

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

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DATE FILED: 8/23/16

ROBERT P. KANE,
By and on Behalf of the United States of
America, Relator,

State of New York, *ex rel.*
Robert P. Kane, Relator,

State of New Jersey, *ex rel.*
Robert P. Kane, Relator,

v.

HEALTHFIRST, INC., et al.,
Defendants.

11 Civ. 2325 (ER)

**STIPULATION AND ORDER OF
SETTLEMENT AND PARTIAL
DISMISSAL**

UNITED STATES OF AMERICA,
Plaintiff-Intervenor,

v.

CONTINUUM HEALTH PARTNERS,
INC., et al.,
Defendants.

WHEREAS, this Stipulation and Order of Settlement and Partial Dismissal (“Stipulation”) is entered into by and among plaintiff the United States of America (“United States” or “Government”), by its attorney, Preet Bharara, United States Attorney for the Southern District of New York; relator Robert P. Kane (“Relator”); and Defendants Beth Israel Medical Center d/b/a Mount Sinai Beth Israel (“Beth Israel”), St. Luke’s-Roosevelt Hospital Center d/b/a Mount Sinai St. Luke’s and Mount Sinai Roosevelt (“St. Luke’s Roosevelt,” and together with Beth Israel, the “Hospitals”), and Continuum Health Partners, Inc. (“Continuum,” and together with the Hospitals, “Defendants”) (collectively, the “Parties”), through their authorized representatives;

WHEREAS, on or about April 5, 2011, Relator filed a *qui tam* complaint, (the “Relator’s Complaint”), against the Defendants and several other entities pursuant to the False Claims Act, as amended, 31 U.S.C. § 3729 *et seq.* (the “FCA”), and the New York State False Claims Act, N.Y. State Fin. Law § 187 *et seq.* (the “NYFCA”);

WHEREAS, on or about April 24, 2014, the United States filed a Notice of Election to Intervene in Part, intervening in Relator’s Complaint to the extent that it asserted claims against Defendants and Long Island College Hospital pursuant to 31 U.S.C. § 3729(a)(1)(G) (“FCA Reverse False Claims”), and declining to intervene as to the remaining claims and defendants in Relator’s Complaint;

WHEREAS, on or about May 23, 2014, the State of New York (“New York”) filed a Notice of Election to Intervene in Part, intervening in Relator’s Complaint to the extent that it asserted claims against Defendants and Long Island College Hospital pursuant to N.Y. State Fin. Law § 189(1)(h) (“NYFCA Reverse False Claims”), and declining to intervene as to the remaining claims and defendants in Relator’s Complaint;

WHEREAS, on or about June 27, 2014, Beth Israel agreed to assume all of Long Island College Hospital’s liabilities to the United States and New York with respect to the FCA Reverse False Claims and the NYFCA Reverse False Claims;

WHEREAS, on or about June 27, 2014, the State of New Jersey filed a Notice of Election to Decline to Intervene in Relator’s Complaint and Relator filed an Amended Complaint;

Whereas on July 16, 2014, Relator dismissed his claims against all defendants except Continuum, Beth Israel and St. Luke’s Roosevelt;

WHEREAS, on or about June 27, 2014, the United States filed a Complaint-in Intervention pursuant to the FCA alleging, *inter alia*, that Defendants violated the FCA in connection with the knowing retention of overpayments made by the New York State Medicaid Assistance Program (the “Medicaid Program”) (the “Government Complaint”);

WHEREAS, on or about June 27, 2014, New York filed a Complaint-in Intervention pursuant to the NYFCA alleging, *inter alia*, that Defendants violated the NYFCA in connection with the knowing retention of overpayments made by the Medicaid Program (the “New York Complaint”);

WHEREAS, on August 27, 2014, Defendants filed an answer to Relator’s Amended Complaint denying Relator’s claim that Defendants retaliated against him in violation of 31 U.S.C. § 3730(h), and Defendants continue to deny that they retaliated against Relator;

WHEREAS, on September 22, 2014, Defendants moved to dismiss the Government Complaint and the New York Complaint under Federal Rules of Civil Procedure 9(b) and 12(b)(6), arguing that the Government failed to meet the pleading requirements of Rule 9(b) and failed to establish the elements of a claim under 31 U.S.C. § 3729(a)(1)(G) (the “Motion to Dismiss”);

WHEREAS, on August 3, 2015, the Court issued an Opinion and Order denying the Motion to Dismiss in its entirety;

WHEREAS, the Government Complaint alleges that in February of 2011, Defendants became aware that they had wrongly billed Medicaid as the secondary payor for certain claims (the “Overpayments” identified specifically in Exhibit A attached hereto), the vast majority of which were identified in an e-mail sent on February 4, 2011, by Relator, but Defendants

knowingly avoided fully reimbursing Medicaid for the Overpayments until March 2013 (this conduct is referred to as the “Covered Conduct” for purposes of this Stipulation);

WHEREAS, the total amount the Defendants are to pay in settlement of the claims of the United States and New York related to the Covered Conduct is TWO MILLION NINE HUNDRED AND FIFTY THOUSAND DOLLARS (\$2,950,000.00), plus any accrued interest from August 1, 2016 to the date of payment; and

NOW, THEREFORE, upon the Parties’ agreement, IT IS HEREBY ORDERED that:

TERMS AND CONDITIONS

1. This Court has subject matter jurisdiction over this action and the Parties consent to this Court’s exercise of personal jurisdiction over each of them.
2. Defendants admit, acknowledge, and accept responsibility for the following conduct:
 - a. During the relevant time period, the Hospitals had managed care agreements with Healthfirst, Inc. (“Healthfirst”), a managed-care organization (“MCO”), and rendered care to numerous patients who obtained their Medicaid managed-care plans through Healthfirst. Pursuant to their contracts with Healthfirst, the Hospitals obtained from Healthfirst contractually fixed managed-care payments for services rendered to the Healthfirst beneficiaries.
 - b. Pursuant to Medicaid regulations, the Hospitals were entitled to receive as payment for services rendered to Medicaid managed-care patients only the amount paid by the MCO and were not permitted to seek additional payments from Medicaid or, with certain limited exceptions, the patients.
 - c. Beginning in or around 2009, due to a software compatibility issue, the Healthfirst remittances contained coding that caused the Hospitals and Continuum to mistakenly submit claims on behalf of the Hospitals to the Medicaid program, as a secondary payor, for additional payment for services rendered to enrollees of Healthfirst, above and beyond what they had received from Healthfirst for these services, and Medicaid paid Beth Israel and St. Luke’s Roosevelt for such claims.
 - d. In September 2010, the New York Office of the State Comptroller (the “Comptroller”) brought to Continuum’s attention a small number of claims

submitted by Continuum on behalf of the Hospitals that had been wrongly billed to Medicaid as a secondary payor.

- e. In late 2010 and January 2011, Relator and other Continuum staff members gathered and analyzed Continuum's billing data in order to discover possibly affected claims.
- f. On February 4, 2011, Relator sent an email to certain members of Continuum's management, attaching a spreadsheet ("Relator's Spreadsheet") containing 890 claims of which 444 had been erroneously billed to Medicaid.
- g. Continuum terminated Relator on February 8, 2011. Continuum reimbursed Medicaid in February 2011, for only five of the improperly submitted claims.
- h. In March 2011, and continuing through February 2012, the Comptroller brought additional affected claims to Continuum's attention, at which time Continuum would return the overpayments.
- i. Continuum never brought Relator's analysis to the attention of the Comptroller.
- j. Continuum did not fully reimburse Medicaid for claims erroneously billed to Medicaid for over two years and did so in more than thirty tranches after February 2011, beginning in April 2011 and concluding in March 2013.

3. Defendants shall pay to the United States no later than ten (10) business days after the Effective Date (defined below in Paragraph 26) the sum of ONE MILLION ONE HUNDRED EIGHTY THOUSAND DOLLARS (\$1,180,000.00) plus interest which shall be compounded annually at a rate of 1.75% accruing from August 1, 2016, to the date of the payment ("Settlement Amount").

4. The payment required by Paragraph 3 above shall be made electronically in accordance with instructions to be provided by the Financial Litigation Unit of the United States Attorney's Office for the Southern District of New York.

5. Subject to the exceptions in Paragraph 11 (concerning excluded claims) below, and conditioned upon Defendants' full payment of the Settlement Amount, the United States releases Defendants and Long Island College Hospital, together with their current and former parent corporations; direct and indirect subsidiaries; brother or sister corporations; divisions;

current or former corporate owners; and the corporate successors and assigns of any of them from any civil or administrative monetary claim the United States has for the Covered Conduct under the False Claims Act, 31 U.S.C. §§ 3729-3733; the Civil Monetary Penalties Law, 42 U.S.C. § 1320a-7a; the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801-3812; or the common law theories of payment by mistake, unjust enrichment, and fraud.

6. Defendants agree to cooperate fully and truthfully with the United States' investigation of individuals and entities not released in this Stipulation. Upon reasonable notice, Defendants shall encourage, and agree not to impair, the cooperation of their directors, officers, and employees, and shall use their best efforts to make available, and encourage, the cooperation of former directors, officers, and employees for interviews and testimony, consistent with the rights and privileges of such individuals. Defendants further agree to furnish to the United States, upon request, complete and unredacted copies of all non-privileged documents, reports, memoranda of interviews, and records in their possession, custody, or control concerning any investigation of the Covered Conduct that they have undertaken, or that has been performed by another on their behalf, as well as complete and unredacted copies of any other non-privileged documents in their possession, custody, or control relating to the Covered Conduct.

7. Conditioned upon Defendants' full payment of the Settlement Amount, Relator, for himself and for his heirs, successors, attorneys, agents, and assigns, release the Defendants and their parents and subsidiaries, predecessors, current and former parents, current and former owners, shareholders, members, directors, trustees, officers, affiliates (including but not limited to Long Island College Hospital), divisions, units, direct and indirect subsidiaries, successors, transferees and assigns, from any civil monetary claim the Relator has on behalf of the United States for the Covered Conduct under the False Claims Act, 31 U.S.C. §§ 3729-3733; provided,

however, that nothing in this Stipulation shall preclude Relator from seeking to recover for his claim for retaliation pursuant to 31 U.S.C. § 3730(h), which Defendants deny.

8. Defendants shall pay to Niedweske Barber Hager, LLC as attorneys for Relator Robert Kane, the sum of FORTY-TWO THOUSAND DOLLARS AND ZERO CENTS (\$42,000.00), by electronic funds transfer for reasonable expenses, attorneys' fees and costs incurred in connection with Relator's claims and allegations regarding the Covered Conduct and/or the Overpayments, no later than twenty-one (21) days after the Effective Date of this Agreement. In consideration thereof, Relator, for himself and his heirs, successors, attorneys, agents, and assigns, release Defendants and their parents, subsidiaries, officers, agents, and employees from any liability to Relator for expenses or attorney's fees and costs under 31 U.S.C. § 3730(d) in connection with Relators' claims and allegations regarding the Covered Conduct and/or the Overpayments; provided, however, that nothing in this Paragraph shall preclude Relator from seeking to recover expenses and/or attorney's fees for his claim for retaliation pursuant to 31 U.S.C. § 3730(h).

9. Defendants fully and finally release the United States, its agencies, officers, employees, servants, and agents from any claims (including attorneys' fees, costs, and expenses of every kind and however denominated) that Defendants have asserted, could have asserted, or may assert in the future against the United States, its agencies, officers, employees, servants, or agents related to the Covered Conduct and the United States' investigation and prosecution thereof.

10. In consideration of the execution of this Stipulation by the Relator and the Relator's release as set forth in Paragraph 7 above, Defendants and all of their current and former officers, directors, employees, assigns, attorneys, and agents release the Relator and his

successors, heirs, attorneys, agents, and assigns, from any and all manner of claims, proceedings, liens, and causes of action of any kind or description that Defendants have against Relator related to the Relator's allegations in the Relator's Complaint; provided, however, that nothing in this Stipulation shall be deemed to preclude in any way Defendants and all of their current and former parents, subsidiaries, successors, officers, directors, employees, assigns, attorneys, and agents from denying, contesting and/or defending against Relator's claim for retaliation, pursuant to 31 U.S.C. § 3730(h), and reasonable expenses and attorneys' fees and costs pursuant to 31 U.S.C. § 3730(d) in connection with Relator's claims of retaliation.

11. Notwithstanding the releases given in Paragraph 5 above, or any other term of this Stipulation, the following claims of the Government are specifically reserved and are not released by this Stipulation:

- a. any liability arising under Title 26, United States Code (Internal Revenue Code);
- b. any criminal liability;
- c. except as explicitly stated in this Stipulation, any administrative liability, including mandatory or permissive exclusion from Federal health care programs;
- d. any liability to the United States (or its agencies) for any conduct other than the Covered Conduct;
- e. any liability based upon obligations created by this Stipulation; and
- f. any liability of individuals.

12. Defendants shall be in default of this Stipulation if they fail to make the required payment set forth in Paragraph 3 above on or before the due date for such payment, or if they fail to comply materially with any other term of this Stipulation that applies to it ("Default"). The

Government shall provide written notice of any Default in the manner set forth in Paragraph 24 below. Defendants shall then have an opportunity to cure the Default within ten (10) calendar days from the date of delivery of the notice of Default. In the event that a Default is not fully cured within ten (10) calendar days of the delivery of the notice of Default (“Uncured Default”), interest shall accrue at the rate of 12% per annum compounded daily on the remaining unpaid principal balance of the Settlement Amount, beginning ten (10) calendar days after mailing of the notice of Default. In the event of an Uncured Default, Defendants shall agree to the entry of a consent judgment in favor of the United States against Defendants in the amount of the unpaid balance, and the United States, at its option, may (a) rescind this Stipulation and reinstate the claims asserted against Defendants in the Government Complaint; (b) seek specific performance of this Stipulation; (c) offset the remaining unpaid balance of the Settlement Amount from any amounts due and owing Defendants at the time of default by any department, agency, or agent of the United States; or (d) exercise any other rights granted by law, or under the terms of this Stipulation, or recognizable at common law or in equity. Defendants shall not contest any offset imposed or any collection undertaken by the Government pursuant to this Paragraph, either administratively or in any Federal or State court. In addition, Defendants shall pay the Government all reasonable costs of collection and enforcement under this Paragraph, including attorneys’ fees and expenses. In the event that the United States opts to rescind this Stipulation pursuant to this Paragraph, Defendants shall not plead, argue, or otherwise raise any defenses under the theories of statute of limitations, laches, estoppel, or similar theories, to any civil or administrative claims that relate to the Covered Conduct.

13. The Relator and his heirs, successors, attorneys, agents, and assigns shall not object to this Stipulation and agree and confirm that the terms of this Stipulation are fair, adequate, and reasonable under all the circumstances, pursuant to 31 U.S.C. § 3730(c)(2)(B).

14. Defendants waive and shall not assert any defenses they may have to any criminal prosecution or administrative action relating to the Covered Conduct that may be based in whole or in part on a contention that, under the Double Jeopardy Clause in the Fifth Amendment of the Constitution, or under the Excessive Fines Clause in the Eighth Amendment of the Constitution, this Stipulation bars a remedy sought in such criminal prosecution or administrative action. Nothing in this Paragraph or any other provision of this Stipulation constitutes an agreement by the United States concerning the characterization of the Settlement Amount for purposes of the Internal Revenue laws, Title 26 of the United States Code.

15. Defendants agree to the following:

- a. Unallowable Costs Defined: All costs (as defined in the Federal Acquisition Regulation, 48 C.F.R. § 31.205-47; and in Titles XVIII and XIX of the Social Security Act, 42 U.S.C. §§ 1395-1395kkk-1 and 1396-1396w-5; and the regulations and official program directives promulgated thereunder) incurred by or on behalf of Defendants, their present or former officers, directors, employees, shareholders, and agents in connection with:
 - i. the matters covered by this Stipulation;
 - ii. the United States' audit(s) and investigation(s) of the matters covered by this Stipulation;
 - iii. Defendants' investigation, defense, and corrective actions undertaken in response to the United States' audit(s) and civil investigation(s) in connection with the matters covered by this Stipulation or any stipulation with New York resolving the New York Complaint (including attorneys' fees);
 - iv. the negotiation and performance of this Stipulation or any stipulation with New York resolving the New York Complaint;

- v. the payment Defendants make to the United States pursuant to this Stipulation and any payments that Defendants may make to New York and Relator, including costs and attorneys' fees; and
- vi. the negotiation of, and obligations undertaken pursuant to any Corporate Integrity Agreement ("CIA") to:
 - a. retain an independent review organization to perform annual reviews as described in any CIA; and
 - b. prepare and submit reports to the Office of Inspector General of the United States Department of Health and Human Services

are unallowable costs for government contracting purposes and under the Medicare Program, Medicaid Program, TRICARE Program, and Federal Employees Health Benefits Program ("FEHBP") (hereinafter referred to as "Unallowable Costs"). However, nothing in paragraph 14(a)(vi) that may apply to the obligations undertaken pursuant to any CIA affects the status of costs that are not allowable based on any other authority applicable to Defendants.

- b. Future Treatment of Unallowable Costs: Unallowable Costs shall be separately determined and accounted for in nonreimbursable cost centers by Defendants, and Defendants shall not charge such Unallowable Costs directly or indirectly to any contracts with the United States or any State Medicaid program, or seek payment for such Unallowable Costs through any cost report, cost statement, information statement, or payment request submitted by Defendants or any of their subsidiaries or affiliates to the Medicare, Medicaid, TRICARE, or FEHBP Programs.
- c. Treatment of Unallowable Costs Previously Submitted for Payment: Defendants further agree that within 90 days of the Effective Date of this Stipulation they shall identify to applicable Medicare and TRICARE fiscal intermediaries, carriers, and/or contractors, and Medicaid and FEHBP fiscal agents, any Unallowable Costs (as defined in this Paragraph) included in payments previously sought from the United States, or any State Medicaid program, including, but not limited to, payments sought in any cost reports, cost statements, information reports, or payment requests already submitted by Defendants or any of their subsidiaries or affiliates, and shall request, and agree, that such cost reports, cost statements, information reports, or payment requests, even if already settled, be adjusted to account for the effect of the inclusion of the Unallowable Costs. Defendants agree

that the United States, at a minimum, shall be entitled to recoup from Defendants any overpayment plus applicable interest and penalties as a result of the inclusion of such Unallowable Costs on previously-submitted cost reports, information reports, cost statements, or requests for payment. Any payments due after the adjustments have been made shall be paid to the United States pursuant to the direction of the United States Attorney's Office for the Southern District of New York and/or the affected agencies. The United States reserves its rights to disagree with any calculations submitted by Defendants or any of their subsidiaries or affiliates on the effect of inclusion of Unallowable Costs (as defined in this Paragraph) on Defendants or any of their subsidiaries or affiliates' cost reports, cost statements, or information reports.

- d. Nothing in this Stipulation shall constitute a waiver of the rights of the United States to audit, examine, or re-examine Defendants' books and records to determine that no Unallowable Costs have been claimed in accordance with the provisions of this Paragraph.

16. This Stipulation is intended to be for the benefit of the Parties only. The Parties do not release any claims against any other person or entity except as otherwise provided herein.

17. Except as otherwise set forth herein, each Party shall bear its own legal and other costs incurred in connection with this matter, including the preparation and performance of this Stipulation.

18. Any failure by the Government to insist upon the full or material performance of any of the provisions of this Stipulation shall not be deemed a waiver of any of the provisions hereof, and the Government, notwithstanding that failure, shall have the right thereafter to insist upon the full or material performance of any and all of the provisions of this Stipulation.

19. This Stipulation is governed by the laws of the United States. The exclusive jurisdiction and venue for any dispute relating to this Stipulation is the United States District Court for the Southern District of New York. For purposes of construing this Stipulation, this Stipulation shall be deemed to have been drafted by all Parties to this Stipulation and shall not, therefore, be construed against any Party for that reason in any subsequent dispute.

20. This Stipulation constitutes the complete agreement between the Parties with respect to the subject matter hereof. This Stipulation may not be amended except by written consent of the Parties.

21. The undersigned counsel and other signatories represent and warrant that they are fully authorized to execute this Stipulation on behalf of the persons and the entities indicated below.

22. This Stipulation is binding on Defendants' successor entities.

23. This Stipulation is binding on the Relator's successors, transferees, heirs, and assigns.

24. This Stipulation may be executed in counterparts, each of which constitutes an original and all of which constitute one and the same Stipulation. E-mails that attach signatures in PDF form or facsimiles of signatures shall constitute acceptable, binding signatures for purposes of this Stipulation.

25. Any notice pursuant to this Stipulation shall be in writing and shall, unless expressly provided otherwise herein, be delivered by hand, express courier, or e-mail transmission followed by postage-prepaid mail, and shall be addressed as follows:

TO THE UNITED STATES:

Jacob M. Bergman
Assistant United States Attorney
United States Attorney's Office
Southern District of New York
86 Chambers Street, 3rd Floor
New York, New York 10007
Email: jacob.bergman@usdoj.gov

TO DEFENDANTS:

Bettina B. Plevan
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Email: bplevan@proskauer.com

26. The effective date of this Stipulation is the date upon which the Stipulation is approved and entered by the Court (the “Effective Date”).

Agreed to by:

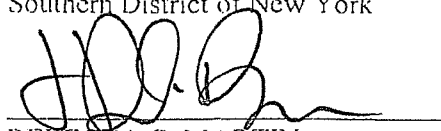
THE UNITED STATES OF AMERICA

Dated: New York, New York

August 22, 2016

PREET BHARARA
United States Attorney for the
Southern District of New York

By:



REBECCA C. MARTIN
JEAN-DAVID BARNEA
JACOB M. BERGMAN
Assistant United States Attorneys
86 Chambers Street, 3rd Floor
New York, New York 10007
Telephone: (212) 637-2714/2679/2776
Facsimile: (212) 637-2686

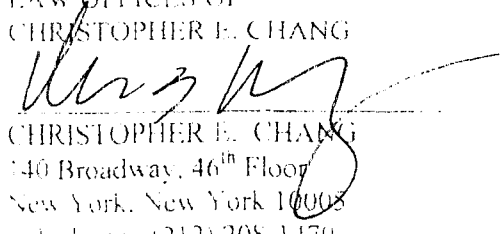
Counsel for the United States of America

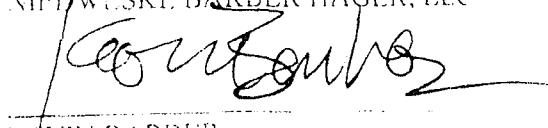
RELATOR

Dated: August 16, 2016
2016

By 
ROBERT KANE
Relator

Dated: New York, New York
August 16, 2016

LAW OFFICES OF
CHRISTOPHER E. CHANG
By 
CHRISTOPHER E. CHANG
140 Broadway, 46th Floor
New York, New York 10005
Telephone: (212) 208-1470
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Counsel for Relator

NIELD WESKE BARBER HAGER, LLC
By 
KEVIN BARBER
98 Washington Street
Morristown, New Jersey 07960
Telephone: (973) 401-0064
Counsel for Relator

DEFENDANTS

Dated: New York New York
8/18, 2016

CONTINUUM HEALTH PARTNERS, INC.

By: Michael Bruno
MICHAEL BRUNO
Senior Vice President, Financial Operations

Dated: New York New York
8/18, 2016

MOUNT SINAI BETH ISRAEL

By: Michael Bruno
MICHAEL BRUNO
Senior Vice President, Financial Operations

Dated: New York New York
8/18, 2016

MOUNT SINAI ST. LUKE'S AND
MOUNT SINAI ROOSEVELT

By: Michael Bruno
MICHAEL BRUNO
Senior Vice President, Financial Operations

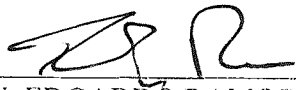
Dated: New York New York
8/18, 2016

PROSKAUER ROSE LLP

By: Bettina B. Plevan
BETTINA B. PLEVAN
EDWARD S. KORNREICH
ROGER A. COHEN
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Eleven Times Square
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Telephone No. (212) 969-3065
Facsimile No. (212) 969-2900

Counsel for Defendants

SO ORDERED:

A handwritten signature in black ink, appearing to be 'ER', written over a horizontal line.

HON. EDGARDO RAMOS
UNITED STATES DISTRICT JUDGE

Dated: Aug. 22, 2016

EXHIBIT A

United States Stipulation of Settlement

REF#	Date of Svc	Receive Date	Remit Date	Party Billed	Date	Amount	Party Paid	Date	Amount	Date	Amount
	RELEVANT DATES			BILLINGS TO SECONDARY/PATIENT			PAYMENTS BY SECONDARY/PATIENT			REFUNDED BY PROVIDER	
0906418173	06/09/09	06/22/09	07/10/09	Medicaid	8/20/2009	\$503.00	Medicaid	9/16/2009	\$1,894.53	1/6/2010	\$1,894.53
0905069689	04/30/09	05/06/09	05/22/09	Medicaid	8/20/2009	\$519.84	Medicaid	9/16/2009	\$1,819.01	1/6/2010	\$1,819.01
0908527754	07/29/09	08/27/09	09/11/09	Medicaid	9/17/2009	\$1,754.61	Medicaid	10/14/2009	\$1,263.88	1/6/2010	\$1,263.88
0912190469	06/02/09	12/24/09	01/08/10	Medicaid	4/10/2010	\$836.49	Medicaid	8/12/2009	\$836.49	4/28/2010	\$836.49
0909008730	08/28/09	09/02/09	09/18/09	Medicaid	9/28/2009	\$1,739.50	Medicaid	11/4/2009	\$1,739.50	4/28/2010	\$1,739.50
1007519597	07/22/10	07/30/10	08/13/10	Medicaid	8/17/2010	\$6,827.55	Medicaid	9/8/2010	\$6,827.55	2/2/2011	\$6,827.55
1008534322	08/24/10	08/30/10	09/17/10	Medicaid	9/19/2010	\$5,213.95	Medicaid	12/8/2010	\$5,213.95	2/2/2011	\$5,213.95
1003506864	03/24/10	03/30/10	04/16/10	Medicaid	4/19/2010	\$5,816.59	Medicaid	11/24/2010	\$5,816.59	2/9/2011	\$5,816.59
1007458564	07/15/10	07/27/10	08/13/10	Medicaid	8/15/2010	\$628.00	Medicaid	1/26/2011	\$628.00	5/25/2011	\$628.00
1011147658	11/03/10	11/09/10	11/23/10	Medicaid	12/10/2010	\$314.00	Medicaid	2/16/2011	\$314.00	5/25/2011	\$314.00
1010440817	10/21/10	10/26/10	11/12/10	Medicaid	11/12/2010	\$314.00	Medicaid	2/23/2011	\$314.00	5/25/2011	\$314.00
1007129810	06/09/10	07/09/10	07/23/10	Medicaid	7/25/2010	\$4,463.60	Medicaid	11/17/2010	\$4,463.60	6/8/2011	\$4,463.60
1008230688	07/27/10	08/13/10	08/26/10	Medicaid	8/26/2010	\$50,142.41	Medicaid	11/24/2010	\$50,142.41	6/15/2011	\$50,142.41
1008076702	06/08/10	08/05/10	08/20/10	Medicaid	8/23/2010	\$22,872.77	Medicaid	11/24/2010	\$22,872.77	6/15/2011	\$22,872.77
1007499561	07/19/10	07/29/10	08/13/10	Medicaid	10/5/2010	\$6,713.59	Medicaid	11/24/2010	\$6,713.59	6/15/2011	\$6,713.59
1007207667	06/30/10	07/13/10	07/29/10	Medicaid	8/26/2010	\$15,013.12	Medicaid	11/24/2010	\$15,013.12	6/15/2011	\$15,013.12
1007226829	07/07/10	07/14/10	07/29/10	Medicaid	7/31/2010	\$7,378.50	Medicaid	11/24/2010	\$7,378.50	6/15/2011	\$7,378.50
1004315880	04/13/10	04/20/10	05/06/10	Medicaid	5/9/2010	\$3,867.32	Medicaid	11/24/2010	\$3,867.32	6/15/2011	\$3,867.32
1009295334	09/02/10	09/17/10	10/01/10	Medicaid	10/1/2010	\$1,087.55	Medicaid	1/5/2011	\$1,087.55	6/15/2011	\$1,087.55
1007065249	06/29/10	07/06/10	07/23/10	Medicaid	10/28/2010	\$7,768.32	Medicaid	1/5/2011	\$7,768.32	6/15/2011	\$7,768.32
1011198645	11/04/10	11/11/10	11/23/10	Medicaid	11/24/2010	\$1,871.96	Medicaid	1/26/2011	\$1,871.96	6/15/2011	\$1,871.96
1010171773	09/21/10	10/12/10	10/28/10	Medicaid	10/31/2010	\$18,710.87	Medicaid	1/26/2011	\$18,710.87	6/15/2011	\$18,710.87
1006268892	06/10/10	06/16/10	07/09/10	Medicaid	12/28/2010	\$1,279.91	Medicaid	2/2/2011	\$1,279.91	6/15/2011	\$1,279.91
1011059844	10/21/10	11/04/10	11/19/10	Medicaid	1/26/2011	\$1,930.78	Medicaid	3/23/2011	\$1,930.78	6/15/2011	\$1,930.78
1011059838	10/28/10	11/04/10	11/19/10	Medicaid	1/26/2011	\$8,462.78	Medicaid	4/4/2011	\$8,462.78	6/15/2011	\$8,462.78
1006268895	06/09/10	06/16/10	07/09/10	Medicaid	7/10/2010	\$314.00	Medicaid	5/4/2011	\$314.00	9/4/2011	\$314.00
1001335926	02/13/09	01/20/10	02/05/10	Medicaid	2/7/2010	\$990.56	Medicaid	7/7/2010	\$990.56	9/7/2011	\$990.56
1007042031	06/30/10	07/06/10	07/23/10	Medicaid	7/25/2010	\$1,099.04	Medicaid	8/18/2010	\$1,099.04	9/7/2011	\$1,099.04
0904492474	04/24/09	04/29/09	05/15/09	Medicaid	3/28/2010	\$1,198.87	Medicaid	11/17/2010	\$1,198.87	9/7/2011	\$1,198.87
1005391224	05/17/10	05/24/10	06/11/10	Medicaid	6/14/2010	\$314.00	Medicaid	11/24/2010	\$314.00	9/7/2011	\$314.00
0907310852	06/26/09	07/16/09	07/30/09	Medicaid	3/28/2010	\$3,057.73	Medicaid	4/4/2011	\$3,057.73	9/7/2011	\$3,057.73

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	RELEVANT DATES			BILLINGS TO SECONDARY/PATIENT			PAYMENTS BY SECONDARY/PATIENT			REFUNDED BY PROVIDER	
0906620877	06/26/09	07/01/09	07/17/09	Medicaid	3/28/2010	\$3,057.73	Medicaid	4/4/2011	\$3,057.73	9/7/2011	\$3,057.73
1010021078	09/28/10	10/04/10	10/22/10	Medicaid	10/25/2010	\$151.00	Medicaid	4/13/2011	\$151.00	9/7/2011	\$151.00
1009183493	09/02/10	09/13/10	10/01/10	Medicaid	10/3/2010	\$151.00	Medicaid	4/13/2011	\$151.00	9/7/2011	\$151.00
1004438732	04/22/10	04/27/10	05/14/10	Medicaid	9/10/2010	\$1,433.65	Medicaid	4/13/2011	\$1,433.65	9/7/2011	\$1,433.65
1007499562	04/16/10	07/29/10	08/13/10	Medicaid	8/17/2010	\$73.30	Medicaid	4/20/2011	\$73.30	9/7/2011	\$73.30
1003528049	03/26/10	03/31/10	04/16/10	Medicaid	9/22/2010	\$3,025.77	Medicaid	6/29/2011	\$3,025.77	9/7/2011	\$3,025.77
1002250239	02/08/10	02/16/10	03/05/10	Medicaid	7/25/2010	\$3,595.04	Medicaid	6/29/2011	\$3,595.04	9/7/2011	\$3,595.04
1010067964	10/01/10	10/06/10	10/22/10	Medicaid	10/25/2010	\$1,296.04	Medicaid	7/27/2011	\$1,296.04	9/7/2011	\$1,296.04
1007552031	07/27/10	09/17/10	10/01/10	Medicaid	10/3/2010	\$1,351.93	Medicaid	7/27/2011	\$1,843.36	9/7/2011	\$1,843.36
1005137004	04/30/10	05/10/10	05/27/10	Medicaid	5/30/2010	\$142.50	Medicaid	4/4/2011	\$142.50	9/14/2011	\$142.50
1010540491	10/27/10	11/01/10	11/19/10	Medicaid	11/19/2010	\$628.00	Medicaid	4/20/2011	\$628.00	9/14/2011	\$628.00
1009067080	09/01/10	09/07/10	09/24/10	Medicaid	9/26/2010	\$628.00	Medicaid	4/20/2011	\$628.00	9/14/2011	\$628.00
1003200560	03/05/10	06/01/10	06/18/10	Medicaid	6/21/2010	\$978.46	Medicaid	4/20/2011	\$978.46	9/14/2011	\$978.46
1009330373	08/24/10	09/20/10	10/08/10	Medicaid	11/23/2010	\$1,271.55	Medicaid	5/4/2011	\$1,271.55	9/14/2011	\$1,271.55
1004289680	04/02/10	04/19/10	05/06/10	Medicaid	5/7/2010	\$195.55	Medicaid	5/4/2011	\$195.55	9/14/2011	\$195.55
0911552832	11/23/09	11/30/09	12/18/09	Medicaid	12/21/2009	\$1,884.00	Medicaid	5/4/2011	\$1,884.00	9/14/2011	\$1,884.00
0911552833	11/23/09	11/30/09	12/18/09	Medicaid	12/28/2009	\$61.00	Medicaid	5/4/2011	\$61.00	9/14/2011	\$61.00
1004125515	03/30/10	06/02/10	06/18/10	Medicaid	6/21/2010	\$145.34	Medicaid	5/11/2011	\$145.34	9/14/2011	\$145.34
1009420651	09/13/10	09/24/10	10/08/10	Medicaid	10/10/2010	\$1,087.55	Medicaid	6/1/2011	\$1,087.55	9/14/2011	\$1,087.55
1005517135	05/25/10	06/01/10	06/18/10	Medicaid	6/21/2010	\$626.56	Medicaid	6/1/2011	\$626.56	9/14/2011	\$626.56
1004410469	04/13/10	04/26/10	05/14/10	Medicaid	3/30/2011	\$86.46	Medicaid	6/1/2011	\$86.46	9/14/2011	\$86.46
1008534327	08/24/10	08/30/10	09/17/10	Medicaid	11/4/2010	\$3,536.30	Medicaid	6/29/2011	\$3,536.30	9/14/2011	\$3,536.30
1010413224	10/19/10	10/25/10	11/12/10	Medicaid	11/14/2010	\$3,609.91	Medicaid	4/13/2011	\$3,609.91	9/21/2011	\$3,609.91
1010193017	10/05/10	10/13/10	10/28/10	Medicaid	10/31/2010	\$2,711.66	Medicaid	4/20/2011	\$2,711.66	9/21/2011	\$2,711.66
1007331632	07/09/10	07/20/10	08/06/10	Medicaid	8/9/2010	\$1,271.55	Medicaid	11/17/2010	\$1,271.55	2/15/2012	\$1,271.55
1006221370	05/26/10	06/14/10	07/02/10	Medicaid	7/2/2010	\$1,271.55	Medicaid	11/17/2010	\$1,271.55	2/15/2012	\$1,271.55
1004102595	03/26/10	04/08/10	04/23/10	Medicaid	4/25/2010	\$1,271.55	Medicaid	11/17/2010	\$1,271.55	2/15/2012	\$1,271.55
1003482039	03/03/10	03/29/10	04/16/10	Medicaid	4/19/2010	\$1,271.55	Medicaid	11/17/2010	\$1,271.55	2/15/2012	\$1,271.55
1007207668	06/04/10	07/13/10	07/29/10	Medicaid	7/31/2010	\$1,391.75	Medicaid	11/24/2010	\$1,391.75	2/15/2012	\$1,391.75
1006245684	06/07/10	06/15/10	07/02/10	Medicaid	7/2/2010	\$1,980.55	Medicaid	11/24/2010	\$1,980.55	2/15/2012	\$1,980.55
1007065251	06/30/10	07/06/10	07/23/10	Medicaid	7/25/2010	\$1,652.01	Medicaid	1/12/2011	\$1,652.01	2/15/2012	\$1,652.01

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1007306285	07/14/10	07/19/10	08/06/10	Medicaid	12/28/2010	\$1,087.55	Medicaid	2/16/2011	\$1,087.55	2/15/2012	\$1,087.55
1009031588	08/11/10	09/03/10	09/17/10	Medicaid	9/17/2010	\$1,271.55	Medicaid	11/24/2010	\$1,271.55	2/22/2012	\$1,271.55
1010147348	10/04/10	10/11/10	10/28/10	Medicaid	10/31/2010	\$1,980.55	Medicaid	12/2/2010	\$1,980.55	2/22/2012	\$1,980.55
1010089749	08/31/10	10/07/10	10/22/10	Medicaid	10/25/2010	\$1,271.55	Medicaid	12/2/2010	\$1,271.55	2/22/2012	\$1,271.55
1009420649	08/31/10	09/24/10	10/08/10	Medicaid	10/12/2010	\$1,980.55	Medicaid	1/12/2011	\$1,980.55	2/22/2012	\$1,980.55
1009204417	09/08/10	09/13/10	10/01/10	Medicaid	10/3/2010	\$1,121.68	Medicaid	2/16/2011	\$1,121.68	2/22/2012	\$1,121.68
1010193019	10/04/10	10/13/10	10/28/10	Medicaid	10/29/2010	\$1,271.55	Medicaid	3/16/2011	\$1,271.55	2/22/2012	\$1,271.55
1002320334	02/09/10	02/18/10	03/05/10	Medicaid	3/16/2011	\$1,298.04	Medicaid	4/13/2011	\$1,298.04	2/22/2012	\$1,298.04
1002320738	10/02/09	10/07/09	10/23/09	Medicaid	3/7/2010	\$1,271.55	Medicaid	11/17/2010	\$1,271.55	2/25/2012	\$1,271.55
0904153782	03/20/09	04/13/09	05/01/09	Medicaid	7/30/2009	\$990.56	Medicaid	2/17/2010	\$990.56	6/20/2012	\$990.56
1005436945	05/12/10	05/26/10	06/11/10	Medicaid	6/24/2010	\$1,566.35	Medicaid	8/4/2010	\$1,566.35	6/20/2012	\$1,566.35
0908501889	08/21/09	08/26/09	09/11/09	Medicaid	9/13/2009	\$674.61	Medicaid	8/4/2010	\$674.61	6/20/2012	\$674.61
0909445778	09/18/09	09/23/09	10/09/09	Medicaid	11/24/2009	\$811.37	Medicaid	9/15/2010	\$811.37	6/20/2012	\$811.37
1008534328	08/24/10	08/30/10	09/17/10	Medicaid	9/19/2010	\$697.32	Medicaid	11/14/2010	\$697.32	6/20/2012	\$697.32
1007552029	07/27/10	09/17/10	10/01/10	Medicaid	10/3/2010	\$1,298.04	Medicaid	11/17/2010	\$1,298.04	6/20/2012	\$1,298.04
1008338761	08/04/10	08/19/10	09/03/10	Medicaid	9/5/2010	\$2,190.32	Medicaid	11/17/2010	\$2,190.32	6/20/2012	\$2,190.32
1004334707	04/16/10	04/21/10	05/06/10	Medicaid	5/9/2010	\$3,272.44	Medicaid	11/17/2010	\$3,272.44	6/20/2012	\$3,272.44
1004209584	04/06/10	04/14/10	04/29/10	Medicaid	4/30/2010	\$2,109.89	Medicaid	11/17/2010	\$2,109.89	6/20/2012	\$2,109.89
1002498958	02/22/10	03/01/10	03/19/10	Medicaid	3/21/2010	\$1,256.00	Medicaid	11/17/2010	\$1,256.00	6/20/2012	\$1,256.00
1003482032	03/23/10	03/29/10	04/16/10	Medicaid	4/19/2010	\$4,237.89	Medicaid	11/24/2010	\$4,237.89	6/20/2012	\$4,237.89
1009183494	09/03/10	09/13/10	10/01/10	Medicaid	10/3/2010	\$142.50	Medicaid	11/24/2010	\$142.50	6/20/2012	\$142.50
1009251736	09/10/10	09/15/10	10/01/10	Medicaid	10/3/2010	\$435.54	Medicaid	11/24/2010	\$435.54	6/20/2012	\$435.54
1009133620	09/03/10	09/09/10	09/24/10	Medicaid	9/28/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1008266266	08/09/10	08/16/10	09/03/10	Medicaid	9/5/2010	\$1,149.72	Medicaid	11/24/2010	\$1,149.72	6/20/2012	\$1,149.72
1008266260	08/10/10	08/16/10	09/03/10	Medicaid	9/5/2010	\$2,073.04	Medicaid	11/24/2010	\$2,073.04	6/20/2012	\$2,073.04
1008266262	08/10/10	08/16/10	09/03/10	Medicaid	9/5/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1008266265	08/10/10	08/16/10	09/03/10	Medicaid	9/5/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1008136633	08/02/10	08/09/10	08/26/10	Medicaid	8/26/2010	\$1,992.04	Medicaid	11/24/2010	\$1,992.04	6/20/2012	\$1,992.04
1008185997	07/26/10	08/11/10	08/26/10	Medicaid	8/26/2010	\$1,161.42	Medicaid	11/24/2010	\$1,161.42	6/20/2012	\$1,161.42
1008185998	07/26/10	08/11/10	08/26/10	Medicaid	8/26/2010	\$1,157.55	Medicaid	11/24/2010	\$1,157.55	6/20/2012	\$1,157.55
1008185994	08/06/10	08/11/10	08/26/10	Medicaid	8/26/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04

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1008185995	08/06/10	08/11/10	08/26/10	Medicaid	8/26/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1008207748	08/05/10	08/12/10	08/26/10	Medicaid	8/26/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1007432996	07/20/10	07/26/10	08/13/10	Medicaid	8/17/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1007458566	07/19/10	07/27/10	08/13/10	Medicaid	8/17/2010	\$1,334.08	Medicaid	11/24/2010	\$1,334.08	6/20/2012	\$1,334.08
1007478700	07/23/10	07/28/10	08/13/10	Medicaid	8/17/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1007519596	07/23/10	07/30/10	08/13/10	Medicaid	9/10/2010	\$2,022.91	Medicaid	11/24/2010	\$2,022.91	6/20/2012	\$2,022.91
1007519598	07/23/10	07/30/10	08/13/10	Medicaid	8/17/2010	\$1,910.04	Medicaid	11/24/2010	\$1,910.04	6/20/2012	\$1,910.04
1007306279	07/09/10	07/19/10	08/06/10	Medicaid	8/9/2010	\$1,992.04	Medicaid	11/24/2010	\$1,992.04	6/20/2012	\$1,992.04
1007352842	07/14/10	07/21/10	08/06/10	Medicaid	8/9/2010	\$5,188.90	Medicaid	11/24/2010	\$5,188.90	6/20/2012	\$5,188.90
1007374601	07/13/10	07/22/10	08/06/10	Medicaid	8/9/2010	\$2,050.00	Medicaid	11/24/2010	\$2,050.00	6/20/2012	\$2,050.00
1006516789	06/25/10	06/30/10	07/23/10	Medicaid	8/4/2010	\$1,678.04	Medicaid	11/24/2010	\$1,678.04	6/20/2012	\$1,678.04
1005336791	05/14/10	07/06/10	07/23/10	Medicaid	7/25/2010	\$742.94	Medicaid	11/24/2010	\$742.94	6/20/2012	\$742.94
1007083755	05/27/10	07/07/10	07/23/10	Medicaid	7/25/2010	\$2,040.61	Medicaid	11/24/2010	\$2,040.61	6/20/2012	\$2,040.61
1006417818	06/17/10	06/24/10	07/16/10	Medicaid	7/18/2010	\$4,086.95	Medicaid	11/24/2010	\$4,086.95	6/20/2012	\$4,086.95
1006438589	06/07/10	06/25/10	07/16/10	Medicaid	7/18/2010	\$1,051.30	Medicaid	11/24/2010	\$1,051.30	6/20/2012	\$1,051.30
1006473105	06/22/10	06/28/10	07/16/10	Medicaid	7/18/2010	\$1,678.04	Medicaid	11/24/2010	\$1,678.04	6/20/2012	\$1,678.04
1006516790	06/25/10	06/30/10	07/16/10	Medicaid	7/18/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1006135022	06/01/10	06/09/10	07/02/10	Medicaid	7/4/2010	\$1,783.95	Medicaid	11/24/2010	\$1,783.95	6/20/2012	\$1,783.95
1006135019	06/04/10	06/09/10	07/02/10	Medicaid	7/4/2010	\$1,570.00	Medicaid	11/24/2010	\$1,570.00	6/20/2012	\$1,570.00
1006221363	06/08/10	06/14/10	07/02/10	Medicaid	7/4/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1006245679	06/09/10	06/15/10	07/02/10	Medicaid	7/4/2010	\$1,678.04	Medicaid	11/24/2010	\$1,678.04	6/20/2012	\$1,678.04
1006245680	06/10/10	06/15/10	07/02/10	Medicaid	7/4/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1006049643	05/27/10	06/04/10	06/25/10	Medicaid	6/27/2010	\$2,418.34	Medicaid	11/24/2010	\$2,418.34	6/20/2012	\$2,418.34
1006083105	06/01/10	06/07/10	06/25/10	Medicaid	6/27/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1005517133	05/24/10	06/01/10	06/18/10	Medicaid	6/21/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1005517136	05/24/10	06/01/10	06/18/10	Medicaid	7/14/2010	\$2,075.04	Medicaid	11/24/2010	\$2,075.04	6/20/2012	\$2,075.04
1005517137	05/24/10	06/01/10	06/18/10	Medicaid	6/21/2010	\$2,455.04	Medicaid	11/24/2010	\$2,455.04	6/20/2012	\$2,455.04
1004163311	04/02/10	06/02/10	06/18/10	Medicaid	6/21/2010	\$860.70	Medicaid	11/24/2010	\$860.70	6/20/2012	\$860.70
1006008749	05/27/10	06/02/10	06/18/10	Medicaid	6/21/2010	\$1,453.04	Medicaid	11/24/2010	\$1,453.04	6/20/2012	\$1,453.04
1006029015	05/27/10	06/03/10	06/18/10	Medicaid	6/21/2010	\$1,149.72	Medicaid	11/24/2010	\$1,149.72	6/20/2012	\$1,149.72
1005483543	05/17/10	05/28/10	06/11/10	Medicaid	6/14/2010	\$1,948.27	Medicaid	11/24/2010	\$1,948.27	6/20/2012	\$1,948.27

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1005182086	05/07/10	05/12/10	05/27/10	Medicaid	5/30/2010	\$835.04	Medicaid	11/24/2010	\$835.04	6/20/2012	\$835.04
1005182087	05/07/10	05/12/10	05/27/10	Medicaid	5/30/2010	\$1,678.04	Medicaid	11/24/2010	\$1,678.04	6/20/2012	\$1,678.04
1005038713	04/28/10	05/04/10	05/21/10	Medicaid	5/25/2010	\$490.35	Medicaid	11/24/2010	\$490.35	6/20/2012	\$490.35
1004410460	04/20/10	04/26/10	05/14/10	Medicaid	5/17/2010	\$4,989.55	Medicaid	11/24/2010	\$4,989.55	6/20/2012	\$4,989.55
1004410465	04/20/10	04/26/10	05/14/10	Medicaid	5/17/2010	\$463.00	Medicaid	11/24/2010	\$463.00	6/20/2012	\$463.00
1004410467	04/21/10	04/26/10	05/14/10	Medicaid	5/17/2010	\$1,678.04	Medicaid	11/24/2010	\$1,678.04	6/20/2012	\$1,678.04
1004438731	04/20/10	04/27/10	05/14/10	Medicaid	5/17/2010	\$1,678.04	Medicaid	11/24/2010	\$1,678.04	6/20/2012	\$1,678.04
1004481728	04/14/10	04/29/10	05/14/10	Medicaid	5/17/2010	\$2,554.04	Medicaid	11/24/2010	\$2,554.04	6/20/2012	\$2,554.04
1004506458	04/23/10	04/30/10	05/14/10	Medicaid	5/17/2010	\$490.35	Medicaid	11/24/2010	\$490.35	6/20/2012	\$490.35
1004289677	04/13/10	04/19/10	05/06/10	Medicaid	5/9/2010	\$1,612.04	Medicaid	11/24/2010	\$1,612.04	6/20/2012	\$1,612.04
1004289678	04/14/10	04/19/10	05/06/10	Medicaid	5/7/2010	\$5,447.44	Medicaid	11/24/2010	\$5,447.44	6/20/2012	\$5,447.44
1004315881	04/15/10	04/20/10	05/06/10	Medicaid	5/9/2010	\$1,678.04	Medicaid	11/24/2010	\$1,678.04	6/20/2012	\$1,678.04
1004063991	03/26/10	04/06/10	04/23/10	Medicaid	4/25/2010	\$2,047.91	Medicaid	11/24/2010	\$2,047.91	6/20/2012	\$2,047.91
1003528053	03/22/10	03/31/10	04/16/10	Medicaid	4/19/2010	\$2,685.36	Medicaid	11/24/2010	\$2,685.36	6/20/2012	\$2,685.36
1003528045	03/26/10	03/31/10	04/16/10	Medicaid	4/19/2010	\$1,942.04	Medicaid	11/24/2010	\$1,942.04	6/20/2012	\$1,942.04
1003323540	03/12/10	03/19/10	04/02/10	Medicaid	4/4/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1003108375	03/02/10	03/08/10	03/26/10	Medicaid	3/29/2010	\$628.00	Medicaid	11/24/2010	\$628.00	6/20/2012	\$628.00
1003108377	03/02/10	03/08/10	03/26/10	Medicaid	3/29/2010	\$1,612.04	Medicaid	11/24/2010	\$1,612.04	6/20/2012	\$1,612.04
1003011745	02/23/10	03/02/10	03/19/10	Medicaid	3/21/2010	\$1,298.04	Medicaid	11/24/2010	\$1,298.04	6/20/2012	\$1,298.04
1002166554	02/04/10	02/10/10	02/25/10	Medicaid	2/28/2010	\$4,086.95	Medicaid	11/24/2010	\$4,086.95	6/20/2012	\$4,086.95
0912488510	12/22/09	12/28/09	01/15/10	Medicaid	2/21/2010	\$2,334.32	Medicaid	11/24/2010	\$2,334.32	6/20/2012	\$2,334.32
0911332893	11/13/09	11/18/09	12/04/09	Medicaid	12/7/2009	\$2,006.77	Medicaid	11/24/2010	\$2,006.77	6/20/2012	\$2,006.77
0911193738	11/05/09	11/11/09	11/25/09	Medicaid	11/27/2009	\$990.56	Medicaid	11/24/2010	\$990.56	6/20/2012	\$990.56
0911193742	11/06/09	11/11/09	11/25/09	Medicaid	11/29/2009	\$990.56	Medicaid	11/24/2010	\$990.56	6/20/2012	\$990.56
0911080540	10/16/09	11/05/09	11/20/09	Medicaid	11/23/2009	\$720.51	Medicaid	11/24/2010	\$720.51	6/20/2012	\$720.51
0910487025	10/19/09	10/26/09	11/13/09	Medicaid	11/15/2009	\$811.37	Medicaid	11/24/2010	\$811.37	6/20/2012	\$811.37
0909445780	09/18/09	09/23/09	10/09/09	Medicaid	10/12/2009	\$811.37	Medicaid	11/24/2010	\$811.37	6/20/2012	\$811.37
0909492500	08/21/09	09/25/09	10/09/09	Medicaid	11/24/2009	\$2,159.36	Medicaid	11/24/2010	\$2,159.36	6/20/2012	\$2,159.36
0909298009	09/11/09	09/16/09	10/02/09	Medicaid	10/5/2009	\$811.37	Medicaid	11/24/2010	\$811.37	6/20/2012	\$811.37
0908309172	08/12/09	08/17/09	09/04/09	Medicaid	9/6/2009	\$811.37	Medicaid	11/24/2010	\$811.37	6/20/2012	\$811.37
1001159016	01/05/10	01/11/10	01/28/10	Medicaid	1/31/2010	\$1,074.00	Medicaid	11/24/2010	\$1,074.00	6/20/2012	\$1,074.00

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	RELEVANT DATES			BILLINGS TO SECONDARY/PATIENT			PAYMENTS BY SECONDARY/PATIENT			REFUNDED BY PROVIDER	
1008449188	08/18/10	08/25/10	09/10/10	Medicaid	9/10/2010	\$1,610.67	Medicaid	12/2/2010	\$1,610.67	6/20/2012	\$1,610.67
1008473654	07/21/10	08/26/10	09/10/10	Medicaid	9/10/2010	\$1,969.31	Medicaid	12/2/2010	\$1,969.31	6/20/2012	\$1,969.31
1008266263	08/09/10	08/16/10	09/03/10	Medicaid	9/5/2010	\$2,306.04	Medicaid	12/2/2010	\$2,306.04	6/20/2012	\$2,306.04
1003423810	03/19/10	05/26/10	06/11/10	Medicaid	6/14/2010	\$1,753.70	Medicaid	12/2/2010	\$1,753.70	6/20/2012	\$1,753.70
1004529908	04/26/10	05/03/10	05/21/10	Medicaid	5/25/2010	\$1,612.04	Medicaid	12/2/2010	\$1,612.04	6/20/2012	\$1,612.04
1004529909	04/22/10	05/03/10	05/21/10	Medicaid	5/25/2010	\$490.35	Medicaid	12/8/2010	\$490.35	6/20/2012	\$490.35
1004529906	04/26/10	05/03/10	05/21/10	Medicaid	5/25/2010	\$628.00	Medicaid	12/8/2010	\$628.00	6/20/2012	\$628.00
1004209582	04/09/10	04/14/10	04/29/10	Medicaid	4/30/2010	\$628.00	Medicaid	12/8/2010	\$628.00	6/20/2012	\$628.00
1004039900	03/30/10	04/05/10	04/23/10	Medicaid	4/23/2010	\$628.00	Medicaid	12/8/2010	\$628.00	6/20/2012	\$628.00
1003234260	03/09/10	03/15/10	04/02/10	Medicaid	4/4/2010	\$628.00	Medicaid	12/8/2010	\$628.00	6/20/2012	\$628.00
1005267181	05/11/10	05/17/10	06/04/10	Medicaid	6/6/2010	\$314.00	Medicaid	12/15/2010	\$314.00	6/20/2012	\$314.00
1003528052	03/24/10	03/31/10	04/16/10	Medicaid	4/19/2010	\$490.35	Medicaid	12/15/2010	\$490.35	6/20/2012	\$490.35
0911475145	11/19/09	11/25/09	12/18/09	Medicaid	12/21/2009	\$314.00	Medicaid	12/15/2010	\$314.00	6/20/2012	\$314.00
0911423190	10/16/09	11/23/09	12/11/09	Medicaid	12/14/2009	\$493.08	Medicaid	12/15/2010	\$493.08	6/20/2012	\$493.08
0906063155	05/22/09	06/04/09	06/19/09	Medicaid	6/22/2009	\$146.39	Medicaid	12/15/2010	\$146.39	6/20/2012	\$146.39
1009524746	09/16/10	09/30/10	10/15/10	Medicaid	10/18/2010	\$1,239.90	Medicaid	12/22/2010	\$1,239.90	6/20/2012	\$1,239.90
0909393338	09/15/09	09/21/09	10/09/09	Medicaid	11/24/2009	\$290.00	Medicaid	12/22/2010	\$290.00	6/20/2012	\$290.00
1011059845	10/22/10	11/04/10	11/19/10	Medicaid	11/21/2010	\$1,432.26	Medicaid	12/29/2010	\$1,432.26	6/20/2012	\$1,432.26
1010281105	10/01/10	10/18/10	11/05/10	Medicaid	11/7/2010	\$1,871.46	Medicaid	12/29/2010	\$1,871.46	6/20/2012	\$1,871.46
1008136635	07/27/10	09/01/10	09/17/10	Medicaid	9/19/2010	\$1,162.46	Medicaid	12/29/2010	\$1,162.46	6/20/2012	\$1,162.46
1008534325	08/19/10	09/01/10	09/17/10	Medicaid	9/19/2010	\$1,044.70	Medicaid	12/29/2010	\$1,044.70	6/20/2012	\$1,044.70
0910359950	10/12/09	10/19/09	11/06/09	Medicaid	11/9/2009	\$811.37	Medicaid	12/29/2010	\$811.37	6/20/2012	\$811.37
0910321457	10/07/09	10/16/09	10/29/09	Medicaid	11/24/2009	\$24.79	Medicaid	12/29/2010	\$24.79	6/20/2012	\$24.79
0909613025	09/24/09	10/01/09	10/16/09	Medicaid	10/19/2009	\$811.37	Medicaid	12/29/2010	\$811.37	6/20/2012	\$811.37
1010461135	10/22/10	10/27/10	11/12/10	Medicaid	11/12/2010	\$844.52	Medicaid	1/5/2011	\$844.52	6/20/2012	\$844.52
1004163308	03/29/10	04/12/10	04/29/10	Medicaid	4/30/2010	\$195.55	Medicaid	1/5/2011	\$195.55	6/20/2012	\$195.55
1010147346	10/04/10	10/11/10	10/28/10	Medicaid	10/31/2010	\$1,922.79	Medicaid	1/6/2011	\$1,922.79	6/20/2012	\$1,922.79
1007374602	06/21/10	07/22/10	08/06/10	Medicaid	8/11/2010	\$1,051.30	Medicaid	1/6/2011	\$1,051.30	6/20/2012	\$1,051.30
1004252952	04/09/10	04/16/10	04/29/10	Medicaid	4/30/2010	\$1,769.04	Medicaid	1/6/2011	\$1,769.04	6/20/2012	\$1,769.04
1009295336	09/10/10	09/17/10	10/01/10	Medicaid	10/3/2010	\$2,138.82	Medicaid	1/12/2011	\$2,138.82	6/20/2012	\$2,138.82
1005461804	05/20/10	07/01/10	07/23/10	Medicaid	7/25/2010	\$1,037.34	Medicaid	1/12/2011	\$1,037.34	6/20/2012	\$1,037.34

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1008534326	08/24/10	08/30/10	09/17/10	Medicaid	9/19/2010	\$2,048.36	Medicaid	1/12/2011	\$2,048.36	6/20/2012	\$2,048.36
1008559786	08/13/10	08/31/10	09/17/10	Medicaid	9/19/2010	\$1,051.30	Medicaid	1/12/2011	\$1,051.30	6/20/2012	\$1,051.30
1007433002	07/14/10	07/26/10	08/13/10	Medicaid	8/17/2010	\$2,323.67	Medicaid	1/12/2011	\$2,323.67	6/20/2012	\$2,323.67
1007271661	06/11/10	07/16/10	07/29/10	Medicaid	8/25/2010	\$2,679.23	Medicaid	1/12/2011	\$2,679.23	6/20/2012	\$2,679.23
1006438587	06/18/10	06/25/10	07/16/10	Medicaid	7/16/2010	\$1,051.30	Medicaid	1/12/2011	\$1,051.30	6/20/2012	\$1,051.30
1006438583	06/17/10	06/25/10	07/16/10	Medicaid	7/18/2010	\$3,337.91	Medicaid	1/12/2011	\$3,337.91	6/20/2012	\$3,337.91
1006268897	06/10/10	06/16/10	07/09/10	Medicaid	7/10/2010	\$195.55	Medicaid	1/12/2011	\$195.55	6/20/2012	\$195.55
1005517134	05/26/10	06/01/10	06/18/10	Medicaid	6/21/2010	\$936.56	Medicaid	1/12/2011	\$936.56	6/20/2012	\$936.56
1001466488	01/15/10	01/27/10	02/12/10	Medicaid	2/16/2010	\$1,051.30	Medicaid	1/12/2011	\$1,051.30	6/20/2012	\$1,051.30
0909057436	08/19/09	09/04/09	09/18/09	Medicaid	9/20/2009	\$811.37	Medicaid	1/12/2011	\$811.37	6/20/2012	\$811.37
1009330369	09/13/10	09/20/10	10/08/10	Medicaid	10/10/2010	\$628.00	Medicaid	1/19/2011	\$628.00	6/20/2012	\$628.00
1009481845	09/23/10	09/28/10	10/15/10	Medicaid	10/18/2010	\$314.00	Medicaid	1/26/2011	\$314.00	6/20/2012	\$314.00
1009502887	09/23/10	09/29/10	10/15/10	Medicaid	12/28/2010	\$725.61	Medicaid	1/26/2011	\$725.61	6/20/2012	\$725.61
1009398755	09/17/10	09/23/10	10/08/10	Medicaid	10/10/2010	\$2,836.91	Medicaid	1/26/2011	\$2,836.91	6/20/2012	\$2,836.91
1008449182	08/09/10	08/25/10	09/10/10	Medicaid	12/28/2010	\$628.00	Medicaid	1/26/2011	\$628.00	6/20/2012	\$628.00
1007352838	07/16/10	07/21/10	08/06/10	Medicaid	8/9/2010	\$314.00	Medicaid	1/26/2011	\$314.00	6/20/2012	\$314.00
1007352839	07/15/10	07/21/10	08/06/10	Medicaid	8/9/2010	\$314.00	Medicaid	1/26/2011	\$314.00	6/20/2012	\$314.00
1007226834	07/06/10	07/14/10	07/29/10	Medicaid	12/28/2010	\$697.32	Medicaid	1/26/2011	\$697.32	6/20/2012	\$697.32
1006438585	06/18/10	06/25/10	07/16/10	Medicaid	7/18/2010	\$490.35	Medicaid	1/26/2011	\$490.35	6/20/2012	\$490.35
1006135018	06/04/10	06/09/10	07/02/10	Medicaid	7/4/2010	\$628.00	Medicaid	1/26/2011	\$628.00	6/20/2012	\$628.00
1006221369	05/26/10	06/14/10	07/02/10	Medicaid	7/4/2010	\$722.24	Medicaid	1/26/2011	\$722.24	6/20/2012	\$722.24
1005436946	05/19/10	05/26/10	06/11/10	Medicaid	6/14/2010	\$168.58	Medicaid	1/26/2011	\$168.58	6/20/2012	\$168.58
1001020562	12/30/09	01/04/10	01/22/10	Medicaid	1/25/2010	\$314.00	Medicaid	1/26/2011	\$314.00	6/20/2012	\$314.00
1009330364	09/13/10	09/20/10	10/08/10	Medicaid	12/28/2010	\$628.00	Medicaid	2/2/2011	\$628.00	6/20/2012	\$628.00
1008292677	08/12/10	08/17/10	09/03/10	Medicaid	9/3/2010	\$314.00	Medicaid	2/2/2011	\$314.00	6/20/2012	\$314.00
1008097727	07/26/10	08/06/10	08/20/10	Medicaid	8/23/2010	\$279.49	Medicaid	2/2/2011	\$279.49	6/20/2012	\$279.49
1007432992	07/21/10	07/26/10	08/13/10	Medicaid	12/28/2010	\$314.00	Medicaid	2/2/2011	\$314.00	6/20/2012	\$314.00
1007352837	07/16/10	07/21/10	08/06/10	Medicaid	8/9/2010	\$314.00	Medicaid	2/2/2011	\$314.00	6/20/2012	\$314.00
1007166834	07/06/10	07/12/10	07/29/10	Medicaid	12/28/2010	\$314.00	Medicaid	2/2/2011	\$314.00	6/20/2012	\$314.00
1006473104	06/23/10	06/28/10	07/16/10	Medicaid	12/28/2010	\$314.00	Medicaid	2/2/2011	\$314.00	6/20/2012	\$314.00
1005058718	04/29/10	05/05/10	05/21/10	Medicaid	5/25/2010	\$195.55	Medicaid	2/2/2011	\$195.55	6/20/2012	\$195.55

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1004063987	03/30/10	04/06/10	04/23/10	Medicaid	12/28/2010	\$1,554.00	Medicaid	2/2/2011	\$1,554.00	6/20/2012	\$1,554.00
1001383852	01/08/10	01/22/10	02/05/10	Medicaid	2/8/2010	\$2,722.55	Medicaid	2/2/2011	\$2,722.55	6/20/2012	\$2,722.55
1010067963	10/01/10	10/06/10	10/22/10	Medicaid	12/28/2010	\$314.00	Medicaid	2/6/2011	\$314.00	6/20/2012	\$314.00
1011013696	10/27/10	11/02/10	11/19/10	Medicaid	12/28/2010	\$314.00	Medicaid	2/9/2011	\$314.00	6/20/2012	\$314.00
1011147661	10/29/10	11/09/10	11/23/10	Medicaid	12/28/2010	\$1,897.97	Medicaid	2/16/2011	\$1,897.97	6/20/2012	\$1,897.97
1010440812	10/18/10	10/26/10	11/12/10	Medicaid	12/28/2010	\$314.00	Medicaid	2/16/2011	\$314.00	6/20/2012	\$314.00
1009502885	09/24/10	09/29/10	10/15/10	Medicaid	12/28/2010	\$1,612.04	Medicaid	2/16/2011	\$1,612.04	6/20/2012	\$1,612.04
1009230664	09/02/10	09/14/10	10/01/10	Medicaid	10/1/2010	\$490.35	Medicaid	2/16/2011	\$490.35	6/20/2012	\$490.35
1009295331	09/10/10	09/17/10	10/01/10	Medicaid	10/3/2010	\$3,175.36	Medicaid	2/16/2011	\$3,175.36	6/20/2012	\$3,175.36
1009133617	09/03/10	09/09/10	09/24/10	Medicaid	12/28/2010	\$314.00	Medicaid	2/16/2011	\$314.00	6/20/2012	\$314.00
1008397101	08/11/10	08/23/10	09/10/10	Medicaid	12/28/2010	\$1,051.30	Medicaid	2/16/2011	\$1,051.30	6/20/2012	\$1,051.30
1008497715	08/16/10	08/27/10	09/10/10	Medicaid	12/28/2010	\$1,161.43	Medicaid	2/16/2011	\$1,161.43	6/20/2012	\$1,161.43
1005136998	05/03/10	05/10/10	05/27/10	Medicaid	12/28/2010	\$2,752.04	Medicaid	2/16/2011	\$2,752.04	6/20/2012	\$2,752.04
1010171776	10/01/10	10/12/10	10/28/10	Medicaid	1/19/2011	\$490.35	Medicaid	2/23/2011	\$490.35	6/20/2012	\$490.35
1009330372	07/29/10	09/20/10	10/08/10	Medicaid	12/28/2010	\$490.35	Medicaid	2/23/2011	\$490.35	6/20/2012	\$490.35
1006349073	06/07/10	06/21/10	07/16/10	Medicaid	1/26/2011	\$2,224.04	Medicaid	2/23/2011	\$2,224.04	6/20/2012	\$2,224.04
1010413226	10/18/10	10/25/10	11/12/10	Medicaid	11/14/2010	\$5,437.11	Medicaid	3/9/2011	\$5,437.11	6/20/2012	\$5,437.11
1006438588	06/18/10	06/25/10	07/16/10	Medicaid	7/18/2010	\$1,051.30	Medicaid	3/16/2011	\$1,051.30	6/20/2012	\$1,051.30
1009031593	08/25/10	09/03/10	09/17/10	Medicaid	9/19/2010	\$86.46	Medicaid	3/23/2011	\$86.46	6/20/2012	\$86.46
1010245634	10/08/10	10/15/10	10/28/10	Medicaid	10/31/2010	\$3,002.95	Medicaid	4/1/2011	\$3,002.95	6/20/2012	\$3,002.95
1010461143	10/22/10	10/27/10	11/12/10	Medicaid	11/14/2010	\$514.82	Medicaid	5/8/2011	\$514.82	6/20/2012	\$514.82
1001314220	01/08/10	01/19/10	02/05/10	Medicaid	7/22/2010	\$900.92	Medicaid	6/2/2011	\$900.92	6/20/2012	\$900.92
1011121164	11/02/10	11/08/10	11/23/10	Medicaid	8/24/2011	\$1,761.52	Medicaid	9/7/2011	\$1,761.52	6/20/2012	\$1,761.52
0907334347	07/10/09	07/17/09	07/30/09	Medicaid	7/30/2009	\$2,662.61	Medicaid	9/23/2009	\$2,662.61	6/27/2012	\$2,662.61
0906377520	06/11/09	06/19/09	07/02/09	Medicaid	7/2/2009	\$2,141.73	Medicaid	9/23/2009	\$2,141.73	6/27/2012	\$2,141.73
0908011028	07/28/09	08/03/09	08/21/09	Medicaid	8/24/2009	\$811.37	Medicaid	10/7/2009	\$811.37	6/27/2012	\$811.37
0907072579	07/01/09	07/06/09	07/24/09	Medicaid	7/26/2009	\$811.37	Medicaid	10/7/2009	\$811.37	6/27/2012	\$811.37
0906272222	06/10/09	06/15/09	07/02/09	Medicaid	7/2/2009	\$811.37	Medicaid	10/7/2009	\$811.37	6/27/2012	\$811.37
0905322851	05/14/09	05/20/09	06/05/09	Medicaid	6/7/2009	\$2,141.73	Medicaid	10/14/2009	\$2,141.73	6/27/2012	\$2,141.73
0905322848	05/15/09	05/20/09	06/05/09	Medicaid	6/7/2009	\$811.37	Medicaid	10/14/2009	\$811.37	6/27/2012	\$811.37
0904268730	04/02/09	04/16/09	05/01/09	Medicaid	5/3/2009	\$118.74	Medicaid	10/21/2009	\$118.74	6/27/2012	\$118.74

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	RELEVANT DATES			BILLINGS TO SECONDARY/PATIENT			PAYMENTS BY SECONDARY/PATIENT			REFUNDED BY PROVIDER	
0906038856	05/29/09	06/03/09	06/19/09	Medicaid	10/13/2009	\$1,911.30	Medicaid	11/3/2009	\$1,911.30	6/27/2012	\$1,912.30
0905019914	04/28/09	05/04/09	05/22/09	Medicaid	5/26/2009	\$811.37	Medicaid	12/9/2009	\$811.37	6/27/2012	\$811.37
1007352841	07/16/10	07/21/10	08/06/10	Medicaid	8/9/2010	\$628.00	Medicaid	5/18/2011	\$628.00	8/8/2012	\$628.00
1006438285	06/16/10	06/25/10	07/16/10	Medicaid	7/26/2010	\$2,220.13	Medicaid	10/3/2011	\$2,220.13	8/8/2012	\$2,220.13
0905365547	05/07/09	05/22/09	06/19/09	Medicaid	6/22/2009	\$600.00	Medicaid	9/16/2009	\$3,006.05	9/1/2012	\$3,006.05
0904178718	04/06/09	05/27/09	06/12/09	Medicaid	6/15/2009	\$1,547.37	Medicaid	11/17/2010	\$1,547.37	9/12/2012	\$1,547.37
1003234261	03/09/10	03/15/10	04/02/10	Medicaid	4/4/2010	\$1,926.04	Medicaid	11/24/2010	\$1,926.04	9/12/2012	\$1,926.04
0905424303	05/21/09	05/26/09	06/12/09	Medicaid	6/15/2009	\$811.37	Medicaid	11/24/2010	\$811.37	9/12/2012	\$811.37
0905467900	05/18/09	05/28/09	06/12/09	Medicaid	9/29/2009	\$5,326.56	Medicaid	7/29/2009	\$270.01	9/19/2012	\$270.01
0906327245	06/12/09	06/17/09	07/02/09	Medicaid	7/2/2009	\$811.37	Medicaid	9/23/2009	\$811.37	9/19/2012	\$811.37
0906566248	05/06/09	06/29/09	07/17/09	Medicaid	7/20/2009	\$454.61	Medicaid	10/7/2009	\$454.61	9/19/2012	\$454.61
0906088598	05/28/09	06/05/09	06/19/09	Medicaid	6/22/2009	\$1,509.30	Medicaid	10/7/2009	\$1,308.70	9/19/2012	\$1,308.70
0906127504	06/01/09	06/08/09	06/26/09	Medicaid	6/28/2009	\$242.83	Medicaid	10/14/2009	\$242.83	9/19/2012	\$242.83
0906127502	05/26/09	06/08/09	06/26/09	Medicaid	6/28/2009	\$811.37	Medicaid	10/14/2009	\$811.37	9/19/2012	\$811.37
0909325695	09/08/09	09/17/09	10/02/09	Medicaid	10/26/2009	\$811.37	Medicaid	11/18/2009	\$811.37	9/19/2012	\$811.37
0904514754	04/21/09	04/30/09	05/15/09	Medicaid	11/24/2009	\$990.56	Medicaid	2/7/2010	\$990.56	9/19/2012	\$990.56
1007432998	07/19/10	07/26/10	08/13/10	Medicaid	8/17/2010	\$314.00	Medicaid	9/8/2010	\$314.00	9/19/2012	\$314.00
1008362474	08/13/10	08/20/10	09/03/10	Medicaid	9/5/2010	\$2,919.61	Medicaid	9/29/2010	\$401.90	9/26/2012	\$401.90
1005101240	04/23/10	05/07/10	05/21/10	Medicaid	9/26/2010	\$3,107.77	Medicaid	11/3/2010	\$1,126.64	10/17/2012	\$1,584.66
1006423638	06/16/10	06/22/10	07/16/10	Medicaid	7/16/2010	\$668.68	Medicaid	12/15/2010	\$668.68	6/20/2010	\$668.68
1006537300	06/22/10	06/28/10	07/16/10	Medicaid	7/16/2010	\$453.00	Medicaid	12/15/2010	\$453.00	6/20/2010	\$453.00
1004594097	03/24/10	04/30/10	05/14/10	Medicaid	5/17/2010	\$5,242.32	Medicaid	12/8/2010	\$5,242.32	2/2/2011	\$5,242.32
1007558528	07/23/10	07/29/10	08/13/10	Medicaid	8/17/2010	\$5,298.44	Medicaid	12/8/2010	\$5,298.44	2/2/2011	\$5,298.44
1006611393	06/23/10	07/01/10	07/23/10	Medicaid	7/23/2010	\$5,889.85	Medicaid	9/1/2010	\$1,963.10	4/27/2011	\$2,800.71
1010077527	09/29/10	10/06/10	10/22/10	Medicaid	10/25/2010	\$874.04	Medicaid	2/9/2011	\$874.04	6/8/2011	\$874.04
1001153062	12/30/09	01/11/10	01/28/10	Medicaid	1/29/2010	\$13,505.67	Medicaid	11/24/2010	\$13,505.67	6/15/2011	\$13,505.67
1004248069	03/02/10	04/14/10	04/29/10	Medicaid	4/30/2010	\$4,926.31	Medicaid	12/22/2010	\$4,926.31	6/15/2011	\$4,926.31
1006330834	06/11/10	06/17/10	07/09/10	Medicaid	7/9/2010	\$7,156.75	Medicaid	12/15/2010	\$7,156.75	6/15/2011	\$7,156.75
1007339068	07/12/10	07/19/10	08/06/10	Medicaid	8/9/2010	\$5,429.96	Medicaid	12/15/2010	\$5,429.96	6/15/2011	\$5,429.96
1007506670	07/19/10	07/27/10	08/13/10	Medicaid	8/17/2010	\$4,994.91	Medicaid	1/6/2011	\$4,994.91	6/15/2011	\$4,994.91
1008081589	07/30/10	08/05/10	08/20/10	Medicaid	8/23/2010	\$3,372.61	Medicaid	11/24/2010	\$4,702.91	6/15/2011	\$4,702.91

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	RELEVANT DATES			BILLINGS TO SECONDARY/PATIENT			PAYMENTS BY SECONDARY/PATIENT			REFUNDED BY PROVIDER	
1009247544	09/08/10	09/14/10	10/01/10	Medicaid	10/1/2010	\$8,768.98	Medicaid	1/6/2011	\$8,768.98	6/15/2011	\$8,768.98
1009272499	09/09/10	09/15/10	10/01/10	Medicaid	10/1/2010	\$4,544.50	Medicaid	1/6/2011	\$4,544.50	6/15/2011	\$4,544.50
1009446067	08/06/10	09/23/10	10/08/10	Medicaid	10/8/2010	\$5,661.44	Medicaid	12/15/2010	\$5,661.44	6/15/2011	\$5,661.44
1010358519	10/12/10	10/19/10	11/05/10	Medicaid	11/5/2010	\$4,932.75	Medicaid	12/8/2010	\$4,932.75	6/15/2011	\$4,932.75
1008508598	08/17/10	08/26/10	09/10/10	Medicaid	9/10/2010	\$1,424.70	Medicaid	6/29/2011	\$1,424.70	7/20/2011	\$1,424.70
1009396643	09/15/10	09/21/10	10/08/10	Medicaid	10/8/2010	\$4,304.55	Medicaid	6/15/2011	\$4,304.55	7/20/2011	\$4,304.55
1005474801	05/19/10	05/25/10	06/11/10	Medicaid	6/14/2010	\$55.90	Medicaid	5/11/2011	\$55.90	9/7/2011	\$55.90
1006306702	06/10/10	06/16/10	07/09/10	Medicaid	7/9/2010	\$2,284.95	Medicaid	4/4/2011	\$2,284.95	9/7/2011	\$2,284.95
1007093573	06/30/10	07/07/10	07/23/10	Medicaid	7/23/2010	\$200.00	Medicaid	6/8/2011	\$200.00	9/7/2011	\$200.00
1010528059	09/29/10	10/27/10	11/12/10	Medicaid	11/12/2010	\$1,125.32	Medicaid	6/15/2011	\$1,125.32	9/7/2011	\$1,125.32
1010585348	10/21/10	10/29/10	11/12/10	Medicaid	1/31/2011	\$1,651.95	Medicaid	6/15/2011	\$1,651.95	9/14/2011	\$1,651.95
910277638	10/07/09	10/15/09	10/29/09	Medicaid	10/30/2009	\$1,757.28	Medicaid	5/25/2011	\$1,757.28	9/14/2011	\$1,757.28
1004372691	04/14/10	04/20/10	05/06/10	Medicaid	5/7/2010	\$600.00	Medicaid	5/11/2011	\$600.00	9/14/2011	\$600.00
1008056673	07/29/10	08/04/10	08/20/10	Medicaid	8/23/2010	\$1,651.55	Medicaid	4/27/2011	\$1,651.55	9/14/2011	\$1,651.55
1008318536	08/11/10	08/17/10	09/03/10	Medicaid	9/3/2010	\$1,074.04	Medicaid	6/8/2011	\$1,074.04	9/14/2011	\$1,074.04
1008365062	07/07/10	08/19/10	09/03/10	Medicaid	9/3/2010	\$1,651.55	Medicaid	5/4/2011	\$1,651.55	9/14/2011	\$1,651.55
1009502075	09/10/10	09/27/10	10/15/10	Medicaid	11/14/2010	\$1,101.72	Medicaid	7/20/2011	\$1,101.72	9/14/2011	\$1,101.72
1010097088	09/22/10	10/07/10	10/22/10	Medicaid	10/25/2010	\$1,717.10	Medicaid	6/22/2011	\$1,717.10	9/14/2011	\$1,717.10
1010629235	10/25/10	11/01/10	11/19/10	Medicaid	11/21/2010	\$1,103.27	Medicaid	4/4/2011	\$1,103.27	9/14/2011	\$1,103.27
1011059801	10/28/10	11/04/10	11/19/10	Medicaid	11/21/2010	\$1,660.95	Medicaid	4/4/2011	\$1,660.95	9/14/2011	\$1,660.95
1011147104	10/18/10	11/09/10	11/23/10	Medicaid	11/24/2010	\$874.52	Medicaid	6/15/2011	\$874.52	9/14/2011	\$874.52
1007364633	07/14/10	07/20/10	08/06/10	Medicaid	8/30/2011	\$5,891.57	Medicaid	9/21/2011	\$5,891.57	10/26/2011	\$5,891.57
1001543309	01/21/10	01/29/10	02/12/10	Medicaid	2/16/2010	\$1,651.55	Medicaid	11/24/2010	\$1,651.55	2/15/2012	\$1,651.55
1003327817	03/11/10	03/22/10	04/02/10	Medicaid	4/2/2010	\$1,651.55	Medicaid	11/24/2010	\$1,651.55	2/15/2012	\$1,651.55
1004051082	03/29/10	04/05/10	04/23/10	Medicaid	4/23/2010	\$1,651.55	Medicaid	11/10/2010	\$1,651.55	2/22/2012	\$1,651.55
1004344076	04/08/10	04/19/10	05/06/10	Medicaid	5/7/2010	\$1,651.55	Medicaid	11/24/2010	\$1,651.55	2/29/2012	\$1,651.55
1005302357	05/11/10	05/17/10	06/04/10	Medicaid	6/4/2010	\$1,651.55	Medicaid	11/24/2010	\$1,651.55	2/29/2012	\$1,651.55
1006121688	06/02/10	06/08/10	06/25/10	Medicaid	6/25/2010	\$1,651.55	Medicaid	11/10/2010	\$1,651.55	2/29/2012	\$1,651.55
1006302054	04/30/10	06/16/10	07/09/10	Medicaid	7/9/2010	\$2,167.90	Medicaid	12/8/2010	\$2,167.90	2/29/2012	\$2,167.90
1006397075	06/10/10	06/21/10	07/16/10	Medicaid	7/16/2010	\$1,651.55	Medicaid	12/8/2010	\$1,651.55	3/7/2012	\$1,651.55
1007009262	06/23/10	07/02/10	07/23/10	Medicaid	7/23/2010	\$1,651.55	Medicaid	12/8/2010	\$1,651.55	3/7/2012	\$1,651.55

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1007116575	06/29/10	07/08/10	07/23/10	Medicaid	7/23/2010	\$1,651.55	Medicaid	12/8/2010	\$1,651.55	3/7/2012	\$1,651.55
1007620694	07/26/10	08/02/10	08/20/10	Medicaid	8/23/2010	\$1,651.55	Medicaid	12/8/2010	\$1,651.55	3/7/2012	\$1,651.55
1008434159	08/13/10	08/23/10	09/10/10	Medicaid	9/10/2010	\$1,651.55	Medicaid	12/2/2010	\$1,651.55	3/7/2012	\$1,651.55
1010176072	10/01/10	10/11/10	10/28/10	Medicaid	10/29/2010	\$1,651.55	Medicaid	12/8/2010	\$1,651.55	3/7/2012	\$1,651.55
1004196165	04/05/10	04/12/10	04/29/10	Medicaid	4/30/2010	\$1,621.04	Medicaid	12/15/2010	\$1,621.04	4/5/2012	\$1,621.04
1004275617	04/08/10	04/15/10	04/29/10	Medicaid	4/30/2010	\$3,127.31	Medicaid	11/24/2010	\$3,127.31	4/5/2012	\$3,127.31
1006057292	05/28/10	06/04/10	06/25/10	Medicaid	7/15/2010	\$1,321.04	Medicaid	12/8/2010	\$1,321.04	6/20/2012	\$1,321.04
1010027641	09/24/10	10/04/10	10/22/10	Medicaid	10/25/2010	\$874.04	Medicaid	3/2/2011	\$874.04	6/20/2012	\$874.04
904202253	04/06/09	04/13/09	05/01/09	Medicaid	5/1/2009	\$585.37	Medicaid	12/2/2010	\$585.37	6/20/2012	\$585.37
904202254	04/03/09	04/13/09	05/01/09	Medicaid	11/24/2009	\$585.37	Medicaid	12/29/2010	\$585.37	6/20/2012	\$585.37
904390237	04/09/09	04/22/09	05/08/09	Medicaid	11/24/2009	\$2,762.02	Medicaid	12/22/2010	\$2,762.02	6/20/2012	\$2,762.02
904550632	04/24/09	04/30/09	05/15/09	Medicaid	5/15/2009	\$275.37	Medicaid	12/2/2010	\$275.37	6/20/2012	\$275.37
905121280	04/28/09	05/11/09	05/29/09	Medicaid	11/24/2009	\$1,684.14	Medicaid	12/15/2010	\$1,684.14	6/20/2012	\$1,684.14
906147637	06/03/09	06/09/09	06/26/09	Medicaid	11/24/2009	\$585.37	Medicaid	12/2/2010	\$585.37	6/20/2012	\$585.37
907128318	07/01/09	07/09/09	07/24/09	Medicaid	7/24/2009	\$2,155.57	Medicaid	12/8/2010	\$2,155.57	6/20/2012	\$2,155.57
909540221	09/22/09	09/28/09	10/16/09	Medicaid	10/19/2009	\$1,640.61	Medicaid	11/24/2010	\$1,640.61	6/20/2012	\$1,640.61
910126652	09/28/09	10/08/09	10/23/09	Medicaid	11/24/2009	\$2,248.86	Medicaid	12/15/2010	\$2,248.86	6/20/2012	\$2,248.86
910196219	10/05/09	10/12/09	10/29/09	Medicaid	10/30/2009	\$585.37	Medicaid	12/29/2010	\$585.37	6/20/2012	\$585.37
910301324	10/09/09	10/16/09	10/29/09	Medicaid	11/24/2009	\$1,640.61	Medicaid	8/25/2010	\$1,640.61	6/20/2012	\$1,640.61
910350127	10/12/09	10/19/09	02/05/10	Medicaid	2/8/2010	\$637.58	Medicaid	12/29/2010	\$637.58	6/20/2012	\$637.58
910407698	10/15/09	10/21/09	11/06/09	Medicaid	11/9/2009	\$2,481.04	Medicaid	11/24/2010	\$2,481.04	6/20/2012	\$2,481.04
911151336	11/02/09	11/09/09	11/25/09	Medicaid	11/27/2009	\$1,640.61	Medicaid	11/24/2010	\$1,640.61	6/20/2012	\$1,640.61
911299299	11/10/09	11/16/09	12/04/09	Medicaid	12/7/2009	\$1,640.61	Medicaid	12/29/2010	\$1,640.61	6/20/2012	\$1,640.61
911323837	11/11/09	11/17/09	12/04/09	Medicaid	12/21/2009	\$738.17	Medicaid	12/8/2010	\$738.17	6/20/2012	\$738.17
911582244	11/24/09	11/30/09	12/18/09	Medicaid	12/21/2009	\$1,640.61	Medicaid	11/24/2010	\$1,640.61	6/20/2012	\$1,640.61
912119718	11/30/09	12/08/09	01/28/10	Medicaid	1/29/2010	\$637.58	Medicaid	12/15/2010	\$637.58	6/20/2012	\$637.58
912289628	12/10/09	12/16/09	01/08/10	Medicaid	2/19/2010	\$2,288.14	Medicaid	12/8/2010	\$2,288.14	6/20/2012	\$2,288.14
912381245	12/14/09	12/21/09	01/08/10	Medicaid	1/11/2010	\$637.58	Medicaid	12/15/2010	\$637.58	6/20/2012	\$637.58
912545547	12/21/09	12/29/09	01/15/10	Medicaid	2/19/2010	\$637.58	Medicaid	12/15/2010	\$637.58	6/20/2012	\$637.58
1002031700	01/27/10	02/03/10	02/19/10	Medicaid	2/20/2010	\$844.00	Medicaid	12/8/2010	\$844.00	6/20/2012	\$844.00
1003353636	03/12/10	03/22/10	04/02/10	Medicaid	4/2/2010	\$1,050.00	Medicaid	12/8/2010	\$1,050.00	6/20/2012	\$1,050.00

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1003353638	03/12/10	03/22/10	04/02/10	Medicaid	4/2/2010	\$1,082.68	Medicaid	12/8/2010	\$1,082.68	6/20/2012	\$1,082.68
1003494711	03/18/10	03/25/10	04/09/10	Medicaid	4/12/2010	\$1,819.29	Medicaid	9/1/2010	\$1,819.29	6/20/2012	\$1,819.29
1003494712	03/19/10	03/25/10	04/09/10	Medicaid	4/12/2010	\$1,121.04	Medicaid	11/17/2010	\$1,121.04	6/20/2012	\$1,121.04
1003494714	03/16/10	03/25/10	04/09/10	Medicaid	4/12/2010	\$2,286.50	Medicaid	9/1/2010	\$2,286.50	6/20/2012	\$2,286.50
1003494773	03/19/10	03/25/10	04/09/10	Medicaid	4/12/2010	\$2,415.67	Medicaid	2/2/2011	\$2,415.67	6/20/2012	\$2,415.67
1003514104	03/11/10	03/26/10	04/09/10	Medicaid	4/12/2010	\$1,660.55	Medicaid	12/15/2010	\$1,660.55	6/20/2012	\$1,660.55
1003582764	03/24/10	03/30/10	04/16/10	Medicaid	4/19/2010	\$1,132.72	Medicaid	11/17/2010	\$1,132.72	6/20/2012	\$1,132.72
1004050983	03/30/10	04/05/10	04/23/10	Medicaid	4/23/2010	\$3,078.95	Medicaid	11/24/2010	\$3,078.95	6/20/2012	\$3,078.95
1004130366	03/31/10	04/08/10	05/27/10	Medicaid	5/28/2010	\$3,272.95	Medicaid	11/24/2010	\$3,272.95	6/20/2012	\$3,272.95
1004300698	04/07/10	04/16/10	04/29/10	Medicaid	4/30/2010	\$1,651.55	Medicaid	12/8/2010	\$1,651.55	6/20/2012	\$1,651.55
1004300699	04/08/10	04/16/10	04/29/10	Medicaid	4/30/2010	\$1,424.70	Medicaid	11/24/2010	\$1,424.70	6/20/2012	\$1,424.70
1004348229	04/12/10	04/19/10	05/06/10	Medicaid	5/7/2010	\$668.68	Medicaid	8/18/2010	\$668.68	6/20/2012	\$668.68
1004348230	04/13/10	04/19/10	05/06/10	Medicaid	5/7/2010	\$3,205.46	Medicaid	8/18/2010	\$3,205.46	6/20/2012	\$3,205.46
1004348231	04/13/10	04/19/10	05/06/10	Medicaid	5/7/2010	\$200.00	Medicaid	8/18/2010	\$200.00	6/20/2012	\$200.00
1004348349	04/12/10	04/19/10	05/06/10	Medicaid	5/7/2010	\$1,377.04	Medicaid	8/18/2010	\$1,377.04	6/20/2012	\$1,377.04
1004400069	04/08/10	04/21/10	05/06/10	Medicaid	5/7/2010	\$1,660.55	Medicaid	8/18/2010	\$1,660.55	6/20/2012	\$1,660.55
1004403718	04/15/10	04/21/10	05/06/10	Medicaid	5/7/2010	\$200.00	Medicaid	8/18/2010	\$200.00	6/20/2012	\$200.00
1004474075	03/25/10	04/26/10	05/14/10	Medicaid	5/17/2010	\$3,078.95	Medicaid	11/24/2010	\$3,078.95	6/20/2012	\$3,078.95
1004497296	04/19/10	04/26/10	05/14/10	Medicaid	5/17/2010	\$668.68	Medicaid	12/15/2010	\$668.68	6/20/2012	\$668.68
1004497441	04/19/10	04/26/10	05/14/10	Medicaid	5/17/2010	\$1,121.04	Medicaid	11/17/2010	\$1,121.04	6/20/2012	\$1,121.04
1004544829	04/19/10	04/28/10	05/14/10	Medicaid	5/17/2010	\$209.00	Medicaid	9/21/2011	\$209.00	6/20/2012	\$209.00
1005015116	04/27/10	05/03/10	05/21/10	Medicaid	5/25/2010	\$1,680.95	Medicaid	1/6/2011	\$1,680.95	6/20/2012	\$1,680.95
1005015226	04/27/10	05/03/10	05/21/10	Medicaid	5/25/2010	\$1,580.67	Medicaid	9/21/2011	\$1,580.67	6/20/2012	\$1,580.67
1005061052	04/23/10	05/05/10	05/21/10	Medicaid	5/25/2010	\$3,432.31	Medicaid	11/24/2010	\$3,432.31	6/20/2012	\$3,432.31
1005065605	04/29/10	05/05/10	05/21/10	Medicaid	5/25/2010	\$2,476.50	Medicaid	12/29/2010	\$2,476.50	6/20/2012	\$2,476.50
1005065606	04/28/10	05/05/10	05/21/10	Medicaid	5/25/2010	\$1,229.04	Medicaid	12/8/2010	\$1,229.04	6/20/2012	\$1,229.04
1005111224	04/30/10	05/07/10	05/27/10	Medicaid	5/28/2010	\$2,464.41	Medicaid	12/8/2010	\$2,464.41	6/20/2012	\$2,464.41
1005111225	04/30/10	05/07/10	05/21/10	Medicaid	5/25/2010	\$1,433.70	Medicaid	11/24/2010	\$1,433.70	6/20/2012	\$1,433.70
1005154157	05/03/10	05/10/10	05/27/10	Medicaid	5/28/2010	\$874.04	Medicaid	12/8/2010	\$874.04	6/20/2012	\$874.04
1005176640	05/05/10	05/11/10	05/27/10	Medicaid	5/28/2010	\$668.68	Medicaid	12/15/2010	\$668.68	6/20/2012	\$668.68
1005176641	05/05/10	05/11/10	05/27/10	Medicaid	5/28/2010	\$856.04	Medicaid	12/8/2010	\$856.04	6/20/2012	\$856.04

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1005205586	05/06/10	05/12/10	05/27/10	Medicaid	5/28/2010	\$2,253.69	Medicaid	12/8/2010	\$2,253.69	6/20/2012	\$2,253.69
1005254081	04/29/10	05/14/10	05/27/10	Medicaid	5/28/2010	\$1,111.24	Medicaid	12/8/2010	\$1,111.24	6/20/2012	\$1,111.24
1005328761	05/12/10	05/18/10	06/04/10	Medicaid	6/4/2010	\$1,535.04	Medicaid	12/8/2010	\$1,535.04	6/20/2012	\$1,535.04
1005379714	05/13/10	05/20/10	06/04/10	Medicaid	6/4/2010	\$1,272.46	Medicaid	12/8/2010	\$1,272.46	6/20/2012	\$1,272.46
1005450216	05/18/10	05/24/10	06/11/10	Medicaid	6/14/2010	\$874.04	Medicaid	12/8/2010	\$874.04	6/20/2012	\$874.04
1005450217	05/18/10	05/24/10	06/11/10	Medicaid	6/14/2010	\$3,078.95	Medicaid	11/24/2010	\$3,078.95	6/20/2012	\$3,078.95
1005500660	05/19/10	05/26/10	06/11/10	Medicaid	6/14/2010	\$4,672.95	Medicaid	11/24/2010	\$4,672.95	6/20/2012	\$4,672.95
1005500661	05/20/10	05/26/10	06/11/10	Medicaid	6/14/2010	\$3,334.90	Medicaid	11/24/2010	\$3,334.90	6/20/2012	\$3,334.90
1005618498	05/26/10	06/01/10	06/18/10	Medicaid	6/21/2010	\$3,078.95	Medicaid	11/24/2010	\$3,078.95	6/20/2012	\$3,078.95
1006033574	05/24/10	06/03/10	06/18/10	Medicaid	6/21/2010	\$2,650.25	Medicaid	7/14/2010	\$2,650.25	6/20/2012	\$2,650.25
1006057290	05/28/10	06/04/10	06/25/10	Medicaid	6/25/2010	\$3,845.89	Medicaid	11/24/2010	\$3,845.89	6/20/2012	\$3,845.89
1006152819	06/03/10	06/09/10	07/02/10	Medicaid	7/2/2010	\$225.00	Medicaid	1/12/2011	\$225.00	6/20/2012	\$225.00
1006256149	06/07/10	06/14/10	07/02/10	Medicaid	7/2/2010	\$1,321.04	Medicaid	1/26/2011	\$1,321.04	6/20/2012	\$1,321.04
1006256304	06/07/10	06/14/10	07/02/10	Medicaid	7/2/2010	\$1,321.04	Medicaid	12/8/2010	\$1,321.04	6/20/2012	\$1,321.04
1006279669	06/09/10	06/15/10	07/09/10	Medicaid	8/30/2011	\$200.00	Medicaid	9/21/2011	\$200.00	6/20/2012	\$200.00
1006330835	06/10/10	06/17/10	07/09/10	Medicaid	7/9/2010	\$1,121.04	Medicaid	11/17/2010	\$1,121.04	6/20/2012	\$1,121.04
1006401205	06/14/10	06/21/10	07/16/10	Medicaid	7/16/2010	\$400.00	Medicaid	12/8/2010	\$400.00	6/20/2012	\$400.00
1006445060	06/11/10	06/23/10	07/16/10	Medicaid	7/16/2010	\$1,794.72	Medicaid	12/22/2010	\$1,794.72	6/20/2012	\$1,794.72
1006448579	06/17/10	06/23/10	07/16/10	Medicaid	7/16/2010	\$3,127.31	Medicaid	11/24/2010	\$3,127.31	6/20/2012	\$3,127.31
1006468048	06/07/10	06/24/10	07/16/10	Medicaid	7/16/2010	\$3,796.25	Medicaid	11/24/2010	\$3,796.25	6/20/2012	\$3,796.25
1006537173	06/21/10	06/28/10	07/16/10	Medicaid	7/16/2010	\$874.04	Medicaid	12/8/2010	\$874.04	6/20/2012	\$874.04
1006537174	06/21/10	06/28/10	07/16/10	Medicaid	7/16/2010	\$200.00	Medicaid	9/21/2011	\$200.00	6/20/2012	\$200.00
1006559618	06/23/10	06/29/10	07/16/10	Medicaid	7/16/2010	\$4,151.69	Medicaid	11/24/2010	\$4,151.69	6/20/2012	\$4,151.69
1006611609	06/25/10	07/01/10	07/23/10	Medicaid	7/23/2010	\$668.68	Medicaid	12/15/2010	\$668.68	6/20/2012	\$668.68
1007047074	06/09/10	07/06/10	07/23/10	Medicaid	7/23/2010	\$1,111.24	Medicaid	12/8/2010	\$1,111.24	6/20/2012	\$1,111.24
1007183703	07/06/10	07/12/10	07/29/10	Medicaid	7/30/2010	\$3,878.50	Medicaid	11/24/2010	\$3,878.50	6/20/2012	\$3,878.50
1007339066	07/12/10	07/19/10	08/06/10	Medicaid	8/9/2010	\$200.00	Medicaid	12/8/2010	\$200.00	6/20/2012	\$200.00
1007339067	07/12/10	07/19/10	08/06/10	Medicaid	8/9/2010	\$1,321.04	Medicaid	12/8/2010	\$1,321.04	6/20/2012	\$1,321.04
1007364630	07/14/10	07/20/10	08/06/10	Medicaid	8/9/2010	\$668.68	Medicaid	12/15/2010	\$668.68	6/20/2012	\$668.68
1007415611	07/16/10	07/22/10	08/06/10	Medicaid	8/9/2010	\$3,084.25	Medicaid	11/24/2010	\$3,084.25	6/20/2012	\$3,084.25
1007483046	07/19/10	07/26/10	08/13/10	Medicaid	8/17/2010	\$1,121.04	Medicaid	11/17/2010	\$1,121.04	6/20/2012	\$1,121.04

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1007558527	07/23/10	07/29/10	08/13/10	Medicaid	8/17/2010	\$1,321.04	Medicaid	12/8/2010	\$1,321.04	6/20/2012	\$1,321.04
1007620632	07/26/10	08/02/10	08/20/10	Medicaid	8/30/2011	\$200.00	Medicaid	9/21/2011	\$200.00	6/20/2012	\$200.00
1008144085	08/02/10	08/09/10	08/26/10	Medicaid	8/26/2010	\$400.00	Medicaid	9/21/2011	\$400.00	6/20/2012	\$400.00
1008144087	08/02/10	08/09/10	08/26/10	Medicaid	8/26/2010	\$200.00	Medicaid	12/29/2010	\$200.00	6/20/2012	\$200.00
1008218088	07/26/10	08/12/10	08/26/10	Medicaid	8/26/2010	\$3,876.95	Medicaid	11/24/2010	\$3,876.95	6/20/2012	\$3,876.95
1008573948	08/24/10	08/30/10	09/17/10	Medicaid	9/17/2010	\$668.68	Medicaid	9/21/2011	\$668.68	6/20/2012	\$668.68
1008596521	08/25/10	08/31/10	09/17/10	Medicaid	9/17/2010	\$874.04	Medicaid	12/15/2010	\$874.04	6/20/2012	\$874.04
1009030071	05/05/10	09/03/10	09/17/10	Medicaid	9/17/2010	\$2,924.55	Medicaid	11/24/2010	\$2,924.55	6/20/2012	\$2,924.55
1009077064	08/31/10	09/07/10	09/24/10	Medicaid	9/24/2010	\$874.04	Medicaid	12/8/2010	\$874.04	6/20/2012	\$874.04
1009171292	09/03/10	09/10/10	09/24/10	Medicaid	9/24/2010	\$400.00	Medicaid	12/8/2010	\$400.00	6/20/2012	\$400.00
1009216060	09/01/10	09/13/10	10/01/10	Medicaid	10/1/2010	\$1,290.46	Medicaid	12/15/2010	\$1,290.46	6/20/2012	\$1,290.46
1009247483	09/08/10	09/14/10	10/01/10	Medicaid	10/1/2010	\$668.68	Medicaid	12/15/2010	\$668.68	6/20/2012	\$668.68
1009324641	09/08/10	09/17/10	10/01/10	Medicaid	10/1/2010	\$1,651.55	Medicaid	12/8/2010	\$1,651.55	6/20/2012	\$1,651.55
1009370929	09/14/10	09/20/10	10/08/10	Medicaid	10/8/2010	\$400.00	Medicaid	12/8/2010	\$400.00	6/20/2012	\$400.00
1009371060	09/14/10	09/20/10	10/08/10	Medicaid	10/15/2010	\$1,321.04	Medicaid	12/15/2010	\$1,321.04	6/20/2012	\$1,321.04
1009574668	09/23/10	09/29/10	10/15/10	Medicaid	10/18/2010	\$964.04	Medicaid	12/8/2010	\$964.04	6/20/2012	\$964.04
1009596091	09/13/10	09/30/10	10/15/10	Medicaid	8/31/2011	\$1,950.30	Medicaid	9/21/2011	\$1,950.30	6/20/2012	\$1,950.30
1010101507	09/28/10	10/07/10	10/22/10	Medicaid	10/25/2010	\$600.00	Medicaid	9/21/2011	\$600.00	6/20/2012	\$600.00
1010483191	10/18/10	10/25/10	11/12/10	Medicaid	11/12/2010	\$3,657.35	Medicaid	9/21/2011	\$3,657.35	6/20/2012	\$3,657.35
905436445	05/18/09	05/26/09	06/12/09	Medicaid	6/15/2009	\$244.00	Medicaid	9/16/2009	\$244.00	6/27/2012	\$244.00
906004088	05/15/09	06/02/09	06/19/09	Medicaid	6/22/2009	\$3,349.28	Medicaid	3/3/2010	\$3,349.28	6/27/2012	\$3,349.28
911545188	11/20/09	11/30/09	12/11/09	Medicaid	12/14/2009	\$4,767.31	Medicaid	2/10/2010	\$4,767.31	6/27/2012	\$4,767.31
905213758	05/04/09	05/13/09	05/29/09	Medicaid	5/29/2009	\$585.37	Medicaid	7/29/2009	\$585.37	9/19/2012	\$585.37
906557642	06/23/09	06/30/09	07/17/09	Medicaid	8/20/2009	\$104.75	Medicaid	9/16/2009	\$104.75	10/3/2012	\$104.75
908056663	07/28/09	08/05/09	08/21/09	Medicaid	10/14/2009	\$2,478.14	Medicaid	11/11/2009	\$1,902.61	10/3/2012	\$1,902.61
910523942	10/20/09	10/27/09	11/13/09	Medicaid	11/13/2009	\$5,683.04	Medicaid	1/13/2010	\$5,683.04	10/17/2012	\$5,683.04
1004130367	03/31/10	04/08/10	04/23/10	Medicaid	4/23/2010	\$863.08	Medicaid	12/15/2010	\$863.08	10/17/2012	\$863.08
1004226658	04/07/10	04/13/10	04/29/10	Medicaid	4/30/2010	\$865.04	Medicaid	5/26/2010	\$865.04	3/4/2013	\$865.04
1006401206	06/15/10	06/21/10	07/16/10	Medicaid	7/16/2010	\$800.00	Medicaid	12/8/2010	\$800.00	3/4/2013	\$800.00
1007003037	06/21/10	07/02/10	07/23/10	Medicaid	7/23/2010	\$4,688.31	Medicaid	12/2/2010	\$4,688.31	6/1/2011	\$4,688.31
1009143023	08/02/10	09/13/10	10/01/10	Medicaid	10/26/2010	\$289.65	Medicaid	4/13/2011	\$2,773.14	8/10/2011	\$2,773.14

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1007216027	07/02/10	07/16/10	07/29/10	Medicaid	7/30/2010	\$2,344.35	Medicaid	12/2/2010	\$2,344.35	8/10/2011	\$2,344.35
1009381016	09/15/10	09/27/10	10/15/10	Medicaid	4/29/2011	\$304.38	Medicaid	5/11/2011	\$304.38	8/10/2011	\$304.38
1008415017	08/18/10	08/30/10	09/17/10	Medicaid	9/17/2010	\$102.01	Medicaid	8/24/2011	\$102.01	9/7/2011	\$102.01
1002021014	01/05/10	02/03/10	02/19/10	Medicaid	12/21/2010	\$2,348.28	Medicaid	10/19/2011	\$2,348.28	7/25/2012	\$2,348.28
1007036015	06/23/10	07/06/10	07/23/10	Medicaid	7/23/2010	\$718.38	Medicaid	4/20/2011	\$718.38	8/1/2012	\$718.38
1007186010	07/02/10	07/14/10	07/29/10	Medicaid	7/30/2010	\$780.60	Medicaid	12/2/2010	\$780.60	8/29/2012	\$780.60
907227016	06/30/09	07/16/09	07/30/09	Medicaid	7/31/2009	\$864.30	Medicaid	11/25/2009	\$864.30	9/5/2012	\$864.30
908455010	08/18/09	09/01/09	09/18/09	Medicaid	9/18/2009	\$966.04	Medicaid	11/25/2009	\$966.04	9/5/2012	\$966.04
1007327028	07/12/10	07/23/10	08/06/10	Medicaid	10/29/2010	\$304.38	Medicaid	11/10/2010	\$304.38	11/7/2012	\$304.38
1007433015	07/19/10	07/30/10	08/13/10	Medicaid	10/8/2010	\$4,688.31	Medicaid	12/2/2010	\$4,688.31	11/7/2012	\$4,688.31
						\$848,781.09				\$843,434.06	\$844,730.69