON_0000004295 - 01576_PETERSON_0000004300	$369.79		$40.40												Ordered by treating provider
		T TAL RELATE	$1,233.95		$129.58												

Provider: Se es Murphy Clini PC Bates: 0157 _PETERS _000000452 - 0157 _PETERS _0000004530 (5pgs)														Auditor			
Date	Billing Bates#	Medical Bates#	Charges	POMCO	Medicare	BCBS	UMR/UHC	Unknown Payor/	Paid by check	Transfer to guarantor	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
5/21/2025	01576_PETERSON_0000004528	01576_PETERSON_0000004558 - 0000004583	$230.00		$91.65						$23.38	$114.97		99214	G20.B1, R47.1, R26.89, H53.9		Related
6/2/2025	01576_PETERSON_0000004528 - 01576_PETERSON_0000004529	01576_PETERSON_0000004558 - 0000004583	$620.00		$46.49						$11.86	$561.65		70450 TC	R26.89		Related
6/2/2025	01576_PETERSON_0000004529	01576_PETERSON_0000004558 - 0000004583	$230.00		$91.65						$23.38	$114.97		99214	G20.A1, R47.9, R26.89, H53.9		Related
		T TAL RELATE	$1,080.00		$229.79						$58.62	$791.59					

Exhibit 865

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000095_CONFIDENTIAL.xlsx

nd Amended Appendix for iane Rot c ild: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges Private Insurance	$38,594.44
Total Paid All Insurance except Medicare	$2,155.44
Patient Payments ut-of-Poc et	$1,645.96
Payments by Insurance Source	**Paid**
Healt lin HM	$1,279.65
BCBS	$248.88
AARP	$145.93
n no n Commercial Insurance	$447.82
CoInsurance	$33.16
Total Paid All Insurance except Medicare	$2,155.44
Medicare	$3,720.41

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Total C arges	Patient Payments	Healt lin HM Paid Amount	Medicare Paid Amount	BCBS Paid Amount	AARP Paid Amount	n no n Commercial Insurance Paid Amount	CoInsurance Paid Amount	Ad ustments	nverified Balance
ashington University Physicians	2003-2024	00858_RO HCHILD_0000000806 - 00858_RO HCHILD_0000000835	00858_RO HCHILD_0000000345; 00858_RO HCHILD_0000000339 - 00858_RO HCHILD_0000000341; 00858_RO HCHILD_0000000335 - 00858_RO HCHILD_0000000338; 00858_RO HCHILD_0000000332 - 00858_RO HCHILD_0000000334; 00858_RO HCHILD_0000000317 - 00858_RO HCHILD_0000000320; 00858_RO HCHILD_0000000304 - 00858_RO HCHILD_0000000307; 00858_RO HCHILD_0000000125 - 00858_RO HCHILD_0000000126; 00858_RO HCHILD_0000000368 - 00858_RO HCHILD_0000000370; 00858_RO HCHILD_0000000128 - 00858_RO HCHILD_0000000129; 00858_RO HCHILD_0000000132 - 00858_RO HCHILD_0000000133; 00858_RO HCHILD_0000000442 - 00858_RO HCHILD_0000000444; 00858_RO HCHILD_0000000134 - 00858_RO HCHILD_0000000135; 00858_RO HCHILD_0000000485 - 00858_RO HCHILD_0000000490; 00858_RO HCHILD_0000000116 - 00858_RO HCHILD_0000000124; 00858_RO HCHILD_0000001399 - 00858_RO HCHILD_0000001405; 00858_RO HCHILD_0000001427 - 00858_RO HCHILD_0000001433	$7,592.00	$621.61	$1,279.65	$1,851.09	$118.53	$145.93	$0.00	$0.00	$3,250.19	$325.00
CVS Pharmacy	2008-2009, 2020	00858_RO HCHILD_0000001472 - 00858_RO HCHILD_0000001484	00858_RO HCHILD_0000001472 - 00858_RO HCHILD_0000001484	$924.29	$924.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
algreens Pharmacy	2008 - 2009, 2020	00858_RO HCHILD_0000001496 - 00858_RO HCHILD_0000001529	00858_RO HCHILD_0000001496 - 00858_RO HCHILD_0000001529	$315.67	$65.28								$250.39
St. Lu es Hospital	2018, 2021, 2022	00858_RO HCHILD_0000001558 - 00858_RO HCHILD_0000001701	00858_RO HCHILD_0000001012 - 00858_RO HCHILD_0000001013; 00858_RO HCHILD_0000001010 - 00858_RO HCHILD_0000001011; 00858_RO HCHILD_0000001003 - 00858_RO HCHILD_0000001009; 00858_RO HCHILD_0000000893 - 00858_RO HCHILD_0000000904; 00858_RO HCHILD_0000000879 - 00858_RO HCHILD_0000000885	$27,812.48	$34.78		$1,869.32	$130.35		$316.15		$30,268.88	

Barnes- e ish Hospital	2018, 2022	00858_RO HCHILD_B H_0000000001 - 00858_RO HCHILD_B H_0000000045	00858_RO HCHILD_0000000368 - 00858_RO HCHILD_0000000370; 00858_RO HCHILD_0000000442 - 00858_RO HCHILD_0000000444	$1,950.00						$131.67	$33.16	$1,784.24	
			Totals:										

											Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	Healthlink HMO	Medicare	BCBS	AARP	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
9/3/2003	00858_ROTHCHILD_0000000808	*See illing record*	$ 130.00	$ 65.78				$ 15.00	$ 49.22	$ -	99214	332.0, 331.1		Related
7/28/2004	00858_ROTHCHILD_0000000809	*See illing record*	$ 95.00	$ 40.96				$ 15.00	$ 39.04	$ -	99213	332.0, 333.0		Related
7/27/2005	00858_ROTHCHILD_0000000810	*See illing record*	$ 130.00	$ 75.08				$ 15.00	$ 39.92	$ -	99214	332.0, 333.0		Related
8/9/2006	00858_ROTHCHILD_0000000810	*See illing record*	$ 95.00	$ 41.44				$ 20.00	$ 33.56	$ -	99213	333.1, 332.0		Related
8/8/2007	00858_ROTHCHILD_0000000811	*See illing record*	$ 95.00	$ 43.33					$ 51.67	$ -	99213	333.1		Related
8/13/2008	00858_ROTHCHILD_0000000811	*See illing record*	$ 150.00	$ 122.45				$ 20.00	$ 7.55	$ -	99214	333.1		Related
8/12/2009	00858_ROTHCHILD_0000000812	*See illing record*	$ 150.00	$ 121.74				$ 20.00	$ 8.26	$ -	99214	333.1		Related
1/13/2010	00858_ROTHCHILD_0000000813	*See illing record*	$ 210.00	$ 190.00				$ 20.00		$ -	99215	333.1		Related
3/31/2010	00858_ROTHCHILD_0000000813	*See illing record*	$ 95.00	$ 72.03				$ 20.00	$ 2.97	$ -	99213	333.1		Related
5/26/2010	00858_ROTHCHILD_0000000814	*See illing record*	$ 150.00	$ 129.46				$ 20.00	$ 0.54	$ -	99214	332.0		Related
9/29/2010	00858_ROTHCHILD_0000000814	*See illing record*	$ 160.00	$ 129.46				$ 20.00	$ 10.54	$ -	99214	332.0		Related
6/8/2011	0858_ROTHCHILD_0000000815	*See illing record*	$ 160.00	$ 123.96				$ 30.00	$ 6.04	$ -	99214	332.0		Related
12/14/2011	0858_ROTHCHILD_0000000816	*See illing record*	$ 170.00	$ 123.96				$ 30.00	$ 16.04	$ -	99214	332.0		Related
6/20/2012	0858_ROTHCHILD_0000000816	*See illing record*	$ 170.00		$ 82.06			$ 87.94		$ -	99214	332.0		Related
5/15/2013	00858_ROTHCHILD_0000000817	00858_ROTHCHILD_0000000345	$ 170.00		$ 84.13			$ 21.03	$ 64.84	$ -	99214	333.1, 332.0		Related
5/28/2014	0858_ROTHCHILD_0000000818	00858_ROTHCHILD_0000000339 - ROTHCHILD_0000000341	$ 170.00		$ 84.78			$ 21.19	$ 64.03	$ -	99214	332.0		Related
7/22/2015	00858_ROTHCHILD_0000000819	00858_ROTHCHILD_0000000335 - ROTHCHILD_0000000338	$ 170.00		$ 85.33			$ 21.33	$ 63.34	$ -	99214	332.0		Related
1/22/2016	00858_ROTHCHILD_0000000820	00858_ROTHCHILD_0000000332 - ROTHCHILD_00000003334	$ 170.00		$ 79.96			$ 90.04		$ -	99214	Z86.59, R53.82, R41.3, G20		Related
7/27/2016	00858_ROTHCHILD_0000000821	00858_ROTHCHILD_0000000317 - 0000000320	$ 374.00		$ 147.31			$ 36.83	$ 189.86	$ -	99214	G20, F32.9		Related
8/16/2017	00858_ROTHCHILD_0000000823	00858_ROTHCHILD_000304 - 000307	$ 374.00		$ 147.61			$ 36.91	$ 189.48	$ -	99214	G25.2, G20		Related
8/28/2017	00858_ROTHCHILD_0000000826	00858_ROTHCHILD_0000000304 - 000307	$ 196.00		$ 85.34			$ 21.34	$ 89.32	$ -	99214	G62.9, G20, M20.21, M20.22		Related
9/5/2018	00858_ROTHCHILD_0000000828	00858_ROTHCHILD_000125 - 000126	$ 325.00		$ 84.28	$ 21.50			$ 219.22	$ -	99214		Assessments 9/5/2018 1 00PM 1. essential tremor She has had postural tremor years before the parkinsonism and this still responds to primidone and she does not want to reduce this. That is reasonable since they still helps without ma or side effects. 2. idiopathic Parkinson disease She has very mild stage 2 PO when ON with excellent response to levodopa and only asymptomatic dyskinesias/dystonia (including the left foot by history). She remains cognitively intact. She has minimal wearing off and it is reasonable to continue the same dose for now. She does have end of dose dystonia in the feet and this may or may not related to whether she takes a dose of levodopa in the evening -- she will check this since she has not been consistent in taking that dose.	Related
11/30/2018	00858_ROTHCHILD_0000000828	00858_ROTHCHILD_000368 - 000370	$ 132.00		$ 57.07	$ 14.56			$ 60.37	$ -	99213		Diane L Rothchild presents to the Orthopedic In ury Clinic today due to Pain of the R ig ht Lower Leg . Diane is 71 yo F with a h/o osteoporosis on Reclast, as well as Parkinson's disease who presents with right lower extremity pain. She reports on Monday she was on a step stool, lost her balance and fell off the stool landed on her right lower leg.	Related
11/30/2018	00858_ROTHCHILD_0000000828	00858_ROTHCHILD_000368 - 000370	$ 40.00		$ -	$ -		$ 40.00		$ -				
11/30/2018	00858_ROTHCHILD_0000000829	00858_ROTHCHILD_000368 - 000370	$ 59.00		$ 6.72	$ 1.71			$ 50.57	$ -	73630			Related
11/30/2018	00858_ROTHCHILD_0000000829	00858_ROTHCHILD_000368 - 000370	$ 45.00		$ 7.00	$ 1.78			$ 36.22	$ -	73610			Related
9/11/2019	00858_ROTHCHILD_0000000829	00858_ROTHCHILD_000128 - 000129	$ 325.00		$ 86.35	$ 21.66			$ 216.99	$ -	99214		Assessments 1. idiopathic Parkinson disease She continues to have very mild stage 2 PO with excellent response to levodopa.	Related

9/11/2019	00858_ROTHCHILD_0000000829	00858_ROTHCHILD_000128 - 000129	$ 112.00		$ 29.79	$ 7.74			$ 74.47	$ -	96138			
5/5/2021	00858_ROTHCHILD_0000000829	00858_ROTHCHILD_0000000207 - 00858_ROTHCHILD_0000000216	$ 120.00		$ 97.32	$ 24.00			$ (1.32)	$ -	99443			
2/25/2022	00858_ROTHCHILD_0000000832	00858_ROTHCHILD_000442 - 000444	$ 235.00		$ 104.22	$ 25.58			$ 105.20	$ -	99214, 72110, 72220		Diane L Rothchild is a 74 y.o. who presents to the orthopedic in ury clinic with acute low back and posterior pelvic pain. She describes a fall on 2/10/2022. She has Parkinson's and describes a ground level fall, landing on her buttocks.	Related
3/3/2022	00858_ROTHCHILD_0000000832	00858_ROTHCHILD_0000000446 - 00858_ROTHCHILD_0000000447	$ 371.00		$ 42.72	$ -	$ 10.49		$ 317.79	$ -	72192			Related
7/27/2022	00858_ROTHCHILD_0000000832	00858_ROTHCHILD_0000000227 - 00858_ROTHCHILD_0000000239	$ 435.00		$ 144.06	$ -	$ 36.07		$ 254.87	$ -	99215		HPI Since last visit in 512021 symptoms are have continued to gradually progress, specifically her tremor (left-side), handwriting (smaller and messier, confounded by pain in the hands with arthritis), and a bit worse balance.	Related
7/27/2022	00858_ROTHCHILD_0000000833	00858_ROTHCHILD_0000000227 - 00858_ROTHCHILD_0000000239	$ 96.00		$ 26.18	$ -	$ 6.26		$ 63.56	$ -				Related
8/11/2022	0858_ROTHCHILD_0000000833	00858_ROTHCHILD_000485 - 000490	$ 185.00		$ 79.75	$ -	$ 20.34		$ 84.91	$ -	97163		OT visit and services related to Parkinson'S Disease	Related
8/11/2022	0858_ROTHCHILD_0000000833	00858_ROTHCHILD_000485 - 000490	$ 70.00		$ 19.31	$ -	$ 4.93		$ 45.76	$ -	97535		OT visit and services related to Parkinson'S Disease	Related
9/13/2023	0858_ROTHCHILD_0000000833	00858_ROTHCHILD_000116 - 000124	$ 435.00		$ 113.42	$ -	$ 28.29		$ 293.29	$ -	99215		Assessment Plan She has stage 2 PO with resting tre mor and balance difficulties, and a long-standing history of action and postural tremor (20 years, initially called essential tremor).	Related
9/13/2023	00858_ROTHCHILD_0000000834	00858_ROTHCHILD_000116 - 000124	$ 226.00		$ 50.92	$ -	$ 12.70		$ 162.38	$ -	G2212		Add-on complexity code to the service above, related.	
4/1/2024	00858_ROTHCHILD_0000000834	00858_ROTHCHILD_0000001399 - 001405	$ 325.00		$ 83.66	$ -	$ 21.30		$ 220.04	$ -	99214		HPI Mrs. Rothchild presented for a follow up. She had gait freezing and shuffling. The gait freezing started after her visit with Dr. Perlmutter on 09/13/2023. She did not notice gait freezing prior. She had falls and near falls due to imbalance.	Related
4/1/2024	00858_ROTHCHILD_0000000834	00858_ROTHCHILD_0000001399 - 001405	$ 147.00		$ 21.80	$ -	$ 5.55		$ 119.65	$ -	96138		Psych/neuro testing related to patient's Parkinson's Disease.	Related
5/29/2024	00858_ROTHCHILD_0000000835	00858_ROTHCHILD_0000001427 - 001433	$ 325.00							$ 325.00	99214		HPI Mrs. Rothchild presented for a follow up. She was about the same since her last visit here on 4/1/24. She had PT and completed her session 05/17 and had improved gait freezing. She still had some imbalance with near falls and no falls to the ground.	Related
Related			$ 7,592.00	$ 1,279.65	$ 1,851.09	$ 118.53	$ 145.93	$ 621.61	$ 3,250.19	$ 325.00				

Unrelated											
8/10/2017	00858_ROTHCHILD_0000000808		$ 118.00		$ 13.64			$ 3.42	$ 100.94	$ -	
8/10/2017	00858_ROTHCHILD_0000000808		$ 417.00		$ 54.89			$ 13.72	$ 348.39	$ -	
8/10/2017	00858_ROTHCHILD_0000000808		$ 198.00						$ 198.00	$ -	
8/10/2017	00858_ROTHCHILD_0000000808		$ 196.00		$ 72.54			$ 105.32	$ 18.14	$ -	
5/20/2021	00858_ROTHCHILD_0000000830		$ 375.00		$ 132.71	$ 33.47			$ 208.82	$ -	
5/20/2021	00858_ROTHCHILD_0000000830		$ 170.00		$ 79.08	$ -			$ 90.92	$ -	
5/20/2021	00858_ROTHCHILD_0000000831		$ 65.00		$ 8.12	$ 2.00			$ 54.88	$ -	
5/20/2021	00858_ROTHCHILD_0000000831		$ 92.00		$ 10.37	$ 2.56			$ 79.07	$ -	
2/25/2022	00858_ROTHCHILD_0000000831		$ 92.00		$ 10.14	$ 2.54			$ 79.32	$ -	
2/25/2022	00858_ROTHCHILD_0000000832		$ 54.00		$ 6.84	$ 1.71			$ 45.45	$ -	
Unrelated			$ 1,298.00	$ 449.41	$ 186.93	$ 47.45	$ -	$ 140.00	$ 474.21	$ -	

C S Phar a y00858_R T C IL _0000001472- 00858_R T C IL _0000001484 (13 pgs)								Auditor's Notes	
Date	Billing Bates	Charges	Patient	Write Off	Unverified Balance	Note	Prescriber	Auditor Notes	Auditor's Determinations
10/16/2017	00858_ROTHCHILD_0000001480	$ 33.00	$ 33.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/9/2018	00858_ROTHCHILD_0000001480	$ 102.17	$ 102.17		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/24/2018	00858_ROTHCHILD_0000001480	$ 15.00	$ 15.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
10/14/2018	00858_ROTHCHILD_0000001481	$ 15.00	$ 15.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/9/2019	00858_ROTHCHILD_0000001482	$ 72.92	$ 72.92		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
3/31/2019	00858_ROTHCHILD_0000001482	$ 84.94	$ 84.94		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/5/2019	00858_ROTHCHILD_0000001482	$ 58.70	$ 58.70		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/23/2019	00858_ROTHCHILD_0000001482	$ 9.00	$ 9.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/9/2020	00858_ROTHCHILD_0000001482	$ 64.26	$ 64.26		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/10/2020	00858_ROTHCHILD_0000001483	$ 6.00	$ 6.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
7/11/2020	00858_ROTHCHILD_0000001476	$ 6.00	$ 6.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/4/2021	00858_ROTHCHILD_0000001476	$ 6.00	$ 6.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/17/2021	00858_ROTHCHILD_0000001476	$ 6.00	$ 6.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

5/27/2021	00858_ROTHCHILD_0000001476	$ 78.92	$ 78.92		$ -	Carb/Levo	Hwang, Helen	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/25/2021	00858_ROTHCHILD_0000001476	$ 6.00	$ 6.00		$ -	Carb/Levo	Hwang, Helen	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/28/2021	00858_ROTHCHILD_0000001477	$ 6.00	$ 6.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
4/18/2022	00858_ROTHCHILD_0000001477	$ 60.00	$ 60.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
8/29/2022	00858_ROTHCHILD_0000001477	$ 60.00	$ 60.00		$ -	Carb/Levo	Perlmutter, Joel	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
11/11/2022	00858_ROTHCHILD_0000001478	$ 60.00	$ 60.00		$ -	Carb/Levo	Heuerman, Rob	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
1/26/2023	00858_ROTHCHILD_0000001478	$ 174.38	$ 174.38		$ -	Carb/Levo	Heuerman, Rob	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
TOTAL		$ 924.29	$ 924.29	$ -	$ -				

									Auditor's Notes	
Date	Billing Bates	Charges	Patient	Write Off	Unverified Balance	Note	Prescriber	Dispensed	Auditor Notes	Auditor's Determinations
9/24/2008	00858_ROTHCHILD_0000001529	$ 30.09	$ 14.82		$ 15.27	Carb/Levo	Perlmutter, Joel	180	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
12/15/2008	00858_ROTHCHILD_0000001528 - 0858_ROTHCHILD_0000001529	$ 30.09	$ 14.82		$ 15.27	Carb/Levo	Perlmutter, Joel	180	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
2/25/2009	00858_ROTHCHILD_0000001528 - 0858_ROTHCHILD_0000001529	$ 30.09	$ 14.82		$ 15.27	Carb/Levo	Perlmutter, Joel	180	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
6/28/2009	00858_ROTHCHILD_0000001528 - 0858_ROTHCHILD_0000001529	$ 30.09	$ 14.82		$ 15.27	Carb/Levo	Perlmutter, Joel	180	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
9/5/2020	00858_ROTHCHILD_0000001502	$ 195.31	$ 6.00		$ 189.31	Carb/Levo	Perlmutter, Joel	1440	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
TOTAL		$ 315.67	$ 65.28	$ -	$ 250.39					

										Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	Unk Commercial Insurance	Medicare	BCBS	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
1/15/2018	00858_ROTHCHILD_0000001685	*See illing record*	$ 2,942.90		$ 171.31	$ 43.71		$ 2,727.88	$ -				Ordered by treating provider
1/18/2018	00858_ROTHCHILD_0000001686	*See illing record*	$ 2,759.30		$ 171.31	$ 43.71		$ 2,544.28	$ -				Ordered by treating provider
1/23/2018	00858_ROTHCHILD_0000001687	*See illing record*	$ 1,689.90		$ 84.41	$ 21.54		$ 1,583.95	$ -				Ordered by treating provider
1/25/2018	00858_ROTHCHILD_0000001688	00858_ROTHCHILD_0000001012 - 00858_ROTHCHILD_0000001013	$ 154.50		$ 83.84	$ 21.39		$ 49.27	$ -				Related
1/27/2018	00858_ROTHCHILD_0000001689	00858_ROTHCHILD_0000001010 - 00858_ROTHCHILD_0000001011	$ 347.80		$ 22.57			$ 325.23	$ -				Ordered by treating provider
1/30/2018	00858_ROTHCHILD_0000001690	00858_ROTHCHILD_0000001003 - 00858_ROTHCHILD_0000001009	$ 11,541.44		$ 71.33			$ 11,470.11	$ -				Ordered by treating provider
8/11/2021	00858_ROTHCHILD_0000001585 - 00858_ROTHCHILD_0000001586	00858_ROTHCHILD_0000000893 - 00858_ROTHCHILD_0000000904	$ 5,433.74	$ 198.17	$ 792.63		$ 34.78	$ 4,408.16	$ -				Related
3/9/2022	00858_ROTHCHILD_0000001592	00858_ROTHCHILD_0000000879 - 00858_ROTHCHILD_0000000885	$ 2,942.90	$ 117.98	$ 471.92			$ 7,160.00	$ 4,807.00				Ordered by treating provider Conceded to Dr. Hasan determination.
Related			$ 27,812.48	$ 316.15	$ 1,869.32	$ 130.35	$ 34.78	$ 30,268.88	$ 4,807.00				

4/30/2012									
5/8/2012-05/29/2012									
6/8/2012									
9/17/2012									
10/19/2012									
11/1/2012									
11/26/2012									
2/12/2013									
2/19/2013									
2/20/2013									
2/25/2013									
03/06/2013-04/02/2013									
4/3/2013									
4/4/2013									
4/8/2013									
4/24/2013									
5/23/2013									
6/3/2013-07/01/2013									
07/08/2013-07/11/2013									
7/19/2013									
8/6/2013									

8/8/2013									
8/12/2013									
10/8/2013									
10/18/2013									
11/18/2013- 12/16/2013									
11/27/2013									
12/9/2013									
12/26/2013									
1/20/2014- 02/13/2014									
2/10/2014									
3/27/2014									
3/28/2014									
4/3/2014									
4/3/2014									
4/21/2014									
5/5/2014									
5/21/2014									
6/30/2014									
7/10/2014									
8/15/2014									
9/29/2014									
1/23/2015									
2/19/2015									
3/16/2015									
4/20/2015									
5/4/2015									
5/18/2015									
5/22/2015									
5/29/2015									
6/5/2015									
7/30/2015									
8/10/2015-08/28/2015									
8/13/2015									
10/30/2015									
1/29/2016									
2/15/2016									
4/18/2016									
4/28/2016									
6/9/2016									
8/19/2016									
3/20/2018									
3/29/2018									

4/2/2018									
5/11/2018									
7/17/2018									
9/11/2018									
9/26/2018									
9/28/2018									
1/14/2020									
5/29/2020									
6/3/2020									
10/13/2020									
10/22/2020									
11/3/2020									
11/11/2020									
1/22/2021									
2/25/2021									
3/10/2021									
3/31/2021									
4/12/2021									
4/19/2021									
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5/25/2021									
6/23/2021									
6/30/2021									
7/19/2021									
10/19/2021									
11/10/2021									
11/10/2021									
11/11/2021									
4/25/2022									
5/23/2022									
9/9/2022									
11/8/2022									
11/10/2022									
12/6/2022									
2/3/2023									
5/8/2023									
5/22/2023									
7/12/2023									
7/13/2023									
11/13/2013									
1/8/2024									
1/9/2024									

2/2/2024									
4/24/2024									

									Auditor Notes			
Date	Billing Bates	Medical Bates	Charges	Unknown Insurance	Co-insurance Transfer	Fed Ad ustment	Patient	Write Off	CPT	Dx	Notes	Auditor's Determinations
11/30/2018	00858_ROTHCHILD_BJH_0000000003	00858_ROTHCHILD_0000000368 - 00858_ROTHCHILD_0000000370	$ 1,022.00	$ 45.81	$ 11.69	$ 0.93		$ 963.57				Related
2/25/2022	00858_ROTHCHILD_BJH_0000000006	00858_ROTHCHILD_0000000442 - 00858_ROTHCHILD_0000000444	$ 928.00	$ 85.86	$ 21.47			$ 820.67				Related
		Related	$ 1,950.00	$ 131.67	$ 33.16	$ 0.93	$ -	$ 1,784.24				
Unrelated												
10/13/1999	00858_ROTHCHILD_BJH_0000000003		$ 206.00	$ -	$ -	$ -	$ -	$ 206.00				
8/10/2017	00858_ROTHCHILD_BJH_0000000007		$ 892.00	$ 44.07	$ 11.25	$ 0.90		$ 835.78				
5/20/2021	00858_ROTHCHILD_BJH_0000000004 - 000000005		$ 924.00		$ 80.87		$ 20.23	$ 822.90				

Exhibit 866

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000049_CONFIDENTIAL.xlsx

st Amended Appendix for Ric ard Spar s: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$36,602.89
Total Paid Insurance nly	$9,045.15
Patient Payments ut-of-Poc et	$1,384.15
Payments by Insurance Source	**Paid**
Ant em ederal BCBS	$8,867.22
Co-Insurance	$177.93
Total Paid Insurance nly	$9,045.15

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Total C arges	Patient Payments	Ant em ederal BCBS Paid Amount	Co-Insurance Paid Amount	Ad ustments	nverified Balance
UNC Health	2014-2018, 2024	00682_SPAR S_0000006655 - 00682_SPAR S_0000006670	0682_SPAR S_0000007193 - 0682_SPAR S_0000007196; 00682_SPAR S_0000007160 - 00682_SPAR S_0000007167; 00682_SPAR S_0000007176; 00682_SPAR S_0000007143 - 00682_SPAR S_0000007145; 00682_SPAR S_0000007121- 00682_SPAR S_0000007125; 00682_SPAR S_0000007073 - 0682_SPAR S_0000007080; 00682_SPAR S_0000006992 - 00682_SPAR S_0000006994; 00682_SPAR S_0000006907- 00682_SPAR S_0000006914; 00682_SPAR S_0000006866 - 00682_SPAR S_0000006871; 00682_SPAR S_0000006772 - 00682_SPAR S_0000006778; 00682_SPAR S_0000006711 - 00682_SPAR S_0000006718; 00682_SPAR S_0000006852	$29,567.96	$480.00	$8,867.22	$177.93	$19,948.72	$274.09
algreens	2014-2018	00682_SPAR S_0000006671 - 00682_SPAR S_0000006706	00682_SPAR S_0000006671 - 00682_SPAR S_0000006706	$7,034.93	$904.15	$0.00	$0.00	$0.00	$6,379.08
			Totals:						

UC eatlh euros ien es Center - Ans hut Medi al Ca pus - 00 82_SPAR S_000000 55- 00 82_SPAR S_000000 70 (1 pgs)									Auditor Notes			
Date	Billling Bates	Medical Bates	Charges	Anthem Federal BCBS	Co-Insurance	Patient	Write Off	Unverified Balance	CPT	Dx	Notes	Auditor's Determinations
1/2/2014	00682_SPAR S_0000006667	0682_SPAR S_0000007193 - 0682_SPAR S_0000007196	$ 126.18				$ 126.18		99213		Parkinson disease (HC CODE) (primary) Resting tremo	Related
2/11/2014	00682_SPAR S_0000006668	00682_SPAR S_0000007160 - 00682_SPAR S_000000716	$ 126.18				$ 126.18		99213		Parkinson's Disease Follow up	Related
1/10/2014	00682_SPAR S_0000006669	00682_SPAR S_0000007176	$ 5,097.08	$ 679.94	$ 7.25	$ 150.00	$ 4,259.89		A9577, 70553		Parkinson disease (HC CODE)	Related
11/6/2014	00682_SPAR S_0000006670	00682_SPAR S_0000007143 - 00682_SPAR S_0000007145	$ 175.00				$ 175.00		99214		Parkinson disease (HC CODE) (primary)	Related
6/5/2015	00682_SPAR S_0000006657	00682_SPAR S_0000007121 - 007125	$ 126.18				$ 126.18		99213		Parkinson disease (HC CODE) (primary) Resting tremor Dizziness Fatigue	Related
10/26/2015	00682_SPAR S_0000006658	00682_SPAR S_0000007073 - 0682_SPAR S_0000007080	$ 126.18				$ 126.18		99213		Parkinson disease (HC CODE) (primary) Resting tremor Mild cognitive impairment Dizziness	Related
5/5/2016	00682_SPAR S_0000006659	00682_SPAR S_0000006992 - 00682_SPAR S_0000006994	$ 1,880.93	$ 651.67			$ 1,229.26		36415, 80053, 82248, 82607, 83090, 83921, 99214		Parkinson disease (HC CODE) (primary) Tremor REM sleep behavior disorder	Related
11/29/2017	00682_SPAR S_0000006661	00682_SPAR S_0000006907 - 00682_SPAR S_0000006914	$ 1,847.43	$ 477.19			$ 1,370.24		82306, 82607, 83090, 83921, 99212		Parkinson disease (HC CODE) (primary) Motor fluctuations related to medication use in Parkinson's disease (HC CODE) Insomnia due to medical condition Reactive depression Chronic fatigue Impairment of balance REM sleep behavior disorder Dizziness Mild cognitive impairment	Related

3/6/2018	00682_SPAR_S_0000006662	00682_SPAR_S_0000006866 - 006871	$ 140.82				$ 140.82		99213		Mild cognitive impairment (primary) Motor fluctuations related to medication use in Parkinson's disease (HC CODE) Parkinson disease (HC CODE) Chronic fatigue Insomnia due to medical condition Reactive depression REM sleep behavior disorder Orthostatic hypotension	Related
4/6/2018	00682_SPAR_S_0000006663	00682_SPAR_S_0000006852	$ 15,751.81	$ 6,037.91	$ 170.68	$ 150.00	$ 9,393.22		78452, A9500, 94761, 93017, 70551		Parkinson disease (HC CODE)	Related
11/12/2018	00682_SPAR_S_0000006665	00682_SPAR_S_0000006772 - 00678	$ 3,896.08	$ 1,020.51		$ 180.00	$ 2,875.57		36415, 80053, 82306, 82607, 83036, 83090, 83921, 84165, 84443, 86334, 85027, G0463		Parkinson disease (HC CODE) (primary) Motor fluctuations related to medication use in Parkinson's disease (HC CODE) Mild cognitive impairment Paresthesia Insomnia due to medical condition Reactive depression	Related
4/2/2024	00682_SPAR_S_0000006656	00682_SPAR_S_0000006711 - 006718	$ 274.09					$ 274.09	99214	G20A2, G20A1	Parkinson's disease without dyskinesia, with fluctuating manifestations (HC CODE) (primary)	Related
		TOTAL	$ 29,567.96	$ 8,867.22	$ 177.93	$ 480.00	$ 19,948.72	$ 274.09				

algreens 00 82_SPAR S_000000 71- 00 82_SPAR S_000000 70 (3 pgs)									Auditor's Notes	
Medication	Date	Billing Bates	Prescriber	Charges	Anthem Federal BCBS	Patient	Write Off	Unverified Balance	Auditor Notes	Auditor's Determinations
Ropinirole	6/10/2018	00682_SPAR S_0000006677	Epstein, C	$ 341.25		$ 30.00		$ 311.25	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	8/29/2018	00682_SPAR S_0000006677	Epstein, C	$ 461.74		$ 30.00		$ 431.74	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/15/2018	00682_SPAR S_0000006678	Epstein, C	$ 92.48		$ 30.00		$ 62.48	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	5/10/2017	00682_SPAR S_0000006684	Epstein, C	$ 281.55		$ 30.00		$ 251.55	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	8/11/2017	00682_SPAR S_0000006684	Epstein, C	$ 281.55		$ 30.00		$ 251.55	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/13/2017	00682_SPAR S_0000006684	Epstein, C	$ 342.23		$ 30.00		$ 312.23	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	2/28/2018	00682_SPAR S_0000006676	Epstein, C	$ 407.64		$ 30.00		$ 377.64	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	7/27/2016	00682_SPAR S_0000006688	Epstein, C	$ 99.71		$ 30.00		$ 69.71	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	10/24/2016	00682_SPAR S_0000006688	Epstein, C	$ 341.65		$ 30.00		$ 311.65	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	2/5/2017	00682_SPAR S_0000006688	Epstein, C	$ 379.80		$ 30.00		$ 349.80	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	2/3/2016	00682_SPAR S_0000006688	Epstein, C	$ 99.71		$ 30.00		$ 69.71	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	8/12/2014	00682_SPAR S_0000006697	Leehey, M	$ 516.79		$ 30.00		$ 486.79	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Ropinirole	11/5/2014	00682_SPAR S_0000006697 - 00682_SPAR S_0000006698	Leehey, M	$ 516.79		$ 30.00		$ 486.79	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	5/31/2019	00682_SPAR S_0000006680	Leehey, M	$ 10.68		$ 10.00		$ 0.68	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Carbidopa/Levodopa	6/7/2017	00682_SPAR_S_0000006682	Epstein, C	$ 56.58		$ 30.00		$ 26.58	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	11/6/2017	00682_SPAR_S_0000006683	Epstein, C	$ 73.38		$ 30.00		$ 43.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	6/10/2016	00682_SPAR_S_0000006689	Epstein, C	$ 90.12		$ 30.00		$ 60.12	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	8/28/2016	00682_SPAR_S_0000006689	Epstein, C	$ 90.12		$ 30.00		$ 60.12	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	11/20/2016	00682_SPAR_S_0000006689	Epstein, C	$ 90.12		$ 30.00		$ 60.12	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	2/18/2017	00682_SPAR_S_0000006689	Epstein, C	$ 78.13		$ 30.00		$ 48.13	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	2/11/2016	00682_SPAR_S_0000006695	Epstein, C	$ 17.00		$ 10.00		$ 7.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	3/20/2016	00682_SPAR_S_0000006695	Epstein, C	$ 17.00		$ 10.00		$ 7.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	4/25/2016	00682_SPAR_S_0000006695	Epstein, C	$ 17.00		$ 10.00		$ 7.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Carbidopa/Levodopa	5/18/2016	00682_SPAR_S_0000006695	Epstein, C	$ 17.00		$ 10.00		$ 7.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Entacapone	11/30/2017	00682_SPAR_S_0000006684	Epstein, C	$ 764.52		$ 30.00		$ 734.52	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Entacapone	11/29/2017	00682_SPAR_S_0000006687	Epstein, C	$ 770.85		$ 30.00		$ 740.85	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Amantadine	6/5/2015	00682_SPAR_S_0000006691 - 00682_SPAR_S_0000006692	Epstein, C	$ 77.62		$ 10.00		$ 67.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Amantadine	7/8/2015	00682_SPAR_S_0000006692	Epstein, C	$ 77.62		$ 10.00		$ 67.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Amantadine	8/5/2015	00682_SPAR_S_0000006691 - 00682_SPAR_S_0000006692	Epstein, C	$ 77.62		$ 10.00		$ 67.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Amantadine	9/3/2015	00682_SPAR_S_0000006691 - 00682_SPAR_S_0000006692	Epstein, C	$ 77.62		$ 10.00		$ 67.62	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Amantadine	10/9/2015	00682_SPAR_S_0000006694	Epstein, C	$ 237.00		$ 30.00		$ 207.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Amantadine	12/21/2015	00682_SPAR_S_0000006694	Epstein, C	$ 232.06		$ 30.00		$ 202.06	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Trihexyphenidyl	2/29/2016	00682_SPAR_S_0000006695	Leehey, M	$ -		$ 25.38		$ 25.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Trihexyphenidyl	7/27/2016	00682_SPAR_S_0000006695	Leehey, M	$ -		$ 25.38		$ 25.38	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Trihexyphenidyl	9/23/2014	00682_SPAR_S_0000006698	Leehey, M	$ -		$ 15.00		$ 15.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Trihexyphenidyl	12/18/2013	00682_SPAR_S_0000006703	Lobo, I	$ -		$ 7.71		$ 7.71	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Trihexyphenidyl	5/6/2014	00682_SPAR_S_0000006706	Leehey, M	$ -		$ 16.04		$ 16.04	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Alprazolam	3/18/2014	00682_SPAR_S_0000006696	Leehey, M	$ -		$ 6.00		$ 6.00	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Alprazolam	5/2/2014	00682_SPAR_S_0000006696	Leehey, M	$ -		$ 4.02		$ 4.02	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Alprazolam	6/24/2014	00682_SPAR_S_0000006696	Leehey, M	$ -		$ 4.32		$ 4.32	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Alprazolam	8/15/2014	00682_SPAR_S_0000006699	Leehey, M	$ -		$ 4.14		$ 4.14	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Alprazolam	9/23/2014	00682_SPAR_S_0000006699	Leehey, M	$ -		$ 4.14		$ 4.14	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Alprazolam	11/4/2014	00682_SPAR_S_0000006699	Leehey, M	$ -		$ 4.44		$ 4.44	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
Alprazolam	1/14/2015	00682_SPAR_S_0000006699	Leehey, M	$ -		$ 3.79		$ 3.79	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related

Alprazolam	3/9/2015	00682_SPAR_S_0000006699	Leehey, M	$ -		$ 3.79		$ 3.79	Pharmaceuticals would be ordered by the provider of record and related to their medical decision making for the patient.	Related
				$ 7,034.93	$ -	$ 904.15	$ -	$ 6,379.08		

Exhibit 867

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000115_CONFIDENTIAL.xlsx

rd Amended Appendix for ac ueline Tu es: Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total Billed TRICARE	
Total Paid TRICARE	
Amount Patient Pay	
Payments by Insurance Source	**Paid**
Total Paid TRICARE	

P -E PERT HACKETT- A ACE

Exhibit 868

NATIVE DOCUMENT

Please review the native document PLG-EXPERT_HACKETT-WALLACE_0000000059_CONFIDENTIAL.xlsx

st Amended Appendix for Robert elc : Master Totals + Past Medical Billing Summary

Master Totals

Category	Total
Total C arges All Providers	$5,155.92
Total Paid KP Medicare	$3,774.92
Patient Payments ut-of-Poc et	$180.00
Payments by Insurance Source	**Paid**
KP Medicare	$3,774.92
Total Paid	$3,774.92

Past Medical Billing Summary

Provider	ates of Service	Billing Record Bates	Medical Record Bates	Medical Record Bates continued	Total C arges	Patient Payments	KP Medicare Paid Amount	Ad ustments	nverified Balance
aiser Permanente	2021 - 2024	01503_ ELCH_0000006766 01503_ ELCH_0000006772 – 01503_ ELCH_0000006776 01503_ ELCH_0000006780 – 01503_ ELCH_0000006785	01503_ ELCH_0000003825 - 01503_ ELCH_0000003834; 01503_ ELCH_0000003892 - 01503_ ELCH_0000003898; 01503_ ELCH_0000003917 - 01503_ ELCH_0000003924; 01503_ ELCH_0000003935 - 01503_ ELCH_0000003938; 01503_ ELCH_0000003927; 01503_ ELCH_0000003940 - 01503_ ELCH_0000003943; 01503_ ELCH_0000003949 - 01503_ ELCH_0000003953; 01503_ ELCH_0000003955 - 01503_ ELCH_0000003958; 01503_ ELCH_0000003964 - 01503_ ELCH_0000003967; 01503_ ELCH_0000003969 - 01503_ ELCH_0000003976; 01503_ ELCH_0000004010 - 01503_ ELCH_0000004017; 01503_ ELCH_0000004042 - 01503_ ELCH_0000004048; 01503_ ELCH_0000000319 - 01503_ ELCH_0000000321; 01503_ ELCH_0000004163 - 01503_ ELCH_0000004169; 01503_ ELCH_0000004187 - 01503_ ELCH_0000004190;	01503_ ELCH_0000004192 - 01503_ ELCH_0000004197; 01503_ ELCH_0000004202 - 01503_ ELCH_0000004208; 01503_ ELCH_0000004232 - 01503_ ELCH_0000004234; 01503_ ELCH_0000004313 - 01503_ ELCH_0000004316; 01503_ ELCH_MEDRECS_0000001970 - 01503_ ELCH_MEDRECS_0000001978; 01503_ ELCH_0000006525 - 01503_ ELCH_0000006530; 01503_ ELCH_0000006567 - 01503_ ELCH_0000006569	$5,155.92	$180.00	$3,774.92	$1,201.00	$0.00
				Totals:					

aiser Per anente 01503_ ELC _000000 75 - 01503_ ELC _000000 84 (1 pgs)								Auditor's Notes			
Date	Billing Bates	Medical Bates	Charges	P Medicare	Patient Payment	Write Off	Unverified Balance	CPT	Dx	Auditor's Determinations	Notes
8/24/2021	01503_WELCH_0000006785	01503_WELCH_0000003825 - 0000003834	$ 190.00	$ 135.00	$ 10.00	$ 45.00	$ -	99213	G40.909	Related	EPILEPSY (primary) G40.909 Yes DAYTIME SOMNOLENCE R40.0 No TREMOR
11/5/2021	01503_WELCH_0000006785	01503_WELCH_0000003892 - 0000003898	$ 287.00	$ 247.00	$ 10.00	$ 30.00	$ -	97110, 97161	R25.1	Related	TREMOR R25.1
11/16/2021	01503_WELCH_0000006784	01503_WELCH_0000003917 - 0000003924	$ 258.00	$ 195.00	$ 10.00	$ 53.00	$ -	99214	G20	Related	PAR INSONS DISEASE
12/1/2021	01503_WELCH_0000006783 - 01503_WELCH_0000006784	01503_WELCH_0000003935 - 0000003938	$ 150.00	$ 126.00	$ 10.00	$ 14.00	$ -	97110	25.1	Related	TREMOR R25.1
12/6/2021	01503_WELCH_0000006783	01503_WELCH_0000003927	$ 461.00	$ 250.00		$ 211.00	$ -	70551	G20	Related	PAR INSONS DISEASE
12/8/2021	01503_WELCH_0000006783	01503_WELCH_0000003940 - 0000003943	$ 150.00	$ 126.00	$ 10.00	$ 14.00	$ -	97110	R25.1	Related	TREMOR R25.1
1/7/2022	01503_WELCH_0000006782	01503_WELCH_0000003949 - 0000003953	$ 122.00	$ 106.00	$ 10.00	$ 6.00	$ -	97110	R25.1	Related	TREMOR R25.1
1/26/2022	01503_WELCH_0000006782	01503_WELCH_0000003955 - 0000003958	$ 122.00	$ 106.00	$ 10.00	$ 6.00	$ -	97110	R25.1	Related	TREMOR R25.1
3/9/2022	01503_WELCH_0000006782	01503_WELCH_0000003964 - 0000003967	$ 122.00	$ 106.00	$ 10.00	$ 6.00	$ -	97110	R25.1	Related	TREMOR R25.1
3/10/2022	01503_WELCH_0000006781 - 01503_WELCH_0000006782	01503_WELCH_0000003969 - 0000003976	$ 190.00	$ 145.00	$ 10.00	$ 35.00	$ -	99213	G31.84	Related	MILD COGNITIVE IMPAIRMENT G31.84 No PAR INSONS DISEASE G20 Yes ADULT OBSTRUCTIVE SLEEP APNEA, MILD G47.33
6/8/2022	01503_WELCH_0000006780	01503_WELCH_0000004010 - 0000004017	$ 265.00	$ 242.00	$ 10.00	$ 13.00	$ -	97110, 97161	R25.1	Related	TREMOR R25.1
7/8/2022	01503_WELCH_0000006780	01503_WELCH_0000004042 - 0000004048	$ 122.00	$ 106.00	$ 10.00	$ 6.00	$ -	97110	R25.1	Related	TREMOR R25.1
11/3/2022	01503_WELCH_0000006775 - 01503_WELCH_0000006776	01503_WELCH_0000000319 - 0000000321	$ 1,298.92	$ 756.92	$ 10.00	$ 532.00	$ -	82746, 99214, 83921, 83516, 83520 x2, 84165. 84425. 86334. 86340	R53.83	Related	FATIGUE R53.83 No MACROCYTOSIS D75.89 No LEU OPENIA D72.819 No PAR INSONS DISEASE G20
12/2/2022	01503_WELCH_0000006775	01503_WELCH_0000004163 - 0000004169	$ 204.00	$ 184.00	$ 10.00	$ 10.00	$ -	97161	R53.83	Related	TREMOR R25.1
1/27/2023	01503_WELCH_0000006774	01503_WELCH_0000004187 - 0000004190	$ 122.00	$ 96.00	$ 10.00	$ 16.00	$ -			Related	TREMOR R25.1
3/3/2023	01503_WELCH_0000006773 - 01503_WELCH_0000006774	01503_WELCH_0000004192 - 0000004197	$ 266.00	$ 180.00	$ 10.00	$ 76.00	$ -	99214	G20	Related	PAR INSONS DISEASE
4/14/2023	01503_WELCH_0000006773	01503_WELCH_0000004202 - 000004208	$ 204.00	$ 169.00	$ 10.00	$ 25.00	$ -	97110, 97165, 97161	G20	Related	PAR INSONS DISEASE
4/25/2023	01503_WELCH_0000006772 - 01503_WELCH_0000006773	01503_WELCH_0000004232 - 0000004234	$ 319.00	$ 276.00	$ 10.00	$ 33.00	$ -	PT Appt		Related	PAR INSONS DISEASE
6/10/2024	01503_WELCH_0000006766	01503_WELCH_MEDRECS_0000001970 - 00197	$ 303.00	$ 223.00	$ 10.00	$ 70.00	$ -				
Related			$ 5,155.92	$ 3,774.92	$ 180.00	$ 1,201.00	$ -				

Unrelated							
3/9/2021	01503_WELCH_0000006787		$ 32.00	$ 31.68		$ 0.32	$ -
3/29/2021	01503_WELCH_0000006787		$ 147.00	$ 103.00		$ 44.00	$ -
8/13/2021	01503_WELCH_0000006786		$ 872.00	$ 68.00		$ 804.00	$ -
8/13/2021	01503_WELCH_0000006786		$ 153.00	$ 70.00		$ 83.00	$ -

8/19/2021	01503_WELCH_0000006785 - 01503_WELCH_0000006786		$ 258.00	$ 195.00	$ 10.00	$ 53.00	$ -
10/19/2021	01503_WELCH_0000006785		$ 114.00	$ 50.00		$ 64.00	$ -
10/19/2021	01503_WELCH_0000006785		$ 90.00	$ 40.00		$ 50.00	$ -
12/3/2021	01503_WELCH_0000006783 - 01503_WELCH_0000006784	01503_WELCH_0000003927	$ 1,074.00	$ 535.00		$ 539.00	$ -
3/15/2022	01503_WELCH_0000006781		$ 190.00	$ 145.00	$ 10.00	$ 35.00	$ -
4/13/2022	01503_WELCH_0000006781		$ 51.00	$ 43.78		$ 7.22	$ -
5/10/2022	01503_WELCH_0000006780		$ 258.00	$ 210.00	$ 10.00	$ 38.00	$ -
6/9/2022	01503_WELCH_0000006780		$ 258.00	$ 210.00	$ 10.00	$ 38.00	$ -
7/19/2022	01503_WELCH_0000006779		$ 320.00	$ 229.00	$ 10.00	$ 81.00	$ -
7/19/2022	01503_WELCH_0000006779		$ 344.00	$ 231.00		$ 113.00	$ -
8/4/2022	01503_WELCH_0000006779		$ 39.00	$ 23.00		$ 16.00	$ -
8/16/2022	01503_WELCH_0000006779		$ 535.00	$ 399.00		$ 136.00	$ -
8/25/2022	01503_WELCH_0000006778		$ 264.00	$ 192.00		$ 72.00	$ -
9/6/2022	01503_WELCH_0000006778		$ 202.00	$ 137.00		$ 65.00	$ -
9/13/2022	01503_WELCH_0000006777 - 01503_WELCH_0000006778		$ 51.00	$ 43.78		$ 7.22	$ -
9/20/2022	01503_WELCH_0000006776 - 01503_WELCH_0000006777		$ 933.00	$ 400.00		$ 533.00	$ -
10/31/2022	01503_WELCH_0000006776		$ 258.00	$ 210.00	10	$ 38.00	$ -
11/21/2022	01503_WELCH_0000006775		$ 175.50	$ 75.00		$ 100.50	$ -
11/23/2022	01503_WELCH_0000006775		$ 58.50	$ 20.00		$ 38.50	$ -
12/7/2022	01503_WELCH_0000006774		$ 123.00	$ 85.00	$ 10.00	$ 28.00	$ -
12/23/2022	01503_WELCH_0000006774		$ 173.00	$ 75.00		$ 98.00	$ -
4/19/2023	01503_WELCH_0000006772		$ 266.00	$ 180.00	$ 10.00	$ 76.00	$ -
6/29/2023	01503_WELCH_0000006771		$ 285.00	$ 130.00		$ 155.00	$ -
7/3/2023	01503_WELCH_0000006771		$ 266.00	$ 180.00	$ 10.00	$ 76.00	$ -
7/31/2023	01503_WELCH_0000006770 - 01503_WELCH_0000006770		$ 543.00	$ 240.00		$ 303.00	$ -
8/4/2023	01503_WELCH_0000006770		$ 118.00	$ 40.00		$ 78.00	$ -
9/1/2023	01503_WELCH_0000006770		$ 183.00	$ 136.00		$ 47.00	$ -
9/1/2023	01503_WELCH_0000006770		$ 123.00	$ 75.00	$ 10.00	$ 38.00	$ -
9/6/2023	01503_WELCH_0000006769		$ 266.00	$ 180.00	$ 10.00	$ 76.00	$ -
9/18/2023	01503_WELCH_0000006769		$ 435.00	$ 260.00	$ 10.00	$ 165.00	$ -
9/22/2023	01503_WELCH_0000006768 - 01503_WELCH_0000006769		$ 103.00	$ 45.00		$ 58.00	$ -
9/26/2023	01503_WELCH_0000006768		$ 345.00	$ 286.00		$ 59.00	$ -
10/12/2023	01503_WELCH_0000006768	01503_WELCH_0000004313 - 0000004316	$ 196.00	$ 125.00	$ 10.00	$ 61.00	$ -
11/14/2023	01503_WELCH_0000006767		$ 464.00	$ 229.00		$ 235.00	$ -
12/29/2023	01503_WELCH_0000006767		$ 415.00	$ 200.00	$ 10.00	$ 205.00	$ -
3/6/2024	01503_WELCH_0000006766		$ 196.00	$ 140.00	$ 10.00	$ 46.00	$ -
3/28/2024	01503_WELCH_0000006766		$ 402.00	$ 335.00		$ 67.00	$ -
7/7/2024	01503_WELCH_0000006765		$ 521.00	$ 295.00		$ 226.00	$ -
8/22/2024	01503_WELCH_0000006765		$ 323.00	$ 155.00		$ 168.00	$ -
8/22/2024	01503_WELCH_0000006765		$ 256.00	$ 176.00		$ 80.00	$ -
8/27/2024	01503_WELCH_0000006764		$ 403.00	$ 310.00		$ 93.00	$ -
9/9/2024	01503_WELCH_0000006764		$ 402.00	$ 335.00		$ 67.00	$ -
11/11/2024	01503_WELCH_0000006763		$ 280.00	$ 205.00	$ 10.00	$ 65.00	$ -
11/25/2024	01503_WELCH_0000006763		$ 390.00	$ 290.00	$ 10.00	$ 90.00	$ -
11/27/2024	01503_WELCH_0000006763		$ 41.00	$ 20.00		$ 21.00	$ -
11/27/2024	01503_WELCH_0000006763		$ 76.00	$ 35.00		$ 41.00	$ -

12/11/2024	01503_WELCH_0000006762		$ 125.00	$ 50.00		$ 75.00	$ -
2/11/2025	01503_WELCH_0000006762		$ 189.00	$ 80.00		$ 109.00	$ -
2/18/2025	01503_WELCH_0000006762		$ 57.00	$ 25.00		$ 32.00	$ -
3/24/2025	01503_WELCH_0000006761		$ 450.00	$ 353.00		$ 97.00	$ -
3/28/2025	01503_WELCH_0000006761		$ 320.00	$ 320.00			$ -
3/28/2025	01503_WELCH_0000006761		$ 286.00		$ 10.00	$ 276.00	$ -
3/28/2025	01503_WELCH_0000006761		$ 127.00	$ 50.00		$ 77.00	$ -
4/23/2025	01503_WELCH_0000006761		$ 147.00	$ 85.00		$ 62.00	$ -
4/24/2025			$ 48.00	$ 25.00		$ 23.00	$ -
Unrelated			$ 16,020.00	$ 8,051.70	$ 260.00	$ 4,079.22	$ 3,629.08

Exhibit 869

Richard L Barbano, MD, Ph.D.
Diplomat of American Board of Psychiatry and Neurology
Diplomat of American Board of Electrodiagnostic Medicine
New York State License # 188639

01/12/2026

Leslie LaMacchia, Esq.
Bell Legal Group
219 Ridge St
Georgetown, SC 29440

RE: Edgar Peterson

Dear Ms. LaMacchia:

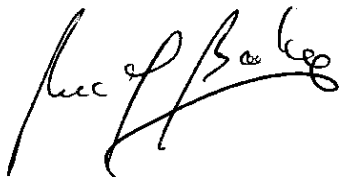
I was asked to review several of Edgar Peterson's medical visits to assess relatedness to his Parkinson's diagnosis. The following opinions are given to a reasonable degree of medical certainty.

I was asked to review Edgar Peterson's visits to the Sanders Clinic on 8/31/17 and 9/15/17 as well as his Emergency Room visit to Methodist Hospital on 9/12/17. All three of these visits are related to his development and treatment of superficial venous thrombophlebitis.

Immobility is a significant risk factor for the development of this condition. By the time of these visits, Mr. Peterson's Parkinson's disease he was having significant mobility issues. Given the lack of other reasonable causes for his immobility, it is my opinion that his development of his thrombophlebitis is a direct result of his immobility causally related to his Parkinson's disease.

I reach these conclusions within a reasonable degree of medical certainty. I, Richard L. Barbano, being a doctor fully licensed to practice medicine in the state of New York, pursuant to the applicable provisions of CPLR 2106, affirm that the above report was personally prepared by me, and that I attest to the above opinion under penalty of perjury.

Sincerely,



Richard L. Barbano, M.D., Ph.D.

Exhibit 870

School of Medicine and Dentistry

Department of Neurology

UNIVERSITY of ROCHESTER MEDICAL CENTER

Medicine *of* the Highest Order

Heidi B. Schwarz, MD, FAAN
Professor of Clinical Neurology
· heidi_schwarz@urmc.rochester.edu
· www.urmc.rochester.edu

January 9, 2025

To Whom It May Concern:

I was asked to review the medical visit of April 6, 2018, from UC Health to assess relatedness to Mr. Sparks' Parkinson's disease (PD) diagnosis. The attached medical record is for a head MRI with report included. This was ordered by Dr. Leehy who was the PD specialist evaluating Mr. Sparks. The head MRI was ordered as part of the evaluation of PD. There is also a pre-procedural checklist for an MRI asking about heart valve replacement, etc which is standard for all MRI scans. Therefore, in short, to a reasonable degree of medical certainty, this April 6, 2018 visit, test and result are directly related to his symptoms of PD.

Respectfully submitted,

Heidi B. Schwarz MD

Heidi B. Schwarz MD FAAN

Exhibit 871

Thomas Longo, M.D.
Urologic Oncologist
Associated Urologists of North Carolina, PA
tlongo@auncurology.com

January 14, 2026

To Whom It May Concern,

I was asked to review the medical visits of June 27, 2014, and December 2, 2014, from New Hanover Regional Medical Center to assess their relatedness to Mrs. Dyer's bladder cancer diagnosis and subsequent condition.

Mrs. Dyer had her bladder removed, and one of the long-term and very common sequelae for those with an ileal conduit includes the development of recurrent urinary tract infections (UTs). The records for her June 27, 2014, visit (00357_DYER_0000002061-73) show that Mrs. Dyer presented to the emergency department with complaints of fever, chills, and diffuse body aches. The records state that two days prior to her ED visit she was placed on antibiotics for a UTI by her primary care physician, and that a subsequent urine culture revealed that the antibiotics were not sensitive to her UTI.

The records for her December 2, 2014, visit (00357_DYER_0000000061-84) show that Mrs. Dyer presented to the emergency department with complaints of left flank discomfort radiating to her left shoulder and chest/axillary area. The emergency department ruled out acute myocardial infarction and kidney stone, and the discharge instructions asked Mrs. Dyer to follow up with her PCP for a UTI diagnosis (urine cultures were pending at time of discharge). Patients with an ileal conduit, like Mrs. Dyer, are at a higher risk of bacteria entering the urine and refluxing to the kidneys. When this happens, patients often experience symptoms similar to that of Mrs. Dyer, including fever and chest pain. Typically, emergency departments rule out other sources of these alternative symptoms, and do so concurrently (such as what the emergency department did in Mrs. Dyers's visits) before placing the patient on appropriate antibiotics.

Therefore, in short, to a reasonable degree of medical certainty, the June 27, 2014, and December 2, 2014, visits, tests, and results are directly related to conditions arising from her symptoms of bladder cancer and bladder cancer treatment.

Respectfully submitted,

Thomas Longo, M.D.

Exhibit 872

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
SOUTHERN DIVISION

IN RE:	)
	)
CAMP LEJEUNE WATER LITIGATION	)
	)
This Document Relates to:	)
All Cases, 7:23-CV-897	)
Jefferson Criswell v. USA, 7:23-CV-1482	)
Terry F. Dyer v. USA, 7:23-CV-357	)
Mark A. Cagiano v. USA, 7:23-CV-569	)
Jimmy Laramore v. USA, 7:23-CV-594	)
Frank Mousser v. USA, 7:23-CV-667	)
Allan W. Howard v. USA, 7:23-CV-490	)
David W. Fancher v. USA, 7:23-CV-275	)
David Downs v. USA, 7:23-CV-1145	)
Jacqueline Tukes v. USA, 7:23-CV-1553	)
Joseph M. Gleesing v. USA, 7:23-CV-1486	)
Vivian Connard, Representative of Stephen	)
Matthew Connard v. USA, 7:23-CV-1557	)
Bruce W. Hill v. USA, 7:23-CV-28	)
Karen Marie Amsler v. USA, 7:23-CV-284	)
Frances Carter, Personal Representative of the	)
Estate of Ronald Carter v. USA, 7:23-CV-1565	)
Robert A. Kidd v. USA, 7:23-CV-1489	)
Cometto Davis v. USA, 7:23-CV-43	)
Scott Keller v. USA, 7:23-CV-1501	)
Edgar Allen Peterson, IV v. USA, 7:23-CV-1576	)
Gary McElhiney v. USA, 7:23-CV-1368	)
Diane Rothchild v. USA, 7:23-CV-858	)
Robert Welch v. USA, 7:23-CV-1503	)
Richard Sparks v. USA, 7:23-CV-682	)

PLAINTIFFS' FIRST AMENDED DESIGNATION AND DISCLOSURE OF PHASE III "DAMAGES AND OFFSETS" REBUTTAL EXPERT WITNESSES

Pursuant to Fed. R. Civ. P. 26(a)(2) and the Court's Orders of January 2, 2025 (D.E. 312) and September 15, 2025 (D.E. 629-1), the Plaintiffs' Leadership Group and the Track 1 Trial Plaintiffs (collectively, "Plaintiffs"), through undersigned counsel, hereby designate the following Phase III rebuttal expert witnesses who may be called to offer rebuttal opinion testimony on the subjects of "damages and offsets" for Track 1 illnesses:

KIDNEY CANCER

Track 1 Trial Plaintiffs for kidney cancer, namely Plaintiffs David Downs, David William Fancher, Allan Wayne Howard, Frank W. Mousser, and Jacqueline Jordan Tukes, hereby designate the following experts who may be called upon to offer rebuttal opinion testimony on the subjects of "damages and offsets" and kidney cancer:

1. **Marjorie Hackett-Wallace, CFE, RHIA, CHC, CPIP, CPC, CPMA, CDEO, AAPC Fellow**
   103 Elbridge Road
   New Britain, CT 06052

2. **Anirban Basu, M.S., PhD.**
   University of Washington
   1959 NE Pacific St., Room H375Q
   Seattle, WA 98195

3. **Peter Rybolt, MBA**
   Cirque Analytics
   1880 Century Park East
   Suite 613
   Los Angeles, CA 90067

LEUKEMIA

Track 1 Trial Plaintiffs for leukemia, namely Plaintiffs Bruce Wayne Hill, Joseph Mark Gleesing, Vivian Connard (on behalf of decedent Stephen Matthew Connard), and Karen Marie

Amsler, hereby designate the following experts who may be called upon to offer rebuttal opinion testimony on the subjects of "damages and offsets" and leukemia:

1. **Marjorie Hackett-Wallace, CFE, RHIA, CHC, CPIP, CPC, CPMA, CDEO, AAPC Fellow**
   103 Elbridge Road
   New Britain, CT 06052

2. **Anirban Basu, M.S., PhD.**
   University of Washington
   1959 NE Pacific St., Room H375Q
   Seattle, WA 98195

3. **Peter Rybolt, MBA**
   Cirque Analytics
   1880 Century Park East
   Suite 613
   Los Angeles, CA 90067

NON-HODGKIN LYMPHOMA

Track 1 Trial Plaintiffs for Non-Hodgkin Lymphoma, namely Plaintiffs Frances Carter (on behalf of decedent Ronald Carter), Cometto J. Davis, Scott Richard Keller, and Robert Arnold Kidd, Sr., hereby designate the following experts who may be called upon to offer rebuttal opinion testimony on the subjects of "damages and offsets" and Non-Hodgkin Lymphoma:

1. **Marjorie Hackett-Wallace, CFE, RHIA, CHC, CPIP, CPC, CPMA, CDEO, AAPC Fellow**
   103 Elbridge Road
   New Britain, CT 06052

2. **Anirban Basu, M.S., PhD.**
   University of Washington
   1959 NE Pacific St., Room H375Q
   Seattle, WA 98195

3. **Peter Rybolt, MBA**
   Cirque Analytics
   1880 Century Park East
   Suite 613
   Los Angeles, CA 90067

BLADDER CANCER

Track 1 Trial Plaintiffs for bladder cancer, namely Plaintiffs Jefferson Criswell, Terry Dyer, Mark Cagiano, and Jimmy Laramore, hereby designate the following experts who may be called upon to offer rebuttal opinion testimony on the subjects of "damages and offsets" and bladder cancer:

1. **Marjorie Hackett-Wallace, CFE, RHIA, CHC, CPIP, CPC, CPMA, CDEO, AAPC Fellow**
   103 Elbridge Road
   New Britain, CT 06052

2. **Anirban Basu, M.S., PhD.**
   University of Washington
   1959 NE Pacific St., Room H375Q
   Seattle, WA 98195

3. **Peter Rybolt, MBA**
   Cirque Analytics
   1880 Century Park East
   Suite 613
   Los Angeles, CA 90067

Track 1 Trial Plaintiff for bladder cancer, namely Terry Dyer, also designates the following expert who may be called upon to offer rebuttal testimony on the subject of the relatedness of medical visits of June 27, 2014 (Bates 00357_DYER_0000002061-73) and December 2, 2014 (00357_DYER_0000000061-84) to her bladder cancer diagnosis and subsequent condition.

4. **Thomas Longo, MD**
   Associated Urologists of North Carolina, PA
   160 MacGregor Pines Drive
   Cary, NC 27511

PARKINSON'S DISEASE

Track 1 Trial Plaintiffs for Parkinson's Disease, namely Plaintiffs Gary McElhiney, Edgar Peterson, Diane Rothchild, Richard Sparks, and Robert Welch, hereby designate the following experts who may be called upon to offer rebuttal opinion testimony on the subjects of "damages and offsets" and Parkinson's Disease:

1. **Marjorie Hackett-Wallace, CFE, RHIA, CHC, CPIP, CPC, CPMA, CDEO, AAPC Fellow**
   103 Elbridge Road
   New Britain, CT 06052

2. **Anirban Basu, M.S., PhD.**
   University of Washington
   1959 NE Pacific St., Room H375Q
   Seattle, WA 98195

3. **Peter Rybolt, MBA**
   Cirque Analytics
   1880 Century Park East
   Suite 613
   Los Angeles, CA 90067

Track 1 Trial Plaintiff for Parkinson's Disease, namely Richard Sparks, also designates the following expert who may be called upon to offer rebuttal testimony on the subject of the relatedness of the medical visit of April 6, 2018 (00682_SPARKS_0000006850 - 00682_SPARKS_0000006855) for his Parkinson's disease.

4. **Heidi Schwarz, MD, FAAN**
   919 Westfall Road, Building C
   Rochester, NY 14618

Track 1 Trial Plaintiff for Parkinson's Disease, namely Edgar Peterson, also designates the following expert who may be called upon to offer rebuttal testimony on the subject of the relatedness of the medical visits of August 31, 2017 (01576_PETERSON_0000003911), September 12,

2017 (01576_PETERSON_0000003902 – 0000003906) and September 15, 20217 (01576_PETERSON_0000003901) for his Parkinson's disease and subsequent conditions.

5. **Richard Barbano, MD, PhD, FAAN**
919 Westfall Road, Building C, Suite 100
Rochester, NY 14618

CONCLUSION

For those above-experts designated pursuant to Fed. R. Civ. P. 26(a)(2)(B), Plaintiffs previously served rebuttal reports electronically via a JEFS file-share link and pursuant to the Stipulated Order Establishing Protocol for Document Collection and Production (Case Management Order No. 8) (D.E. 52). With the exception of Drs. Longo, Schwarz, and Barbano, each of said rebuttal reports set forth each expert's qualifications, opinions, fee schedule, and a list of all other cases in which, during the previous 4 years, the witness testified as an expert, as required by Fed. R. Civ. P. 26(a)(2)(B). With respect to Drs. Longo, Schwarz, and Barbano, the expert qualifications, opinions, fee schedule, and a list of all other cases in which, during the previous 4 years, the witness testified as an expert, as required by Fed. R. Civ. P. 26(a)(2)(B), was previously set forth in their expert reports produced February 7, 2025. Any facts and data considered by the above-named experts not already produced in this action and/or not readily available to the public has already been produced pursuant to the stipulated Order Regarding Expert Discovery (Case Management Order No. 17) (D.E. 305).

Plaintiffs make the above amended disclosures subject to the reservation of all rights allowed by the Federal Rules of Civil Procedure, Rules of Evidence, Local Rules, and applicable case law, including the right to supplement or amend this designation in order to address any opinions by Defendant United States of America's experts, the right to offer amended and/or supplemental opinions based on new records, testimony or information, the right to call any of the

above experts as a rebuttal or impeachment witness at trial, and the right to call any expert witness designated or identified by Defendant United States of America.

This the 5th day of February, 2026.

BELL LEGAL GROUP, LLC

By: */s/ J. Edward Bell, III*
J. Edward Bell, III (admitted *pro hac vice*)
219 Ridge St.
Georgetown, S.C. 29440
Telephone: (843) 546-2408
jeb@belllegalgroup.com

Lead Counsel for Plaintiffs

CERTIFICATE OF SERVICE

This is to certify that on the below-indicated date, I served a copy of the foregoing document upon counsel for Defendant United States of America by electronic mail at the following email address: adam.bain@usdoj.gov.

This the 5th day of February, 2026.

BELL LEGAL GROUP, LLC

By: */s/ J. Edward Bell, III*_____
J. Edward Bell, III (admitted *pro hac vice*)
219 Ridge St.
Georgetown, S.C. 29440
Telephone: (843) 546-2408
jeb@belllegalgroup.com

Lead Counsel for Plaintiffs

Exhibit 873

THE CENTER FOR
FORENSIC ECONOMIC STUDIES
Economic & Statistical Analysis
CFES@CFES.COM WWW.CFES.COM
EXPERT ANALYSIS AND TESTIMONY SINCE 1980

Reply to Cherry Hill Office

Chad L. Staller, J.D., MBA, MAC, CVA
President

James Markham, Ph.D., J.D., CPCU
Senior Economist

Bernard F. Lentz, Ph.D.
Senior Economist

David R. Adams
Senior Economist

Stephen M. Dripps, M. Fin., CVA
Senior Economist / Manager

Brian Conley
Senior Economist

Adam Gilham
Economist

March 27, 2026

Pat Telan, Esquire
Bell Legal Group
219 South Ridge Street
Georgetown, SC 29440

Re: *Terry L. Dyer v. United States of America*

Dear Mr. Telan:

At your request, we update and replace our October 29, 2025 report based upon receipt of the Therapies Table-Update dated March 3, 2026 of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP. We reserve the right to amend this report upon receipt of any additional relevant information.

I. DOCUMENTS RELIED UPON

- Complaint
- April 10, 2024 Deposition Transcript of Terry L. Dyer
- Track 1 Plaintiff First Amended Damages Assessment of Terry L. Dyer
- 2014 to 2016, 2018 to 2021 Tax Returns of John and Terry Dyer
- January 24, 2024 Social Security Earnings Statement of Terry L. Dyer
- Bell Legal Group Hours Worked History of Terry L. Dyer (00357_DYER_0000004309 - 00357_DYER_0000004312)
- CFES Damages Checklist
- February 7, 2025 Report of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP ("Fryar Report")
- Therapies Table-Update dated March 3, 2026 of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP

Any additional documents used in preparation of this report, such as professional and governmental publications, are fully cited herein.

This report has been prepared for the use of counsel in the instant matter. Given the personal, financial and/or medical information contained herein, any transmission, copy, or utilization of this report or material contained herein is strictly prohibited without the written consent of the Center for Forensic Economic Studies.

II. BACKGROUND

Terry L. Dyer was born on [redacted] 1956.[1] At the time of the diagnosis, she was 52.8 years of age and was employed by Corning as a Security Guard.[2] Mrs. Dyer is currently 68.5 years of age. Mrs. Dyer was employed by Corning from 2007 through 2010.[3] Mrs. Dyer was forced to stop working due to her diagnosis and the ensuing treatments.[4] Mrs. Dyer has worked intermittently for Bell Legal Group beginning in 2022.[5] Mrs. Dyer stopped working in approximately March 2024.[6] Mrs. Dyer completed some college courses, but did not complete a formal degree.[7] Mrs. Dyer is married to John Dyer and together they have two adult children, Jennifer and Sean.[8]

III. LIFE EXPECTANCY

Mrs. Dyer's statistical life expectancy, calculated from her age on the current date, is to age 86.0 in the year 2042.[9]

Mrs. Dyer's Healthy Life Expectancy, defined as the age to which an individual has a full range of functional capacity, is to age 81.5 in the year 2038.[10]

IV. PAST MEDICAL AND RELATED CARE

Mrs. Dyer's husband has taken care of her since her diagnosis on May 20, 2009.[11] In order to value the services Mr. Dyer has provided to Mrs. Dyer from her diagnosis through December 31, 2025, we provide an illustrative calculation utilizing the historical hourly wages of Home Health/Personal Care Aides in the state of North Carolina. These hourly rates are outlined below in Table A:[12] [13]

[1] April 10, 2024 Deposition Transcript of Terry L. Dyer, pp. 113-114
[2] April 10, 2024 Deposition Transcript of Terry L. Dyer, p. 96
[3] April 10, 2024 Deposition Transcript of Terry L. Dyer, pp. 96-97
[4] April 10, 2024 Deposition Transcript of Terry L. Dyer, p. 97
[5] 00357_DYER_0000004309
[6] April 10, 2024 Deposition Transcript of Terry L. Dyer, p. 233
[7] April 10, 2024 Deposition Transcript of Terry L. Dyer, p. 116
[8] April 10, 2024 Deposition Transcript of Terry L. Dyer, p. 45-46
[9] Arias E, Xu, JQ, Kochanek KD. *United States Life Tables, 2022. National vital statistics reports; vol 74 no 2*. Hyattsville, MD: National Center for Health Statistics, 2025.
[10] Expectancy Data. *Healthy Life Expectancy: 2018 Tables*. Shawnee Mission, KS, 2020.
[11] April 10, 2024 Deposition Transcript of Terry L. Dyer, pp. 93-94
[12] *Occupational Employment Statistics*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/oes/home.htm. These figures represent only the hourly wage paid, as such our estimates of future care maybe understated should such care be obtained through a third-party provider.
[13] 2024 to 2025 growth is estimated at 6.09%, which is the average annual rate of change in hourly earnings for Home Health/Personal Care Aides from 2020 to 2024.

Table A: OES Hourly Wage Data - Home Health/Personal Care Aides	
Year(s)	**OES Data (Hourly)**
2009	9.71
2010	9.67
2011	9.43
2012	9.24
2013	9.33
2014	9.34
2015	9.46
2016	9.70
2017	9.90
2018	10.15
2019	10.57
2020	11.02
2021	11.47
2022	12.51
2023	14.03
2024-25	14.81

V. PAST LOST HOUSEHOLD SERVICES

Data from the *2023 American Time Use Survey* ("ATUS") indicates that the number of hours an individual spends performing household services varies depending on 1) their employment status, 2) the presence or absence of dependents in the household, and 3) the age of the youngest dependent.[14] Data from this study, in hours per week, is summarized below:

Table B: Household Services Women	
Type of Household	**Hours per Week**
Working, no dependent children	18.97
Retired, age 65-74	28.42
Retired, age 75+	25.97

To estimate the value of past lost household services, we provide an illustrative calculation of one weekly hour of lost household services. The finder of fact may determine how many hours per week Mrs. Dyer has lost attributable to her diagnosis and multiply by our calculation.

[14] *2023 American Time Use Survey*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/tus/

We value past lost household services from May 20, 2009, the date of Mrs. Dyer's approximate diagnosis and value it through December 31, 2025. We utilize the average hourly wage for representative occupations in the state of North Carolina, which was $15.56 in 2024.[15]

To estimate past growth in the value of lost household services, we utilize the historical annual rates of change in average hourly earnings for workers in household services occupational groups[16] in the state of North Carolina.[17]

VI. FUTURE COST OF MEDICAL AND RELATED CARE

1. Annual Medical Costs

In order to value Mrs. Dyer's future medical expenses, we utilize the information contained in the February 7, 2025 report and the March 3, 2026 Therapies Table-Update of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP. In his report and Therapies Table-Update, Mr. Fryar outlines the items that Mrs. Dyer will require for the remainder of her life under two scenarios; licensed practical nursing care ("LPN"), or with registered nursing care ("RN") obtained through 1) private hire or the bare wage cost, or 2) through an agency. We categorize all of his projections into four categories: physician services ("PS"), other medical professional services ("OMP"), other necessary items and services ("ONIS"), and one-time costs ("OTC").[18] These costs have been valued from January 1, 2026 through Mrs. Dyer's statistical life expectancy, age 86.0.

2. Future Growth of Medical Costs

After 2025, the costs of future physician services, other medical professional services, and other necessary items and services are assumed to grow at annual rate of 2.05%, 1.83%, and 2.57%, respectively. Each rate is equal to the average annual change in the specific component of the

[15] Representative occupations include: Home Health and Personal Care Aides, Cooks, Fast Food; Cooks, Institution and Cafeteria; Cooks, Restaurant; Cooks, Short Order; Food Preparation Workers; Dishwashers; Janitors and Cleaners; Maids and Housekeeping Cleaners; Landscaping and Groundskeeping Workers; Office Clerks, General; Helpers – Installation, Maintenance and Repair; Motor Vehicle Operators, All Other. We note these rates represent wages paid for these occupations, and do not contain any markup for overhead costs to a service provider. See: *Occupational Employment Statistics*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/oes/home.htm

[16] Household service occupational groups include: Healthcare Support (31-0000), Food Preparation and Serving (35-0000), Building and Grounds Cleaning and Maintenance (37-0000), Personal Care and Service (39-0000), Sales and Related (41-0000), Office and Administrative Support (43-0000), Installation, Maintenance and Repair (49-0000) and Transportation and Material Moving (53-0000) See: *Occupational Employment Statistics*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/oes/home.htm

[17] *Occupational Employment Statistics*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/oes/home.htm; 2009-10: 1.71%, 2010-11: 1.05%, 2011-12: 0.63%, 2012-13: 1.14%, 2013-14: 1.85%, 2014-15: 1.83%, 2015-16: 2.52%, 2016-17: 1.97%, 2017-18: 3.13%, 2018-19: 2.85%, 2019-20: 4.20%, 2020-21: 3.20%, 2021-22: 6.39%, 2022-23: 6.94%, 2023-25: 3.89% per annum

[18] All items fall under the Track 1 Trial Plaintiff Damages Assessment category of 'future medical expenses'

Consumer Price Index (in the case of other necessary items, the Consumer Price Index itself) between 2004 and 2024.[19]

VII. PRESENT VALUE

Future values are discounted to their present value in recognition that a lump sum will be awarded in the present year and the recipient will be able to invest this principal amount received. We also recognize that in addition to the principal amount received, a substantial portion of the interest received in the years following the award will be reinvested.

In calculating present value, a distinction is made between the rate of return on the principal and that received on the reinvested interest. The average yield on high-grade Municipal Bonds as of September 6, 2025, 4.88%, was used to estimate the return on the principal investment.[20] The average yield on these bonds from 2005 to 2024, 3.78% per year, was used to estimate the return on the reinvested interest.[21]

[19] U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/data, Series ID: (PS) CUUR0000SEMC01, (OMP) CUUR0000SEMC04, and (ONIS) CUUR0000SA0
[20] *Economic Indicators,* August 2025; https://www.govinfo.gov/app/collection/econi
[21] *Economic Report of the President,* March 2025, Table B-42: https://www.govinfo.gov/content/pkg/ERP-2025/pdf/ERP-2025.pdf

VIII. TABLES

Table 1: Dyer Value of Home Health/Personal Care Aide Services from May 20, 2009 to December 31, 2025		
Year	**Age**	**Annual Loss (One Daily Hour)**
2009	53	2,197
2010	54	3,530
2011	55	3,442
2012	56	3,373
2013	57	3,405
2014	58	3,409
2015	59	3,453
2016	60	3,541
2017	61	3,614
2018	62	3,705
2019	63	3,858
2020	64	4,022
2021	65	4,187
2022	66	4,566
2023	67	5,121
2024	68	5,406
2025	69	5,406
Summary - Table 1		
Lost Services		**66,235**

Table 2: Dyer Value of Lost Household Services from May 20, 2009 to December 31, 2025 Assuming One Weekly Hour of Loss			
Year	**Age**	**Hourly Rate**	**Annual Loss (One Weekly Hour)**
2009	53	10.18	328
2010	54	10.35	538
2011	55	10.46	544
2012	56	10.52	547
2013	57	10.64	554
2014	58	10.84	564
2015	59	11.04	574
2016	60	11.32	589
2017	61	11.54	600
2018	62	11.90	619
2019	63	12.24	637
2020	64	12.76	663
2021	65	13.16	685
2022	66	14.01	728
2023	67	14.98	779
2024	68	15.56	809
2025	69	16.17	841
Summary - Table 2			
Lost Household Services			**10,599**

Table 3: Dyer Future Medical and Related Care									
Item	**Item/Yr**	**Cost**	**Cost/Yr**	**Duration**	**Category/Growth**	**FV Cost - Option 1**	**PV Cost - Option 1**	**FV Cost - Option 2**	**PV Cost - Option 2**
Urology Outpatient Clinic Visits	1.00	279.11	279.11	to LE	PS - 2.05%	5,559	3,731	5,559	3,731
Licensed Professional Counselor/Psychologist/Psychiatrist	12.00	179.82	2,157.84	to LE	OMP - 1.83%	42,123	28,335	42,123	28,335
Kidney CT Scan/Ultrasound	1.00	1,202.70	1,202.70	to LE	OMP - 1.83%	23,477	15,795	23,477	15,795
Licensed Practical/Registered Nursing (Base Wage Cost)*	195.00	31.64	6,168.83	to LE	OMP - 1.83%	120,424	81,007	-	-
Licensed Practical/Registered Nursing (Agency Cost)**	195.00	110.00	21,450.00	to LE	OMP - 1.83%	-	-	418,733	281,678
Urostomy Pouch/Bag	1.00	613.96	613.96	to LE	ONIS - 2.57%	12,820	8,559	12,820	8,559
All Kare Protective Barrier Wipes	1.00	203.18	203.18	to LE	ONIS - 2.57%	4,244	2,833	4,244	2,833
Counseling Evaluation	-	-	261.88	once	OTC - 0%	262	262	262	262
* - Option 1 only					**Option 1**	208,909	140,522	-	-
** - Option 2 only					**Option 2**	-	-	507,218	341,193

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IX. SUMMARY

In Table 1, the illustrative loss of Home Health/Personal Care Aide services is equal to $66,235.[22] In Table 2, the illustrative loss of household services is equal to $10,599.[23] The cost of future medical care in present value dollars ranges from $140,522 to $341,193.

It should be noted that our estimates of economic loss do not include any past medical expenses, Mrs. Dyer's pain and suffering, or any additional elements of non-economic damages.

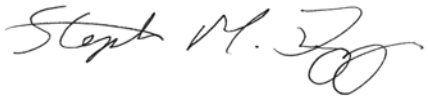
All relevant documents as required by F.R.C.P. 26(a)(2)(B) are attached hereto as Appendix A.

Please do not hesitate to contact us if you have further questions.

Sincerely,

The Center for Forensic Economic Studies

Chad L. Staller, JD, MBA, MAC, CVA



Stephen M. Dripps, M.Fin., CVA

[22] As noted above our loss is based upon the above stated illustrative hours. The trier of fact may arrive at a different value based upon our benchmark 1 hour per day and multiply by its determination of the evidence presented at trial of the expected hours of care per day Mr. Dyer provided to Mrs. Dyer.

[23] As noted above our loss is based upon the above stated illustrative hours. The trier of fact may arrive at a different value based upon our benchmark 1 hour per week and multiply by its determination of the evidence presented at trial of the expected hours of household services per week Mrs. Dyer would have performed.

Exhibit 874

THE CENTER FOR
FORENSIC ECONOMIC STUDIES
Economic & Statistical Analysis
CFES@CFES.COM WWW.CFES.COM
EXPERT ANALYSIS AND TESTIMONY SINCE 1980

Reply to Cherry Hill Office

Chad L. Staller, J.D., MBA, MAC, CVA
President

James Markham, Ph.D., J.D., CPCU
Senior Economist

Bernard F. Lentz, Ph.D.
Senior Economist

David R. Adams
Senior Economist

Stephen M. Dripps, M. Fin., CVA
Senior Economist / Manager

Brian Conley
Senior Economist

Adam Gilham
Economist

March 27, 2026

Pat Telan, Esquire
Bell Legal Group
219 South Ridge Street
Georgetown, SC 29440

Re: *Richard Spar s v. United States of America*

Dear Mr. Telan:

At your request, we update and replace our October 29, 2025 report based upon receipt of the March 3, 2026 Home Care Services-Table Update of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP. We reserve the right to amend this report upon receipt of any additional relevant information.

I. DOCUMENTS RELIED UPON

- Complaint
- January 26, 2024 Deposition Transcript of Richard Sparks
- CFES Damages Checklist of Richard Sparks
- 2005, 2006 and 2017 to 2022 Tax Returns of Richard Sparks
- January 23, 2024 Social Security Earnings Statement of Richard Sparks
- Personnel File of Richard Sparks (00682_SPARKS_DHS_0000000001-0000000203)
- January 27, 2025 Report of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP ("Fryar Report")
- March 3, 2026 Home Care Services-Table Update of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP

Any additional documents used in preparation of this report, such as professional and governmental publications, are fully cited herein.

This report has been prepared for the use of counsel in the instant matter. Given the personal, financial and/or medical information contained herein, any transmission, copy, or utilization of this report or material contained herein is strictly prohibited without the written consent of the Center for Forensic Economic Studies.

II. BACKGROUND

Richard Sparks was born on [redacted] 1953.[1] At the time of the diagnosis in 2013, he was approximately 60.2 years of age and was employed by the Federal government as a Customs and Border Protection Officer.[2] Mr. Sparks was employed by the Federal government from approximately 1990 until his premature retirement on April 12, 2017.[3] Absent the diagnosis, Mr. Sparks had no plans on retirement from employment as he enjoyed his line of work.[4] Mr. Sparks completed an Associate's degree.[5] Mr. Sparks presently receives Social Security[6] and Veterans' Affairs disability benefits, with a 100% rating.[7] Mr. Sparks is married to Maria and has two adult children, Tara (DOB: 3/28/1975), and Richard (DOB: 9/9/1977) and resides in Denver, Colorado.[8]

III. EARNING HISTORY

Mr. Sparks' recent earning history, as reported on his January 23, 2024 Social Security Earnings Statement, is shown in Table A below:

Table A: Sparks Earning History

Year	Earnings
2010	73,056
2011	73,287
2012	74,745
2013	75,057
2014	115,321
2015	119,653
2016	121,846
2017	33,330[9]
2018	3,945
2019	-
2020	-
2021	-
2022	9,619
2023	-

[1] January 26, 2024 Deposition Transcript of Richard Sparks, p. 33
[2] January 26, 2024 Deposition Transcript of Richard Sparks, p. 83; 00682_SPARKS_DHS_0000000003
[3] January 26, 2024 Deposition Transcript of Richard Sparks, pp. 74-75; 00682_SPARKS_DHS_0000000003
[4] January 26, 2024 Deposition Transcript of Richard Sparks, p. 83
[5] January 26, 2024 Deposition Transcript of Richard Sparks, p. 46
[6] January 26, 2024 Deposition Transcript of Richard Sparks, p. 158
[7] January 26, 2024 Deposition Transcript of Richard Sparks, p. 106
[8] January 26, 2024 Deposition Transcript of Richard Sparks, pp. 6, 34-35
[9] Mr. Sparks' basic pay with the federal government was equal to $93,822 at the time of his premature retirement (00682_SPARKS_DHS_0000000003).

IV. WORKLIFE AND LIFE EXPECTANCY

We adjust earnings to account for statistical worklife data. Mr. Sparks' statistical worklife expectancy is 6.8 additional years, equivalent to continuous worklife to age 67.0, based on his age and level of education at the time of his diagnosis.[10]

Mr. Sparks' statistical life expectancy, calculated from his age on the current date, is to age 84.7 in the year 2038.[11]

V. LOST EARNING CAPACITY

To estimate Mr. Sparks' lost earning capacity, we utilize his 2016 annual earnings of $121,846, as our base. We commence our estimate of lost earning capacity from January 1, 2017 and deduct Mr. Sparks' reported 2017 and 2018 earnings of $33,330 and $3,945, respectively.

As a Federal Employees Retirement System ("FERS") participant,[12] Mr. Sparks was required to contribute 0.8%[13] of basic salary. This deduction is reflected in the loss tables of this report.

VI. PAST GROWTH

To estimate growth from 2016 to 2020, we utilize the actual yearly general schedule increases in the locality pay area of Denver-Aurora, Colorado per the Office of Personnel Management.[14]

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[10] Skoog, Ciecka and Krueger. *The Mar ov Process Model of Labor orce Activity 2012 17: Extended Tables of entral Tendency, Shape Percentile Points, and ootstrap Standard Errors*. Journal of Forensic Economics 28(1), 2019, pp. 15-108.

[11] Arias E, Xu, JQ, Kochanek KD. *United States Life Tables, 2022. National vital statistics reports; vol 74 no 2*. Hyattsville, MD: National Center for Health Statistics, 2025.

[12] 00682_SPARKS_DHS_0000000003

[13] The mandatory employee contribution to the pension fund is equal to 7% - OASDI tax rate (6.2%), or 0.8% (FERS Employee Deduction and Agency Contributions, p. 16).

[14] https://www.opm.gov/policy-data-oversight/pay-leave/pay-systems/general-schedule/ ; 2016-17: 2.41%, 2017-18: 2.07%, 2018-19: 2.07%, 2019-20: 3.27%

VII. FRINGE BENEFITS

1. Marginal Lost FERS Pension Benefits

As mentioned above in Section II, Mr. Sparks prematurely retired as of April 12, 2017. To estimate the marginal loss of FERS pension benefits, we utilize the formula below:[15]

1.1% of High-3 Average Salary x Years of Service Exceeding 20 Years[16]

Accordingly, Mr. Sparks would have retired with a high-3 average salary equal to $100,959[17] and an additional four years of service.[18] These criteria result in an annual marginal lost FERS pension benefit equal to $4,442.[19] We commence our estimate from November 1, 2020 and value it through Mr. Sparks' statistical life expectancy, age 84.7.

The cost-of-living-adjustments ("COLA") associated with this benefit is based on the Consumer Price Index.[20] We utilize the historical COLAs from 2022[21] through 2025, 4.9%, 7.7%, 2.2%, and 2.0%, respectively.[22]

We estimate future COLAs at 2% annually, commencing in the year following receipt of benefits. This is consistent with other Federal Government benefit payments such as Social Security and the Federal Employees' Retirement System. The 2% COLA is based upon the Consumer Price Index, if the year over year increase in the CPI is more than 2% but less than 3%, the COLA is equal to 2%.[23] The average annual change in the Consumer Price Index between 2002 and 2022 was equal to 2.50%.[24]

2. Thrift Savings Plan (TSP)

Mr. Sparks also received a TSP benefit. As outlined in the TSP summary of benefits,[25] Mr. Sparks automatically received 1% of basic pay as a contribution on behalf of his government agency regardless if he contributed to his TSP or not. This contribution could increase to as much as 5% in total, based upon Mr. Sparks' own contributions. In 2016, Mr. Sparks was contributed 10% of his basic pay to his TSP account.[26] Accordingly, we utilize the full 5% match in order to value lost TSP matching contributions.

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[15] https://www.opm.gov/retirement-center/fers-information/computation/
[16] Upon Mr. Sparks' premature retirement he had approximately 27 years of service (1990 to 2017).
[17] We utilize an average of the basic salary from 2018 to 2020, which is estimated at $95,623, $99,331, and $106,401, respectively.
[18] Years 2024 to 2030
[19] 1.1% x $100,451 x 4
[20] U.S. Department of Defense, Military Compensation, http://militarypay.defense.gov/Pay/Retirement.aspx
[21] Retirees are eligible for COLAs after 12 months of retirement.
[22] https://www.myfederalretirement.com/csrs-fers-cola-history/
[23] U.S. Office of Personnel Management; https://www.opm.gov/faqs/topic/retire/index.aspx_cid_422637f6-1d45-4863-9549-b2b605155b40
[24] U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/data, Series ID: CUUR0000SA0
[25] https://www.tsp.gov/making-contributions/contribution-types/_agencyservice-matching-contributions
[26] 00682_SPARKS_DHS_0000000008

VIII. TAXES

Federal and state taxes are calculated and deducted using Federal and Colorado state tax rates. In calculating Mr. Sparks' income taxes, we assume that he would file as married filing jointly through 2038. The tax rate applied to Mr. Sparks' earnings and benefits range from 10.1% to 11.3%.[27]

IX. HOUSEHOLD SERVICES

Data from the *2023 American Time Use Survey* ("ATUS") indicates that the number of hours an individual spends performing household services varies depending on 1) their employment status, 2) the presence or absence of dependents in the household, and 3) the age of the youngest dependent.[28] Data from this study, in hours per week, is summarized below:

Table B: Household Services Men	
Type of Household	**Hours per Week**
Working, no dependent children	13.02
Retired, age 65-74	21.98

To estimate the value of lost household services, we provide an illustrative calculation of one weekly hour of lost household services. The finder of fact may determine how many hours per week Mr. Sparks has lost attributable to the diagnosis and multiply by our calculation.

We value our scenario from April 12, 2017, the date of Mr. Sparks' premature retirement and value it through December 31, 2025. We utilize the average hourly wage for representative occupations in the state of Colorado, which was $18.84 in 2023,[29] to value these lost services.[30]

To estimate past growth in the value of lost household services, we utilize the historical annual rates of change in average hourly earnings for workers in household services occupational groups[31] in the state of Colorado.[32] [33]

[27] https://taxsim.nber.org/taxsim35/
[28] *2023 American Time Use Survey*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/tus/
[29] No statistical occupational data is available for the state of Colorado in 2024. Accordingly, 2023 data is used.
[30] Representative occupations include: Home Health and Personal Care Aides, Cooks, Fast Food; Cooks, Institution and Cafeteria; Cooks, Restaurant; Cooks, Short Order; Food Preparation Workers; Dishwashers; Janitors and Cleaners; Maids and Housekeeping Cleaners; Landscaping and Groundskeeping Workers; Office Clerks, General; Helpers – Installation, Maintenance and Repair; Motor Vehicle Operators, All Other. We note these rates represent wages paid for these occupations, and do not contain any markup for overhead costs to a service provider. See: *Occupational Employment Statistics*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/oes/home.htm
[31] Household service occupational groups include: Healthcare Support (31-0000), Food Preparation and Serving (35-0000), Building and Grounds Cleaning and Maintenance (37-0000), Personal Care and Service (39-0000), Sales and Related (41-0000), Office and Administrative Support (43-0000), Installation, Maintenance and Repair (49-0000) and Transportation and Material Moving (53-0000) See: *Occupational Employment Statistics*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/oes/home.htm

X. MEDICAL AND RELATED CARE

1. Annual Medical Costs

In order to value Mr. Sparks' future medical expenses, we utilize the information contained in the January 27, 2025 report and March 3, 2026 updated tables of Michael A. Fryar, MS, RN, CRC, CCM, CLCP, QRP. In his report, Mr. Fryar outlines the items that Mr. Sparks will require for the remainder of his life. We categorize all of his projections into six categories: physician services ("PS"), other medical professional services ("OMP"), facility care ("FC"), prescription drugs ("PD"), other necessary items and services ("ONIS"), and one-time costs ("OTC").[34] These costs have been valued from January 1, 2026 through Mr. Sparks' statistical life expectancy, age 84.7.

2. Future Growth of Medical Costs

After 2025, the costs of future physician services, other medical professional services, facility care, prescription drugs, and other necessary items and services are assumed to grow at annual rate of 2.05%, 1.83%, 3.64%, 2.54%, and 2.57%, respectively. Each rate is equal to the average annual change in the specific component of the Consumer Price Index (in the case of other necessary items, the Consumer Price Index itself) between 2004 and 2024.[35]

XI. PRESENT VALUE

Future values are discounted to their present value in recognition that a lump sum will be awarded in the present year and the recipient will be able to invest this principal amount received. We also recognize that in addition to the principal amount received, a substantial portion of the interest received in the years following the award will be reinvested.

In calculating present value, a distinction is made between the rate of return on the principal and that received on the reinvested interest. The average yield on high-grade Municipal Bonds as of September 6, 2025, 4.88%, was used to estimate the return on the principal investment.[36] The average yield on these bonds from 2015 to 2024, 3.36% per year, was used to estimate the return on the reinvested interest.[37]

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[32] *Occupational Employment Statistics*, U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/oes/home.htm; 2016-17: 3.21%, 2017-18: 3.87%, 2018-19: 3.32%, 2019-20: 5.13%, 2020-21: 3.95%, 2021-22: 8.64%, 2022-25: 5.67% per annum

[33] No statistical occupational data is available for the state of Colorado in 2024. Accordingly, 2023 data is used.

[34] Items in this plan fall under the Track 1 Trial Plaintiff Damages Assessment category of 'future medical expenses', 'home care expenses', and or 'non-medical expenses'.

[35] U.S. Department of Labor, Bureau of Labor Statistics, http://www.bls.gov/data, Series ID: (PS) CUUR0000SEMC01, (OMP) CUUR0000SEMC04, (FC) CUUR0000SEMD02, (PD) CUUR0000SEMF01, and (ONIS) CUUR0000SA0

[36] *Economic Indicators,* August 2025; https://www.govinfo.gov/app/collection/econi

[37] *Economic Report of the President,* March 2025, Table B-42: https://www.govinfo.gov/content/pkg/ERP-2025/pdf/ERP-2025.pdf

XII. TABLES

Table 1 shows lost earning capacity net of taxes and FERS employee contributions assuming worklife to age 67.0.

Table 2 shows the marginal lost FERS pension benefits from November 1, 2020 to age 84.7 assuming worklife to age 67.0.

Table 3 shows the cost of future medical and related care from January 1, 2026 to age 84.7.

Table 4 shows the value of lost household services from April 12, 2017 to December 31, 2025 assuming one weekly hour of lost services.

XIII. SUMMARY

As outlined in Table 1, the total lost earning capacity is equal to $414,908. In Table 2, the total lost FERS benefits is equal to $72,474. In Table 3, the total cost of future medical and related care is equal to $1,501,924.

In Table 4, the illustrative loss of household services is equal to $7,772.[38]

It should be noted that our estimates of economic loss do not include the value of future medical expenses, Mr. Sparks' pain and suffering, or any additional elements of non-economic damages.

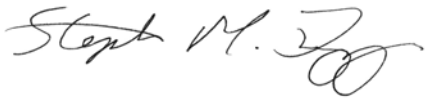
Please do not hesitate to contact us if you have further questions.

All relevant documents as required by F.R.C.P. 26(a)(2)(B) are attached hereto as Appendix A.

Sincerely,

The Center for Forensic Economic Studies

Chad L. Staller, JD, MBA, MAC, CVA



Stephen M. Dripps, M.Fin., CVA

[38] As noted above our loss is based upon the above stated illustrative hours. The trier of fact may arrive at a different value based upon our benchmark 1 hour per week and multiply by its determination of the evidence presented at trial of the expected hours of household services per week Mr. Sparks would have performed.

Table 1: Sparks Value of Lost Earning Capacity Net of Ta es Assuming Worklife to Age 6 .0							
Year	**Age**	**Earnings Absent**	**Earnings Given**	**Ta es**	**Lost TSP Contributions**	**FERS Employee Contributions**	**Net Annual Loss**
2017	64	124,782	(33,330)	(10,355)	3,025	(484)	83,638
2018	65	127,365	(3,945)	(13,975)	4,591	(735)	113,301
2019	66	130,002	-	(14,720)	4,988	(798)	119,472
2020	67	106,060	-	(12,009)	5,367	(859)	98,559
Summary - Table 1							
Total Loss		488,209	(37,275)	(51,059)	17,971	(2,876)	**1 ,9 0**

Table 2: Sparks Marginal Value of Lost FERS Benefits November 1, 2020 to Age .				
Year	**Age**	**Marginal Lost FERS Benefits**	**Ta es**	**Net Annual Loss**
2020	67	711	(72)	639
2021	68	4,442	(450)	3,992
2022	69	4,660	(472)	4,188
2023	70	5,019	(508)	4,511
2024	71	5,129	(519)	4,610
2025	72	5,232	(530)	4,702
2026	73	5,088	(515)	4,573
2027	74	4,952	(501)	4,451
2028	75	4,822	(488)	4,334
2029	76	4,698	(476)	4,222
2030	77	4,581	(464)	4,117
2031	78	4,468	(452)	4,016
2032	79	4,361	(441)	3,920
2033	80	4,258	(431)	3,827
2034	81	4,160	(421)	3,739
2035	82	4,065	(412)	3,653
2036	83	3,974	(402)	3,572
2037	84	3,887	(393)	3,494
2038	85	2,130	(216)	1,914
Summary - Table 2				
Past Lost (2020-2025)		25,193	(2,551)	22,642
Future Loss (2026-203)		55,444	(5,612)	49,832
Total Loss		80,637	(8,163)	**2,**

Table 3: Sparks Future Medical and Related Care							
Item	**Item/Yr**	**Cost**	**Cost/Yr**	**Duration**	**Category/Growth**	**FV**	**PV**
Neurology/Movement Disorder Clinic Visits	2.72	267.62	726.57	to 2029	PS - 2.05%	2,901	2,589
Psychiatric and Medication Management	2.00	120.69	241.37	to LE	PS - 2.05%	3,489	2,566
Cognitive Testing	1.00	498.25	498.25	to 2029	PS - 2.05%	1,989	1,775
Psychological Counseling	12.00	194.18	2,330.10	to 2029	PS - 2.05%	9,303	8,303
Physical Therapy Evaluation	2.00	179.37	358.73	to 2029	OMP - 1.83%	1,425	1,272
Occupational Therapy Evaluations	3.00	211.73	635.18	to 2029	OMP - 1.83%	2,522	2,252
Speech Therapy Treatment (Voice)	1.57	264.50	414.90	to LE	OMP - 1.83%	5,907	4,350
Speech Therapy Evaluation (Swallow)	0.35	264.50	93.35	to LE	OMP - 1.83%	1,329	979
Modified Barium Swallow with SLP	0.35	777.20	274.31	to LE	OMP - 1.83%	3,905	2,876
Skilled Nurse Care	52.00	171.00	8,891.74	2027 to 2029	OMP - 1.83%	18,881	16,178
Sinemet 25/100mg	12.00	209.96	2,519.52	to LE	PD - 2.54%	37,677	27,634
Mirtazapine 30mg	12.00	41.63	499.50	to LE	PD - 2.54%	7,469	5,479
Gabapentin, 100mg	12.00	34.19	410.22	to LE	PD - 2.54%	6,134	4,499
Skilled Nursing Facility	12.00	12,642.00	151,704.00	2029 to LE	FC - 3.64%	1,820,386	1,224,494
Rolling Walker with Seat and Laser	0.50	1,451.50	725.75	to LE	ONIS - 2.57%	10,875	7,975
Power Wheelchair	-	-	3,744.50	once in 2027	ONIS - 2.57%	3,939	3,584
Hoyer Lift	-	-	2,315.20	once in 2027	ONIS - 2.57%	2,436	2,216
Lift Slings for Electric Patient Lift (Hoyer)	-	-	405.20	once in 2027	ONIS - 2.57%	426	388
Fitness/Exercise Program	1.00	663.00	663.00	to LE	ONIS - 2.57%	9,935	7,286
Financial Advisor	4.00	125.41	501.64	to LE	ONIS - 2.57%	7,517	5,513
Lawn Care Service	32.00	65.00	2,080.00	to 2029	ONIS - 2.57%	8,408	7,502
Housekeeping	26.00	127.00	3,302.00	to 2029	ONIS - 2.57%	13,348	11,910
Attendant Home Care Services	624.00	42.50	26,520.00	to 2027	ONIS - 2.57%	55,102	51,318
Attendant Home Care Services	1,092.00	42.50	46,410.00	2028 to 2029	ONIS - 2.57%	91,175	77,593
Dermatologist	-	-	267.62	once	OTC	268	268
Neuropsychological Comprehensive Testing	1.00	1,565.88	1,565.88	once	OTC	1,566	1,566
Physical Therapy Visits	60.00	292.00	17,519.70	once	OTC	17,520	17,520
Hospital Bed	-	-	2,039.34	once	OTC	2,039	2,039
Values in the Cost/Yr column vary slightly due to rounding.					**Total**	**2,1 , 1**	**1,501,92**

Table 4: Sparks Value of Lost Household Services from April 12, 2017 to December 31, 2025 Assuming One Weekly Hours of Lost Services			
Year	**Age**	**Hourly Rate**	**Annual Loss (One Weekly Hour)**
2017	64	14.01	524
2018	65	14.55	757
2019	66	15.02	781
2020	67	15.79	821
2021	68	16.41	853
2022	69	17.83	927
2023	70	18.84	980
2024	71	19.91	1,035
2025	72	21.04	1,094
Summary - Table 4			
Lost Household Services			**7,772**

Exhibit 875

Accessible Housing Services
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HOUSING REPORT

Edgar Peterson
12/16/24

Objective: To determine the feasibility and projected cost of modifying 1509 Goodbar Ave, Memphis, TN 38104 for wheelchair accessibility to meet Edgar Peterson's medical and accessibility needs.

Subject Property: The subject property is a multi-level, 4-bedroom, 2.5-bathroom, 3,592 square-foot house built in 1912 per Shelby County public records. The house is also part of the Central Gardens National Historical District (link). All modifications to the house must comply with the architectural guidelines of the Central Garden Association and the Memphis Landmarks Commission (link). On October 25, 2024, a LiDAR scan of the house was completed, resulting in a floor plan rendering (Appendix A) and a 3D tour of the house (link).

Diagnosis & Activities of Daily Living: Mr. Peterson has Parkinsons and requires assistance for all self-care needs.

Accessibility: Accessibility is a relative term based on the individual's disability. What is accessible for one person may not be accessible for another. This is especially true when an individual is dependent or assisted for self-care requiring additional space for a caregiver. For example, an individual with a lower-level spinal cord injury may be able to transfer independently to a shower chair and be independent with showering, toileting, and grooming. This can be completed in a much smaller bathroom when compared to a high-level spinal cord injury where the individual is dependent for the same ADLS since the bathroom space needs to accommodate the individual, larger equipment, and the caregiver. This is the case with Edgar, he needs additional space in all living areas to accommodate himself and a caregiver.

An additional spatial consideration for individuals who require assistance or are dependent for self-care is office space for the caregivers. An individual with multiple caregivers requires office space to coordinate care, manage medications, and medical documentation. Mr. Peterson may have multiple caregivers who require office space in the future.

Residential Accessibility: Since 1998, the staff at Accessible Housing Services (AHS) has worked exclusively with physically disabled individuals in their homes and are considered industry experts (Appendix E). The population of our clients has ranged in age, diagnosis, prognosis, and function as well as other related factors. Without uniformly accepted codes and standards for privately owned houses, we've used Universal Design to implement the following accessible features we feel define baseline residential accessibility:

- Covered Parking
- Two Barrier-free egresses which are non-mechanical
- Main-level, accessible master bedroom and bathroom
- Main-level, kitchen and living room

- Appropriate flooring
- Proper floor space, turning diameters for a wheelchair as being pushed by a caregiver, sufficient space for transfers and ADLS

Existing Lot and Floor Plan: the exterior of the property consists of a broken concrete driveway and only one concrete sidewalk leading to an exterior door (link). The main level of the house does not have a main-level bedroom or full bathroom. Also, the main level of the house has been under construction for some time with unfinished/unused rooms (link). The strategy to create an accessible living environment would be repurposing the main level floor plan and creating an outdoor living area with covered parking.

Recommended Accessible Modifications: the following recommendations are based on AHS baseline residential accessibility.

- Exterior (Appendix B)
    - Concrete Work: the existing driveway has severely broken concrete which would be very difficult for a wheelchair to use the driveway to access a vehicle or public sidewalk.
    - Covered Parking: covered parking is recommended since Mr. Peterson will require assistance, time, and space for vehicle transfers. Additionally, Mr. Peterson will likely use electronic equipment, which should not get wet. Mr. Peterson's caregiver can protect the equipment from water with an umbrella when transitioning to and from the house.
    - Rear Patio: a concrete patio on the rear of the house is recommended to provide Mr. Peterson an outdoor living area.
- Interior (Appendix C)
    - Main Level Bedroom: the house does not currently have a main level bedroom. A large bedroom and closet can be created by repurposing the family room.
    - Master Closet: Mr. Peterson would require a large walk-in closet for clothing as well as medical supplies. To accommodate a new accessible master suite, the existing main level half bathroom would need to be relocated off the kitchen hallway.
    - Main Level Bathroom: the house does not currently have a main-level bathroom. The recommended bathroom would consist of a barrier-free shower, accessible toilet, and a roll-under sink.
    - Kitchen: the existing kitchen is under construction and not complete. The kitchen should be completed so hired Caregivers can prepare meals for Mr. Peterson. In addition to the kitchen, the existing Butler's pantry would be reconfigured for a half bathroom and passage to the dining room.

Structural Remodeling Considerations: the following property characteristics will significantly impact the remodeling process and increase cost when compared to a traditional house:

- Historical Designation: all work on the property needs to be reviewed and approved by the Central Gardens Association and Memphis Landmarks Commission. This increases cost since licensed professionals are required for this process.

- Age of the House: the house was constructed in 1912. The material cost will be more expensive to conform to the original construction. Also, some mechanical work may require existing mechanical work to be brought up to code.

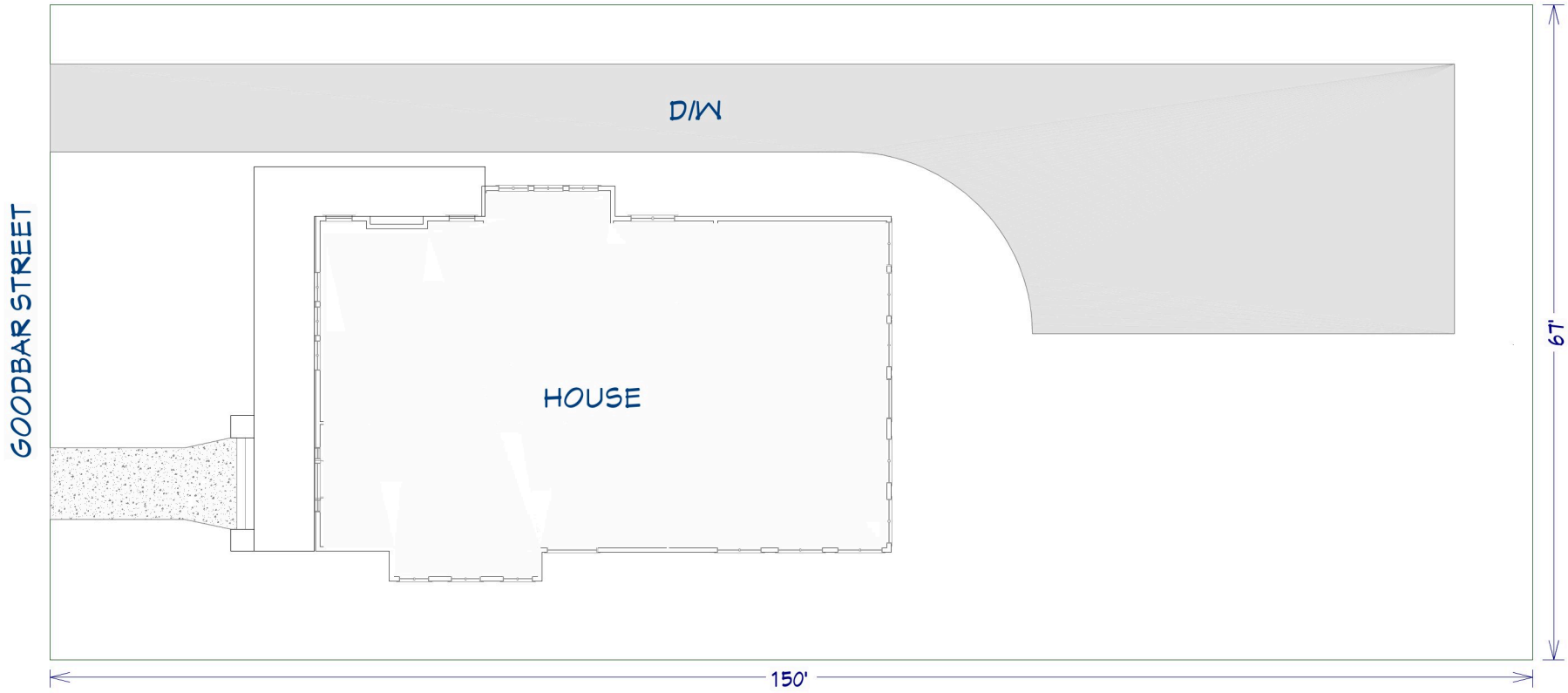
- Building Characteristics: the main level of the house, where most of the work would likely take place, consists primarily of windows. The "wall of windows" will restrict how the space can be repurposed and need additional work to overcome these restrictions. For example, a bedroom with many windows may need additional heating.

Cost Estimate: The cost estimate for the work outlined in Appendix D is $289,979. It was created using the RS Means data source, which uses December 2024 data for Memphis, TN.

Summary: The cost estimate for the recommended work is $289,979. This estimate includes a 10% contingency for latent issues, change orders, and general exclusions from the cost estimate. I would recommend another 10% contingency ($28,998) to account for historical preservation compliance to include additional professional services and material upgrades not known at this time. A total of $318,977 should be allocated to renovate Mr. Peterson's house to meet his accessibility and medical needs.

_____

Eric Anderson
Maryland Licensed Contractor (MHIC 87560)
Maryland Licensed Salesperson (600281)



NOT TO SCALE - ILLUSTRATION PURPOSE

DRAWN BY:

PRINT DATE:

12/31/2024

PERSPECTIVES ARE NOT TO SCALE AND MAY NOT REFLECT EXACTLY WHAT IS AVAILABLE FOR THE PROJECT

Page Description:
LOT OVERVIEW

PROJECT DESCRIPTION FOR:
PETERSON, EDGAR
1509 GOODBAR AVE
MEMPHIS, TN, 38104

ACCESSIBLE HOUSING SERVICES
1-800-284-8076
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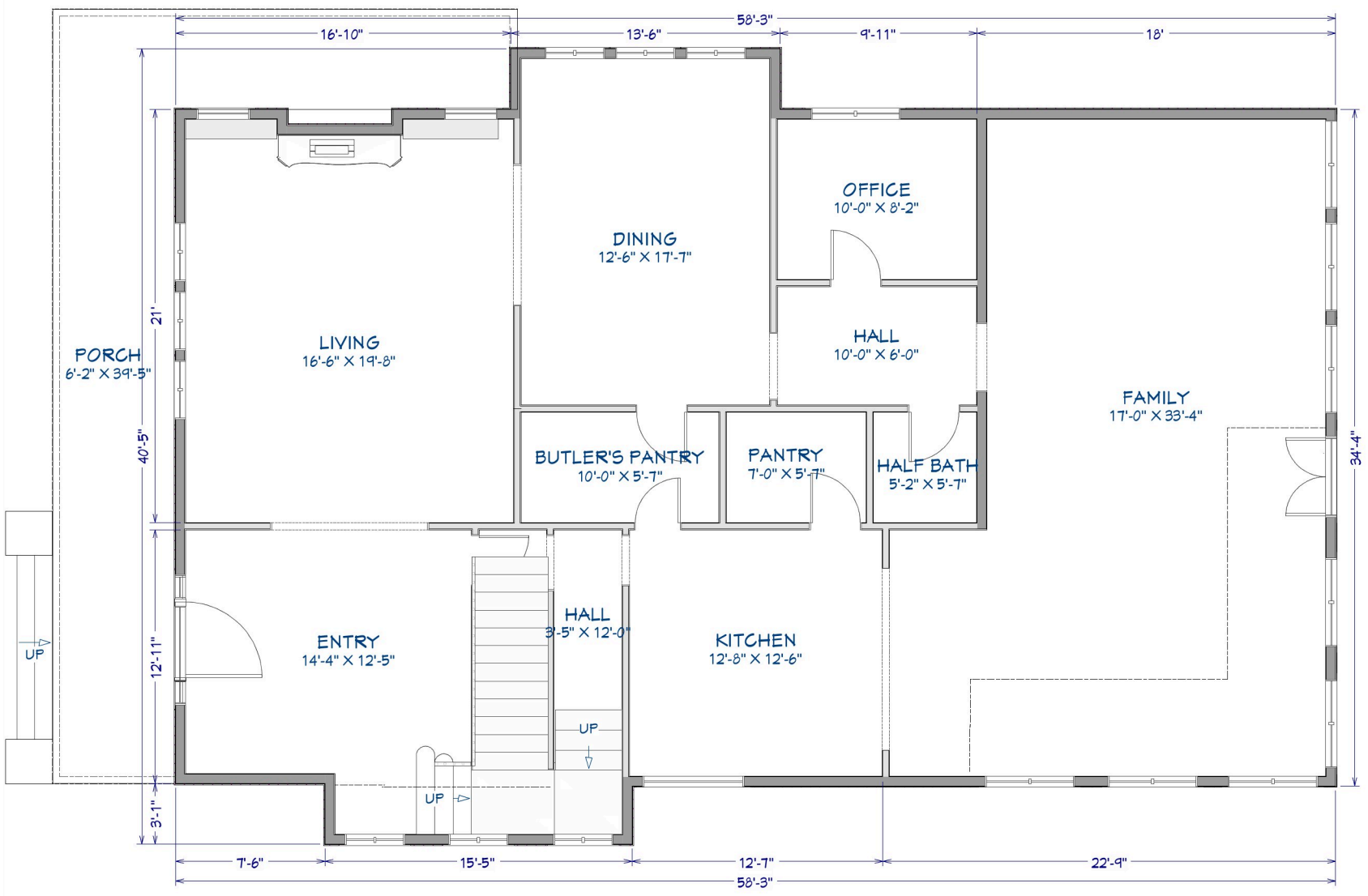
PAGE
1

To the best of our knowledge these plans are drawn to comply with owner's specifications. The contractor and/or homeowner shall verify all dimensions and enclosed drawings. ***Accessible Housing Services.*** is not liable for errors once construction has begun. While every effort has been made in the preparation of these plans to avoid mistakes, the maker can not guarantee against human error. The contractor of the job must check all dimensions and other details prior to construction and be solely responsible thereafter. Contractor is responsible for all code and governing body compliance and all engineering.



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PRINT DATE:
12/31/2024

PERSPECTIVES ARE NOT TO SCALE AND MAY NOT REFLECT EXACTLY WHAT IS AVAILABLE FOR THE PROJECT

Page Description:
EXISTING - 1ST LEVEL FLOOR PLAN

PROJECT DESCRIPTION FOR:
PETERSON, EDGAR
1509 GOODBAR AVE
MEMPHIS, TN, 38104

ACCESSIBLE HOUSING SERVICES
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PAGE
2

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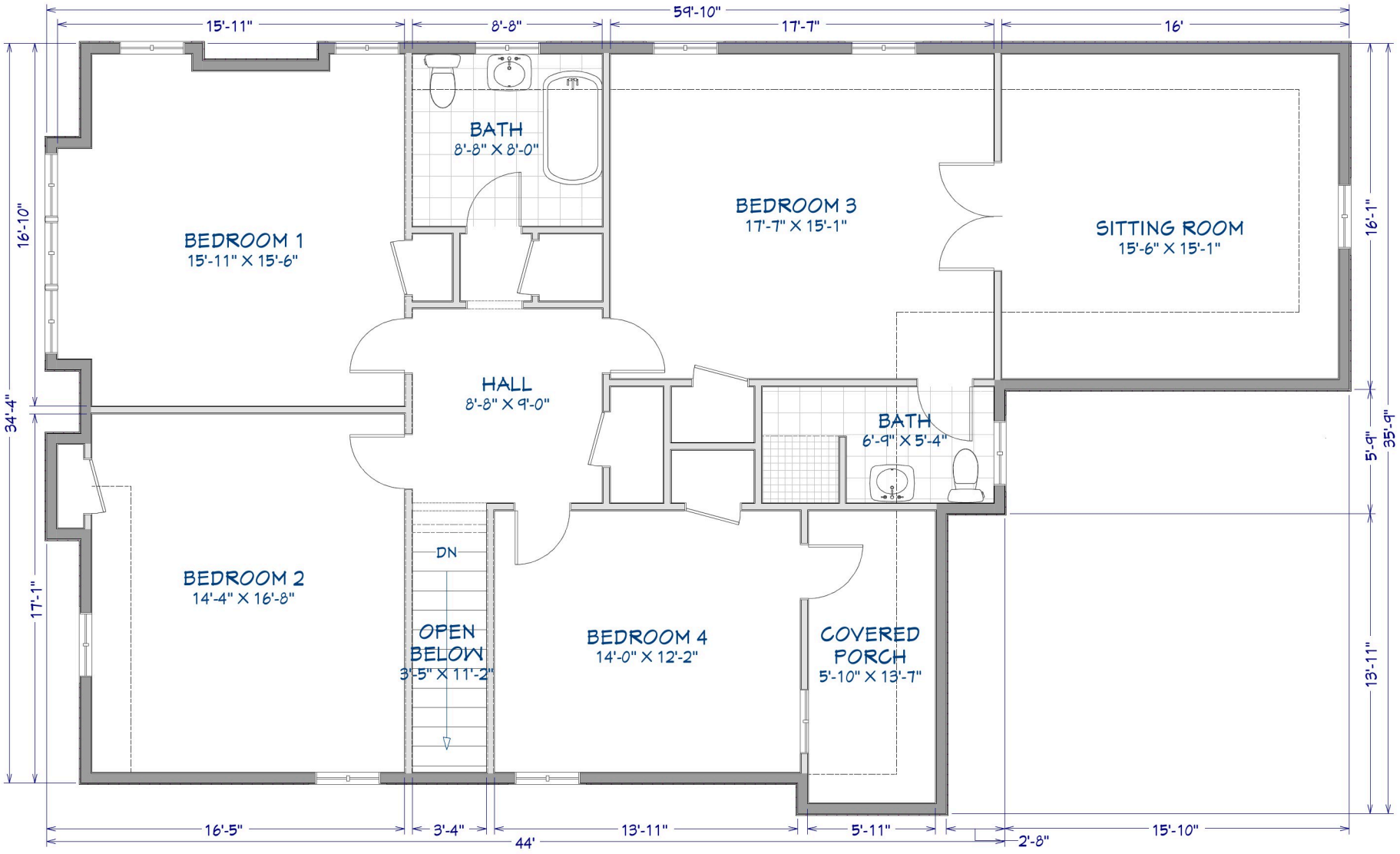

NOT TO SCALE - ILLUSTRATION PURPOSE

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PRINT DATE:

12/31/2024

PERSPECTIVES ARE NOT TO SCALE AND MAY NOT REFLECT EXACTLY WHAT IS AVAILABLE FOR THE PROJECT

Page Description:
EXISTING - 2ND LEVEL FLOOR PLAN

PROJECT DESCRIPTION FOR:
PETERSON, EDGAR
1509 GOODBAR AVE
MEMPHIS, TN, 38104

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PAGE
3

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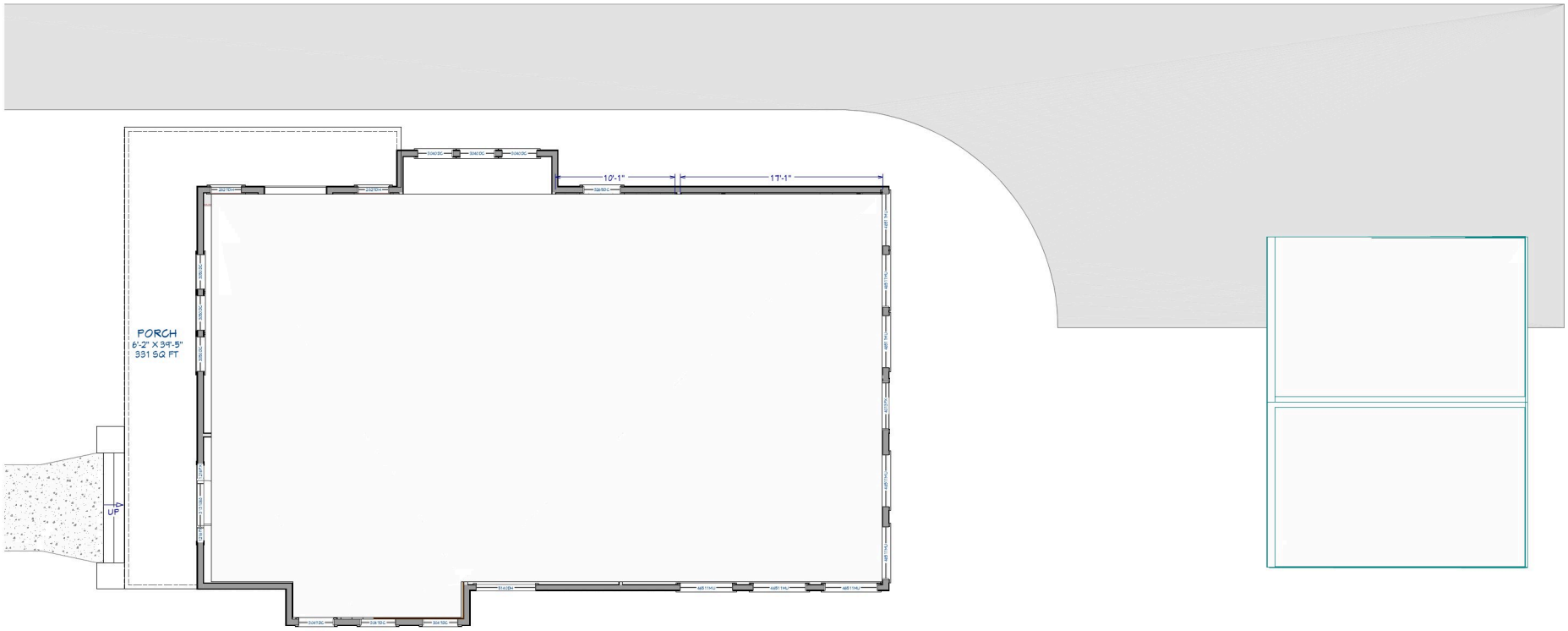

NOT TO SCALE - ILLUSTRATION PURPOSE

DRAWN BY:

PRINT DATE:

12/31/2024

PERSPECTIVES ARE NOT TO SCALE AND MAY NOT REFLECT EXACTLY WHAT IS AVAILABLE FOR THE PROJECT

Page Description: RECOMMENDED EXTERIOR MODIFICATIONS

PROJECT DESCRIPTION FOR: PETERSON, EDGAR
1509 GOODBAR AVE
MEMPHIS, TN, 38104

ACCESSIBLE HOUSING SERVICES
1-800-284-8076
www.AccessibleHousingServices.com

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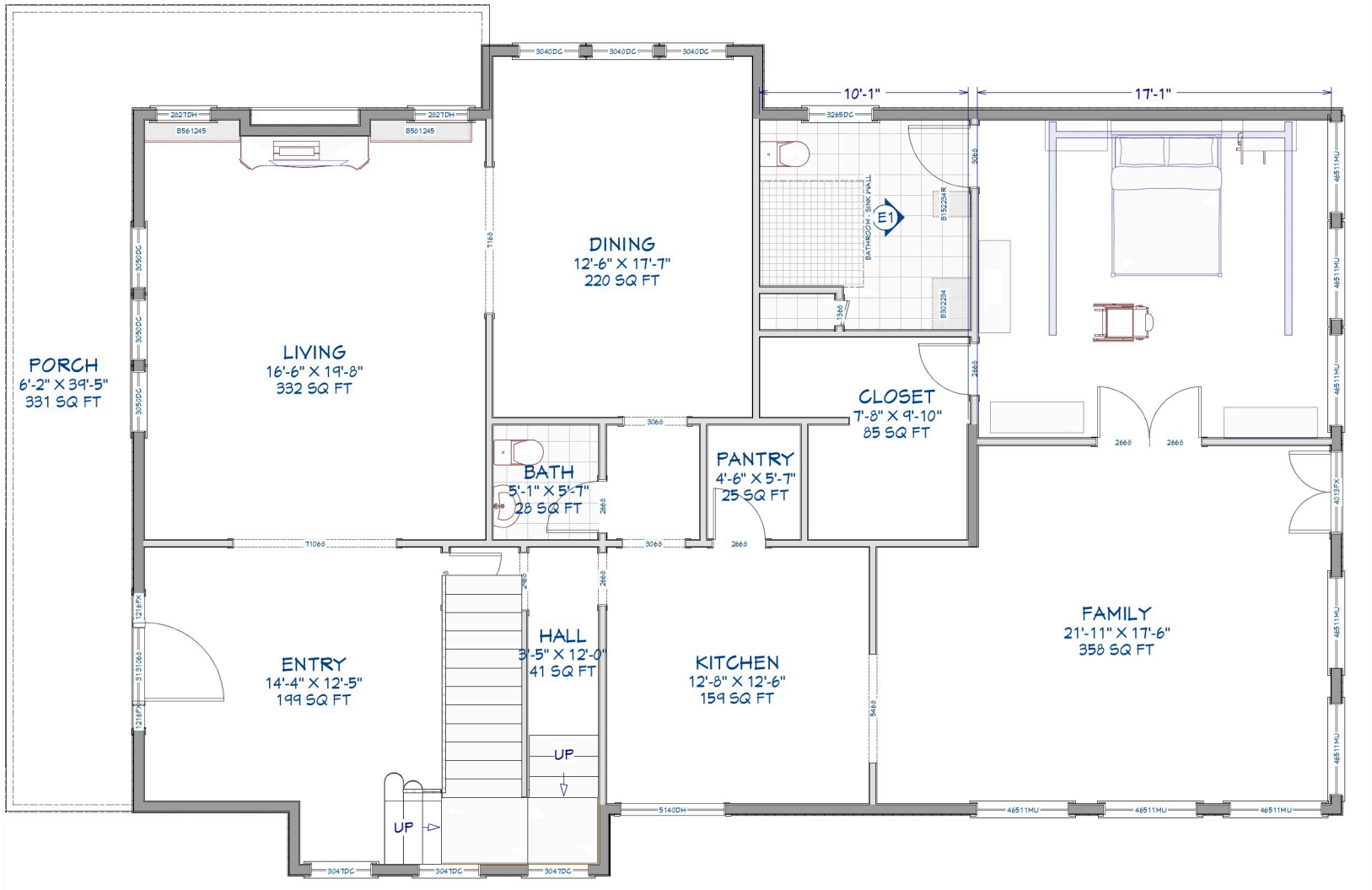

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12/31/2024

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Page Description:
RECOMMENDED MAIN LEVEL MODIFICATIONS

PROJECT DESCRIPTION FOR:
PETERSON, EDGAR
1509 GOODBAR AVE
MEMPHIS, TN, 38104

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PAGE
6

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Page Description:
BEDROOM RENDERING

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Page Description:
BATHROOM RENDERING

PROJECT DESCRIPTION FOR:
PETERSON, EDGAR
1509 GOODBAR AVE
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Page Description:
CLOSET RENDERING

PROJECT DESCRIPTION FOR:
PETERSON, EDGAR
1509 GOODBAR AVE
MEMPHIS, TN, 38104

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Page Description:
KITCHEN RENDERING

PROJECT DESCRIPTION FOR:
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1509 GOODBAR AVE
MEMPHIS, TN, 38104

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Estimate of Materials and Cost of Construction

	Date:	12/20/2024										
	Project ID:	1509 Goodbar Ave										
	Address:	Memphis, TN, 38104										
	Scope:	Main Level Living										

Item #	CSI Ref.	Description	Quantity	Unit	Wastage	Quantity w/ Wastage	Unit Material Cost	Total Material Cost	Unit Labor Cost	Total Labor Cost	Total Item Cost	Trade Cost
	DIV-01	**GENERAL**										**$ 20,670**
1		Permit	1.00	LS	0%	1.00	$ -	$ -	$ 2,600.00	$ 2,600	$ 2,600	
2		Supervision	1.00	LS	0%	1.00	$ -	$ -	$ 3,900.00	$ 3,900	$ 3,900	
3		Final Cleanup	1.00	LS	0%	1.00	$ -	$ -	$ 3,250.00	$ 3,250	$ 3,250	
4		Mobilization Cost	1.00	LS	0%	1.00	$ -	$ -	$ 3,120.00	$ 3,120	$ 3,120	
5		Project Overheads	1.00	LS	0%	1.00	$ -	$ -	$ 2,600.00	$ 2,600	$ 2,600	
6		Bonds	1.00	LS	0%	1.00	$ -	$ -	$ 1,950.00	$ 1,950	$ 1,950	
7		Temporary Control & Facilities	1.00	LS	0%	1.00	$ -	$ -	$ 3,250.00	$ 3,250	$ 3,250	
8		Scaffolding @ Elevation	1.00	LS	0%	1.00	$ -	$ -	$ -	$ -	$ -	
	DIV-02	**Site Work/ Existing Conditions**										**$ 60,791**
		Demolition										
9		Allowance for Demolition Works	1.00	LS	0%	1.00	$ -	$ -	$ 12,454.00	$ 12,454	$ 12,454	
		Site Work										
10		4" Concrete Driveway	21.87	CY	5%	22.96	$ 240.50	$ 5,522	$ 461.50	$ 10,596	$ 16,117	
		Carport										
11		22'x22' Carport	484.00	SF	5%	508.20	$ 53.00	$ 26,935	$ 10.40	$ 5,285	$ 32,220	
	DIV-08	**Opening**										**$ 14,740**
		Doors										
12		5-0"x7'-0" Double Leaf Door W/Frame	1.0	EA	0%	1.00	$ 2,850.00	$ 2,850	$ 390.00	$ 390	$ 3,240	
13		1-4"x5'-0" Single Leaf Door W/Frame	1.0	EA	0%	1.00	$ 845.00	$ 845	$ 325.00	$ 325	$ 1,170	
14		3-0"x7'-0" Single Leaf Door W/Frame	1.0	EA	0%	1.00	$ 1,985.00	$ 1,985	$ 325.00	$ 325	$ 2,310	
15		2-6"x7'-0" Single Leaf Door W/Frame	3.0	EA	0%	3.00	$ 2,150.00	$ 6,450	$ 325.00	$ 975	$ 7,425	
		Trims @ Door/Window										
16		Wood Trims With Paint	217.80	LF	5%	228.69	$ 1.43	$ 327	$ 1.17	$ 268	$ 595	
	DIV-09	**Finishes**										**$ 46,767**
		Partition Walls										
		2x4 Internal Wall	77.86	9								
17		2x4 Studs @ 16"	535.87	SF	5%	562.67	$ 5.59	$ 3,145	$ 2.86	$ 1,609	$ 4,755	
18		5/8" Type X Gypsum Board	1,401.48	SF	5%	1,471.55	$ 1.69	$ 2,487	$ 1.04	$ 1,530	$ 4,017	
19		3 1/2" R-19 Batt insulation	700.74	SF	5%	735.78	$ 1.17	$ 861	$ 0.78	$ 574	$ 1,435	
20		4" Top & Bottom Runner	233.58	LF	5%	245.26	$ 5.98	$ 1,467	$ 3.38	$ 829	$ 2,296	
21		Sealent	311.44	LF	5%	327.01	$ 1.43	$ 468	$ 1.17	$ 383	$ 850	
		Floor Finish										
22		Hardwood Flooring	1,697.58	SF	5%	1,782.46	$ 3.12	$ 5,561	$ 1.56	$ 2,781	$ 8,342	
23		White Tile Flooring	131.92	SF	5%	138.52	$ 4.23	$ 585	$ 2.28	$ 315	$ 900	
		Wall Finish										
24		Texture & Paint	4,910.50	SF	5%	5,156.03	$ 1.04	$ 5,362	$ 0.91	$ 4,692	$ 10,054	
25		12x24 Porcelean Tile	222.70	SF	5%	233.84	$ 5.20	$ 1,216	$ 3.90	$ 912	$ 2,128	

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		Ceiling Work											
26		5/8" Type X Gypsum Board Ceiling Tape & Paint	1,830.00	SF	5%	1,921.50	$ 3.90	$ 7,494	$ 2.34	$ 4,496	$ 11,990	
	DIV-10	**Specialties**											**$ 6,998**
		Countertop/Splash Back											
27		Counter Top @ kitchen	40.49	SF	5%	42.51	$ 65.00	$ 2,763	$ 19.50	$ 829	$ 3,592	
28		Counter Top @ Bathroom	14.06	SF	5%	14.76	$ 65.00	$ 960	$ 19.50	$ 288	$ 1,247	
		Toilet Accessories											
29		Grab Bar	2.00	EA	0%	2.00	$ 156.00	$ 312	$ 52.00	$ 104	$ 416	
30		Toilet Paper Dispenser	2.00	EA	0%	2.00	$ 156.00	$ 312	$ 52.00	$ 104	$ 416	
31		Soap Dispenser	2.00	EA	0%	2.00	$ 156.00	$ 312	$ 52.00	$ 104	$ 416	
32		Mirror	2.00	EA	0%	2.00	$ 390.00	$ 780	$ 65.00	$ 130	$ 910	
	DIV-11	**Equipment**											**$ 10,612**
33		Fridge	1.00	EA	0%	1.00	$ 2,392.00	$ 2,392	$ 325.00	$ 325	$ 2,717	
34		Freezer	1.00	EA	0%	1.00	$ 2,873.00	$ 2,873	$ 325.00	$ 325	$ 3,198	
35		36" Convention Cooktop & Oven	1.00	EA	0%	1.00	$ 1,105.00	$ 1,105	$ 325.00	$ 325	$ 1,430	
36		Range Hood	1.00	EA	0%	1.00	$ 1,055.60	$ 1,056	$ 325.00	$ 325	$ 1,381	
37		Dishwasher	1.00	EA	0%	1.00	$ 1,561.30	$ 1,561	$ 325.00	$ 325	$ 1,886	
	DIV-12	**Furnishings**											**$ 34,008**
38		24" Deep Base Cabinet	26.00	LF	5%	27.30	$ 98.50	$ 2,689	$ 33.80	$ 923	$ 3,612	
39		12" Deep Wall Cabinet	20.00	LF	5%	21.00	$ 82.00	$ 1,722	$ 29.90	$ 628	$ 2,350	
40		16" Deep Wardrobe	19.01	LF	5%	19.96	$ 78.00	$ 1,557	$ 39.00	$ 778	$ 2,335	
41		24" Deep Wardrobe	25.76	LF	5%	27.05	$ 97.50	$ 2,637	$ 45.50	$ 1,231	$ 3,868	
42		18" Deep Shelving	14.01	LF	5%	14.71	$ 78.00	$ 1,147	$ 39.00	$ 574	$ 1,721	
43		16" Deep Shelvings	16.28	LF	5%	17.09	$ 71.50	$ 1,222	$ 33.80	$ 578	$ 1,800	
44		12" Deep Shelving	4.68	LF	5%	4.91	$ 65.00	$ 319	$ 33.80	$ 166	$ 486	
		Plumbing Fixtures											
45		Vanities W/One Being Roll Under	1.00	EA	0%	1.00	$ 585.00	$ 585	$ 260.00	$ 260	$ 845	
46		Pedestal Sink	1.00	EA	0%	1.00	$ 585.00	$ 585	$ 260.00	$ 260	$ 845	
47		Toilet	2.00	EA	0%	2.00	$ 715.00	$ 1,430	$ 260.00	$ 520	$ 1,950	
48		Kitchen Double Sink	1.00	EA	0%	1.00	$ 559.00	$ 559	$ 260.00	$ 260	$ 819	
49		Shower Set	1.00	EA	0%	1.00	$ 1,235.00	$ 1,235	$ 442.00	$ 442	$ 1,677	
		Plumbing Pipes/ Fittings											
50		Allowance for Plumbing & Drainage	1.00	LS	0%	1.00	$ 7,800.00	$ 7,800	$ 3,900.00	$ 3,900	$ 11,700	
	DIV-25	**Hvac/Mechanical**											**$ 4,745**
51		Allowance for Ducts & Ventiltion works	1.00	LS	0%	1.00	$ 2,145.00	$ 2,145	$ 2,600.00	$ 2,600	$ 4,745	
	DIV-26	**Electrical**											**$ 23,731**
		Allowance											
52		Allowance For Electrical Power And Lighting Wiring	1,830.00	SF	5%	1,921.50	$ 6.50	$ 12,490	$ 5.85	$ 11,241	$ 23,731		
SUB TOTAL							**Mat. Cost =**	**$ 126,108**	**Lab. Cost =**	**$ 96,953**	**$ 223,061**	**$ 223,061**	
INSURANCE							**5%**				**$ 11,153**	**$ 11,153**	
CONTINGENCY							**10%**				**$ 22,306.06**	**$ 22,306.06**	
OVERHEAD AND PROFIT							**15%**				**$ 33,459**	**$ 33,459**	
TOTAL BASE BID											**$ 289,979**	**$ 289,979**	
GENERAL NOTES FOR CONTRACTOR:													
1. Please adjust the Percentage of Insurance, Contingency and OH/Profit as per your requirements.													
2. Please Add the Cost for Items in Div-01 (General) if required.													
3. Please verify the Type and Cost of Equipment with Owner if required.													
4. Online sources are used for prices. Prices may very depending upon field conditions. It is preferable to check prices before construction.													

FROM THE DESK OF

DEBORAH L. GROSS, RN, BSN, CCM

CATASTROPHIC NURSE CASE MANAGER

April 3, 2018

To Whom It May Concern:

I'm writing in regards to Eric Anderson and Accessible Housing Services. I work as a catastrophic nurse case manager for a large national workers compensation insurance company. In my role, one of my responsibilities is securing/ensuring appropriate housing for catastrophically injured workers. Working in that capacity, is how I met Eric.

I first met Eric in January 2008 on a temporary housing assignment in Trenton, NJ for a client who suffered a high level spinal cord injury. Eric's role was to: find an appropriate rental which could be easily modified for wheelchair accessibility, negotiate the lease, create the scope of work for the accessible modifications, solicit bids from contractors and manage the project. Eric not only met, but exceeded all goals and expectations by every party involved. Eric was so effective at this that my client is still in the rental 10 years later.

I have been using Accessible Housing Services for property acquisition and modifications nationally for the past 10 years. In particular, Eric has the uncanny ability to project, with great accuracy, the actual modification costs for any project he sets his eyes on. He also identifies appropriate housing swiftly; likewise, is quick to advise of potential issues or areas of concern. I work with a small team of catastrophic nurse case managers covering the U.S. and Accessible Housing Services' expertise is vital to our operation.

Regards,

Deborah L. Gross, RN, BSN, CCM (Apr 3, 2018)

Deborah L. Gross, RN, BSN, CCM

Exhibit 876

ERRATA SHEET

I, MICHAEL SHAHNASARIAN, PH.D., have read the foregoing pages of my deposition given on February 17, 2026 in the case of In Re: Camp LeJeune Water Litigation, Case No. 7:34-CV-00897, and wish to make the following additions, deletions or corrections:

PAGE	LINE	CHANGE AND REASON FOR CHANGE
25	17	change "probable" to "probably" - Correction
26	11	" " "I" " "it" - " "
33	23	" " "my" " "the" - " "
46	14	" " "there" " "they" - " "
54	22	" " "I reviewed" " "I developed" - " "
108	4	" " "likes" " "linear" - " "
157	15	" " "there" " "they" - " "
157	15	insert "at" after "are" - omission

In all other respects, the transcript is true and accurate.

MICHAEL SHAHNASARIAN, PH.D.

Exhibit 877

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
SOUTHERN DIVISION
No. 7:23-CV-897

IN RE:
CAMP LEJEUNE WATER LITIGATION

This Document Relates to:
ALL CASES

REMOTE VIDEO-RECORDED EXPERT DEPOSITION OF ANDREW MCILROY

Tuesday, February 24, 2026
9:01 AM Eastern Time

JOB NO.: 7887232
Reported by: Denise Dobner Vickery, CRR, RMR

Tuesday, February 24, 2026

9:01 AM Eastern Time

Remote Video-Recorded Expert Deposition of Andrew McIlroy, held in the location of the witness in Washington, DC.

Pursuant to notice, before Denise Dobner Vickery, Certified Realtime Reporter, Registered Merit Reporter, and Notary Public in and for the District of Columbia.

REMOTE APPEARANCES:

Representing the Plaintiffs Leadership Group:

WEITZ & LUXENBERG
BY: BENJAMIN BARTON VANSLYKE, ESQ.
Fisher Building
3011 West Grand Boulevard, 24th Floor
Detroit, MI 48202
313.800.4170
BVanslyke@weitzlux.com

Representing the Plaintiffs Leadership Group:

WALLACE & GRAHAM, PA
BY: WHITNEY WALLACE, ESQ.
525 N. Main Street
Salisbury, NC 28144
704.633.5244
wwallace@wallacegraham.com

REMOTE APPEARANCES: (Continued)

Representing the United States of America:

U.S. DEPARTMENT OF JUSTICE
CIVIL DIVISION, TORTS BRANCH
BY: WILLIAM V. KLOTZBUCHER, ESQ.
BY: MICHAEL W. CROMWELL, ESQ.
1100 L Street NW, Room 4055
Washington, DC 20005
202.532.5193
william.v.klotzbucher@usdoj.gov
Michael.W.Cromwell@usdoj.gov

VIDEOGRAPHER: DAVID LANE

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MCILROY DEPOSITION EXHIBITS

(Attached to transcript.)

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EXHIBIT 3	Curriculum Vitae of Andrew McIlroy and SES Position Description CLJA_USA_MCILROY_0000000001 - 09	17
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February 11, 2026, Pages 1-4
EXHIBIT 11 Financial Policy Documents 162
2/24/26 Volume VI - Liabilities
Chapter 06 - Federal Employees'
and Veterans' Benefits Liabilities

P R O C E E D I N G S

- - -

THE VIDEOGRAPHER: We are now on the record.

My name is David Lane, videographer for Golkow, a Veritext division.

Today's date is February 24, 2026. Our time on the record is 9:01 AM Eastern Time.

This remote video deposition is being held in the matter of Camp Lejeune Water Litigation.

Our deponent today is Andrew McIlroy.

All parties to this deposition are appearing remotely and have agreed to the witness being sworn in remotely. Due to the nature of remote reporting, please pause briefly before speaking to ensure all parties are heard completely.

Counsel will be noted on the stenographic record.

The court reporter today is

Denise Vickery and will now swear in the witness.

- - -

ANDREW MCILROY

called for examination, and, after having been duly sworn, was examined and testified as follows:

THE VIDEOGRAPHER: Please begin.

- - -

EXAMINATION

- - -

BY MR. VANSLYKE:

Q. Good morning.

A. Good morning.

MR. VANSLYKE: This is Ben VanSlyke from Weitz & Luxenberg on behalf of the Plaintiffs Leadership Group.

Bill, do you want to make an appearance?

MR. KLOTZBUCHER: Right. This is -- my name is William Klotzbucher. I'm with my colleague Michael Cromwell. We're with the U.S. Department of Justice

representing the Defendant.

MR. VANSLYKE: Thank you.

And I see we have Whitney Wallace from Wallace & Graham on behalf of the Plaintiffs as well.

BY MR. VANSLYKE:

Q. Mr. McIlroy, can you please state your full name for the record?

A. Andrew McIlroy.

Q. And have you ever been deposed before?

A. I have not.

Q. Do you understand what a deposition is?

A. I do.

Q. Do you understand that you're under oath today?

A. I do.

Q. As we move through this deposition, I will be asking you a series of questions. If at any point I ask you a question that you do not understand, please let me know and I will rephrase the question. Okay?

A. Very good.

Q. All right. And if at any point today you would like a break, I will ask that you please answer any question that's pending, but other than that, we could take a break at any time. Okay?

A. Understand.

Q. Are you represented by counsel today?

A. DOJ, yes, is here with me.

Q. Do I understand correctly that you do not have a VA counsel with you today?

A. I do not.

Q. And has the DOJ counsel worked with you in coordinating this deposition?

A. They have.

Q. Without telling me anything that was discussed, did you meet with your counsel from DOJ to prepare for this deposition?

MR. KLOTZBUCHER: Answer -- objection. Only you can only answer without discussing the substance of any conversation, but you may continue.

THE WITNESS: He told me the time and kind of the nature of a

deposition.

BY MR. VANSLYKE:

Q. Did you review any documents in preparing for today's deposition?

A. Yes, like the deposition document or something.

Q. Is it fair to say that you reviewed the procedural documents related to this deposition?

A. Yes.

Q. Did you review any other documents in preparing for today's deposition?

A. No.

Q. I'm going to place in chat the notice of deposition.

So, Mr. McIlroy, when I introduce documents today, I'm going to place them in this chat for everybody to have access. That includes the court reporter and your counsel and it also includes you.

Can you please confirm that you can open that document that I just placed in chat?

A. It's file _01?

Q. Correct.

MR. VANSLYKE: And I will mark this document as Exhibit 1.

(Document marked for identification as McIlroy Exhibit 1.)

BY MR. VANSLYKE:

Q. Can you see that document, Mr. McIlroy?

A. One moment.

Yes, I have it in front of me now.

Q. Okay. So throughout the deposition I will also screen share documents for convenience, but I wanted to confirm that you can access it and please at any point feel free to pull up the document yourself and review it as you wish. Okay?

A. Okay.

Q. I am now screen sharing Exhibit 1.

And do you see that this is the Plaintiffs' Notice of Deposition of Andrew McIlroy?

A. I do.

Q. I will scroll so you can briefly review the document.

And, Mr. McIlroy, have you seen this

notice before?

A. Scrolling. Yes, I have.

Q. Did you scroll all the way through the document?

A. You are on what page? Page?

Q. I'm currently on page 2, but I'm trying to make sure I'm keeping up with you.

A. I'm on --

Q. So if we keep scrolling.

A. Okay.

Q. Apologies for speaking over you.

If you keep scrolling, you can see there's a certificate of service followed by the subpoena, and after the subpoena, there is Attachment A. And further down in Attachment A, there is a Requests For Documents. Or Requests For Production.

So, Mr. McIlroy, have you seen this document before?

A. Yes.

Q. Thank you.

And did you review these Requests For Production?

A. Yes.

Q. And did you produce any materials in response to these Requests For Production?

A. A resumé and job description.

Q. I will represent to you that we received those two documents.

Is that the entirety of the documents that you have produced in response to these Requests For Production?

A. Yes.

Q. Thank you.

I'll go ahead and stop sharing.

Are you aware that DOJ provided us with a written response to those Requests For Production?

A. Yes.

Q. Have you reviewed that response?

A. Yes.

MR. VANSLYKE: I will now place that response in the chat, and I will mark as Exhibit 2 the United States' Responses and Objections to Plaintiffs' Notice of Deposition and Subpoena For the Production of Documents to Andrew McIlroy.

(Document marked for identification as McIlroy Exhibit 2.)

BY MR. VANSLYKE:

Q. And I will go ahead and share my screen.

Mr. McIlroy, does this appear to be the response that you indicated you had reviewed?

A. Yes.

Q. Would you like to review this further?

A. I have it on my screen now. I'm reviewing it.

Q. Okay. Please feel free to review and let me know when you finished.

A. (Reviews document.)

Okay.

Q. And now that you finished reviewing, do you still believe this is the response that you indicated you had reviewed?

A. Yes.

MR. VANSLYKE: Thank you.

I will stop sharing.

And I am placing in chat what I will mark as Exhibit 3, which I will

represent to you are the two documents that we discussed being produced to us, your CV and job description.

(Document marked for identification as McIlroy Exhibit 3.)

BY MR. VANSLYKE:

Q. Mr. McIlroy, will you please review that document and confirm that these are the CV and job description that you produced.

A. (Reviews document.)

Yes, that is.

Q. Thank you.

So I'm starting on the first page here and this is your current CV, correct?

A. Yes.

Q. Is there anything within your CV that you believe requires updating?

A. No.

Q. So I'm just going to quickly walk through some of the items on here.

I'm going to scroll down to your education.

So I see that you have a BA in history from St. Olaf College, correct?

A. Correct.
Q. And that was in 1990?
A. Correct.
Q. And then you have a Master of Arts in History from the University of Akron in 1993?
A. Correct.
Q. And you have a Master of Science in Public Policy and Public Management from Carnegie Mellon's Heinz School in 1997, correct?
A. Correct.
Q. So it looks to me like your academic background includes both history and budget or policy training; is that correct?
A. Yes.
Q. And would you say that that gives you a perspective on how federal programs evolve over time?
A. It does. It has, yes.
Q. So you started your career at the Office of Management and Budget in 2001?
A. Correct.
Q. And starting then you were analyzing budget requests and funding recommendations?
A. That is correct.

Q. And this included developing budget plans, correct?

A. Yes.

Q. And then it looks like you worked in that position until July of 2006?

A. Correct.

Q. And from there you moved to a deputy budget officer position at the FBI in July 2006?

A. Yes.

Q. And in this role, you were still working with federal government budgets, correct?

A. Yes.

Q. And in this role, you were supervising staff within the budget office?

A. Yes.

Q. And you were still working on preparing budget options; is that correct?

A. Yes.

Q. And you were also reporting and auditing on budgets?

A. Yes.

Q. I see here in this first bullet point that it says you improved budget justification material; is that correct?

A. Yes.

Q. Can you briefly describe for me what that means?

A. So budgeting is really about describing where you get the money, what you get for the money, and to the extent that you are able to better explain the benefits of spending additional money, that can often lead to an increased budget. So I think that's what's happened there.

At the FBI we demonstrated the value of increased funding for more FBI agents, specifically around counterterrorism, counterintelligence, and financial crimes as well as cyber intrusions.

Q. So am I understanding correctly that the budget justification material is essentially that you have identified a need for funding and you have prepared a justification for why that funding is needed; is that correct?

A. That is correct.

Q. I will keep scrolling up here, and I see that in June 2011 you moved to the role of deputy director of the Office of Budget and

Program Performance with Immigration & Customs Enforcement; is that correct?

A. Yes.

Q. And in this role, you were still leading staff within the budget office; is that correct?

A. Yes.

Q. And I see here it says:

"Served on advisory committee for analysis of alternatives for the selection of a new financial system."

Did I read that correctly?

A. You did.

Q. Could you briefly describe for me the role of serving on an advisory committee?

A. So at that time, ICE had a very old proprietary financial system and it was not in compliance with the then-current requirements for federal -- federal financial management systems. So we looked at a variety of options, and ultimately I think we settled on using a service provided by Department of Transportation at the time.

Q. Do I understand correctly that your

role was essentially to serve as a subject matter expert and provide information to somebody else who was the decision-maker?

A. Yes, that is accurate.

Q. And then in -- excuse me.

In December of 2013, I see you moved to a director role within the Office of Budget at the Office of Energy Efficiency & Renewable Energy within the Department of Energy; is that correct?

A. That is correct.

Q. And in this role, you were still supervising other staff within the budget office?

A. Correct.

Q. And I see in this first line it says that you "directed staff of 20 in budget formulation and execution as budget director"; is that correct?

A. Yes.

Q. So I know in the previous roles we have discussed essentially that you have prepared budget requests.

Is that different in any way from budget formulation?

A. They are essentially the same.

Q. Thank you.

And then in July of 2016, you moved to the budget director role within the Farm Service Agency at the Department of Agriculture?

A. Correct.

Q. And I see again "led staff of 30 to prepare and execute a budget," correct?

A. Yes.

Q. So other than the change in staff, that component of this role is similar to the previous one?

A. Similar --

MR. KLOTZBUCHER: Objection to form.

You may answer. Sorry to talk over you, Mr. McIlroy.

THE WITNESS: You can rephrase or.

BY MR. VANSLYKE:

Q. I see at this role as well you were leading other staff in the budget office, correct?

A. Correct.

Q. And you were still preparing and executing a budget, correct?

A. Correct.

Q. And while the specific programs that are part of the budget have changed, this part of this role where you are leading staff and preparing and executing a budget was a role that you performed in the previous role, correct?

A. Yes.

Q. And is it fair to say that you have performed similar job functions in each of these roles that we have discussed starting at least at the FBI in 2006?

A. Yes, I have long been responsible for preparing and executing budgets.

Q. Okay. So I am back at the first page of this document.

And it looks like in April of 2019 you began working for the Department of Veterans Affairs; is that correct?

A. Actually, in June of 2018, but there are a series of jobs there.

Q. Ah. Thank you for pointing that out.

I see third line down June of 2018 you began working at the Department of Veterans

Affairs, correct?

A. Correct.

Q. And I see it appears to me that you started as associate deputy assistant secretary for budget?

A. Correct.

Q. And then in March -- I'm sorry.

In April of 2019, you transitioned to deputy assistant secretary for budget?

A. Correct.

Q. And from July of 2024 to December of 2024, you were acting deputy assistant secretary for management and deputy CFO?

A. Correct.

Q. Can you briefly explain to me the difference between the associate deputy assistant secretary for budget role versus the deputy assistant secretary for budget role?

A. So the associate deputy assistant secretary for budgets, or the ADAS, is also a senior executive position within the Office of Budget, but it has responsibility for a smaller scope of the budget.

So as ADAS, I had responsibility for

just a couple components of the Department of Veterans Affairs, and as deputy assistant secretary for budget, I have responsibility for all the components of the Department of Veterans Affairs and the entire budget. So it relates to the span and scope of responsibility.

Q. And am I correct that the deputy assistant secretary for budget would oversee the associate deputy assistant secretary for budget?

A. That is correct.

Q. And can you explain to me the difference between the role of deputy assistant secretary for budget versus the role of acting deputy assistant secretary for management and deputy CFO?

A. So within the last administration and transition to the Trump Administration, our politically appointed CFO left and the deputy CFO became the acting CFO. And I then became the acting deputy CFO for the Department of Veterans Affairs, and the deputy CFO has responsibility not only for budget but also accounting and capital assets, as well as actuarial programs and implementation of the new financial system and

management of our entire financial operations.

Q. Could you briefly describe for me what actuarial analysis means?

A. So we use actuaries for kind of two different things in the Department of Veterans Affairs. One, we use actuaries to estimate health care costs.

So the actuaries working on health care estimates look at the veteran population receiving health care and what we know about kind of the average age of death and the average kind of mortality and health care needs of that veteran population, and they extend those costs out into the future.

And then for benefits, the actuaries again look at essentially mortality of the veteran population to estimate how long veterans will live and, thus, how long they will receive veteran -- how long they will receive benefits out into the future.

Q. It sounds like that is a fairly complicated analysis.

Would you agree?

A. You should ask actuaries to

describe. Yes, it is. It appears complicated.

Q. Do I understand correctly then that you would not hold yourself out as an actuary?

A. I am not an actuary.

Q. Are you capable of performing actuarial analysis?

A. I receive actuarial analysis and I use that in the budget process, but I do not do actuarial analysis.

Q. So in this first bullet point, I see it says that you "led VA staff and leaders through 7 years of successful budget formulation," correct?

A. Correct.

Q. Would you say there has been significant overlap in the job duties of these three job titles that you've held since June of 2018?

A. Yes.

Q. And I see here that you reference the "growing VA budget from $201 billion in Fiscal Year 2019 to $441 billion in Fiscal Year 2026"; is that correct?

A. That is correct.

Q. Has the VA budget increased each year in between Fiscal Year 2019 and Fiscal Year 2026?

A. It has.

Q. And I see on the second bullet that you "led consolidation of budget analysts from staff offices to Office of Budget"; is that correct?

A. That is true.

Q. Could you clarify for me? Before they were consolidated, in what way were they separate?

A. So staff offices includes kind of the leadership offices of the Department of Veterans Affairs. So that would be the Office of General Counsel, the Office of Secretary, the Office of Public Affairs, the Office of Congressional Relations and Legislative Affairs, those types of offices, HR as well as OM, Office of Management, which is the CFO.

And prior to consolidation, each of those offices had one or two budget analysts. The contention was that, you know, they were not doing adequate budgetary analysis and not performing the

functions as they should because they were not reporting directly to the CFO.

So we consolidated those functions, and by consolidating we were able to reduce some of the number of staff that had previously been devoted to that work, thereby saving some money and as well as improving the services that those offices received.

Q. Thank you.

I see a bullet a few down from there says:

"Developed compromise proposal to accelerate veteran benefits processing at the Veterans Benefits Administration."

Is that correct?

A. Correct. Yes.

Q. Could you clarify? When you refer to "compromise," between what parties was there a compromise?

A. So at the start of the new administration, we had a new Deputy Secretary Paul Lawrence. He set a goal of reducing the backlog for veteran benefits. So we try to process the claims that veterans file for benefits quickly,

but in some cases we are not able to process them so quickly and they extend beyond 125 days.

We call that a backlog or the claims backlog. And the claims backlog had grown to well above 200,000 at the start of the new administration in January '25, and the goal was to reduce it substantially down to about 100,000 by December.

And so in order to do that, they needed -- VBA, the Veterans Benefits Administration, needed additional funding to work overtime. So more overtime means more claims processed and that goes to reduce the backlog, and so we were able to identify funds within the Office of Information Technology that could be transferred to VBA.

And so we worked with OMB and Congress and got OIT to agree to give up 67 million, and so we worked to transfer that funding to VBA, and they were indeed able to reduce the backlog. And recently they sent out a press release noting that it now had gone below 100,000 in aged claims. So significant and successful.

Q. And just to clarify.

If the parties involved had agreed to that compromise, why did you have to work with OMB and Congress?

A. So there are requirements in the annual preparation law that when we move funds between accounts, we have to notify Congress or in some cases we're not allowed to move funds between accounts, but in this case we were. But it required a notification of Congress and that requires, of course, OMB approval.

Q. Moving down two more bullets, I see that you "formulated and implemented new funding stream, the Toxic Exposures Fund to support implementation of the Honoring our PACT Act of 2022"; is that correct?

A. That is true.

Q. Could you describe for me this new funding stream?

A. So when the PACT Act was in development, it was clear that there would be a surge of new applications for benefits and potentially a surge of veterans seeking new health care or expanded health care that they had not originally sought or had not originally been

eligible for.

So that was clear that it would require additional funding to meet that surge of requests for processing of claims benefits and processing for providing health care.

So Congress in the PACT Act established a new funding stream called the Toxic Exposures Fund, and that is a fund that they have in subsequent years appropriated funds to the TEF that we have used to process claims and to provide for expanded health care benefits.

And often when Congress creates a new thing or a new funding stream, they just provide general outlines and say generally how it is to be used. But to actually execute the funds in practice requires additional clarification and explanation to folks in the field, who actually do the obligating of funds, to explain to them what is an acceptable use of the TEF and what would not be an acceptable use of the TEF and how we would allocate the funds across the VA.

Q. And the second sentence under that bullet says:

"This new funding stream will

provide more than $50 billion in funding to the VA for 2022 through 2025."

Correct?

A. That is true. Yes.

Q. Did it end in 2025?

A. No, it has continued and funds were appropriated in FY26 and will likely -- when the President's budget is released, you will see the request again for FY27.

Q. And the following sentence says:

"Developed new cost accounting strategies to justify the new funding stream, explained complicated methodologies to skeptical audiences, and forged consensus among VA staff, the Office of Management and Budget and congressional staff."

Correct?

A. Correct. Yes.

Q. When you refer to "skeptical audiences," could you explain to me what they were skeptical of?

A. So OMB is full of budgeteers and budgeteers are always skeptical of anything new or anything expensive, and the TEF is both new and

big and expensive. So they are appropriately skeptical, and likewise Congressional staff are also. Certainly appropriations staff are skeptical of new things and big things, and so it requires justification of why that is or why the TEF was a reasonable and sound way to fund these veteran benefits.

Q. What makes the Toxic Exposures Fund different from the rest of the VA's funding?

MR. KLOTZBUCHER: Object to form.

You may answer.

THE WITNESS: Okay.

Well, so it's -- in some ways it's similar. It's all about dollars, taxpayer dollars, but this is somewhat unique in that it is a mandatory funding stream.

So in the federal budget process, there are two primary funding streams: discretionary and mandatory. Most VA funding is -- most operational funding.

So for VBA or VHA it has

traditionally been a discretionary fund. Whereas, the benefits funding was always a mandatory fund, but the TEF is also classified as a mandatory fund. So that was one of the new things about the TEF.

BY MR. VANSLYKE:

Q. Am I understanding correctly that you said the operational funding was traditionally discretionary, but the benefits funding was traditionally mandatory?

A. That is true. Yes.

Q. And you said the Toxic Exposures Fund is mandatory?

A. Correct.

Q. If both the benefits funding and the Toxic Exposures Fund are mandatory, they are similar in that way, correct?

A. They both come from -- they are both classified as mandatory expenditures.

Q. Is the Toxic Exposures Fund intended to fund something other than what you described as benefits funding?

A. The Toxic Exposures Fund supports delivery of health care for toxic exposed

veterans, it supports delivery of benefits for toxic exposed veterans, and it supports -- supports research for toxically exposed veterans, as well as kind of associated administrative costs, like IT, for toxically exposed veterans.

Q. So is it fair to say that the Toxic Exposures Fund involves mandatory spending for both items that have traditionally been mandatory and items that have traditionally been discretionary?

A. No. It would be fair to say that the Toxic Exposures Fund supports costs that previously were discretionary.

Q. So you do not agree that it supports costs that were previously mandatory?

A. We have not -- well, the VA is complicated. There was the CHOICE Act that created a funding stream that, I believe, was mandatory following -- it was during the Obama Administration.

But, in general, the work of VBA, the work of VHA, the work of OIT, the work of the staff offices has traditionally been funded by

discretionary funds.

Q. Okay. Let me look through this for one moment.

Okay. I think I'm done with this part of the resumé. I'm going to scroll down to the beginning of the job description.

For reference on the record, the resumé is at Bates pages CLJA_USA_MCILRAY -- MCILROY -- sorry -- 0000000001 through 4, and the job description starts on the same Bates stamp page 5.

Mr. McIlroy, do you see the job description on my screen?

A. I do.

Q. And this is for your current job description; is that correct?

A. It is correct. Yes.

Q. And I see it looks like in row B there is a date of October 31, 2012; is that correct?

A. Correct.

Q. And that is the date that the job description was updated, not any date pertinent to your occupancy of this role; is that correct?

A. I don't know what that -- the HR people wrote that date. So if you want to know what that date means, you should go ask them.

Q. You were not in this role in 2012, correct?

A. Correct.

Q. But you believe that as of today this job description accurately represents the role that you occupy?

A. It does, yes.

Q. Thank you.

All right. I'm going to stop sharing this document.

So just to summarize the things that we've been discussing, you have been in your role for -- I'll rephrase.

You have been working in the budget office of the Department of Veterans Affairs for approximately seven years; is that correct?

A. Since 2018, yes.

Q. And as the deputy assistant secretary for budget, you serve as the VA's chief budget advisor; is that correct?

A. Correct.

Q. So your office leads the formulation and execution of the VA's budget, which now exceeds $400 billion annually?

A. Yes.

Q. And in doing so, you coordinate with the Office of Management and Budget and congressional appropriations committees?

A. I do, yes.

Q. And on the other hand, you work with VA program officials to ensure that budget requests are accurate?

A. Yes.

Q. Do you recall being interviewed by the VA Office of Inspector General in 2024?

A. I've been interviewed by the OIG multiple times.

Q. Do you recall an interview related to the $2.9 billion supplemental funds request for Fiscal Year 2024?

A. I do.

Q. Are you aware that statements made by you are quoted in a report by the VA OIG on this topic?

A. Yes.

MR. VANSLYKE: I will go ahead and share that document to chat, and I will mark that document as Exhibit 4.

(Document marked for identification as McIlroy Exhibit 4.)

BY MR. VANSLYKE:

Q. And, Mr. McIlroy, can you see this document that I'm sharing?

A. Yes, I can.

Q. And this appears to be a document from the U.S. Department of Veterans Affairs, Office of Inspector General, Office of Audits and Evaluations, correct?

A. Correct.

Q. And the title of this document appears to be "Review of VA's $2.9 Billion Supplemental Funds Request for Fiscal Year 2024 to Support Veterans' Benefits Payments."

Is that correct?

A. Correct.

Q. So I see on Page v in the Introductory section, Footnote 18 appears to be the first time that you, "Andrew McIlroy, deputy assistant secretary for budget," are cited as your

"interview with the OIG team."

Do you see that on the screen?

A. I do see that.

Q. And is this the interview that you described recalling on this topic?

A. The OIG interviewed me multiple times over the course of their work on this, and they have interviewed me multiple times for many things, but that is an accurate statement.

Q. Sitting here today, are you aware of any statements made to the OIG in these interviews that you would now disagree with?

A. The statements I gave to the OIG were honest and correct.

Q. Thank you. I may come back to this document later.

In your role, do you also sometimes provide statements to the media related to VA budgeting topics?

A. No. I sometimes respond to questions from the press office, and they then take that and respond to the media.

Q. And if you are quoted in a news article, would you assume that that was the

process by which that quote was obtained?

MR. KLOTZBUCHER: Object to form.

You may answer.

THE WITNESS: I don't know.

BY MR. VANSLYKE:

Q. Do you believe that you are a credible source of information regarding VA budgeting?

A. Yes.

MR. KLOTZBUCHER: Objection. Sorry.

BY MR. VANSLYKE:

Q. Would you be surprised if individuals in the media looked to you for information regarding the VA budget?

MR. KLOTZBUCHER: Objection. Form.

You may answer.

THE WITNESS: If you want to -- if you want to know about what the media thinks, you should go ask them.

MR. VANSLYKE: I will go ahead and share an article from Military.com in

the chat, and I will mark that as Exhibit 5.

(Document marked for identification as McIlroy Exhibit 5.)

BY MR. VANSLYKE:

Q. Okay. Can you see my screen shared at this time?

A. Yes.

Q. And do you see at the top of the page there is a logo that indicates this is from Military.com

A. Yes.

Q. And do you see the title of this article is "VA Asks for Historic $4.1 billion for Construction as Agency Weighs Closing Some Aging Medical Facilities"?

A. I do see that.

Q. I will give you a quick moment if you'd like to review this article. Please let me know when you're finished.

A. (Reviews document.)

Okay. I've read through that.

Q. And did you see a quote attributed to you in that article?

A. Can you refer me to the page that you are looking at?

Q. I am on the third page --

A. Okay.

Q. -- and the third to last paragraph. It says:

"'The need for funding and investment in facilities is only going to increase, and this is one of the ways the administration thinks we might be able to get to that issue, starting now,' said Andrew McIlroy, the VA's deputy assistant secretary for budget."

A. I see that, yes.

Q. Could you briefly describe for me the need for funding and investment in facilities within the VA.

A. So the VA has approximately 172 medical centers and 12 to 14 locations of care. The average age of a VA hospital is now reported in the 50- to 60-year-old range. Whereas, the average age of a private sector hospital is maybe in the 10- to 20-year range.

So doctors and care providers often find that VA facilities are not adequate to meet

the care demands of today, and so that's why there is the estimated need for significant replacement or investment in facilities.

Q. Is it fair to say that you're highlighting a gap between what the VA needs for these projects and what has been currently funded?

A. There is a gap, yes, between what is needed and what is funded. That is true.

Q. Thank you.

Mr. McIlroy, we are just about at an hour on the record. Would you like a short break to grab some water, anything like that?

A. Ah, you know, we can keep going. I'm fine. I have some coffee here.

Q. Okay. Are you familiar with the Rand Corporation?

A. In general, yes.

Q. Are you aware that the Rand Corporation reviews budgeting information regarding veterans programs and federal resource allocation?

A. In general, yes.

MR. VANSLYKE: I will share in chat a report from the Rand Corporation.

I will mark that as Exhibit 6.

(Document marked for identification as McIlroy Exhibit 6.)

BY MR. VANSLYKE:

Q. And can you see my screen at the moment?

A. I can.

Q. So at the bottom of the first page, do you see the logo from the Rand Corporation?

A. I do.

Q. And the title appears to be "Volume 6, Planning, Programming, Budgeting, and Execution in Comparative Organizations," correct?

A. Yes.

Q. And the subtitle is "Additional Case Studies of Selected Non-DoD Federal Agencies," correct?

A. It is, yes.

Q. And on the second page, I see this copyright from 2024, correct?

A. I see that as well.

Q. So I have used the Control F feature for the name "McIlroy" and do you see on page 29 as a source they say the "Authors' analysis of

information from McIlroy, 2023"?

A. I see that, yes.

Q. Do you understand what that citation would be to?

A. As I recall, they came to talk to me. We provided them some documents. It's been a while.

Q. So I'm looking at Footnote 54, which says "Fiscal Year 2025 budget and performance guidance was issued on May 2, 2023 (McIlroy, 2023)."

Do you see that?

A. I do.

Q. Could you explain to me what that guidance document is?

A. So I believe they are referencing our annual budgetary guidance. So as you see in the graphic above, there's kind of a process and a timeline for submitting the budget.

So in the early summer, we ask the components of VA to submit their budget requests for the coming budget year. And then in the midsummer, you see there July. We review those generally with the Secretary, and in August we

submit those to OMB.

And so that's OMB's guidance document kicks off the process and says: VA components please submit your budget submissions in this fashion and on this timeline.

Q. And is there subcomponent -- some component of that information that is not available to the public?

A. All that information would be predecisional.

Q. So I'm looking at Footnote 52 now, which says "Andrew McIlroy, Fiscal Year 2025 Internal Budget and Performance Submission Guidance, U.S. Department of Veterans Affairs, May 2, 2023, Not available to the general public."

Do you see that?

A. I do.

Q. Do you understand what that is describing as "not available to the general public"?

A. I do.

Q. Could you explain to me which part of that is not available to the general public?

A. So the budget process is, in

general, considered predecisional and not subject to public release. These would be internal documents directing, like explaining the Secretary's priorities or the President's budgetary priorities, those kind of things. So we do not post those documents to public websites.

Q. Thank you.

I will stop sharing for now.

Is it fair to say that you are recognized in the policy and budget community as an expert on VA funding and appropriations?

MR. KLOTZBUCHER: Objection. Form.

You may answer.

THE WITNESS: I think I have great expertise.

BY MR. VANSLYKE:

Q. Would you agree that others in the policy and budget community appear to cite to you as an authority?

A. Some have, yes.

Q. And over your 20-plus-year career in federal budget work, you have seen multiple administrations and Congresses, correct?

A. That is true, yes.
Q. And has that included shifts in fiscal and political priorities?
A. Yes.
Q. And your work has included adapting to those shifts, correct?
A. Correct.
Q. And it seems that you have been able to do so successfully, correct?
A. I think so, yes.
Q. You have been able to fulfill your job duties under each fiscal year, correct?
A. Correct.
Q. Are you aware that the United States has identified you as a nonretained expert in the Camp Lejeune Water Litigation?
A. Yes.
MR. VANSLYKE: I will place in chat the United States damages disclosures.
THE WITNESS: That's File 3A?
MR. VANSLYKE: Correct, File 3A, and I will mark that as Exhibit 7.
(Document marked for

identification as McIlroy Exhibit 7.)

BY MR. VANSLYKE:

Q. Can you see that I'm sharing my screen?

A. Yes.

Q. And you can see that this is a document in regard -- In re the camp -- excuse me. Let me rephrase.

This is a document In re Camp Lejeune Water Litigation in the United States District Court for the Eastern District of North Carolina, correct?

A. I see that, yes.

Q. And scrolling down, do you see the title "The United States' Second Disclosure of Expert Testimony for Phase III Pursuant to Federal Rule Civil Procedure 26(a)(2) and D.E. 630," correct?

A. I do see that, yes.

Q. And I have searched for your name, which brings me to page 3.

And do you see your name listed here?

A. I do.

Q. And will you briefly review the first paragraph and let me know when you're finished.

A. (Reviews document.)

I finished.

Q. Does that fairly describe the job history that we have just discussed in detail?

A. It does.

Q. And do you see the following paragraph reads:

"Mr. McIlroy is expected to offer testimony under Federal Rule of Evidence 702, 703, or 705 to include opinions about the sources of funding of benefits programs administered by VBA. In particular, Mr. McIlroy is expected to support his opinions based on the following information: A. VA's disability compensation and pension benefits are funded through annual Congressional appropriations. B. These appropriations are from the general fund, meaning VA benefits are funded through general taxpayer revenues and federal borrowing."

Did I read that correctly?

A. You did.

Q. Were you aware that you were expected to offer this testimony?

A. I am aware, yes.

Q. Does this accurately describe all of the testimony that you are aware of being expected to offer at this time?

A. Yes.

Q. Do you agree that the VA's disability compensation and pension benefits are funded through annual congressional appropriations?

A. Yes.

Q. Could you briefly describe for me what that means?

A. So every year, as you saw previously, we go through a budget process where we estimate the needs for veteran compensation and pension. We work through OMB, and the President makes a request to Congress in the annual President's budget. Congress will hold a series of budget hearings and deliberates and then ultimately appropriates funds for disability compensation and pension.

Q. And would you agree that these

appropriations are from the general fund, meaning VA benefits are funded through general taxpayer revenues and federal borrowing?

A. I agree, yes.

Q. And could you please briefly explain to me what that means?

A. So federal government every year collects money from a variety of sources. Most of the money that funds the federal government comes from general taxes, which is personal taxes and corporate taxes, and that's supplemented by federal borrowing because the income is not sufficient to pay all the expenditures, and all that funding goes into the general fund.

The federal government is big. There are a variety of different funds, but in the case of compensation and pensions, those costs are paid through taxes and borrowing that flow into the general fund.

Q. Do I understand correctly that the general fund encompasses more than benefits programs administered by the VBA?

A. It does, yes.

Q. Are there alternative sources of

funding for federal government programs other than the general fund?

A. It depends. You know, so, for example, you and I all pay Social Security tax, and that goes into the Social Security fund. You pay -- when you buy gasoline, you pay a gas tax, and that goes into the kind of road transportation fund. But, in general, individual and corporate income tax goes into the general fund.

Q. And using your example of the Social Security fund, other than the source of the tax funding, could you explain to me the difference between the general fund and the Social Security fund?

MR. KLOTZBUCHER: Object to form and foundation.

You may answer.

THE WITNESS: They are for different purposes. So the general fund funds, in general, the general operations of the federal government. Social Security trust fund funds Social Security benefits.

BY MR. VANSLYKE:

Q. What does it mean when you refer to it as a "trust fund"?

MR. KLOTZBUCHER: Object to foundation.

THE WITNESS: If you want to know about Social Security, you should go ask people from Social Security.

BY MR. VANSLYKE:

Q. In general, how would you describe a trust fund?

A. So a trust fund has kind of -- it depends. A private trust fund could mean, you know, a corpus of funding supports whatever activity through interest of the trust fund. So it can depend.

Q. Does the general fund operate on interest in the same way?

A. No.

Q. And why not?

A. That's how Congress has established it.

Q. What about the general fund precludes it from operating on interest?

A. The federal government operates at a

deficit. So there, you know, the general fund receives funds from taxpayers and borrowing and then, you know, that money is disbursed through the programs of the federal government.

Q. Are there any VA programs that operate on a trust fund?

A. Like, the definition of trust fund is complicated. VA programs operate in a variety of different ways.

Q. Are there any VA programs that operate on interest accrual rather than annual appropriations?

MR. KLOTZBUCHER: Object to form.

THE WITNESS: Yeah.

BY MR. VANSLYKE:

Q. Is there something that you don't understand about that question?

A. Can you rephrase it?

Q. Are there any VA programs that operate on funds not contained in annual congressional appropriations?

A. Yes.

Q. Could you describe those for me?

A. The VA canteen operation, for example. If you go to a VA hospital, you can have lunch at, you know, the lunch counter. We call it the canteen, or there's probably a convenience store, coffee shop at a VA hospital. All those operate on self-funded basis, for example, in general, except during the pandemic.

The VA operates insurance programs and, in general, those are funded through insurance payments of the beneficiaries or of the program participants, rather.

Q. Is it correct to say that none of the VBA benefits are operated on funds other than annual congressional appropriations?

A. The home loan program, for example, the VA guaranteed loan program, in general, much of that operates without an annual appropriation. That's possible because veterans pay an application fee. When they receive the loan, they pay a reduced rate of interest or they pay -- yeah, in general that operates without an annual appropriation.

Q. When you referred to insurance programs, were those for employees of the VA?

A. No. Those are for veterans or service members.

Q. Could you describe those insurance programs for me?

A. There are a variety of insurance programs. You can have -- look on the VA website for details, but they are, in general, life insurance programs. So if you want to have life insurance, this is -- could be an affordable option for obtaining life insurance.

Q. When you referred to those insurance programs, were you including any medical insurance programs?

A. No.

Q. So looking back at this document, under bullet B it says:

"VA benefits are funded through general taxpayer revenues and federal borrowing."

Given that you just described programs that are not funded through general taxpayer revenues and federal borrowing, could you more clearly define which VA benefits are funded through general taxpayer revenues and federal borrowing?

A. Specifically --

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: So specifically disability compensation and pension benefits are funded through the general fund.

BY MR. VANSLYKE:

Q. And would that include all VBA disability payments?

A. It includes disability compensation and pension payments paid through that fund, yes, or that account, rather.

Q. What would be disability and compensation benefits not paid through that account?

A. Oh. Yeah, I don't think there are any. It's complicated, but I don't think there are any. Yeah. No, there are none.

Q. Does this meaning of VA benefits include all variables to VBA disability payments, such as special monthly compensation rates?

A. Yes.

Q. Do you understand what DIC benefits are?

A. You could explain it.

Q. One moment.

Apologies. I was forgetting the acronym for a moment.

DIC is Dependency and Indemnity Compensation benefits.

Are you aware of those benefits?

A. Do you have a further explanation?

Q. My understanding is that DIC benefits are a tax-free monthly payment for eligible surviving spouses, children, or parents of service members who died in the line of duty or from service-related injuries.

Do you understand that to be correct?

A. That sounds accurate, yes.

Q. Is it fair to say that those benefits are distinct from the VBA disability benefits that veterans receive?

MR. KLOTZBUCHER: Objection. Form.

You may answer.

THE WITNESS: Can you rephrase?

BY MR. VANSLYKE:

Q. Would you classify VBA disability benefits and the DIC benefits that we just discussed as the same thing?

A. They are provided for different purposes. They are different.

Q. Are DIC benefits included in this meaning of "VA benefits are funded through general taxpayer revenues and federal borrowing"?

A. They are paid through the compensation and pension account.

Q. And you previously stated that, to the best of your knowledge, all benefits through that account are funded through general taxpayer revenues and federal borrowing, correct?

A. Correct.

Q. Are you aware of the VA Community Care Network?

A. I am.

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: Although you can explain it. Go ahead.

BY MR. VANSLYKE:

Q. My understanding of the Community Care Network is that it is more or less analogous to essentially an out-of-network provider on a private insurance program.

Is that accurate?

MR. KLOTZBUCHER: Objection. Foundation.

THE WITNESS: More or less, you know. Can you give a better description?

BY MR. VANSLYKE:

Q. Apparently my description is inadequate. Could you describe it for me?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: The Community Care Network is how we provide for veteran health care in non-VA facilities.

BY MR. VANSLYKE:

Q. And are those benefits included in

this statement that "VA benefits are funded through general taxpayer revenues and federal borrowing"?

A. So those benefits are paid through a different account. It's paid through the VA health care account, but it is funded through the general fund. That is true, yes.

Q. Are there differences in how the VA budgets for those two accounts?

A. Yes.

Q. Could you briefly describe the differences?

A. Well, they're budgeting for different things. So in the case of the comp and pen account, we are estimating the payments for veterans and their family members for compensation and pension costs, and in community care for medical services, all the VA health care accounts we are estimating the cost of health care.

So they are different.

Q. You described the Community Care Network as how the VA pays for services not at a VA medical facility; is that correct?

A. That is true.

Q. Would it be fair to describe those payments as reimbursements?

MR. KLOTZBUCHER: Objection. Form and foundation.

You may answer.

THE WITNESS: So doctors or hospitals in the community provide services to veterans. Those services are not free. The VA pays for those services.

BY MR. VANSLYKE:

Q. Mr. McIlroy, you have not prepared a written expert report for this litigation, correct?

A. That is correct.

Q. While I understand you are capable of testifying in much greater detail about these topics, are the topics that we have discussed under bullet points A and B an accurate summary of the opinions that you expect to offer in this litigation?

A. Yes.

Q. Have you reviewed any deposition transcripts from this case in preparation for your

testimony today?

A. I have not.

Q. Have you reviewed any of the expert reports that have been issued in this litigation?

A. I have not.

Q. I am moving to page 2 of the same document.

Do you see that this identifies Jadine Piper?

A. I do.

Q. And it says here that "Jadine Piper has served as Acting Assistant Director for Policy at the VBA since March 10, 2025"; is that correct?

A. I do not personally know Jadine but...

Q. Do you agree that that's what it says in the document shared on the screen?

A. That is what it says, yes.

Q. So you said you do not know Jadine personally, but have you worked with Jadine Piper?

A. I don't recall.

Q. Is it safe to assume then that you have not spoken to her about this case?

A. I have not spoken to her about this

case.

Q. Okay. I'm moving back to your section of this document, and you can see on the screen again bullets A and B, correct?

A. I can, yes.

Q. Do I understand correctly that you are not offering any opinion that VA will pay any specific future benefit amount to any individual plaintiff?

A. I have no knowledge of that.

Q. And similarly, you are not offering any opinion that current benefit laws will remain unchanged for the lifetime of any individual plaintiff, correct?

A. I have no ability to predict the future.

Q. And you are not offering any opinion about how damage calculations should be performed in this litigation, correct?

A. I have no opinion on that.

Q. And you are not offering any opinion predicting specific future congressional actions regarding veterans benefits, correct?

A. I cannot predict what Congress will

do in the future.

MR. VANSLYKE: Okay. I will stop sharing my screen.

I would like to take a short break before we continue.

Can we go off the record?

THE VIDEOGRAPHER: All right. We're going to go off the record at 10:30 AM.

(A recess was taken.)

THE VIDEOGRAPHER: Back on the record at 10:44 AM.

BY MR. VANSLYKE:

Q. Mr. McIlroy, if I refer to the VA's annual Budget in Brief, do you know what I'm referring to?

A. Yes.

MR. VANSLYKE: I am placing in chat the Fiscal Year 2026 Budget in Brief, which I will mark as Exhibit 8.

(Document marked for identification as McIlroy Exhibit 8.)

BY MR. VANSLYKE:

Q. And can you see that I'm sharing my

screen?

A. I can, yes.

Q. And this document says "U.S. Department of Veterans Affairs Fiscal Year 2026 Budget Submission," correct?

A. It does, yes.

Q. And at the bottom it says "Budget in Brief May 2025," correct?

A. Correct.

Q. Were you involved in the creation of this document?

A. Yes.

Q. I have scrolled down to page BiB-3. And do you see the title "VA Funding"?

A. I do.

Q. And below that is a table "VA Total Appropriations," correct?

A. Correct.

Q. Or would it be more accurate to call this a graph?

A. It is a graph. It's a bar graph, yes.

Q. And then below that is a table

titled "Funding History," correct?

A. Correct.

Q. In the bar graph section, I see the key at the top for mandatory versus discretionary appropriations, correct?

A. Correct.

Q. I know we have talked a little bit so far about mandatory versus discretionary appropriations, but could you please explain the difference between the two?

A. In general -- excuse me.

So, in general, discretionary appropriations are usually or often described as those appropriations that are subject to the annual appropriation action of Congress, and mandatory appropriations are frequently described as funding which is not subject to the annual appropriation action of Congress. However, in the case of VA, that is not true.

The VA mandatory funding is a part of the annual appropriation, and it describes a different stream of funding but still subject to the annual appropriation process.

Q. Is that true for all VA funding

labeled "mandatory" or is there any that is not subject to the annual appropriation?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: Is -- mandatory funding is -- comes from the annual appropriation process. That is true.

BY MR. VANSLYKE:

Q. Can you explain to me how that's consistent with your previous statement that that is not the case for VA mandatory funding?

MR. KLOTZBUCHER: Objection. Foundation. Form.

THE WITNESS: That was -- that is consistent. I have been consistent.

BY MR. VANSLYKE:

Q. Did I understand correctly that you stated that mandatory funding is typically that which is not subject to the annual congressional appropriation?

A. So that is true of many types of mandatory funding, like food stamps, for example.

The SNAP program is a mandatory program. If you look, that is -- doesn't have an annual appropriation and that is an annual or a mandatory program.

But in the case of VA, Congress can always do what it wants, and Congress chooses to annually appropriate mandatory funding for the VA.

Q. For examples like SNAP benefits that you pointed to, how is that funding provided if not through annual appropriations?

A. Yeah.

MR. KLOTZBUCHER: Objection. Foundation.

THE WITNESS: Yeah. You can -- you can go talk to somebody from USDA about that, but those appropriations often have the language "such sums as necessary" so there's not a specific number.

BY MR. VANSLYKE:

Q. Would it be fair to say that legislation provides instructions to fund programs as necessary without specifying what those funds would be?

MR. KLOTZBUCHER: Objection. Form.

THE WITNESS: Yeah. I don't understand the question. Can you rephrase?

BY MR. VANSLYKE:

Q. I'm trying to understand what you just described for me.

So you said they often use language like "such funds as necessary," correct?

A. Some mandatory programs do use such language. That is true. Yes.

Q. And if Congress uses that language, what does that mean in terms of funds being allocated?

A. Funds are available as needed. So, you know, if you read in the Constitution, as you no doubt have, you know, "no funds shall be drawn from the Treasury but by action of Congress." So that is an action of Congress, and the phrase "such sums as necessary" allows funds to be drawn from -- from to be spent.

Q. And you've stated that VA funding is not allocated in that way, correct?

MR. KLOTZBUCHER: Objection. Form.

BY MR. VANSLYKE:

Q. I'm sorry. Did you answer? I didn't hear.

A. I did not.

Q. Would you like me to rephrase the question?

A. Yes, please.

Q. Are you aware of any VA programs that are funded through mandatory funds in that way?

A. In what way?

Q. In the way that you have described with language like "such funds as necessary."

A. If you look in the annual appropriations bill, you will see that one of the loan programs has that phrase "such sums as necessary," but the other programs like compensation and pension does include an annual specific appropriation number in the appropriation bill.

Q. And is the same true for VHA funding?

MR. KLOTZBUCHER: Objection to foundation.

THE WITNESS: Yeah. Is what true?

BY MR. VANSLYKE:

Q. What you just described about the compensation and pension fund being specified for annual appropriations, is that also true for VHA?

A. Yes, VHA also receives an annual appropriation.

Q. Can you explain to me how mandatory funds subject to an annual appropriation are different from discretionary funds?

A. So they are different in that they are treated differently in congressional accounting and in congressional budgeting. So often in the congressional budget process, there is focus on the discretionary funding.

Specifically if you read news reports about the annual appropriation process, you will hear people talk about they want to see, you know, growth or no growth in the nondefense discretionary accounts -- so VA would be part of that as well as DOJ and other federal agencies --

as opposed to growth in the defense discretionary accounts. So there's often debate about the level of growth of the discretionary funds for defense and nondefense.

Q. And looking at the graph in this document, I see from Fiscal Year 2022 through 2026, the discretionary funds have varied between 116.3 billion to 140.1 billion; is that correct?

A. 140 billion, yes.

Q. The widest range not chronologically is 116.3 to 140.1, correct?

A. Just doing the math from year to year, that is a jump of -- yes, that would be the biggest jump.

Q. And from Fiscal Year 2022 to Fiscal Year 2026, I see a range of 157.5 billion to 301.2 billion, correct?

A. Correct.

Q. Would you agree that the difference between 301.2 billion versus 157.5 billion is greater than the difference between 140.1 billion versus 116.3 billion?

A. Mathematically, yeah.

Q. So is it fair to say that there has

been more change in the mandatory spending than there has been in the discretionary spending?

A. Yes.

MR. KLOTZBUCHER: Objection. Form.

BY MR. VANSLYKE:

Q. Can you explain to me why there has been such a significant change in the mandatory spending?

A. So the primary driver in the mandatory spending is compensation and pension. There's also education benefits in there, and over time the number of veterans who are receiving compensation and pension benefits has increased as well as the average amount of benefits that those veterans has received.

Also within that, those green bars, the mandatory count starting in 2022, there is also the addition of the TEF funding, the Toxic Exposures Fund.

Q. So you indicated that there has been an increase in the average amounts received under the compensation and pension fund, correct?

A. That is true. Yes.

Q. Are you aware of why that average amount has increased?

A. So if you look over time, the average disability rating for veterans has increased.

Q. And you also stated that there has been an increase in the number of veterans receiving those benefits, correct?

A. That is true.

Q. Are you aware of any reasons why that has increased?

A. The PACT Act is a primary contributor to that.

Q. And if I look down at the Funding History table, I'm looking at the Total VA line. It looks like going back to 2016, the total VA budget was 166.9 billion; is that correct?

A. That is correct.

Q. So between 2016 and 2026, it has increased from 166.9 billion to 441.2 billion?

A. That is correct.

Q. Looking at the 2026 mandatory versus discretionary in the graph, is it fair to say that mandatory spending represents roughly two-thirds

of the VA's total budget?

A. Approximately. You could do the math.

Q. Under VA mandatory spending, does that automatically grow as more people qualify for benefits?

A. As more veterans receive benefits, the budget will grow, yes.

Q. But that is still subject to annual congressional appropriations?

A. That is true.

Q. And you have spoken about the general fund operating at a deficit.

Would that deficit increase as these funds increase unless Congress raises revenues in other ways?

A. So the veteran benefit costs and veteran health care costs contributes to total federal expenditures, and those federal expenditures do exceed, you know, taxpayer revenue and force the federal government to borrow. That is true.

Q. So absent other changes to revenue, if the mandatory spending in Fiscal Year 2027 were

to increase by $100 billion then presumably the deficit would increase by $100 billion?

MR. KLOTZBUCHER: Objection. Foundation.

THE WITNESS: There are many factors that go into the deficit calculations.

BY MR. VANSLYKE:

Q. You do agree that the VA mandatory spending comes from the general fund, correct?

A. I do.

Q. And you have stated that the general fund operates at a deficit --

A. That is true.

Q. -- correct?

If the other variables remain the same but the VA mandatory spending increased, the deficit would also increase, correct?

A. That seems logical, yes.

Q. Do you know how many individuals receive benefit payments through the compensation and pensions fund?

A. It's under 7 million. It's in the bid.

Q. And I believe you stated that the compensation and pensions fund is the largest component of the VA's mandatory budget, correct?

A. Yes.

Q. Have you heard disability benefits referred to as appropriated entitlements?

A. Yes.

Q. Do you understand what that refers to?

A. You could explain it.

Q. I don't understand. Could you explain it?

A. Yes. So it's called an "entitlement" because the veterans by law if they meet the criteria for the benefits, they are entitled to receive them. But as we have discussed, it is included in the -- or funding for those benefits is included in the annual appropriations act and is appropriated on an annual basis. So they are called "appropriated entitlements."

Q. Is that different than if something were described simply as an entitlement?

A. I don't know. I suppose it depends

on the context.

Q. If I were to describe VA disability benefits as simply entitlement benefits, would you disagree?

MR. KLOTZBUCHER: Objection. Foundation. Hypothetical.

BY MR. VANSLYKE:

Q. You can still answer.

A. Can you repeat the question?

Q. If I were to refer to disability benefits through the VBA as entitlements, would you disagree?

MR. KLOTZBUCHER: Objection. Foundation and form.

BY MR. VANSLYKE:

Q. You can still answer.

A. No.

Q. You would not disagree with that statement?

A. I would not disagree with that statement.

Q. So you do not think it's necessary to distinguish them as appropriated entitlements?

MR. KLOTZBUCHER: Objection.

Form and foundation.

THE WITNESS: Yeah. It depends on the context.

BY MR. VANSLYKE:

Q. In what context would that distinction matter?

A. In the appropriations process. If there was no appropriation, there would be no money.

Q. And what would that mean?

A. There would be no money to pay those benefits without the annual appropriation.

Q. And what would happen to those benefits?

A. So if there was no appropriated funding, then what happens is, we would hold those payments until there was an appropriation and we would make those back payments.

Q. So looking at this graph, the 2026 fiscal year includes $301.2 billion in mandatory spending, correct?

A. Correct.

Q. And you have stated that this includes the compensation and pensions fund,

correct?

A. Compensation and pensions account, yes.

Q. And if at the end of Fiscal Year 2026 there had been 50 billion additional benefits owed, you would not have funding appropriated for those benefits at this time, correct?

A. In the compensation and pension account, if we had more payments due than we had funding, we wouldn't have been able to pay those benefits. That is correct.

Q. And would the outcome be similar to what you're describing, that you would hold those payments until funding was received?

A. Yes.

Q. And earlier you stated that you cannot predict what Congress will do, correct?

A. I cannot predict what Congress will do, yes. True.

Q. Is it possible that Congress would choose not to fund those benefits entirely?

MR. KLOTZBUCHER: Objection. Foundation.

BY MR. VANSLYKE:

Q. You can still answer.
A. Can you restate the question?
Q. Is it within Congress's power to choose not to fund those benefits entirely?
A. Generally, Congress can do whatever it wants. Historically, they have always funded veteran benefits, though.
Q. Understood.
All right. I will stop sharing.
So we have spoken already about the appropriations process, and I would like to just walk through that cycle.
So your office leads the budget formulation for the VA, correct?
A. Correct.
Q. And the VA prepares a budget request and submits it to OMB?
A. Correct.
Q. And you are very involved in that process, yes?
A. I am, yes.
Q. OMB then reviews that budget request, correct?
A. Correct.

Q. And do they have the ability to make adjustments?

A. They do.

Q. And once OMB approves the budget request, they would include it in the President's budget submitted to Congress, correct?

A. That is true. Yes.

Q. And when Congress considers the VA appropriations, it goes through the appropriations committees and subcommittees?

A. That is true. Yes.

Q. And then once Congress passes an appropriations bill or a continuing resolution and the President signs it, the VA receives budget authority, correct?

A. Yes.

Q. And you've stated that even for mandatory programs like compensation and pensions, Congress must enact an appropriation providing that budget authority each year, correct?

A. Correct.

Q. And after appropriations are enacted, OMB apportions the funds to the VA, correct?

A. That is true. Yes.
Q. So this means that OMB sets limits on how much the VA can obligate in a given period, correct?
A. Within certain parameters of law, they cannot impound the funds, but yes, they can place criteria in the apportionment document.
Q. And the VA must comply with the OMB's apportionment, correct?
A. That is true. Yes.
Q. And the VA cannot obligate more than the apportioned amount?
A. That is true. Yes.
Q. To your knowledge, does OMB have any authority to adjust VA's apportionments or allocations in a way that reflects OMB's priorities among different federal departments?
A. So OMB has authority to make adjustments to the apportionments. The basis for their adjustments, you should ask them.
Q. I'm not asking for a basis, but it sounds like you are confirming that they have the ability to make those adjustments?
A. That is true. Yes.

Q. And then within the VA, you or your office would then allocate funds to the various administrations within the VA, correct?

A. Correct.

Q. And within the VA, do you have authority to adjust allocations across these administrations based on priorities within the VA?

A. No. We are bound to follow the appropriations act and the numbers provided in the apportionments.

Q. And earlier you described if you transfer funds from one account to another that you have to go back and seek approval from OMB and Congress, correct?

A. We have to follow the law. That is true.

Q. Did I mischaracterize the law?

A. No.

Q. Okay. So there are multiple layers of approval required for VA spending, correct?

A. That is correct. Yes.

Q. It requires congressional approval, OMB approval, and VA approval?

A. That is correct.

Q. And if Congress fails to pass appropriations and there's a lapse in funding, the VA cannot make payments even for mandatory programs without appropriated funds, correct?

A. That is true, except Congress in the case of compensation and pension and the health care accounts has provided an advance appropriation. So they are providing money a year in advance which enables us to continue making payments even in the case of a government shutdown, which we call a lapse in appropriations.

Q. You said that was for health care spending, correct?

A. As well as for compensation and pension.

Q. So the compensation and pension is funded a year in advance?

A. Correct.

Q. When you say "a year in advance," do you mean a full year in advance or it is paid through the end of the upcoming fiscal year?

A. A full year in advance. So in FY25, if you look at the appropriation act in FY25, they made an appropriation for the entire estimated

amount for FY26.

Likewise in FY26, in that appropriation act, they appropriated funds for the entire estimated amount of payments in FY27. So we have money today in FY26 for the entire estimated amount for FY27 as of the estimates that we released in May of 2025.

Q. And those estimates would be based on the actuarial analysis that we discussed earlier, correct?

A. Yes.

Q. So when you describe these funds being allocated in advance, do you know the end date of the current funding?

A. When the funds are appropriated, they are appropriated to be available until expended. So Congress appropriates funds in a variety of fashions. Sometimes they appropriate single year funds. Sometimes they appropriate funds that are available for an obligation or expenditure over the course of multiyears, or in some cases like compensation and pension, they are appropriated until expended. So they are good until they are completely obligated.

Q. When you talk about the estimates that those one year in advance appropriations are based on, what is the end date of those estimates?

A. So the estimates are based on the expected payments to be made in that fiscal year. So in the FY26 budget, we made estimates for the total sum of payments -- in this case compensation and pension payments -- to be made in FY27, and that's the number that was included in the budget request to be made and appropriated in advance for FY27.

Q. So to clarify, those are through the end of Fiscal Year 2027?

A. Correct.

Q. And do I understand that correctly that you would refer to the end of Fiscal Year 2027 as being in 2028 calendar year?

A. No. 20 -- the end of FY27 will be September 30, 2027.

Q. Thank you.

Are you familiar with the Antideficiency Act?

A. I am.

Q. Could you describe for me in your

own words how that applies to the VA and its appropriations?

A. The Antideficiency Act applies to, in general, all federal agencies and all federal appropriations. It says that you cannot exceed or you cannot obligate or expend greater than the appropriated amount.

Q. Is that the basis for what you stated earlier that if funds were not appropriated, you would pause payments until funds were appropriated?

A. That is true. That is one of the reasons why.

Q. Would you agree that in recent years Congress has sometimes failed to pass a full year appropriations by the start of the fiscal year?

A. That is true.

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

BY MR. VANSLYKE:

Q. And when that happens, Congress sometimes passes a continuing resolution, correct?

A. That is true.

Q. Can you explain to me how a continuing resolution applies to VA's funding?

A. Yes, I can.

Q. Will you please do so?

A. Yes. So essentially when a continuing resolution is passed, that means that agency receives the same level of funding as in the prior year. So yes.

Q. Would you say that a continuing resolution creates any uncertainty for VA budget planning?

A. Yes, it is uncertain.

Q. Can you describe what uncertainties it creates?

A. So when there is a continuing resolution, we do not yet know the full year funding. So that is the degree of uncertainty. We are subject to the prior year funding level.

Q. And are you subject to the entire prior year's funding level or only a portion of it?

A. Depends on from account to account. So in the case of those accounts like compensation and pension where we have advance request or an

advance appropriation, that is the amount of funding that would be available during a CR.

So in those cases, even though there is a CR, for compensation and pension as well as for the medical care accounts, there is no uncertainty because we have the advance appropriation.

Q. We spoke earlier about the mandatory spending can fluctuate based on preexisting legislative instructions, correct?

A. Mandatory spending will vary based on the law. So veterans are entitled to receive benefits. Those benefits are due by the law. So if the law changes, veteran benefits will change.

Q. So if the VA in a given period is subject to a continuing resolution binding them to the prior year's spending, does that allow for increased spending as required by the laws creating mandatory appropriations?

A. So a CR doesn't change the level of benefits to which veterans are entitled.

Q. If the number of veterans entitled to those benefits increases in a period while the VA is subject to a continuing resolution, does the

continuing resolution allow the VA to pay those increased benefits to those additional veterans?

A. So paying benefits requires VBA employees to process the monthly payments. It requires VBA employees to process claims and determine eligibility and, thus, make payments.

But even during the CR, those activities related to the payment of benefits, processing the annual or the monthly payments, receiving claims, reviewing claims, approving claims, all those are considered excepted activities and they continue during a CR.

So a CR doesn't impact veterans receiving benefits.

Q. Would that change after a certain period of time if a full appropriation is not passed?

A. No.

Q. Why not?

A. Because the function in providing claims is considered an excepted function, and it's not related to the duration of the CR. So if the CR was a day or 45 days, those employees in VBA that process claims and provide for the

monthly payments continue to work.

Q. And the payments to the veterans themselves would also continue throughout the CR?

A. Yes, because those payments were -- specifically for compensation and pension were provided in advance. So we have all the funds that we estimated.

So in the case of this year where we had a CR of some 45 days, we had all the advance appropriation for compensation and pension for the estimated amounts of claims in FY26.

Q. If a series of CRs were passed through the end of the advance appropriations, would the CR allow those benefits to continue being paid at the current levels?

A. So historically, yes. So in FY25, for example, there was a full year continuing resolution. So Congress did not enact a normal appropriation. They enacted a full year continuing resolution. And in that bill if you were to look, you would see that Congress appropriated the amount estimated in the President's budget as an advance for FY26.

Q. Do I understand correctly that that

is another instance of specific congressional appropriation for those benefits as opposed to an inherent feature of a CR?

A. If you look in the FY25 appropriations act, which was a full year continuing resolution, you will see that Congress appropriated funds in advance for the compensation and pension account, yes.

Q. If that provision had not been included in the CR, those funds would not have been allocated in advance, correct?

A. Correct.

Q. In addition to appropriations, Congress can also amend statutes governing VA benefits, correct?

A. That is true. Yes.

Q. Are you aware of Congress doing so?

A. Yes.

Q. For example, can Congress change eligibility criteria for VA benefits?

A. They have, yes.

Q. Can Congress change criteria for how ratings are to be applied to disability benefits?

A. They could, yes.

Q. Can Congress change formulas for those benefits?
A. They could, yes.
Q. Can Congress change how cost-of-living adjustments are applied to those benefits?
A. Presumably, yes.
Q. Can Congress change dependency allowances that modify those benefits?
A. They could, yes.
Q. Can Congress change survivor benefits, such as the DIC benefits we discussed earlier?
A. They could, yes.
Q. So all of those potential changes to VA benefits programs are within Congress's power to change, correct?
A. Yes.
Q. And, for example, Congress has previously expanded presumptions related to Agent Orange, correct?
A. That is true. Yes.
Q. Congress has made changes related to the GI Bill and education benefits, yes?

A. Yes.
Q. Have they made changes to housing and readjustment benefits?
A. They have.
Q. So while current law creates an appropriated entitlement structure, future law could reduce or restrict those benefits, correct?
A. The law could change in the future. That is true.
Q. And as you stated previously, you would not be able to predict what Congress would do in this regard, correct?
A. I cannot predict what Congress will do. That is true.
Q. From a budget perspective, a change in eligibility requirements or benefit formulas would directly affect the amount that the VA needed to request in future appropriations, correct?
A. That is true.
Q. Have you made previous adjustments to VA budget requests based on those topics?
A. Yes.
Q. And even if Congress does not change

the underlying benefits themselves, you agree that Congress could fail to appropriate sufficient funds to pay all VA benefits, correct?

A. That is true.

Q. Earlier I referenced Fiscal Year 2024 when the VA made a supplemental appropriations request for 2.9 billion.

Do you recall discussing that?

A. I do.

Q. Would you agree that that supplemental request was made based on a perceived need of concern for inadequate funding?

MR. KLOTZBUCHER: Objection. Form.

You may answer.

THE WITNESS: Yes.

BY MR. VANSLYKE:

Q. Is there something you'd like to clarify about that statement?

A. I think that is an accurate statement. We estimated there was a need for additional funding and we asked for additional funding. Potentially a need for additional funding would be the most correct way to describe

it.

Q. Was it later determined that the VA in fact had sufficient funding?

A. Yes, we did determine that.

Q. But if that had not been the case and the supplemental funding had not been granted, the VA would have faced a shortfall in the compensation and pensions account, correct?

A. That is true. Yes.

Q. Would that have been despite the funds in the compensation and pension account being appropriated a year in advance?

A. Yes.

Q. And that supplemental request had to go the full approval process that we discussed earlier, correct?

A. That is true. We worked with people here at VA and OMB and we made a request through OMB and the President to Congress for additional funds.

Q. So in the event of a shortfall like the one the VA was concerned about in 2024, there is no automatic mechanism to ensure that Congress will always provide supplemental appropriations,

correct?

A. That is true. We have to ask for additional funds.

Q. Would you agree that the VA has no authority to simply create new budget authority on its own?

A. As the law currently reads, we do not have that authority.

Q. And would you agree that the VA cannot spend beyond appropriated amounts?

A. That is true. We cannot spend beyond appropriated funds amounts.

Q. So from a legal and financial control standpoint, the VA's ability to pay benefits is constrained by the amount Congress has appropriated, correct?

A. That is true.

Q. Are you aware generally that external budget analysts often identify veterans benefits as one of several rapidly growing mandatory aid programs?

A. I have --

MR. KLOTZBUCHER: Objection.

You may answer.

Objection.

THE WITNESS: I have heard that, yes.

BY MR. VANSLYKE:

Q. I'm sorry. Can you restate your answer?

A. I have heard that, yes.

Q. If I reference external budget analysts expressing those concerns, you understand what I'm referring to, correct?

A. Generally, yes.

Q. Do you understand that in the broader federal budget debate, mandatory programs are increasingly the focus of deficit reduction discussions?

A. I generally understand there's a lot of talk about that, yes.

Q. Can you explain to me why reducing mandatory spending would be important for deficit reduction?

A. It is a large and fast-growing component of the federal budget.

Q. If I refer to annual caps on discretionary spending, do you know what I'm

referring to?

A. I do.

Q. Could you explain what those annual caps are?

A. Yes. So in the context of the annual federal budget discussion, there are often proclamations or requests or commitments from various people involved in the annual budget process to hold discretionary spending to a certain rate of growth or to hold a component of the discretionary budget, like the nondefense component of the discretionary budget, to a certain rate of growth or to, you know, have a budget at a lower rate of growth or a negative rate of growth. All those are part of the budget discussions.

Q. And is it fair to say that those annual caps are not applied to mandatory spending?

A. You know, Congress can do what it wants, but the discussion is often around discretionary caps.

Q. And even though we have talked about VA benefits requiring annual appropriations, they are still not included within the bucket of funds

that are discussed with these annual caps, correct?

A. Specifically, the compensation and pension account is a mandatory account. So it is not a discretionary account, and the discussion is often about the discretionary accounts or the discretionary budget. That is true.

Q. And to contrast the two, mandatory spending is today a larger and faster-growing share of the federal budget than discretionary spending, correct?

A. That is true. Yes.

Q. Are you familiar with the Congressional Budget Office's periodic publications of budget options?

A. I am.

Q. Do you understand that these are documents that lay out possible ways to reduce federal deficits?

A. I am aware of that, yes.

Q. Are you aware that the Congressional Budget Office has identified options related to veterans benefits?

A. I am aware of that, yes.

Q. I am placing a document in the chat. Can you see that I am sharing my screen?

A. Yes, I can.

Q. And you see at the top it says this is from the Congressional Budget Office, correct?

A. I see that, yes.

Q. And the title says "Options for Reducing the Deficit: 2025 to 2034," correct?

A. Yes.

Q. I'm scrolling down to the Contents and then to the Mandatory Spending list. It's page 4 of the PDF. It does not appear to have a page number.

You can see this Mandatory Spending list, correct?

A. Yes. Agriculture, Housing, Education, Health. Yes.

Q. And do you understand this to be the Congressional Budget Office identifying options to reduce mandatory spending?

A. Yes.

Q. And if I look at Option 23, it says "Introduce Means-Testing for Eligibility for VA's

Disability Compensation," correct?

A. Yes.

Q. Could you describe what that might mean?

A. You want to know what that means, you should go read what CBO says.

Q. I have the document here. Would you like me to scroll down to that section?

A. Sure.

Q. Okay. So we're on -- there's now a page number. It says page 31 for Option 23. It looks like this section is only one page. The next page starts a new section.

So please take a moment to review page 31 and let me know when you've finished.

A. I will review the documents you provided.

(Reviews document.)

All right. I have read what's on page 31.

Q. Could you summarize your understanding of what this option would do?

A. So currently VA disability benefits are paid without regard to the current income of

the veteran. This would propose to reduce those benefits based on income.

So specifically CBO is suggesting that incomes above 135,000, I guess, would be -- those disability benefits would be reduced.

Q. I am scrolling down.

So I'm looking now at Option 27 on page 35.

Do you see that the title says "Use an Alternative Measure of Inflation to Index Social Security and Other Mandatory Programs"?

A. I do.

Q. Would you like to review this section before you tell me what you understand that to mean?

A. Yes.

Q. Okay. I'll give you time. Please let me know when you finished reviewing.

A. (Reviews document.)

Okay.

Q. And can you summarize for me what you understand that option to mean?

A. So Social Security and other benefits, like compensation and pension program

here at VA, grow based on an annual inflation rate. That's called the cost-of-living adjustment, or a COLA. That is tied to a certain way of calculating the annual creation rate done by the Bureau of Labor Statistics.

There are other ways to calculate those estimates or those annual inflation rates. If you used a lower inflation rate, the costs would grow at a lower rate. So they're proposing to use GCPI, which has historically grown at a lower rate, and that would reduce the cost of benefits, like Social Security and compensation and pension at VA.

Q. Okay. I'm scrolling back up to Option 26. This is on page 34.

Do you see the title that says "Narrow Eligibility for VA's Disability Compensation By Excluding Veterans With Low Disability Ratings"? Do you see that?

A. I do, yes.

Q. Okay. Would you like to review before I ask you to describe it?

A. Yes.

Q. I will give you time. Please let me

know when you're finished.

A. (Reviews document.)

I have completed reading.

Q. And would you please describe for me what you understand this option to mean?

A. So currently, as you read there, veteran benefits are -- veteran benefits for service disabilities are paid according to a disability rating. It goes in 10 percent increments from 0 to 100 percent based on an estimate of kind of earning loss.

And what CBO is proposing is currently veterans start to receive benefits at the 10 percent disability rating. VA suggests that we could narrow the eligibility and only provide benefits to those rated 30 percent or higher. So those less than 30 percent would not receive benefits.

Q. Thank you.

I'm scrolling down to Option 55, which begins on page 65.

Would you like a moment to review this section?

A. Yes, please.

Q. Please let me know when you're finished.

A. (Reviews document.)

Okay. So what CBO is describing here in Option 55 is related to increase income or taxable income to the federal government by. Currently veteran benefits are excluded from tax. CBO proposes that disability benefits would be included in taxable income calculations.

Q. And do you understand that to suggest that the benefits themselves should be increased so that the benefits take home the same amount in their pocket?

A. That does not seem to be part of CBO's proposal.

Q. Do you understand instead that it would decrease the amount that the veteran gets to take home?

A. That would be the practical impact of this proposal, yes.

Q. I will go now to Option 40, which is on page 49.

Would you like a moment to review this section?

A. Yes.

Q. Okay. Please let me know when you're finished.

A. (Reviews document.)

Okay.

Q. And would you please describe what you understand this option to mean?

A. So this is related to how VA provides health care to veterans. So veterans when they enroll in the VA health care system, they are placed in a priority group ranging from 1 -- group 1 to group 8. Group 7 and 8 are tied to income or disability level -- disability rating level.

CBO proposes to unenroll or stop enrolling veterans in priority group 7 and 8. That would reduce the number of the veterans cared for by the VHA health care system and would reduce costs. So that is a way to reduce costs by reducing the number of veterans who receive health care services.

Q. Thank you.

I will stop sharing.

Court reporter, I believe I might

have forgotten to mark that as an exhibit. Is that correct?

Okay. I will mark that as Exhibit 9, please. Thank you.

(Document marked for identification as McIlroy Exhibit 9.)

BY MR. VANSLYKE:

Q. And I believe you, Mr. McIlroy, described those options as suggestions by CBO as to ways that Congress may reduce the budget deficit, correct?

A. That is true.

Q. As VA's budget chief, are you aware of any formal proposals within the current administration to adopt any of those options?

A. I am not.

Q. Are you aware of any proposals in recent administrations to adopt any of those options?

A. No. No.

Q. But the fact that these options are being studied and published reflects that veterans benefits are part of the broader conversation about controlling mandatory spending, correct?

MR. KLOTZBUCHER: Object to form.

You may answer.

THE WITNESS: Certainly benefits are part of the broader conversation about budgets. That's true.

BY MR. VANSLYKE:

Q. And you cannot rule out that future Congresses or administrations might pursue such changes to reduce the deficit, correct?

MR. KLOTZBUCHER: Objection. Foundation. Speculation.

BY MR. VANSLYKE:

Q. You can still answer.

MR. KLOTZBUCHER: You can answer.

THE WITNESS: Congress can do whatever it wants. I cannot rule it in and cannot rule it out.

BY MR. VANSLYKE:

Q. And would be the same be true that you cannot rule in or out whether the Trump Administration might pursue such measures in the future?

A. Hard to --

MR. KLOTZBUCHER: Objection. Foundation.

THE WITNESS: -- President Trump will do.

MR. VANSLYKE: I'm sorry. I couldn't hear you. Did you state an objection?

MR. KLOTZBUCHER: I said: Objection. Foundation.

You may answer.

THE WITNESS: Yes. So my answer is I cannot predict what President Trump will do.

BY MR. VANSLYKE:

Q. And would the same be true that you cannot predict what a future administration might do?

A. That is true. Yes.

Q. Do you know who VA Secretary Doug Collins is?

A. I do know who he is, yes.

Q. Are you aware that Secretary Collins testified before the House Veterans' Affairs

Committee on February 11th of 2026?

A. Yes.

MR. VANSLYKE: I am placing a file in chat. This is the statement published from Secretary Collins in regards to that hearing, and I will mark that as Exhibit 10.

(Document marked for identification as McIlroy Exhibit 10.)

BY MR. VANSLYKE:

Q. Can you see the document shared on my screen?

A. I can.

Q. And you see at the top that says this is the "Statement of the Honorable Douglas A. Collins, Secretary of Veterans Affairs, Department of Veterans Affairs (VA), Before the Committee on Veterans' Affairs, United States House of Representatives on Opportunities with VHA Reorganization, February 11, 2026," correct?

A. I see that, yes.

Q. Would you like a moment to review this document?

A. Do you want me to focus on some

specific part of it?

Q. Sure. Let me scroll down and find the section.

So I'm on page 2 and I'm looking at the first full paragraph, second sentence. Do you see that it says:

"This is the same conclusion we have heard for years from the VA's Office of Inspector General, the Government Accountability Office, and many in Congress - all of whom have repeatedly underscored the need to reorganize VHA."

Correct?

MR. KLOTZBUCHER: I'm going to object to foundation to this question and likely future questions because Mr. McIlroy is testifying to sources of funding of benefits programs administered by VBA, and this refers to the Veterans Health Administration.

So, Mr. McIlroy, you may answer with that caveat.

Objection. Foundation.

MR. VANSLYKE: I will rephrase before I proceed.

THE WITNESS: Okay.

BY MR. VANSLYKE:

Q. Mr. McIlroy, would you agree that in your role you oversee budgetary functions pertaining to VHA?

A. I do.

Q. Do you believe that you are informed as to the budget of the VHA?

A. I am.

Q. Can you speak with knowledge to the budget of the VHA?

A. I can.

Q. Thank you.

And do you see in this paragraph the sentence that I read previously?

A. "This is the same conclusion we have heard for years from VA's OIG, GAO, and many in Congress - all of whom have repeatedly underscored the need to reorganize VHA."

Q. Correct.

A. I see that sentence.

Q. Thank you.

And do you see -- excuse me -- in the first bullet it says:

"In 2016, GAO identified 'deficiencies in VHA's organizational structure and recommended significant restructuring, including eliminating and consolidating program offices and reducing VHA central office staff"?

A. I do see that sentence.

Q. And then the third bullet that says: "In 2019, GAO noted VHA's lack of a comprehensive policy to define Veterans Integrated Service Network roles and responsibilities."

Correct?

A. I see that sentence as well.

Q. Are you familiar with the Veterans Integrated Service Network?

A. Yes, I am generally familiar with VISN.

Q. Could you describe for me what that is?

A. VISN is kind of geographic area responsibility for, you know, providing guidance and oversight to the health care facilities within its geographic regional responsibility.

Q. Does this include both the VA health care system and the Community Care Network?

A. So the Community Care Network is administered through an office called IVC, Integrated Veteran Care, and they have lead responsibility for interacting with the third party administrators who assemble a network of community care providers.

Q. So am I understanding correctly that the VISN pertains to the VA health care directly and that the Community Care Network is not part of this -- part of this network?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: You can -- you got VHA people on your list. You can ask them about these things.

BY MR. VANSLYKE:

Q. Are you telling me that you don't know the answer?

A. What was the question?

Q. Am I understanding correctly that the regions you described under the Veterans Integrated Service Network do not apply to the Community Care Network?

MR. KLOTZBUCHER: Same objections.

BY MR. VANSLYKE:

Q. Go ahead and answer.

A. VISNs are primarily responsible for the VA direct care system.

Q. Thank you.

And the last paragraph on this page says:

"Chairman Moran said last year that, 'The VA needs reform. If the status quo were working, we would not have spent two weeks hearing from VSOs on way the VA needs to improve.'"

Correct?

A. I read that sentence there, yes.

Q. Do you have any understanding of what his statement is referring to?

A. VSOs are Veterans Service Organizations. They have a lot to say about how the VA should operate and about the ways VA can improve, and Chairman Moran appears to have held hearings and the VSOs came to those hearings and told Chairman Moran about ways the VA could improve.

Q. So scrolling back up to the first full paragraph, chairman -- I'm sorry, not chairman -- Secretary Collins' statement says, "You do not have to take my word for it," and then proceeds to list these examples.

And this page ends with the statement from Chairman Moran, correct?

A. All those things are on the page. That is true. Yes.

Q. Would you understand that to mean that Secretary Collins' statement here is endorsing the statement by Chairman Moran?

A. Secretary Collins believes the VHA should reorganize. So does Chairman Moran, I guess.

Q. And on the next page, the second paragraph says:

"So there is widespread agreement that VHA needs reorganization and reform, and that is exactly what we are doing."

Does that reflect the statement that you just gave me?

A. That is the statement of Secretary Collins.

Q. That you believe Secretary Collins believes that the VHA needs reform?

A. He put it in his testimony. Yes, I think he does believe that. That's what he testified to.

Q. Thank you.

I will stop sharing this document.

Are you aware of the VHA being restructured to date?

A. Generally, yes. I've read about VIPER. I've heard the hearings.

Q. Has the VA -- excuse me. Strike that.

Has the VHA already been restructured?

A. The VHA has restructured multiple times over the course of its existence.

Q. Could you describe examples of what you're referring to as a restructuring of the VHA?

MR. KLOTZBUCHER: Objection. Foundation.

BY MR. VANSLYKE:

Q. You can still answer.

A. So previous Under Secretaries have

reorganized. Dr. Stone when he was the Under Secretary reorganized. Yeah. So all variations on, you know, how best to organize lines of reporting and organizational structures.

Q. As far as Secretary Collins' statement that he wishes to reorganize the VHA, do you understand that as a desire to improve efficiency and reduce costs?

MR. KLOTZBUCHER: Objection. Foundation again to line of questioning referring to the VHA.

Mr. McIlroy, you may answer.

THE WITNESS: Yes, I think that's what the Secretary thinks he will do.

BY MR. VANSLYKE:

Q. Are you aware of any similar discussions to restructure VBA benefits?

A. No, but -- no.

Q. Are you aware of any discussions to reduce costs stemming from VBA benefits?

A. All federal leaders should be focused on reducing costs.

Q. And if an agency undertakes an

organization with the goal of cost reduction, that can include examining whether current benefit structures are sustainable, correct?

A. Can you rephrase the question?

Q. If you are looking at a government program in attempts to reduce the cost as you -- I'll rephrase again.

You stated that you believe federal programs should be looking towards reducing costs, correct?

A. Good managers should look at their costs, yes.

Q. And if -- excuse me.

If a manager is undertaking to reduce costs, that could include examining whether the current benefit structures and relevant appropriations are sustainable, correct?

A. A good manager should look at everything. So yes.

Q. From a -- from a budgeting perspective, do you believe that agencies should review whether current benefit structures and appropriations are sustainable?

A. Yes.

Q. Just checking in. I'm in a different time zone at the moment, but I believe it's about noon where you are, correct?

A. 12:09. Yes.

Q. Would you like a short lunch break?

A. I would.

MR. VANSLYKE: All right. Now would be a good time. So we'll go off record.

THE VIDEOGRAPHER: All right. We're going to go off record at 12:09 PM.

(Whereupon, at 12:09 PM, a luncheon recess was taken.)

AFTERNOON SESSION

(1:02 PM)

ANDREW MCILROY

called for continued examination and, having been previously duly sworn, was examined and testified further as follows:

EXAMINATION (CONTINUED).

THE VIDEOGRAPHER: We're back on the record. The time is 1:02 PM.

BY MR. VANSLYKE:

Q. Okay. So, Mr. McIlroy, you have described at points today different accounts within the VBA budget, correct?

A. Correct.

Q. Could you explain to me what is the difference between an account and a benefits program?

A. So an account is how Congress appropriates funding and accounts may contain several programs within it. So, for example, the rehabilitation benefits accounts, the RB account contains a variety of education benefits programs within it.

Q. And I believe you have described

compensation and benefits as one distinct account; is that correct?

A. Compensation and pension is an account. C&P.

Q. Apologies. I misspoke.

To rephrase for clarity.

Compensation and pension is one VA account, correct?

A. That's correct. Yes.

Q. Are those two separate programs, compensation versus pension?

A. Yes.

Q. Could you describe the difference between those two programs?

A. So compensation is -- compensation program is related to the payments to veterans for their service-connected injuries or disabilities, and the pension program is for families for other, you know, additional benefits paid to families or veterans.

Q. Would an example of that be the DIC benefits we discussed earlier?

A. Yes.

Q. Are the pensions paid under this VA

account distinct from military pensions?

A. Yes.

Q. Am I correct that the VA itself does not pay military pensions?

A. That is true. Yes.

Q. Am I correct that VHA services are not funded through the compensation and pension account?

A. That is true. Yes.

Q. What would be the account that governs those services?

A. They are generally --

MR. KLOTZBUCHER: Objection.

You may answer.

THE WITNESS: Generally four accounts that fund VHA operations. Those are the four medical care accounts: Medical Services, Medical Community Care, Medical Facilities, and Medical Support and Compliance.

BY MR. VANSLYKE:

Q. Could you briefly explain the distinction between those accounts?

MR. KLOTZBUCHER: Objection.

Foundation.

You may answer.

THE WITNESS: In general, Medical Services supports the cost of health care providers in VHA, the VHA direct care system. The Medical Community Care account funds the cost of care in the community, so in non-VHA facilities.

Medical Support and Compliance is, in general, the administrative functions that go to run the nation's largest integrated health care system.

And Medical Facilities are the cost of maintaining our facilities across the country. So replacements of chillers and those kind of things, as well as the staff that support the buildings.

BY MR. VANSLYKE:

Q. So I think I'm still unclear on the distinction between the first and third accounts.

Am I correct that you said the first account funds the VHA facilities themselves and the third account also funds the VHA facilities

themselves?

A. So the first account was the Medical Services accounts -- account and that's primarily where we pay for doctors and nurses, pharmaceuticals, contracts that support the running of hospitals, and those kind of things.

And in the Medical Support and Compliance account is where we would fund the headquarters staff here at VACO in the Veterans -- Veterans Health Administration, as well as the VISN staff, the regional management offices -- what we call VISNs -- as well as, like, hospital center directors, as well as the police are paid out of that account at a -- at a hospital.

So all the things that go to support health care delivery but are not actual, say, doctors and nurses and drug benefits and those kind of things.

Q. And all of those medical services costs themselves would be attributed to the first account that you described?

A. That is correct.

Q. Are those services provided at the VA facilities administered under a managerial cost

accounting system?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

BY MR. VANSLYKE:

Q. You can answer.

A. Yes.

Q. Could you explain what that means?

A. So as part of the budget process, we look at the estimated costs for caring for veterans at a relatively detailed level based on the expected health care needs of veterans, and those health care needs are based on full cost accounting.

So if you go to the doctor -- if a veteran goes to the doctor at his or her VA medical center, we would estimate the cost of care based on the full cost of care, which would include, you know, the building, electricity, you know, the guards at the front door of the hospital. All those associated costs.

All those associated costs are collected and processed through the managerial cost accounting system.

Q. You understand what I mean when I describe those two categories as direct and indirect costs?

A. Yes.

Q. Would you agree that those are appropriate labels for the distinction you just described?

A. Yes.

Q. Are the indirect costs also under the same account?

A. So you could find indirect costs in the Medical Services account.

Q. Are there portions of the indirect costs that come from another account?

A. Can you rephrase?

Q. Do I understand correctly that you've described the first account for medical services at VA facilities as including all of the costs for medical services at VA facilities, correct?

A. So we pay for the cost of providing care at VA facilities through three accounts: Medical Services, Medical Support and Compliance, and Medical Facilities. You can't have care

without a building. The Medical Facilities account pays for the building costs.

Q. And would a portion of the building costs be reflected as indirect costs?

A. Some accountants would do that, yes.

Q. Is it fair to assume that direct costs would be attributable to the Medical Services account?

A. In general, yes.

Q. But that the indirect costs may be more broad and may include some expenditures from other accounts, correct?

A. That is true. Yes.

Q. So in the process of administering this managerial cost accounting system, is it fair to say that the VA maintains internal data reflecting the average cost of providing care within its own facilities?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

BY MR. VANSLYKE:

Q. You can answer.

A. That is true. Yes.

Q. And I believe you described the second account as the source of funding for the Community Care Network, correct?

A. That is true. Yes.

Q. Is that administered by something other than a managerial cost accounting system?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: Can you rephrase?

BY MR. VANSLYKE:

Q. Would you say that there are differences in how the VA administers costs under the Community Care Network versus costs under VA Facilities?

MR. KLOTZBUCHER: Same objection.

You may answer.

THE WITNESS: So VA collects costs for care from these two pathways of care -- care provided through the direct care system, care provided through the community -- and VA collects those two

cost streams and analyzes those costs and uses those cost streams -- care provided in the community, care provided in the direct care system -- to project future care costs.

BY MR. VANSLYKE:

Q. What is the purpose of those projections of future costs?

A. They're used for a variety of things, including making budget estimates and also using for estimating demand and helping VA plan how care is provided.

Q. Do those projections have any impact in determining the actual costs of future care?

A. What determines the actual cost of future care is the actual costs.

Q. Is that equally true for care provided at VA facilities and care provided through the Community Care Network?

A. Actual costs, no matter where they are provided, are determined by the actual costs.

Q. Does the VA set the costs at VA facilities?

A. So VA determines how many health

care providers to hire. VA determines, you know, what services it will provide in the direct care system. And those factors go to determine the actual costs. Other factors, such as the cost of electricity, are not set by VA but, you know, VA can decide to turn the lights on and off.

Q. So some of the factors are set by VA and some of them are outside of the VA's control, fair?

A. That's true. Yes.

Q. Would you say that the VA sets the costs for services provided under the Community Care Network?

A. So those costs are negotiated. Many of them -- most costs are paid at Medicare rates for care provided in the community. There are some cases where we pay more.

Q. What would determine whether it's the Medicare rate or not?

A. Depends on the service and the location or the negotiated rate that we set with that provider for that need.

Q. So if I'm understanding correctly, the VA negotiates and sets those rates, but it is

based on the rates that Medicare has negotiated, correct?

A. Medicare rates are the basis for what we pay in general for community care. That is true.

Q. So if those negotiated rates are based on the Medicare rates, they are not based on the VA's internal managerial cost accounting for services provided at VA facilities, correct?

A. Yes, that is true.

Q. And when your office is preparing future budget projections involving the Community Care Network, you would use the projected reimbursement rates that we just described, correct?

A. Yes.

Q. So is it fair to say that your future budget projections related to the Community Care Network are also based on the Medicare payment rates?

A. Yes.

Q. Going back to the VA facilities directly, am I understanding your description correctly that there are essentially fixed costs

based on determinations for how many providers to hire, for example, rather than the costs varying based on the number of services provided?

A. So for VA care provided through the direct care system, there are both fixed and variable costs.

Q. Would the variable costs vary based on, for example, whether one patient or two patients are seen in a given day?

A. It depends based on the nature of services.

Q. Could you give me an example of when that would make a difference versus when it would not?

MR. KLOTZBUCHER: I'm going to object to foundation --

THE WITNESS: Yeah.

MR. KLOTZBUCHER: -- for this question and any one in the future that has to do with VHA-related budgetary issues.

MR. VANSLYKE: I understand your objection, counsel.

MR. KLOTZBUCHER: You may

answer.
BY MR. VANSLYKE:
Q. You can still answer.
A. So what's the question? Can you rephrase?
Q. You said that sometimes there would be variable costs based on the services provided, correct?
A. That is true. Costs vary based on the services provided.
Q. Could you give me an example of a scenario where the amount of services provided would or would not change the costs?
A. So, for example, if you were a veteran and you went to a VA medical center for a flu shot, that is a relatively inexpensive treatment versus if you went for open heart surgery. That's a very expensive treatment. So there you have to have two variable cost scenarios based on the nature of care provided.
Q. So under your example, if there were a vaccination day where the staff were already allocated, the vaccines have already been purchased, it would not change the costs based on

how many veterans showed up, correct?

A. Under that scenario, you could -- you could describe the costs in that way under that scenario.

Q. But if two heart surgeries had to be performed in the same day, there would be more costs involved than if it was only one heart surgery, correct?

A. Essentially because there are additional supplies involved in providing heart surgeries. You know, there are a variety of variables that go into estimating costs.

Q. I know we have discussed the actuarial analysis for VBA benefits.

Am I understanding correctly that there are also actuaries analyzing future costs for VHA?

A. That is true. Yes.

MR. KLOTZBUCHER: Objection. Foundation.

You may answer. Sorry to talk over you.

THE WITNESS: No.

That is true. Yes.

BY MR. VANSLYKE:

Q. Would the same be true for the Community Care Network?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: Actuaries also analyze costs in the community.

BY MR. VANSLYKE:

Q. And would you agree that other entities, such as GAO, have also analyzed costs under both the VHA and Community Care Network?

A. That is true. Yes.

MR. KLOTZBUCHER: Objection.

BY MR. VANSLYKE:

Q. Would you agree that Community Care Network reimbursement rates would tend to reflect higher per-service costs than the incremental cost of providing that care at VHA facilities?

A. That's a very complicated question.

MR. KLOTZBUCHER: Objection. Foundation.

BY MR. VANSLYKE:

Q. Can you explain to me why that's

complicated?

A. So it depends on how you calculate the cost.

Q. How so?

A. So, for example, you know, we're not always comparing apples to apples. VA provides additional services that are not always provided in the community, and those go to the cost of the total VA direct care system.

So, for example, VA provides certain services to help veterans schedule their appointment. VA provides certain services related to transportation to and from appointments, be they in the community or in the direct care system.

VA provides a variety of benefits that are not always available in the community, and the community provides a variety of benefits that the VA doesn't always provide. For example, maternal care. VA is not in the business of delivering babies. So there's no comparable cost there, for example.

So that's why it's complicated.

Q. So I understand that there are some

medical services provided through the Community Care Network that are not provided through VA facilities, correct?

A. That is true. Yes.

Q. So there would be no way to compare the costs between those two programs if only one of them provides that service, correct?

A. That is true. Yes.

Q. And when you describe things like transportation that the VA provides, that would be the opposite scenario where the VA provides something that the Community Care Network does not, correct?

A. Yes.

Q. So there would be no way of comparing those services for the same reason because they are provided through the VA but not through the Community Care Network?

A. That is true. Yes.

Q. And I understand you're saying, depending how you calculate the cost of services provided at the VA, it might include those additional services that are not provided by the Community Care Network, correct?

A. That is true. Yes.

Q. So if that is true, then there are some things that cannot be apples to apples.

Would it be fair to say that the price for a service under the VA facility may not be a direct comparison to the price for the same service under the Community Care Network?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: Can you restate the question?

BY MR. VANSLYKE:

Q. If the cost of a heart surgery at the VA includes the cost of transportation to and from the heart surgery, there would be a disconnect between comparing that to the cost of a heart surgery through the Community Care Network, correct?

MR. KLOTZBUCHER: Same objection.

You may answer.

THE WITNESS: Yes. It is -- it is difficult sometimes to

compare costs for apparently like procedures.

BY MR. VANSLYKE:

Q. Would you agree that over the last five years community care spending has grown faster than direct care spending?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: That is true. Yes.

BY MR. VANSLYKE:

Q. And on the note of costs that may be different between the two programs, would you agree that there can be administrative costs for services provided under the Community Care Network that would not be billed in the same way for care through the VA?

A. Yes.

Q. Would it be a closer analogy if you were looking at the indirect cost total rather than the direct cost total?

A. There are many ways to do cost accounting. It would depend on the cost

accounting approach.

Q. Would it be inappropriate to compare the reimbursement rates through Community Care Network to Medicare costs?

A. You know, it depends on what you are doing and the comparison made. I can't say if something is appropriate if I don't know what it is that is being compared for what purpose.

Q. So when you described the managerial cost accounting for the VA facility services, you described that as including the additional costs beyond the medical services themselves, correct?

A. That is true. Yes.

Q. And you said that the Community Care Network services are based on Medicare rates, correct?

A. In general, yes.

Q. Is it fair to say that since the Community Care Network services are based on the Medicare services, they are not based on the VA's accounting for the indirect costs in the way that you do for the VA facilities directly?

A. If you want to know how Medicare determines their rates, you should go talk to

them, but, in general, they are trying to pay reasonable fees for the services provided.

Q. Just to clarify, what you're saying is: Medicare may take those factors into consideration, but the VA does not make those determinations.

The VA pays based on the Medicare negotiated rates, correct?

A. Yes.

Q. Okay. So I'm going to turn back to the VBA disability benefits for now.

We discussed this briefly, but the disability rates are adjusted annually for cost of living, or COLA, correct?

A. That is true. Yes.

Q. And at present, those adjustments are tied to the Consumer Price Index, correct?

A. Tied to Social Security COLA, which is, I believe, tied to the CPI.

Q. Thank you.

There are other measures that could be substituted instead of CPI or instead of the Social Security COLA, correct?

A. Certainly. Anything you want.

Q. And is it fair to say that those annual adjustments are based on statutes that require those adjustments?

A. The COLA is enacted by an annual act of Congress. The COLA happens because of an annual act of Congress.

Q. So each year Congress has to approve the cost-of-living adjustment to VBA disability benefits?

A. Yes.

Q. So presumably it is within Congress's authority to not do so?

A. Presumably, yes.

Q. And in your experience at the VA, have those rates always increased?

A. Yes.

Q. Have they always increased by the Social Security COLA?

A. To my knowledge, yes.

Q. Have those adjustments always been the same or has the Social Security COLA fluctuated over time?

A. Changes over time.

Q. Does inflation play a role in the

Social Security COLA?

A. Yes.

Q. Is it fair to say that in a year with higher inflation the COLA will be higher?

A. Yes.

Q. In general, you are aware that VBA disability benefits are awarded under a rating schedule, correct?

A. I am aware, yes.

Q. And is it your understanding that this rating schedule is essentially the criteria for assigning a disability percentage to a particular veteran?

A. Yes, that's my understanding.

Q. Has the rating schedule ever been revised?

A. Yes.

Q. And when the rating schedule is revised, that can change how the criteria apply to a particular veteran, correct?

A. It's true. Yes.

Q. So if the rating schedule is revised, a veteran's rating could go up or down depending on how the new criteria applies to them,

correct?

A. That would depend on the rating but, theoretically, yes. The rating schedule but, theoretically, yes.

Q. So even for a veteran who is currently rated as 100 percent disabled, there is no guarantee that the rating schedule will not change in a way that reduces their rating, correct?

A. VA would have a variety of ways to implement such a rating change. They might grandfather the veteran but -- so that veterans wouldn't receive a reduction in ratings but, you know, there's a variety of ways to implement such changes if they were to be made.

Q. Am I understanding correctly that you're saying it is possible for a change to have that effect?

A. It is possible, yes.

Q. And that it may be possible for the VA to essentially nullify that effect through other means; is that correct?

A. That is true. Yes.

Q. But there is also no way to

guarantee that the VA would take such an action, correct?

A. There's no way to predict the future. That is true.

Q. And would you agree that it is within the authority of Congress to change the rating schedule such that the VA cannot nullify the effect?

A. Yes.

Q. When we have discussed the actuarial analysis, is that analyzing trends over a population?

A. (Video malfunction).

Q. Can you hear me?

MR. KLOTZBUCHER: I'll object to form. Can you rephrase?

THE VIDEOGRAPHER: I think he's frozen.

MR. VANSLYKE: Can you hear me now?

THE VIDEOGRAPHER: I hear you, but I don't think the witness -- I think the witness is frozen.

MR. VANSLYKE: Ah.

THE VIDEOGRAPHER: Should we go off the record?

THE WITNESS: Mr. McIlroy.

THE VIDEOGRAPHER: Yeah, he jumped off.

All right. We're going to go off the record at 1:40 PM.

(A recess was taken.)

THE VIDEOGRAPHER: Back on the record at 1:40 PM.

BY MR. VANSLYKE:

Q. Okay. I will restate my question. We have discussed the actuarial analysis that the VA uses to project for future budgetary needs, correct?

A. We have, yes.

Q. Is it fair to say that that analysis is conducted on the entire population of recipients?

A. Yes.

Q. As opposed to being calculated for one plaintiff -- one benefit recipient individually, correct?

A. Correct. It looks at the entire

population.

Q. Would you agree that you cannot predict with certainty what any individual veteran will be paid over their remaining lifetime through VBA benefits?

A. So the premise of actuaries is that you can make reasonable estimates over future costs, but of course individual benefits and individual payments will vary.

Q. So you have agreed with me that Congress has the authority to change eligibility rating criteria, benefit formulas, and the cost-of-living adjustment, correct?

A. That is true. Congress can change the law.

Q. And is it fair to say that changes implemented by Congress can be prospective in the sense that they apply to future benefits?

A. That is true. Yes.

Q. Are you aware that the VA at times provides retroactive awards of benefits?

A. I am aware.

Q. Could Congress enact changes to benefits that would otherwise be awarded

retroactively?

A. Yes.

Q. So as an example, if Congress were to enact means testing for disability compensation, as the Congressional Budget Office has studied, that could reduce or eliminate benefits for some veterans that are currently receiving them, correct?

A. It would depend on the law.

Q. But you would agree that that's at least possible?

A. Congress can make whatever law it likes, yes.

Q. And if that means testing were to be applied to retroactive awards, it could also affect benefits that would otherwise be awarded retroactively, correct?

A. Congress can make retroactive changes. That is true. Yes.

Q. And if Congress decided to freeze cost-of-living adjustments for a period of years, they would have the authority to do so, correct?

A. They do, yes.

Q. And from what I understand from your

earlier testimony, they would not even have to affirmatively freeze it. They would just not enact it in a given year.

Correct?

A. Yes, that would be true.

Q. And if Congress froze or reduced a cost-of-living adjustment for a given year, that would effectively reduce the real value of the benefits in present time, correct?

A. Depends on the state of the economy. You know, so if we were in an inflationary period, it would, but if we weren't in an inflationary period, it wouldn't.

Q. So assuming that there is inflation, the real value of a benefit remaining at the same dollar value would reduce absent a cost-of-living adjustment, correct?

A. Buying power would be reduced, yes, in an inflationary period with no COLA.

Q. And if Congress were to narrow the criteria for secondary service condition, that could also reduce the benefits received by a particular veteran, correct?

A. Could you clarify the question?

Q. Do you understand what a secondary service connection rating is?

A. Can you explain it?

Q. My understanding is that the VA will label a condition as a secondary service condition if, for example, the VA determines that a veteran's kidney cancer is service connected, and then subsequently determines that diabetes was developed secondary to the kidney cancer which has been rated as service connected.

Do you understand my description at least?

A. That is my understanding as well, yes.

Q. Okay. So you understand and agree with my description of secondary service connection, correct?

A. I do, yes.

Q. So if Congress were to narrow the criteria for injuries to be rated as a secondary service connection, that could reduce the benefits received by individual veterans, correct?

A. Well, certainly that potential exists.

Q. And you have no role in deciding whether Congress will or will not make those types of changes, correct?

A. We do support the estimates of potential costs when Congress considers legislation, including changes to benefits, but that is the limit of my role in that process.

Q. Am I understanding correctly that if Congress is considering implementing legislation that would affect VA benefits, the VA will provide an estimate of the additional or saved costs that would result from those changes?

A. That is true. We frequently would.

Q. But the VA would not ultimately decide whether or not Congress will implement those changes, correct?

A. Congress decides. VA -- Congress would no doubt ask VA as the implementing agency, you know, what are the pros and cons of the considered legislation, but ultimately Congress decides.

Q. Do you play a role in providing that advice?

A. For things that are financial

related, the Office of Management, including the Office of Budget, does provide analysis of those potential issues.

Q. Am I understanding correctly that your office would provide the cost estimate but not the pros and cons analysis?

A. You know, pros and cons come from a variety of perspectives or a variety of -- I don't know -- viewpoints. We would certainly say, for example, if a legislation was extremely complicated, complicated is bad because it drives costs and we would point that out.

Q. Would your office provide advice as to whether or not it would be good for veterans to make a certain change?

A. So whether it would be good for veterans or not is a matter of a beholder. Right?

Q. Would your office provide its perspective on whether or not it is good for veterans or would it defer to legislators?

A. In a sense, it's the job of the Secretary to provide his perspective. We provide advice to the Secretary. The Secretary asks us what we thought. We tell them what we think, but

ultimately it's the Secretary's job to offer the department's viewpoint on anything related to veterans.

Q. I think I'm understanding that the primary role that your office would play would be the cost analysis; is that correct?

A. Yes.

Q. Okay. Are you familiar with the VA's Financial Policy Documents?

A. I am.

Q. Could you describe what the Financial Policy Documents are?

A. So the Financial Policy Documents for the VA, like all federal agencies, describes how we are to administer the funds that are provided to VA, and they kind of run the full gamut from very high level to very specific, you know, like how to process travel vouchers, for example.

Q. Have you reviewed the VA's Financial Policy Documents?

A. I have.

MR. VANSLYKE: I am placing a file in chat and I will screen share it

in just a moment, and I will mark this as Exhibit Number 11.

(Document marked for identification as McIlroy Exhibit 11.)

BY MR. VANSLYKE:

Q. Okay. Can you see that I'm sharing my screen?

A. I can. Chapter 6.

Q. So this is Volume VI Chapter 6 of the VA Financial Policy Documents, correct?

A. Yes.

Q. I will scroll down. Give me just a moment.

Okay. So I'm starting on page -- the bottom of page 5. You see 0605 Policies?

A. Yes.

Q. So this is describing essentially the requirement to estimate and report on the VA's liability to pay federal employees and veterans benefits, correct?

A. Correct.

Q. And under bullet B I see "OAS."

Do you recall what that acronym stands for?

A. Office of Actuarial Services.

Q. So it says:

"OAS actuaries will calculate the present value of the Veterans Benefits Liabilities using standards established by Actuarial Standards Board and FASAB, for compensation, burial, and education benefits for recordation in VA's accounting system."

Correct?

A. It says that, yes.

Q. And is this referring to the same actuarial analysis that we have discussed previously?

A. This is slightly different.

Q. Could you explain how it's different?

A. So previously we discussed specifically in the case of veterans benefits, primarily talking about compensation benefit -- compensation and pension benefits, the estimates used for preparing the budget request.

This is talking about estimate of liabilities that is reported in the accounting statements and in the annual audit.

Q. Would you say there's a difference in how the analysis is performed or a difference in the purpose for the analysis?

A. The difference is in the purpose for the analysis.

Q. Is it fair to assume that all of the actuarial analysis that we have been discussing would follow the same standards established by Actuarial Standards Board and FASAB?

A. In general, yes.

Q. Do you know what FASAB stands for?

A. Federal Accounting Standards Board or something like that. It's up there. The FASAB. Federal.

Like the FASAB is the GAO, the Treasury or -- no.

Q. If I represent that it's the Federal Accounting Standards Advisory Board --

A. Yes.

Q. -- would you agree with that?

A. Yes. There you go.

Q. Okay. Okay. Give me one moment.

I'll stop sharing instead of making everybody dizzy, and I'll put it back up in a

second.

I can be done with that document, actually. So we'll move on.

Just to confirm, you are familiar with that volume and chapter of the Financial Policy Documents generally, correct?

A. I am.

Q. And you would agree that that addresses the process by which the VA identifies the federal employees' and veterans' benefits liabilities, correct?

A. Yes, it's for different purposes. We previously talked about budgeting. That's for financial reporting, but they are related.

Q. Okay. And you are generally familiar with the actuarial analysis even though you are not yourself an actuary, correct?

A. That is true. Yes.

Q. Do you understand them well enough to understand the actuarial analysis and interpret what it means for the budget?

A. Yes.

Q. Would you agree that actuarial analysis is based on probability models?

A. Yes.
Q. Would you agree that actuarial analysis, in this context at least, is based partially on life expectancy tables?
A. That is true. Yes.
Q. Are you aware that the VA uses veteran-specific life expectancy tools?
A. Yes.
Q. If I refer to the Veteran Eligibility Trends and Statistics sometimes abbreviated as USVETS, do you understand what I'm referring to?
A. USVETS or VetPop?
Q. Yes.
A. Yes.
Q. If I refer to the United States Veterans Life Tables, do you understand what I'm referring to?
A. Generally, but I've never seen them.
Q. But you are aware that they exist, correct?
A. Yes.
Q. And would you agree that this is distinct from general life expectancy tables?

A. The degree to which they differ I don't.

Q. But would you agree that they are not one in the same thing?

A. I understand them to be different because they have different names.

Q. And do you understand that the VA actuaries rely on veteran-specific life expectancy tools such as these?

A. It's my understanding, yes, that the assumptions in the veteran benefits calculations, as well as the veteran health care calculations, rely on the characteristics of veterans including their life expectancy.

Q. And you stated that using this actuarial analysis, the VA is able to reasonably estimate the future benefits to be provided, correct?

A. Yes.

Q. Are actuaries -- I'll rephrase my question.

Would you agree that the role of the actuaries in providing this analysis is to account for variables in the future?

A. Yes, that's part of their job. Yes.
Q. Would you agree that when accounting for variables in the future, there is inherently a degree of uncertainty?
A. Yes.
Q. Would some of those variables include future changes in laws or regulations?
A. Future laws and regulations could change in the future. That is true.
Q. Would those variables include changes in veteran mortality and life expectancy?
A. So the estimates about future mortality and life expectancy are based on historical trends. So they would assume -- it would be unreasonable to assume something anomalous that wasn't supported by the data.
Q. Apologize. Let me rephrase that question.
The variables accounted for by the actuaries would include fluctuations in veteran mortality and life expectancy averaged across the data that they're looking at, correct?
A. That's an inherent part of the job is to use the data to make estimates about future

life expectancy and other characteristics.

Q. Does the actuarial analysis include changes in disability ratings such as reevaluations and appeals?

A. So those things are part of the historical records. So they would be included in estimates going forward.

Q. And would the actuarial analysis also include economic factors affecting cost-of-living adjustments?

A. The actuaries make assumptions about future cost-of-living adjustments, yes.

Q. And is it fair to say that the actuaries are inherently limited by the potential that those assumptions could be incorrect?

MR. KLOTZBUCHER: Objection. Form and foundation.

BY MR. VANSLYKE:

Q. You can still answer.

A. Can you restate the question?

Q. Is it fair to say that actuarial analysis is limited by the assumptions we have discussed, such as cost-of-living adjustment, for example, and that those assumptions may turn out

to be incorrect in the future?

MR. KLOTZBUCHER: Same objection.

You may answer.

THE WITNESS: So actuarial estimates about the future are based on assumptions and assumptions may or may not be correct.

BY MR. VANSLYKE:

Q. Do you believe that the VA's actuarial analysis is of high quality?

MR. KLOTZBUCHER: Objection.

THE WITNESS: Yes.

BY MR. VANSLYKE:

Q. Do you believe that they meet the standards required?

MR. KLOTZBUCHER: Objection to form.

You may answer.

THE WITNESS: So I know that there are certain standards to be -- to be an actuary, and the actuaries here at the VA meet those standards, which are like accreditation by the Actuarial

Standards Board or something like that. You should ask the actuaries themselves these questions.

BY MR. VANSLYKE:

Q. When providing budgeting information for the VA, would you place greater trust in the actuarial analysis performed by the VA's actuaries than you would in projections from an economist unfamiliar with VA benefits?

MR. KLOTZBUCHER: Objection. Foundation.

You may answer.

THE WITNESS: Yeah. I don't know about anonymous economists, but it's certainly logical that the VA actuaries, who deal every day with VA data and have a deep and rich understanding of the programs, can make reasonable estimates based on that deep and rich understanding of the data.

BY MR. VANSLYKE:

Q. Would you agree that VA actuaries developed specialized knowledge of the VA benefits provided?

A. Yes.
Q. Would you agree that that specialized knowledge would enhance their future projections about those benefits?
MR. KLOTZBUCHER: Objection. Foundation.
You may answer.
THE WITNESS: So the quality of estimates is certainly improved by, you know, a better understanding of how the program functions.
BY MR. VANSLYKE:
Q. Is there any other specialized knowledge that you believe would be relevant to those projections?
A. Not currently. I mean -- yeah. So let's say that. The answer is no.
Q. Do you believe that projecting future benefits provided by the VA is a simple process?
A. It is complex.
Q. Do VA actuaries project future benefits to be received by individual plaintiffs?
A. VA actuaries project costs for the

program.

Q. Is it fair to say that that represents an average across all recipients, not one recipient individually?

A. It is the sum of all estimates, yes. So it's for the population as opposed to an individual.

Q. And none of your testimony today seeks to guarantee the scope or duration of any individual plaintiff's benefits, correct?

A. No.

Q. You are also not testifying to the payments that will be received in the future for any individual recipient, correct?

A. That is correct.

Q. If I were to ask you to do so, could you?

A. If you were asking me to do what?

Q. If I were to identify an individual recipient of benefits from the VA and ask you to tell me the value of the benefits they will receive in the future, could you do that?

A. No.

Q. Why not?

A. I don't have the proper data. I don't know anything about the individuals.

Q. And if you were trying to answer that question, that would also be subject to the same sorts of legislative action that we've discussed previously, correct?

A. Can you rephrase the question?

Q. If you were attempting to identify the value of benefits to be received by an individual recipient in the future, any projection could also be altered by the legislative actions we've discussed that could change VA benefits at large, correct?

A. Future benefits means could change as the result of congressional actions. That is true.

Q. Excluding retroactive payments, is it true that disability compensation is paid monthly?

A. That is true. Yes.

Q. And when a veteran dies, do those disability payments stop?

A. Yes.

Q. And any benefits to survivors, such

as the DIC benefits we discussed earlier, you said are separate entitlements, correct?

A. Correct.

Q. Do you know whether those entitlements, DIC specifically, have their own eligibility criteria separate from the now deceased veteran's disability criteria?

A. It is my understanding that they are -- that they have separate criteria.

Q. Do you know whether the payment amounts differ between DIC benefits and veterans disability benefits?

A. They do differ, but I am not intimately familiar with all the details.

Q. Is it fair to say that if a veteran is receiving a certain monthly payment and the veteran were to pass away, you would not assume that any DIC benefits would be in the same amount, correct?

A. That is true. Yes.

Q. Is it fair to say that the total amount of disability compensation a veteran receives will be impacted by how long the veteran lives?

A. Yes.

Q. And if you are looking at the benefits received by an individual veteran, would you be able to predict how long that veteran will live?

A. Would I? I have no basis to make those kind of judgments.

Q. Would you agree that benefits can also be stopped or reduced while the veteran is alive?

A. There are a variety of factors that could change veteran benefits. That's true. Yes.

Q. If the VA reevaluates the veteran's condition and reduces the rating, would that be one way that that could happen?

A. That is possible, yes.

Q. If subsequent medical documentation led the VA to conclude that an injury is not service connected, could that change the benefits being provided?

A. It's my understanding that that is true, yes.

Q. If a veteran's dependency status changes, such as a spouse passing away, could that

change the amount of benefits being provided?

A. To my understanding, yes.

Q. If the veteran becomes incarcerated could that change the amount of benefits being provided?

A. It's my understanding, yes.

Q. So even assuming that the veteran does not pass away, there are multiple ways that a veteran's benefits can change in duration or amount, correct?

A. There are some limited ways that benefits could change. That is true.

Q. And given those potential changes, the actual duration of benefits provided to an individual veteran is uncertain because of the possibility of those changes, correct?

A. It is true that a veteran's benefits may change over time.

Q. And if the duration of benefits changed but the payment amount stayed the same, then the total amount of payment would also change according to the duration, correct?

A. Basic math? Yeah.

Q. If I were to ask you to identify the

total value of disability benefits provided to a veteran from any time in the past, could you identify that number?

A. Could I? No.

MR. KLOTZBUCHER: Objection. Form.

Sorry for talking over you.

You may answer.

THE WITNESS: Yeah, I would -- I don't have that data. I mean, like could VA report how much we have paid to a veteran? Yes. Could I? No.

BY MR. VANSLYKE:

Q. You would agree that the VA would have access to a record of payments provided to a veteran, correct?

A. Yes, that is true.

Q. And those payments would be documented, correct?

A. That is my understanding, yes.

Q. And there would be a fixed value attributable to those payments, correct?

A. You could sum up all the payments and, you know, reach a sum.

Q. And that is different than projections for future payments, correct?

A. Yes.

Q. Because the future payments are subject to the uncertainties we've discussed, but the past payments are not, correct?

A. Because the future is the future. That is true.

MR. VANSLYKE: Thank you.

I think I would like to take a short break, and then I think we're getting close to the end.

So can we go off the record?

THE VIDEOGRAPHER: All right. We're going to go off record at 2:20 PM.

(A recess was taken.)

THE VIDEOGRAPHER: Back on the record. Time is 2:30 PM.

BY MR. VANSLYKE:

Q. Mr. McIlroy, I know we've talked about a lot of topics today, and I just want to clarify which things you have stated an opinion on.

So I believe you have provided

testimony based on the VA's budget and appropriation process, correct?

A. Yes.

Q. And the distinction between mandatory and discretionary funding, correct?

A. Correct.

Q. And a sub-distinction where the VA's mandatory funding is still subject to annual appropriations, correct?

A. That is true. Yes.

Q. And the sources of funding of certain VA programs, correct?

A. Correct.

Q. And some details, I'm sure not exhaustive, of how those different funding sources are managed, correct?

A. Yes.

Q. And we've spoken about certain uncertainties within calculations of projected future benefits, correct?

A. That is true. Yes.

Q. And I understand you are not testifying about what offsets should or should not be applied in this litigation, correct?

A. Yes. No -- no -- no knowledge or opinions of that.

Q. And likewise, no knowledge or opinions of the legal standards for damages or offsets in this litigation?

A. Correct.

Q. And are you providing any testimony as to any individual plaintiff in this litigation's medical conditions?

A. I am not.

Q. Any testimony as to any individual plaintiff's life expectancy?

A. No.

Q. Any testimony as to any individual plaintiff's future benefit entitlements?

A. No.

Q. Do you have any opinion on whether any plaintiff's future VA benefits should be used to reduce their damages award in the Camp Lejeune litigation?

A. I have no opinions on that.

Q. If the court or the parties were to decide to use VA benefits to reduce the plaintiffs' damages award, do you have any opinion

on how those benefits should be applied in order to accomplish that reduction?

A. It's a complicated question. That would depend on the nature of whatever the settlements or the agreements and, you know, the bounds of the law and the practicalities of our own financial systems and our capabilities.

Q. Is it safe to say any opinion you provided on that topic would be limited to the value under certain variables?

A. That's infungible, yes.

Q. Are there any other topics that you believe you will express an opinion on in this litigation, other than the things we've just discussed?

A. I'm here at the pleasure of the court on this. So if asked, I will provide my opinion, but I expect to -- I do not expect to be called again.

Q. At this point in time, do you believe that we have covered the full scope of topics upon which you will provide an opinion?

A. To the extent of my knowledge, yes.

Q. Is there anything that we have

discussed today that you believe I am misunderstanding?

A. So you asked me about my ability to estimate future costs for individuals.

I personally cannot do that because I don't have that data but, you know, it's a mathematical calculation. Somebody could if they had the proper data.

Q. Are you referring to identifying the value of an individual recipient's benefits?

A. Yes.

Q. Is it fair to say that if the appropriate person made such a calculation, it would still be subject to the assumptions inherent in a future projection?

A. That is true. Yes.

Q. Is there anything that you would like to clarify or expand on from any of your earlier answers?

A. No.

Q. Have I asked you any questions that at this time you still do not understand?

A. No.

MR. VANSLYKE: Okay. I will

pass the witness.

MR. KLOTZBUCHER: Mr. McIlroy, thank you for your time. I appreciate that you are a very busy man and that you were in the hot seat today. I have nothing further.

MR. VANSLYKE: Likewise, thank you for your time and your expertise.

THE WITNESS: All right.

THE VIDEOGRAPHER: All right. This ends today's deposition. We're going to go off the record at 2:36 PM.

MR. VANSLYKE: Standing order is fine for the transcript.

MR. KLOTZBUCHER: And same for the defense.

(Signature not waived, the deposition concluded at 2:36 PM.)

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ERRATA SHEET

Page No. 45 Line No. 18 Change to: should be "12,000 to 14,000 locations of care"

Page No. 81 Line No. 24 Change to: should be "BiB" not "bid"

Page No._____Line No._____Change to:_____

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DECLARATION UNDER PENALTY OF PERJURY

I declare under penalty of perjury that I have read the entire transcript of my Deposition taken in the captioned matter or the same has been read to me, and the same is true and accurate, save and except for changes and/or corrections, if any, as indicated by me on the DEPOSITION ERRATA SHEET hereof, with the understanding that I offer these changes as if still under oath.

Signed on the 6th day of April, 2026.

_____

ANDREW MCILROY

CERTIFICATE OF REPORTER

DISTRICT OF COLUMBIA)

I, Denise Dobner Vickery, a Registered Court Reporter and Notary Public of the District of Columbia, do hereby certify that the witness was first duly sworn remotely by me.

I do further certify that the foregoing is a verbatim transcript of the testimony as taken stenographically by me at the time, place and on the date herein set forth, to the best of my ability.

I do further certify that I am neither a relative nor employee nor counsel of any of the parties to this action, and that I am neither a relative nor employee of such counsel, and that I am not financially interested in the outcome of this action.

DENISE DOBNER VICKERY, CRR,RMR
Notary Public in and for the
District of Columbia

My Commission expires: March 14, 2028

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