

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

Generated By:

Shirley Garcia
Medlinks Cost Containment, Inc.
5/27/2020 12:28 PM



Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$183,250				\$282,472,357.28	\$2,120,601.90	\$5,754,418.67	\$956,301.21	\$674,505.82	(\$4,590,117.98)		\$277,882,239.30		2.04%	0.75%
				avg \$327,694.15	avg \$2,460.10	avg \$6,675.66	avg \$1,109.40	avg \$782.49	avg (\$5,324.96)		avg \$322,369.19			
Payer: Aetna (5 records)														
\$4,000				\$5,000,261.44	\$0.00	\$63,293.12	\$0.00	\$0.00	(\$63,293.12)		\$4,936,968.32		1.27%	0.00%
				avg \$1,000,052.29	avg \$0.00	avg \$12,658.62	avg \$0.00	avg \$0.00	avg (\$12,658.62)		avg \$987,393.66			
\$800	12/13/2012	2/1/2013	\$1,346,034.68	\$1,346,458.18	\$0.00	\$12,695.71	\$0.00	\$0.00	(\$12,695.71)	-0.94%	\$1,333,762.47	0.94%		
\$800	6/24/2013	7/19/2013	\$1,114,196.43	\$1,114,307.18	\$0.00	\$15,078.78	\$0.00	\$0.00	(\$15,078.78)	-1.35%	\$1,099,228.40	1.35%		
\$800	12/13/2013	12/30/2013	\$1,016,812.41	\$1,017,144.66	\$0.00	\$15,430.90	\$0.00	\$0.00	(\$15,430.90)	-1.52%	\$1,001,713.76	1.52%		
\$800	3/18/2013	4/12/2013	\$573,238.54	\$573,238.54	\$0.00	\$3,018.49	\$0.00	\$0.00	(\$3,018.49)	-0.53%	\$570,220.05	0.53%		
\$800	10/31/2013	11/25/2013	\$949,112.88	\$949,112.88	\$0.00	\$17,069.24	\$0.00	\$0.00	(\$17,069.24)	-1.80%	\$932,043.64	1.80%		
Payer: Anthem Blue Cross (302 records)														
\$44,850				\$154,552,753.84	\$1,315,462.13	\$2,747,955.53	\$928,462.01	\$249,085.26	(\$2,360,955.41)		\$152,191,798.43		1.78%	0.85%
				avg \$511,764.09	avg \$4,355.83	avg \$9,099.19	avg \$3,074.38	avg \$824.79	avg (\$7,817.73)		avg \$503,946.35			
\$150	5/5/2018	5/7/2018	\$157,107.19	\$157,107.19	\$13.70	\$46.80	\$1,656.00	\$2,953.35	(\$1,689.10)	-1.08%	\$155,418.09	0.04%		
\$150	3/17/2018	3/18/2018	\$106,438.31	\$106,570.56	\$0.00	\$0.00	\$552.00	\$1,907.35	(\$552.00)	-0.52%	\$106,018.56	0.00%		
\$150	10/12/2017	10/17/2017	\$166,898.20	\$166,898.20	\$0.00	\$2,944.11	\$0.00	\$1,842.83	(\$2,944.11)	-1.76%	\$163,954.09	1.76%		
\$150	7/27/2018	7/31/2018	\$143,651.34	\$143,651.34	\$0.00	\$0.00	\$1,288.00	\$1,803.73	(\$1,288.00)	-0.90%	\$142,363.34	0.00%		
\$150	6/22/2018	6/28/2018	\$293,658.84	\$293,791.09	\$0.00	\$2,162.47	\$2,024.00	\$4,996.15	(\$4,186.47)	-1.42%	\$289,604.62	0.74%		
\$150	6/9/2018	6/17/2018	\$198,320.86	\$198,453.11	\$0.00	\$794.35	\$184.00	\$1,907.35	(\$978.35)	-0.49%	\$197,474.76	0.40%		
\$150	3/22/2018	3/27/2018	\$241,383.16	\$241,383.16	\$0.00	\$372.47	\$1,472.00	\$3,098.10	(\$1,844.47)	-0.76%	\$239,538.69	0.15%		
\$150	5/16/2018	5/19/2018	\$180,622.28	\$180,622.28	\$0.00	\$364.00	\$1,288.00	\$2,953.35	(\$1,652.00)	-0.91%	\$178,970.28	0.20%		
\$150	7/8/2018	7/14/2018	\$222,412.93	\$222,545.18	\$0.00	\$2,364.25	\$1,288.00	\$2,953.35	(\$3,652.25)	-1.64%	\$218,892.93	1.06%		
\$150	8/24/2018	8/29/2018	\$287,480.56	\$287,480.56	\$314.56	\$135.80	\$1,104.00	\$1,907.35	(\$925.24)	-0.32%	\$286,555.32	0.16%		
\$150	1/10/2018	1/16/2018	\$236,948.00	\$237,080.25	\$0.00	\$46.80	\$184.00	\$3,858.10	(\$230.80)	-0.10%	\$236,849.45	0.02%		
\$150	10/15/2018	10/19/2018	\$190,607.04	\$190,627.29	\$14.10	\$73.80	\$1,104.00	\$2,071.40	(\$1,163.70)	-0.61%	\$189,463.59	0.05%		
\$150	10/12/2018	10/18/2018	\$204,211.67	\$204,475.87	\$0.00	\$433.20	\$0.00	\$1,476.45	(\$433.20)	-0.21%	\$204,042.67	0.21%		
\$150	3/27/2018	4/7/2018	\$574,840.85	\$574,840.85	\$0.00	\$1,804.15	\$1,656.00	\$3,321.35	(\$3,460.15)	-0.60%	\$571,380.70	0.31%		
\$150	11/14/2018	11/17/2018	\$116,933.63	\$116,933.63	\$52.40	\$1,438.40	\$368.00	\$1,907.35	(\$1,754.00)	-1.50%	\$115,179.63	1.27%		
\$150	10/15/2018	10/22/2018	\$179,325.97	\$179,325.97	\$616.50	\$697.25	\$552.00	\$2,071.40	(\$632.75)	-0.35%	\$178,693.22	0.73%		
\$150	5/1/2018	5/4/2018	\$84,999.35	\$85,131.60	\$0.00	\$1,008.00	\$0.00	\$0.00	(\$1,008.00)	-1.18%	\$84,123.60	1.18%		
\$150	8/29/2018	9/8/2018	\$147,496.50	\$147,496.50	\$728.25	\$1,529.00	\$1,907.35	\$0.00	(\$2,708.10)	-1.84%	\$144,788.40	1.53%		
\$150	7/21/2018	7/24/2018	\$126,132.45	\$126,264.70	\$0.00	\$2,373.15	\$1,966.00	\$0.00	(\$4,339.15)	-3.44%	\$121,925.55	1.88%		
\$150	2/14/2019	2/16/2019	\$128,166.14	\$128,303.14	\$0.00	\$6,350.35	\$2,719.27	\$0.00	(\$9,069.62)	-7.07%	\$119,233.52	4.95%		
\$150	2/13/2019	2/18/2019	\$360,277.57	\$360,414.57	\$22.50	\$40,051.50	\$17,859.78	\$0.00	(\$57,888.78)	-16.06%	\$302,525.79	11.12%		
\$150	11/24/2018	12/7/2018	\$397,181.32	\$397,313.57	\$2,201.00	\$8,029.04	\$2,760.00	\$0.00	(\$8,588.04)	-2.16%	\$388,725.53	2.57%		
\$150	11/20/2018	11/26/2018	\$186,771.64	\$186,771.64	\$4,281.20	\$0.00	\$4,911.79	\$0.00	(\$630.59)	-0.34%	\$186,141.05	2.29%		
\$150	1/26/2019	1/29/2019	\$93,933.71	\$94,070.71	\$13.60	\$669.70	\$190.00	\$0.00	(\$846.10)	-0.90%	\$93,224.61	0.73%		
\$150	12/30/2018	1/3/2019	\$249,206.14	\$249,470.64	\$0.00	\$1,153.08	\$8,998.38	\$0.00	(\$10,151.46)	-4.07%	\$239,319.18	0.46%		
\$150	3/25/2019	3/30/2019	\$448,947.61	\$402,918.61	\$0.00	\$351.70	\$16,457.03	\$0.00	(\$16,808.73)	-4.17%	\$386,109.88	0.09%		
\$150	3/19/2019	3/27/2019	\$529,266.44	\$529,403.44	\$1,043.25	\$6,413.70	\$5,130.60	\$0.00	(\$10,501.05)	-1.98%	\$518,902.39	1.41%		
\$150	3/30/2019	4/2/2019	\$134,944.80	\$134,944.80	\$8,728.00	\$26,009.70	\$12,435.44	\$0.00	(\$29,717.14)	-22.02%	\$105,227.66	25.74%		

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Account Name: ABC Health System (862 records)														
\$150	4/7/2019	4/16/2019	\$275,488.29	\$275,625.29	\$25.35	\$2,899.60	\$2,432.19	\$0.00	(\$5,306.44)	-1.93%	\$270,318.85	1.06%		
\$150	2/11/2019	2/15/2019	\$189,431.59	\$189,568.59	\$0.00	\$583.40	\$1,140.00	\$0.00	(\$1,723.40)	-0.91%	\$187,845.19	0.31%		
\$150	5/2/2019	5/9/2019	\$248,368.54	\$248,368.54	\$117.75	\$2,586.20	\$3,080.06	\$0.00	(\$5,548.51)	-2.23%	\$242,820.03	1.09%		
\$150	5/25/2019	6/3/2019	\$280,079.57	\$280,216.57	\$0.00	\$773.30	\$549.79	\$5,314.30	(\$1,323.09)	-0.47%	\$278,893.48	0.28%		
\$150	5/12/2019	5/16/2019	\$112,134.11	\$112,134.11	\$0.00	\$231.45	\$15,472.93	\$0.00	(\$15,704.38)	-14.00%	\$96,429.73	0.21%		
\$150	10/10/2018	10/11/2018	\$133,556.87	\$133,556.87	\$0.00	\$0.00	\$1,104.00	\$0.00	(\$1,104.00)	-0.83%	\$132,452.87	0.00%		
\$150	7/28/2019	8/1/2019	\$195,421.37	\$195,421.37	\$0.00	\$0.00	\$1,902.00	\$1,606.56	(\$1,902.00)	-0.97%	\$193,519.37	0.00%		
\$150	8/7/2019	8/10/2019	\$234,434.50	\$234,434.50	\$157.00	\$2,253.70	\$1,903.00	\$0.00	(\$3,999.70)	-1.71%	\$230,434.80	1.03%		
\$150	4/6/2013	6/6/2013	\$655,058.20	\$655,058.20	\$0.00	\$15,905.08	\$0.00	\$0.00	(\$15,905.08)	-2.43%	\$639,153.12	2.43%		
\$150	7/25/2013	8/7/2013	\$485,153.58	\$485,153.58	\$6,749.38	\$10,060.96	\$4,044.39	\$0.00	(\$7,355.97)	-1.52%	\$477,797.61	3.46%		
\$150	5/6/2013	5/12/2013	\$350,408.45	\$352,217.99	\$5,640.70	\$5,955.23	\$2,919.00	\$16,311.94	(\$3,233.53)	-0.92%	\$348,984.46	3.29%		
\$150	2/12/2013	2/17/2013	\$313,679.54	\$313,679.54	\$0.00	\$2,629.35	\$3,799.25	\$0.00	(\$6,428.60)	-2.05%	\$307,250.94	0.84%		
\$150	1/11/2013	1/16/2013	\$324,915.05	\$325,136.55	\$1,048.32	\$8,575.08	\$3,806.42	\$0.00	(\$11,333.18)	-3.49%	\$313,803.37	2.96%		
\$150	2/5/2013	2/20/2013	\$275,916.92	\$276,784.99	\$1,711.60	\$6,072.90	\$697.25	\$0.00	(\$5,058.55)	-1.83%	\$271,726.44	2.81%		
\$150	1/30/2013	2/9/2013	\$361,971.34	\$361,971.34	\$962.25	\$16,134.75	\$2,841.00	\$0.00	(\$18,013.50)	-4.98%	\$343,957.84	4.72%		
\$150	1/27/2013	2/13/2013	\$265,878.76	\$265,878.76	\$0.00	\$8,142.70	\$556.00	\$0.00	(\$8,698.70)	-3.27%	\$257,180.06	3.06%		
\$150	2/1/2013	2/20/2013	\$388,065.99	\$388,065.99	\$0.00	\$0.00	\$584.00	\$0.00	(\$584.00)	-0.15%	\$387,481.99	0.00%		
\$150	2/1/2013	2/21/2013	\$729,453.96	\$730,007.71	\$0.00	\$8,904.21	\$3,829.75	\$0.00	(\$12,733.96)	-1.74%	\$717,273.75	1.22%		
\$150	2/9/2013	2/25/2013	\$317,487.67	\$317,487.67	\$0.00	\$1,017.00	\$178.75	\$0.00	(\$1,195.75)	-0.38%	\$316,291.92	0.32%		
\$150	2/5/2013	2/8/2013	\$57,473.49	\$57,473.49	\$0.00	\$380.53	\$0.00	\$0.00	(\$380.53)	-0.66%	\$57,092.96	0.66%		
\$150	12/22/2012	2/9/2013	\$1,020,345.39	\$1,020,345.39	\$12.54	\$7,761.18	\$0.00	\$0.00	(\$7,748.64)	-0.76%	\$1,012,596.75	0.76%		
\$150	2/27/2013	3/23/2013	\$508,844.95	\$508,844.95	\$998.26	\$7,080.29	\$0.00	\$0.00	(\$6,082.03)	-1.20%	\$502,762.92	1.59%		
\$150	2/14/2013	2/21/2013	\$500,798.51	\$501,241.51	\$263.93	\$11,301.47	\$2,641.00	\$0.00	(\$13,678.54)	-2.73%	\$487,562.97	2.31%		
\$150	2/11/2013	2/25/2013	\$434,664.19	\$434,885.69	\$0.00	\$13,777.37	\$173.75	\$0.00	(\$13,951.12)	-3.21%	\$420,934.57	3.17%		
\$150	2/7/2013	2/26/2013	\$753,338.40	\$753,338.40	\$0.00	\$15,413.66	\$2,455.96	\$0.00	(\$17,869.62)	-2.37%	\$735,468.78	2.05%		
\$150	3/3/2013	3/8/2013	\$158,581.01	\$158,581.01	\$0.00	\$3,099.35	\$2,015.00	\$0.00	(\$5,114.35)	-3.23%	\$153,466.66	1.95%		
\$150	2/8/2013	2/24/2013	\$333,072.41	\$333,072.41	\$2,761.00	\$11,349.21	\$1,112.00	\$0.00	(\$9,700.21)	-2.91%	\$323,372.20	4.24%		
\$150	4/27/2013	5/6/2013	\$398,953.18	\$399,063.93	\$1,091.07	\$40,059.64	\$5,421.00	\$0.00	(\$44,389.57)	-11.12%	\$354,674.36	10.31%		
\$150	8/6/2013	8/12/2013	\$331,907.60	\$331,907.60	\$4,829.48	\$1,911.44	\$3,934.50	\$0.00	(\$1,016.46)	-0.31%	\$330,891.14	2.03%		
\$150	8/20/2013	9/13/2013	\$487,047.33	\$487,047.33	\$272.60	\$464.75	\$411.25	\$0.00	(\$603.40)	-0.12%	\$486,443.93	0.15%		
\$150	10/28/2013	11/5/2013	\$294,562.18	\$294,562.18	\$173.08	\$1,115.66	\$1,668.00	\$0.00	(\$2,610.58)	-0.89%	\$291,951.60	0.44%		
\$150	1/31/2013	2/3/2013	\$105,850.86	\$105,850.86	\$18,518.25	\$339.94	\$0.00	\$20,036.40	\$18,178.31	17.17%	\$124,029.17	17.82%		
\$150	10/11/2013	10/31/2013	\$405,024.58	\$405,024.58	\$2,425.00	\$0.00	\$584.00	\$0.00	\$1,841.00	0.45%	\$406,865.58	0.60%		
\$150	10/11/2013	10/31/2013	\$410,712.93	\$410,712.93	\$0.00	\$2,889.25	\$33,517.13	\$0.00	(\$36,406.38)	-8.86%	\$374,306.55	0.70%		
\$150	9/12/2013	9/24/2013	\$510,554.41	\$510,886.66	\$4,086.41	\$9,683.44	\$4,797.50	\$0.00	(\$10,394.53)	-2.03%	\$500,492.13	2.70%		
\$150	10/12/2013	10/29/2013	\$359,159.13	\$359,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$359,159.13	0.00%		
\$150	8/27/2013	9/18/2013	\$601,379.78	\$601,712.03	\$471.02	\$7,517.16	\$568.00	\$0.00	(\$7,614.14)	-1.27%	\$594,097.89	1.33%		
\$150	8/20/2013	8/25/2013	\$375,554.37	\$375,775.87	\$667.81	\$957.81	\$429.25	\$0.00	(\$719.25)	-0.19%	\$375,056.62	0.43%		
\$150	8/23/2013	9/21/2013	\$570,630.16	\$570,630.16	\$1,862.95	\$1,507.35	\$178.75	\$0.00	\$176.85	0.03%	\$570,807.01	0.59%		
\$150	9/10/2013	10/25/2013	\$914,578.81	\$914,578.81	\$11.02	\$4,425.00	\$178.75	\$0.00	(\$4,592.73)	-0.50%	\$909,986.08	0.49%		
\$150	9/13/2013	9/18/2013	\$185,352.33	\$185,352.33	\$412.10	\$2,139.69	\$3,531.25	\$0.00	(\$5,258.84)	-2.84%	\$180,093.49	1.38%		

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\$150	9/9/2013	9/18/2013	\$417,209.98	\$417,209.98	\$1,051.19	\$1,058.27	\$2,919.00	\$0.00	(\$2,926.08)	-0.70%	\$414,283.90	0.51%		
\$150	9/11/2013	10/1/2013	\$403,534.79	\$403,645.54	\$348.00	\$95.75	\$12.00	\$0.00	\$240.25	0.06%	\$403,885.79	0.11%		
\$150	8/8/2013	8/19/2013	\$390,526.08	\$390,526.08	\$48.95	\$2,448.34	\$1,541.75	\$0.00	(\$3,941.14)	-1.01%	\$386,584.94	0.64%		
\$150	9/9/2013	9/19/2013	\$349,760.02	\$349,760.02	\$876.25	\$5,864.58	\$179.75	\$0.00	(\$5,168.08)	-1.48%	\$344,591.94	1.93%		
\$150	10/24/2013	11/2/2013	\$347,324.82	\$347,657.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$347,657.07	0.00%		
\$150	8/19/2013	9/10/2013	\$847,551.01	\$847,772.51	\$2,068.42	\$13,979.21	\$1,827.20	\$0.00	(\$13,737.99)	-1.62%	\$834,034.52	1.89%		
\$150	7/3/2013	8/3/2013	\$582,094.11	\$582,094.11	\$203.00	\$0.00	\$6.00	\$0.00	\$197.00	0.03%	\$582,291.11	0.03%		
\$150	8/20/2013	9/16/2013	\$549,832.30	\$549,832.30	\$1,774.05	\$1,525.15	\$816.50	\$0.00	(\$567.60)	-0.10%	\$549,264.70	0.60%		
\$150	7/6/2013	7/26/2013	\$379,663.15	\$379,884.65	\$1,135.98	\$3,959.98	\$976.75	\$0.00	(\$3,800.75)	-1.00%	\$376,083.90	1.34%		
\$150	3/4/2013	3/11/2013	\$499,510.85	\$499,510.85	\$0.00	\$7,281.58	\$2,500.70	\$0.00	(\$9,782.28)	-1.96%	\$489,728.57	1.46%		
\$150	10/14/2013	10/19/2013	\$396,001.92	\$396,334.17	\$1,336.65	\$2,828.20	\$3,627.00	\$0.00	(\$5,118.55)	-1.29%	\$391,215.62	1.05%		
\$150	9/6/2013	12/9/2013	\$2,006,186.77	\$2,006,297.52	\$4,956.27	\$4,585.41	\$4,161.75	\$0.00	(\$3,790.89)	-0.19%	\$2,002,506.63	0.48%		
\$150	7/23/2013	8/15/2013	\$727,067.45	\$727,178.20	\$4,019.51	\$4,985.26	\$4,589.15	\$0.00	(\$5,554.90)	-0.76%	\$721,623.30	1.24%		
\$150	9/6/2013	12/8/2013	\$1,944,319.56	\$1,944,430.31	\$0.00	\$5,963.53	\$4,405.00	\$0.00	(\$10,368.53)	-0.53%	\$1,934,061.78	0.31%		
\$150	7/25/2013	11/18/2013	\$2,757,860.40	\$2,757,860.40	\$19,090.50	\$18,764.94	\$3,089.15	\$0.00	(\$2,763.59)	-0.10%	\$2,755,096.81	1.37%		
\$150	7/8/2013	7/16/2013	\$131,355.63	\$131,355.63	\$28.54	\$1,771.75	\$0.00	\$0.00	(\$1,743.21)	-1.33%	\$129,612.42	1.37%		
\$150	10/17/2013	10/29/2013	\$457,011.78	\$457,122.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$457,122.53	0.00%		
\$150	7/25/2013	11/12/2013	\$2,502,199.24	\$2,502,199.24	\$22,556.59	\$22,870.98	\$2,017.50	\$0.00	(\$2,331.89)	-0.09%	\$2,499,867.35	1.82%		
\$150	11/26/2013	12/10/2013	\$715,414.56	\$715,100.52	\$16,863.15	\$19,915.53	\$4,942.00	\$0.00	(\$7,994.38)	-1.12%	\$707,106.14	5.14%		
\$150	10/31/2013	11/11/2013	\$381,512.68	\$382,479.81	\$619.86	\$2,325.54	\$2,604.30	\$0.00	(\$4,309.98)	-1.13%	\$378,169.83	0.77%		
\$150	11/21/2013	11/27/2013	\$46,628.06	\$46,628.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,628.06	0.00%		
\$150	1/1/2014	1/3/2014	\$79,738.42	\$79,738.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$79,738.42	0.00%		
\$150	2/19/2014	3/12/2014	\$897,899.63	\$897,899.63	\$639.79	\$7,564.21	\$1,752.00	\$0.00	(\$8,676.42)	-0.97%	\$889,223.21	0.91%		
\$150	12/20/2013	12/30/2013	\$329,761.92	\$329,761.92	\$465.50	\$6,126.25	\$3,058.00	\$0.00	(\$8,718.75)	-2.64%	\$321,043.17	2.00%		
\$150	1/7/2014	1/14/2014	\$133,082.75	\$133,082.75	\$412.00	\$6.40	\$3,919.25	\$0.00	(\$3,513.65)	-2.64%	\$129,569.10	0.31%		
\$150	8/28/2013	8/31/2013	\$53,541.83	\$53,541.83	\$175.04	\$474.12	\$171.00	\$0.00	(\$470.08)	-0.88%	\$53,071.75	1.21%		
\$150	11/7/2013	11/26/2013	\$355,835.24	\$356,167.49	\$7,283.66	\$12,337.60	\$2,919.00	\$0.00	(\$7,972.94)	-2.24%	\$348,194.55	5.51%		
\$150	12/18/2013	12/19/2013	\$85,744.59	\$85,855.34	\$232.42	\$2,593.64	\$1,529.00	\$0.00	(\$3,890.22)	-4.53%	\$81,965.12	3.29%		
\$150	9/1/2013	11/10/2013	\$1,488,726.15	\$2,120,331.87	\$0.00	\$4,829.30	\$35,413.98	\$0.00	(\$40,243.28)	-1.90%	\$2,080,088.59	0.23%		
\$150	12/9/2013	1/18/2014	\$800,553.51	\$800,664.26	\$0.00	\$489.50	\$238.50	\$0.00	(\$728.00)	-0.09%	\$799,936.26	0.06%		
\$150	1/9/2014	1/17/2014	\$408,225.45	\$408,225.45	\$1,629.74	\$1,501.55	\$1,693.50	\$0.00	(\$1,565.31)	-0.38%	\$406,660.14	0.77%		
\$150	11/2/2013	11/15/2013	\$376,841.75	\$376,841.75	\$1,241.19	\$4,548.65	\$3,189.75	\$0.00	(\$6,497.21)	-1.72%	\$370,344.54	1.54%		
\$150	2/23/2014	2/24/2014	\$56,133.86	\$56,248.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,248.61	0.00%		
\$150	11/28/2013	12/5/2013	\$236,122.10	\$236,122.10	\$18.66	\$0.00	\$2,641.00	\$0.00	(\$2,622.34)	-1.11%	\$233,499.76	0.01%		
\$150	2/22/2014	2/24/2014	\$58,485.87	\$58,485.87	\$407.00	\$0.00	\$0.00	\$0.00	\$407.00	0.70%	\$58,892.87	0.70%		
\$150	2/8/2014	2/20/2014	\$660,219.72	\$660,219.72	\$885.07	\$6,853.88	\$766.50	\$0.00	(\$6,735.31)	-1.02%	\$653,484.41	1.17%		
\$150	1/11/2014	2/10/2014	\$1,335,601.00	\$1,335,715.75	\$9,559.49	\$35,709.60	\$34,698.50	\$0.00	(\$60,848.61)	-4.56%	\$1,274,867.14	3.39%		
\$150	8/14/2013	8/23/2013	\$342,236.27	\$342,236.27	\$430.95	\$1,917.89	\$0.00	\$0.00	(\$1,486.94)	-0.43%	\$340,749.33	0.69%		
\$150	1/5/2014	2/19/2014	\$1,605,807.28	\$1,605,922.03	\$0.00	\$27,111.68	\$32,648.50	\$0.00	(\$59,760.18)	-3.72%	\$1,546,161.85	1.69%		
\$150	3/7/2014	3/12/2014	\$190,960.47	\$190,960.47	\$137.89	\$0.00	\$1,296.00	\$0.00	(\$1,158.11)	-0.61%	\$189,802.36	0.07%		
\$150	2/25/2014	2/26/2014	\$49,419.37	\$49,419.37	\$0.00	\$836.96	\$0.00	\$0.00	(\$836.96)	-1.69%	\$48,582.41	1.69%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$150	11/19/2013	12/17/2013	\$496,778.11	\$496,778.11	\$481.00	\$3,264.81	\$4,002.75	\$0.00	(\$6,786.56)	-1.37%	\$489,991.55	0.75%		
\$150	3/14/2014	3/18/2014	\$74,667.43	\$74,667.43	\$900.25	\$25.49	\$0.00	\$0.00	\$874.76	1.17%	\$75,542.19	1.24%		
\$150	4/5/2014	4/7/2014	\$76,861.55	\$77,930.30	\$0.00	\$343.00	\$0.00	\$0.00	(\$343.00)	-0.44%	\$77,587.30	0.44%		
\$150	3/17/2014	3/24/2014	\$323,571.91	\$323,616.91	\$391.30	\$2,199.44	\$200.00	\$0.00	(\$2,008.14)	-0.62%	\$321,608.77	0.80%		
\$150	3/9/2014	3/27/2014	\$388,990.55	\$388,990.55	\$0.00	\$2,608.50	\$419.75	\$0.00	(\$3,028.25)	-0.78%	\$385,962.30	0.67%		
\$150	3/12/2014	3/26/2014	\$405,124.91	\$405,239.66	\$441.80	\$1,561.75	\$1,440.00	\$0.00	(\$2,559.95)	-0.63%	\$402,679.71	0.49%		
\$150	2/17/2014	2/21/2014	\$117,019.68	\$117,019.68	\$168.78	\$4,120.00	\$720.00	\$0.00	(\$4,671.22)	-3.99%	\$112,348.46	3.67%		
\$150	2/1/2014	2/18/2014	\$308,825.16	\$308,939.91	\$15,725.85	\$22,493.07	\$0.00	\$0.00	(\$6,767.22)	-2.19%	\$302,172.69	12.37%		
\$150	3/17/2014	3/23/2014	\$423,683.91	\$423,683.91	\$32,457.06	\$37,501.85	\$4,129.50	\$0.00	(\$9,174.29)	-2.17%	\$414,509.62	16.51%		
\$150	6/22/2014	7/4/2014	\$480,396.83	\$480,741.08	\$7,923.55	\$40,159.24	\$4,371.00	\$0.00	(\$36,606.69)	-7.61%	\$444,134.39	10.00%		
\$150	4/30/2014	5/9/2014	\$382,821.00	\$382,935.75	\$2,007.00	\$7,473.25	\$8,626.50	\$0.00	(\$14,092.75)	-3.68%	\$368,843.00	2.48%		
\$150	3/16/2013	3/20/2013	\$74,631.57	\$74,631.57	\$656.75	\$0.00	\$192.50	\$0.00	\$464.25	0.62%	\$75,095.82	0.88%		
\$150	5/27/2014	6/3/2014	\$172,990.05	\$172,995.80	\$286.00	\$21,610.25	\$0.00	\$0.00	(\$21,324.25)	-12.33%	\$151,671.55	12.66%		
\$150	2/17/2014	3/20/2014	\$661,178.79	\$661,178.79	\$0.00	\$1,417.25	\$5,319.50	\$0.00	(\$6,736.75)	-1.02%	\$654,442.04	0.21%		
\$150	11/9/2013	2/20/2014	\$2,436,660.76	\$2,436,660.76	\$0.00	\$7,669.28	\$2,638.00	\$0.00	(\$10,307.28)	-0.42%	\$2,426,353.48	0.31%		
\$150	8/9/2014	9/29/2014	\$1,252,575.75	\$1,252,575.75	\$0.00	\$17,538.35	\$13,917.00	\$0.00	(\$31,455.35)	-2.51%	\$1,221,120.40	1.40%		
\$150	7/31/2014	8/31/2014	\$771,781.55	\$771,781.55	\$0.00	\$6,116.56	\$4,824.00	\$0.00	(\$10,940.56)	-1.42%	\$760,840.99	0.79%		
\$150	8/6/2014	8/20/2014	\$684,689.84	\$685,837.34	\$1,113.65	\$16,512.01	\$5,400.00	\$0.00	(\$20,798.36)	-3.03%	\$665,038.98	2.57%		
\$150	6/28/2014	7/17/2014	\$572,783.52	\$572,783.52	\$70.80	\$3,356.20	\$2,880.00	\$0.00	(\$6,165.40)	-1.08%	\$566,618.12	0.60%		
\$150	8/9/2014	9/5/2014	\$701,070.23	\$701,414.48	\$0.00	\$15,688.01	\$1,911.25	\$0.00	(\$17,599.26)	-2.51%	\$683,815.22	2.24%		
\$150	3/9/2014	4/7/2014	\$623,348.32	\$675,031.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$675,031.32	0.00%		
\$150	9/30/2014	10/16/2014	\$791,185.23	\$791,185.23	\$0.00	\$14,846.67	\$0.00	\$0.00	(\$14,846.67)	-1.88%	\$776,338.56	1.88%		
\$150	10/20/2014	10/26/2014	\$236,765.75	\$236,765.75	\$776.00	\$6,482.10	\$0.00	\$0.00	(\$5,706.10)	-2.41%	\$231,059.65	3.07%		
\$150	5/24/2014	7/6/2014	\$875,040.45	\$875,040.45	\$0.00	\$1,119.10	\$0.00	\$0.00	(\$1,119.10)	-0.13%	\$873,921.35	0.13%		
\$150	6/6/2014	6/7/2014	\$49,263.95	\$49,263.95	\$0.00	\$952.55	\$0.00	\$0.00	(\$952.55)	-1.93%	\$48,311.40	1.93%		
\$150	3/21/2014	4/30/2014	\$1,854,876.06	\$1,855,564.56	\$723.55	\$13,444.99	\$8,014.50	\$0.00	(\$20,735.94)	-1.12%	\$1,834,828.62	0.76%		
\$150	4/24/2014	5/19/2014	\$380,949.69	\$380,949.69	\$3,255.40	\$2,293.00	\$0.00	\$0.00	\$962.40	0.25%	\$381,912.09	1.46%		
\$150	5/24/2014	6/26/2014	\$690,606.35	\$690,606.35	\$2,060.00	\$3,639.95	\$796.25	\$0.00	(\$2,376.20)	-0.34%	\$688,230.15	0.83%		
\$150	4/23/2014	5/8/2014	\$277,585.82	\$278,071.07	\$18.40	\$1,850.60	\$144.00	\$0.00	(\$1,976.20)	-0.71%	\$276,094.87	0.67%		
\$150	6/14/2014	6/18/2014	\$150,294.63	\$150,294.63	\$0.00	\$3,233.05	\$0.00	\$0.00	(\$3,233.05)	-2.15%	\$147,061.58	2.15%		
\$150	6/4/2014	6/5/2014	\$55,076.60	\$55,076.60	\$0.00	\$615.75	\$0.00	\$0.00	(\$615.75)	-1.12%	\$54,460.85	1.12%		
\$150	4/23/2014	5/10/2014	\$700,966.55	\$702,044.25	\$331.00	\$11,092.13	\$3,456.00	\$0.00	(\$14,217.13)	-2.03%	\$687,827.12	1.63%		
\$150	4/19/2014	5/9/2014	\$508,496.40	\$524,151.40	\$723.75	\$27,692.85	\$864.00	\$0.00	(\$27,833.10)	-5.31%	\$496,318.30	5.42%		
\$150	7/13/2014	7/14/2014	\$62,524.85	\$62,639.60	\$0.00	\$477.00	\$0.00	\$0.00	(\$477.00)	-0.76%	\$62,162.60	0.76%		
\$150	6/28/2014	6/30/2014	\$67,704.00	\$67,704.00	\$2,898.15	\$402.90	\$0.00	\$0.00	\$2,495.25	3.69%	\$70,199.25	4.88%		
\$150	6/9/2014	6/13/2014	\$84,845.60	\$84,845.60	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	1.89%	\$86,445.60	1.89%		
\$150	7/5/2014	7/10/2014	\$164,928.60	\$165,043.35	\$69.40	\$8,891.97	\$1,152.00	\$0.00	(\$9,974.57)	-6.04%	\$155,068.78	5.43%		
\$150	5/24/2014	5/26/2014	\$105,052.35	\$105,296.10	\$0.00	\$376.80	\$1,008.00	\$0.00	(\$1,384.80)	-1.32%	\$103,911.30	0.36%		
\$150	7/26/2014	8/12/2014	\$332,458.80	\$332,458.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$332,458.80	0.00%		
\$150	7/16/2014	7/20/2014	\$398,354.55	\$398,584.05	\$501.00	\$2,913.98	\$0.00	\$0.00	(\$2,412.98)	-0.61%	\$396,171.07	0.86%		
\$150	10/7/2014	10/10/2014	\$355,541.00	\$355,907.00	\$0.00	\$4,488.45	\$0.00	\$0.00	(\$4,488.45)	-1.26%	\$351,418.55	1.26%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$150	9/2/2014	9/23/2014	\$549,569.65	\$549,719.45	\$0.00	\$8,769.73	\$0.00	\$0.00	(\$8,769.73)	-1.60%	\$540,949.72	1.60%		
\$150	10/3/2014	10/10/2014	\$153,225.40	\$153,225.40	\$50.10	\$1,441.75	\$0.00	\$0.00	(\$1,391.65)	-0.91%	\$151,833.75	0.97%		
\$150	10/24/2014	12/12/2014	\$828,996.95	\$829,111.70	\$33,320.15	\$2,220.45	\$114.75	\$0.00	\$30,984.95	3.74%	\$860,096.65	4.29%		
\$150	3/11/2014	3/13/2014	\$98,787.20	\$98,787.20	\$329.75	\$3,127.05	\$0.00	\$0.00	(\$2,797.30)	-2.83%	\$95,989.90	3.50%		
\$150	8/13/2014	8/15/2014	\$107,807.55	\$107,807.55	\$0.00	\$2,212.02	\$0.00	\$0.00	(\$2,212.02)	-2.05%	\$105,595.53	2.05%		
\$150	7/22/2014	8/22/2014	\$1,069,671.62	\$1,069,786.37	\$3,703.00	\$36,087.90	\$0.00	\$0.00	(\$32,384.90)	-3.03%	\$1,037,401.47	3.72%		
\$150	10/13/2014	10/14/2014	\$95,886.70	\$95,886.70	\$0.00	\$1,937.10	\$0.00	\$0.00	(\$1,937.10)	-2.02%	\$93,949.60	2.02%		
\$150	11/9/2014	11/17/2014	\$1,081,697.29	\$1,056,796.04	\$13.30	\$268,114.33	\$0.00	\$0.00	(\$268,101.03)	-25.37%	\$788,695.01	25.37%		
\$150	8/9/2014	9/29/2014	\$1,079,585.70	\$1,079,585.70	\$0.00	\$8,218.50	\$0.00	\$0.00	(\$8,218.50)	-0.76%	\$1,071,367.20	0.76%		
\$150	4/27/2014	5/14/2014	\$688,612.75	\$689,325.35	\$11.80	\$14,751.14	\$720.00	\$0.00	(\$15,459.34)	-2.24%	\$673,866.01	2.14%		
\$150	4/26/2014	5/10/2014	\$788,219.14	\$789,451.24	\$1.90	\$29,486.12	\$7,357.99	\$0.00	(\$36,842.21)	-4.67%	\$752,609.03	3.74%		
\$150	8/6/2014	8/12/2014	\$298,685.90	\$298,685.90	\$23.60	\$1,406.70	\$0.00	\$0.00	(\$1,383.10)	-0.46%	\$297,302.80	0.48%		
\$150	10/3/2014	10/7/2014	\$79,941.80	\$79,941.80	\$0.00	\$3,157.00	\$0.00	\$0.00	(\$3,157.00)	-3.95%	\$76,784.80	3.95%		
\$150	10/3/2014	10/14/2014	\$338,573.83	\$338,573.83	\$63.80	\$5,033.05	\$0.00	\$0.00	(\$4,969.25)	-1.47%	\$333,604.58	1.51%		
\$150	6/17/2014	6/26/2014	\$361,174.66	\$361,174.66	\$0.00	\$718.53	\$0.00	\$0.00	(\$718.53)	-0.20%	\$360,456.13	0.20%		
\$150	10/25/2014	10/26/2014	\$41,498.55	\$41,498.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,498.55	0.00%		
\$150	1/6/2015	1/22/2015	\$336,438.19	\$336,438.19	\$5,544.00	\$1,509.75	\$0.00	\$0.00	\$4,034.25	1.20%	\$340,472.44	2.10%		
\$150	5/24/2014	7/4/2014	\$828,250.25	\$828,250.25	\$0.00	\$251.53	\$720.00	\$0.00	(\$971.53)	-0.12%	\$827,278.72	0.03%		
\$150	10/22/2014	11/1/2014	\$549,736.39	\$550,260.64	\$0.00	\$38,410.90	\$0.00	\$0.00	(\$38,410.90)	-6.98%	\$511,849.74	6.98%		
\$150	9/30/2014	10/24/2014	\$830,074.93	\$830,074.93	\$8,086.45	\$16,451.20	\$0.00	\$0.00	(\$8,364.75)	-1.01%	\$821,710.18	2.96%		
\$150	10/3/2014	10/4/2014	\$49,842.25	\$49,842.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,842.25	0.00%		
\$150	4/6/2014	4/30/2014	\$490,708.00	\$490,708.00	\$7.30	\$1,138.45	\$2,924.00	\$0.00	(\$4,055.15)	-0.83%	\$486,652.85	0.23%		
-	1/14/2014	1/14/2014	\$38,005.22	\$103,302.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$103,302.41	0.00%		
\$150	9/19/2014	10/18/2014	\$877,499.77	\$877,499.77	\$108,324.00	\$57,793.33	\$0.00	\$0.00	\$50,530.67	5.76%	\$928,030.44	18.93%		
-	12/5/2014	1/10/2015	\$759,235.50	\$760,414.90	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	0.01%	\$760,510.50	0.01%		
\$150	1/19/2015	2/18/2015	\$884,203.69	\$860,783.56	\$0.00	\$13,309.65	\$16,358.25	\$0.00	(\$29,667.90)	-3.45%	\$831,115.66	1.55%		
\$150	3/8/2014	3/13/2014	\$184,380.30	\$184,495.05	\$0.00	\$2,649.84	\$0.00	\$0.00	(\$2,649.84)	-1.44%	\$181,845.21	1.44%		
\$150	11/15/2014	12/5/2014	\$953,504.22	\$953,618.97	\$7,090.00	\$25,037.27	\$0.00	\$0.00	(\$17,947.27)	-1.88%	\$935,671.70	3.37%		
\$150	11/27/2014	12/15/2014	\$612,803.01	\$613,376.76	\$0.00	\$20,749.26	\$0.00	\$0.00	(\$20,749.26)	-3.38%	\$592,627.50	3.38%		
\$150	12/1/2014	12/19/2014	\$719,685.42	\$719,800.17	\$1,311.00	\$24,227.17	\$0.00	\$0.00	(\$22,916.17)	-3.18%	\$696,884.00	3.55%		
\$150	12/20/2014	1/5/2015	\$597,997.54	\$598,456.54	\$1,309.80	\$20,338.61	\$0.00	\$0.00	(\$19,028.81)	-3.18%	\$579,427.73	3.62%		
\$150	9/10/2014	11/7/2014	\$1,267,388.50	\$1,267,388.50	\$19.50	\$2,437.95	\$0.00	\$0.00	(\$2,418.45)	-0.19%	\$1,264,970.05	0.19%		
\$150	11/29/2014	12/1/2014	\$54,027.55	\$54,027.55	\$0.00	\$6.75	\$0.00	\$0.00	(\$6.75)	-0.01%	\$54,020.80	0.01%		
\$150	9/27/2014	10/8/2014	\$173,979.55	\$173,979.55	\$2.90	\$5,026.65	\$0.00	\$0.00	(\$5,023.75)	-2.89%	\$168,955.80	2.89%		
\$150	3/23/2015	4/1/2015	\$509,688.00	\$509,926.00	\$454.99	\$25,565.89	\$3,811.19	\$0.00	(\$28,922.09)	-5.67%	\$481,003.91	5.10%		
\$150	2/17/2015	2/27/2015	\$428,401.81	\$428,520.81	\$2,260.30	\$11,821.49	\$0.00	\$0.00	(\$9,561.19)	-2.23%	\$418,959.62	3.29%		
\$150	2/18/2015	2/24/2015	\$401,173.15	\$401,411.15	\$688.58	\$11,015.11	\$323.18	\$0.00	(\$10,649.71)	-2.65%	\$390,761.44	2.92%		
\$150	10/26/2014	11/4/2014	\$485,495.97	\$486,035.22	\$332.00	\$37,710.98	\$0.00	\$0.00	(\$37,378.98)	-7.69%	\$448,656.24	7.83%		
\$150	3/12/2015	3/18/2015	\$430,955.78	\$431,312.78	\$33.70	\$4,327.44	\$0.00	\$0.00	(\$4,293.74)	-1.00%	\$427,019.04	1.01%		
\$150	1/19/2015	1/24/2015	\$458,003.90	\$458,122.90	\$22.00	\$34,419.14	\$321.44	\$0.00	(\$34,718.58)	-7.58%	\$423,404.32	7.52%		
\$150	1/8/2015	1/12/2015	\$353,424.44	\$354,347.25	\$16,628.00	\$6,130.50	\$0.00	\$0.00	\$10,497.50	2.96%	\$364,844.75	6.42%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$150	12/15/2014	12/19/2014	\$113,786.30	\$113,786.30	\$0.00	\$1,764.80	\$0.00	\$0.00	(\$1,764.80)	-1.55%	\$112,021.50	1.55%		
\$150	6/16/2014	7/8/2014	\$540,248.98	\$540,248.98	\$144.00	\$3,470.65	\$1,296.00	\$0.00	(\$4,622.65)	-0.86%	\$535,626.33	0.67%		
\$150	3/22/2015	4/8/2015	\$411,712.71	\$411,712.71	\$697.10	\$11,673.58	\$0.00	\$0.00	(\$10,976.48)	-2.67%	\$400,736.23	3.00%		
\$150	3/4/2015	3/17/2015	\$279,328.81	\$279,328.81	\$2,377.95	\$15,645.75	\$0.00	\$0.00	(\$13,267.80)	-4.75%	\$266,061.01	6.45%		
\$150	5/1/2015	5/4/2015	\$108,461.82	\$108,461.82	\$0.00	\$42.30	\$990.00	\$0.00	(\$1,032.30)	-0.95%	\$107,429.52	0.04%		
\$150	4/17/2015	4/21/2015	\$104,243.44	\$104,243.44	\$1,687.75	\$244.80	\$0.00	\$0.00	\$1,442.95	1.38%	\$105,686.39	1.85%		
\$150	4/18/2015	5/13/2015	\$699,310.52	\$699,676.65	\$2,132.25	\$1,440.00	\$660.00	\$0.00	\$32.25	0.00%	\$699,708.90	0.51%		
\$150	2/26/2015	3/22/2015	\$504,323.84	\$504,323.84	\$0.00	\$448.20	\$165.00	\$0.00	(\$613.20)	-0.12%	\$503,710.64	0.09%		
\$150	4/24/2015	5/2/2015	\$355,180.71	\$355,180.71	\$2,599.25	\$842.70	\$2,145.00	\$0.00	(\$388.45)	-0.11%	\$354,792.26	0.97%		
\$150	6/1/2015	6/9/2015	\$568,581.90	\$564,845.40	\$4,608.25	\$4,576.32	\$7,406.25	\$1,869.94	(\$7,374.32)	-1.31%	\$557,471.08	1.63%		
\$150	1/29/2015	3/29/2015	\$1,347,073.39	\$1,347,073.38	\$3,933.30	\$3,336.35	\$2,792.25	\$0.00	(\$2,195.30)	-0.16%	\$1,344,878.08	0.54%		
\$150	6/5/2015	6/8/2015	\$96,991.44	\$96,991.44	\$0.00	\$327.00	\$0.00	\$0.00	(\$327.00)	-0.34%	\$96,664.44	0.34%		
\$150	6/18/2015	6/19/2015	\$49,539.04	\$49,658.04	\$0.00	\$207.50	\$0.00	\$0.00	(\$207.50)	-0.42%	\$49,450.54	0.42%		
\$150	6/11/2015	6/16/2015	\$116,106.85	\$116,106.85	\$0.00	\$202.50	\$0.00	\$0.00	(\$202.50)	-0.17%	\$115,904.35	0.17%		
\$150	6/3/2015	6/13/2015	\$374,021.06	\$374,021.06	\$2,254.35	\$2,075.05	\$1,320.00	\$0.00	(\$1,140.70)	-0.30%	\$372,880.36	1.16%		
\$150	5/7/2015	5/19/2015	\$618,079.10	\$618,079.10	\$0.00	\$2,549.16	\$6,270.00	\$2,310.00	(\$8,819.16)	-1.43%	\$609,259.94	0.41%		
\$150	5/26/2015	6/1/2015	\$395,954.60	\$395,954.60	\$36.60	\$20.20	\$2,640.00	\$0.00	(\$2,623.60)	-0.66%	\$393,331.00	0.01%		
\$150	6/29/2015	7/4/2015	\$408,101.43	\$403,926.43	\$1,354.20	\$3,136.63	\$4,996.38	\$0.00	(\$6,778.81)	-1.68%	\$397,147.62	1.11%		
\$150	8/4/2015	8/7/2015	\$332,724.90	\$332,724.90	\$4.40	\$1,872.37	\$1,650.00	\$0.00	(\$3,517.97)	-1.06%	\$329,206.93	0.56%		
\$150	6/18/2015	7/7/2015	\$530,363.86	\$530,482.86	\$3,175.05	\$2,941.93	\$1,815.00	\$0.00	(\$1,581.88)	-0.30%	\$528,900.98	1.15%		
\$150	6/20/2015	7/4/2015	\$684,505.23	\$685,219.23	\$79.30	\$3,982.96	\$3,294.00	\$2,841.41	(\$7,197.66)	-1.05%	\$678,021.57	0.59%		
\$150	2/9/2015	5/15/2015	\$2,445,967.63	\$2,445,967.73	\$11,454.00	\$17,347.71	\$1,320.00	\$0.00	(\$7,213.71)	-0.29%	\$2,438,754.02	1.18%		
\$150	10/17/2014	10/22/2014	\$308,623.90	\$308,623.90	\$283.30	\$6,519.40	\$2,862.00	\$0.00	(\$9,098.10)	-2.95%	\$299,525.80	2.20%		
\$150	3/25/2015	4/3/2015	\$358,281.48	\$358,400.48	\$27.00	\$3,112.70	\$0.00	\$0.00	(\$3,085.70)	-0.86%	\$355,314.78	0.88%		
\$150	3/31/2015	4/15/2015	\$358,947.25	\$358,947.35	\$9,195.55	\$2,681.05	\$1,980.00	\$0.00	\$4,534.50	1.26%	\$363,481.85	3.31%		
\$150	6/2/2016	6/16/2016	\$352,613.70	\$352,613.70	\$21,154.05	\$8,199.30	\$1,539.00	\$0.00	\$11,415.75	3.24%	\$364,029.45	8.32%		
\$150	8/5/2016	8/22/2016	\$402,003.73	\$404,902.23	\$1,541.70	\$1,669.60	\$1,368.00	\$0.00	(\$1,495.90)	-0.37%	\$403,406.33	0.79%		
\$150	2/14/2016	4/17/2016	\$1,762,591.42	\$1,762,714.67	\$14,742.75	\$16,621.78	\$11,286.00	\$0.00	(\$13,165.03)	-0.75%	\$1,749,549.64	1.78%		
\$150	7/28/2016	8/16/2016	\$388,305.50	\$390,281.00	\$153.90	\$612.86	\$342.00	\$0.00	(\$800.96)	-0.21%	\$389,480.04	0.20%		
\$150	4/29/2016	6/6/2016	\$809,879.33	\$810,002.58	\$5,727.60	\$2,769.60	\$2,394.00	\$0.00	\$564.00	0.07%	\$810,566.58	1.05%		
\$150	6/10/2016	7/8/2016	\$1,281,267.13	\$1,281,267.13	\$5,858.50	\$21,885.40	\$6,840.00	\$0.00	(\$22,866.90)	-1.78%	\$1,258,400.23	2.17%		
\$150	2/12/2015	2/16/2015	\$483,017.96	\$483,493.96	\$0.00	\$148.90	\$1,815.00	\$2,639.25	(\$1,963.90)	-0.41%	\$481,530.06	0.03%		
\$150	3/27/2015	4/28/2015	\$734,781.62	\$734,781.62	\$2,132.25	\$3,090.72	\$165.00	\$0.00	(\$1,123.47)	-0.15%	\$733,658.15	0.71%		
\$150	12/19/2014	12/26/2014	\$177,701.55	\$177,701.55	\$63.80	\$2,460.70	\$1,749.00	\$0.00	(\$4,145.90)	-2.33%	\$173,555.65	1.42%		
\$150	7/19/2015	7/22/2015	\$111,680.52	\$111,680.52	\$3,135.80	\$327.00	\$1,155.00	\$0.00	\$1,653.80	1.48%	\$113,334.32	3.10%		
\$150	2/1/2015	3/28/2015	\$1,189,658.64	\$1,189,658.64	\$0.00	\$1,080.20	\$495.00	\$0.00	(\$1,575.20)	-0.13%	\$1,188,083.44	0.09%		
\$150	4/28/2015	6/13/2015	\$1,016,543.05	\$1,016,543.05	\$0.00	\$327.00	\$825.00	\$0.00	(\$1,152.00)	-0.11%	\$1,015,391.05	0.03%		
\$150	3/24/2015	4/4/2015	\$478,712.34	\$478,712.34	\$0.00	\$1,779.95	\$4,785.00	\$0.00	(\$6,564.95)	-1.37%	\$472,147.39	0.37%		
\$150	2/9/2015	4/7/2015	\$1,398,879.93	\$1,398,879.93	\$4,730.25	\$9,025.80	\$2,689.61	\$0.00	(\$6,985.16)	-0.50%	\$1,391,894.77	0.98%		
\$150	7/10/2015	7/24/2015	\$409,529.67	\$412,486.54	\$4,520.25	\$1,686.25	\$660.00	\$0.00	\$2,174.00	0.53%	\$414,660.54	1.50%		
\$150	7/15/2015	7/23/2015	\$541,353.42	\$541,353.42	\$10,186.82	\$1,342.94	\$4,290.00	\$3,696.04	\$4,553.88	0.84%	\$545,907.30	2.13%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$150	10/16/2015	10/22/2015	\$110,002.75	\$110,002.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$110,002.75	0.00%		
\$150	10/21/2015	10/24/2015	\$105,064.75	\$105,064.75	\$0.00	\$68.35	\$0.00	\$1,650.00	(\$68.35)	-0.07%	\$104,996.40	0.07%		
\$150	9/22/2015	10/8/2015	\$344,333.47	\$344,571.47	\$1,031.25	\$1,311.88	\$825.00	\$0.00	(\$1,105.63)	-0.32%	\$343,465.84	0.68%		
\$150	9/25/2015	10/1/2015	\$299,069.33	\$299,069.33	\$33,157.95	\$40,930.00	\$1,155.00	\$0.00	(\$8,927.05)	-2.98%	\$290,142.28	24.77%		
\$150	10/30/2015	11/24/2015	\$408,293.14	\$408,293.14	\$0.00	\$2,100.40	\$0.00	\$0.00	(\$2,100.40)	-0.51%	\$406,192.74	0.51%		
-	11/16/2015	12/16/2015	\$356,270.53	\$357,107.53	\$0.00	\$8,274.60	\$0.00	\$0.00	(\$8,274.60)	-2.32%	\$348,832.93	2.32%		
\$150	11/15/2015	12/11/2015	\$554,072.47	\$554,072.47	\$0.00	\$804.00	\$495.00	\$0.00	(\$1,299.00)	-0.23%	\$552,773.47	0.15%		
\$150	3/25/2015	5/19/2015	\$1,175,196.95	\$1,175,196.95	\$0.00	\$6,502.42	\$990.00	\$0.00	(\$7,492.42)	-0.64%	\$1,167,704.53	0.55%		
\$150	11/10/2014	12/3/2014	\$425,481.71	\$425,596.46	\$43,876.50	\$31,690.60	\$0.00	\$0.00	\$12,185.90	2.86%	\$437,782.36	17.76%		
\$150	10/20/2015	10/27/2015	\$182,837.18	\$182,837.18	\$0.00	\$3,116.10	\$1,650.00	\$0.00	(\$4,766.10)	-2.61%	\$178,071.08	1.70%		
\$150	12/19/2015	12/26/2015	\$318,271.49	\$318,271.49	\$52.10	\$571.00	\$1,980.00	\$0.00	(\$2,498.90)	-0.79%	\$315,772.59	0.20%		
\$150	12/4/2015	12/5/2015	\$84,087.11	\$84,087.11	\$177.20	\$139.90	\$1,485.00	\$0.00	(\$1,447.70)	-1.72%	\$82,639.41	0.38%		
\$150	12/8/2015	12/25/2015	\$434,442.79	\$443,948.54	\$12.20	\$9,700.58	\$3,630.00	\$0.00	(\$13,318.38)	-3.00%	\$430,630.16	2.19%		
\$150	12/9/2015	2/19/2016	\$974,063.19	\$974,063.19	\$0.00	\$2,838.60	\$165.00	\$0.00	(\$3,003.60)	-0.31%	\$971,059.59	0.29%		
\$150	1/9/2016	1/16/2016	\$224,353.91	\$224,353.91	\$417.60	\$1,800.38	\$1,539.00	\$0.00	(\$2,921.78)	-1.30%	\$221,432.13	0.99%		
\$150	10/10/2015	10/21/2015	\$416,199.80	\$416,199.80	\$749.25	\$8,915.08	\$660.00	\$0.00	(\$8,825.83)	-2.12%	\$407,373.97	2.32%		
\$150	1/9/2016	1/11/2016	\$82,164.44	\$82,164.44	\$0.00	\$1,378.75	\$0.00	\$0.00	(\$1,378.75)	-1.68%	\$80,785.69	1.68%		
\$150	6/22/2015	7/26/2015	\$790,476.01	\$790,476.01	\$15,440.25	\$2,782.15	\$0.00	\$0.00	\$12,658.10	1.60%	\$803,134.11	2.31%		
\$150	4/3/2015	5/10/2015	\$756,025.11	\$756,025.11	\$0.00	\$0.00	\$660.00	\$0.00	(\$660.00)	-0.09%	\$755,365.11	0.00%		
\$150	4/28/2015	7/13/2015	\$1,720,328.27	\$1,720,328.27	\$4,264.50	\$3,407.65	\$2,207.36	\$0.00	(\$1,350.51)	-0.08%	\$1,718,977.76	0.45%		
\$150	9/9/2015	9/12/2015	\$76,883.06	\$76,883.06	\$0.00	\$327.00	\$0.00	\$0.00	(\$327.00)	-0.43%	\$76,556.06	0.43%		
\$150	8/19/2015	8/21/2015	\$75,716.29	\$75,716.29	\$14.00	\$405.00	\$0.00	\$0.00	(\$391.00)	-0.52%	\$75,325.29	0.55%		
\$150	9/5/2015	9/10/2015	\$151,117.09	\$151,236.09	\$0.00	\$327.00	\$1,980.00	\$0.00	(\$2,307.00)	-1.53%	\$148,929.09	0.22%		
\$150	10/14/2015	10/17/2015	\$78,773.15	\$78,773.15	\$0.00	\$3,113.25	\$0.00	\$0.00	(\$3,113.25)	-3.95%	\$75,659.90	3.95%		
\$150	3/25/2015	5/10/2015	\$985,315.69	\$985,434.69	\$2,818.00	\$327.00	\$495.00	\$0.00	\$1,996.00	0.20%	\$987,430.69	0.32%		
\$150	11/2/2015	11/5/2015	\$81,284.81	\$81,284.81	\$0.00	\$973.75	\$0.00	\$0.00	(\$973.75)	-1.20%	\$80,311.06	1.20%		
\$150	6/12/2015	8/4/2015	\$2,044,992.00	\$2,045,349.00	\$2,412.55	\$22,717.71	\$6,765.00	\$12,583.33	(\$27,070.16)	-1.32%	\$2,018,278.84	1.23%		
\$150	10/3/2015	10/4/2015	\$97,853.62	\$97,853.62	\$24.40	\$2,142.35	\$660.00	\$0.00	(\$2,777.95)	-2.84%	\$95,075.67	2.21%		
\$150	9/28/2015	10/5/2015	\$390,149.36	\$390,387.36	\$35.40	\$134.20	\$6,723.56	\$0.00	(\$6,822.36)	-1.75%	\$383,565.00	0.04%		
\$150	8/14/2015	8/27/2015	\$498,185.34	\$498,185.34	\$7,078.55	\$1,032.25	\$9,635.13	\$0.00	(\$3,588.83)	-0.72%	\$494,596.51	1.63%		
\$150	6/27/2015	8/29/2015	\$1,433,179.86	\$1,433,179.86	\$0.00	\$7,095.10	\$660.00	\$0.00	(\$7,755.10)	-0.54%	\$1,425,424.76	0.50%		
\$150	4/3/2015	5/10/2015	\$768,063.24	\$768,063.24	\$2,818.00	\$654.00	\$165.00	\$0.00	\$1,999.00	0.26%	\$770,062.24	0.45%		
\$150	10/23/2015	11/10/2015	\$319,519.73	\$319,519.73	\$551.75	\$3,005.50	\$0.00	\$0.00	(\$2,453.75)	-0.77%	\$317,065.98	1.11%		
\$150	2/24/2016	2/27/2016	\$80,009.08	\$80,009.08	\$0.00	\$756.00	\$0.00	\$0.00	(\$756.00)	-0.94%	\$79,253.08	0.94%		
\$150	9/29/2015	12/10/2015	\$1,702,738.66	\$1,702,738.66	\$0.00	\$6,913.45	\$825.00	\$0.00	(\$7,738.45)	-0.45%	\$1,695,000.21	0.41%		
\$150	7/10/2015	7/21/2015	\$634,140.69	\$630,534.59	\$1,951.75	\$1,850.45	\$4,909.94	\$0.00	(\$4,808.64)	-0.76%	\$625,725.95	0.60%		
\$150	1/7/2016	4/2/2016	\$1,841,976.98	\$1,841,976.98	\$0.00	\$3,860.00	\$2,052.00	\$0.00	(\$5,912.00)	-0.32%	\$1,836,064.98	0.21%		
\$150	1/7/2016	3/15/2016	\$1,470,012.36	\$1,470,012.36	\$171.00	\$5,234.00	\$684.00	\$0.00	(\$5,747.00)	-0.39%	\$1,464,265.36	0.37%		
\$150	2/24/2016	3/30/2016	\$1,664,388.38	\$1,666,113.88	\$637.60	\$16,336.88	\$14,022.00	\$0.00	(\$29,721.28)	-1.78%	\$1,636,392.60	1.02%		
\$150	2/22/2016	4/21/2016	\$811,282.39	\$811,282.39	\$51,725.95	\$7,358.32	\$855.00	\$0.00	\$43,512.63	5.36%	\$854,795.02	7.28%		
\$150	8/14/2016	8/28/2016	\$671,446.62	\$671,446.62	\$8,210.55	\$339.00	\$2,736.00	\$0.00	\$5,135.55	0.76%	\$676,582.17	1.27%		

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Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$150	7/14/2016	7/25/2016	\$343,631.15	\$343,631.15	\$2,297.73	\$1,911.70	\$3,078.00	\$4,082.46	(\$2,691.97)	-0.78%	\$340,939.18	1.22%		
\$150	5/12/2015	5/17/2015	\$347,125.14	\$347,482.14	\$11,062.00	\$17,308.32	\$2,970.00	\$0.00	(\$9,216.32)	-2.65%	\$338,265.82	8.16%		
\$150	12/23/2015	1/27/2016	\$1,313,381.13	\$1,313,623.38	\$42,070.25	\$72,789.85	\$12,521.84	\$0.00	(\$43,241.44)	-3.29%	\$1,270,381.94	8.74%		
\$150	11/29/2016	12/2/2016	\$222,678.50	\$222,914.50	\$0.00	\$1,702.00	\$0.00	\$1,041.50	(\$1,702.00)	-0.76%	\$221,212.50	0.76%		
\$150	4/22/2016	5/19/2016	\$1,487,669.51	\$1,487,916.01	\$3,624.53	\$37,519.43	\$6,544.40	\$0.00	(\$40,439.30)	-2.72%	\$1,447,476.71	2.77%		
\$150	11/12/2016	12/3/2016	\$754,452.41	\$754,452.41	\$3,199.75	\$21,399.60	\$9,158.02	\$0.00	(\$27,357.87)	-3.63%	\$727,094.54	3.26%		
\$150	2/5/2017	2/11/2017	\$194,822.01	\$194,949.76	\$3,062.20	\$498.15	\$2,637.00	\$4,180.79	(\$72.95)	-0.04%	\$194,876.81	1.83%		
\$150	6/26/2016	7/23/2016	\$880,423.52	\$880,546.77	\$13,547.00	\$5,838.55	\$3,956.11	\$0.00	\$3,752.34	0.43%	\$884,299.11	2.20%		
\$150	10/2/2016	10/20/2016	\$578,544.15	\$578,667.40	\$0.00	\$5,759.80	\$171.00	\$116,621.93	(\$5,930.80)	-1.02%	\$572,736.60	1.00%		
\$150	10/28/2016	12/15/2016	\$1,998,771.62	\$1,999,634.37	\$18,373.30	\$58,748.71	\$171,741.23	\$0.00	(\$212,116.64)	-10.61%	\$1,787,517.73	3.86%		
\$150	6/16/2017	7/1/2017	\$731,020.27	\$731,020.27	\$4,844.00	\$11,163.45	\$29,971.49	\$0.00	(\$36,290.94)	-4.96%	\$694,729.33	2.19%		
\$150	11/15/2017	11/21/2017	\$350,492.72	\$350,492.72	\$36,572.10	\$20,943.00	\$3,009.00	\$1,842.85	\$12,620.10	3.60%	\$363,112.82	16.41%		
\$150	9/13/2017	9/19/2017	\$181,803.35	\$181,803.35	\$19.00	\$4,570.20	\$2,618.00	\$0.00	(\$7,169.20)	-3.94%	\$174,634.15	2.52%		
\$150	1/3/2018	1/26/2018	\$983,353.26	\$983,485.51	\$66.25	\$13,704.56	\$9,943.02	\$0.00	(\$23,581.33)	-2.40%	\$959,904.18	1.40%		
\$150	11/11/2017	11/15/2017	\$167,851.04	\$167,851.04	\$0.00	\$2,329.35	\$3,915.33	\$0.00	(\$6,244.68)	-3.72%	\$161,606.36	1.39%		
\$150	1/29/2018	2/2/2018	\$130,081.87	\$130,081.87	\$0.00	\$1,171.95	\$184.00	\$0.00	(\$1,355.95)	-1.04%	\$128,725.92	0.90%		
\$150	3/12/2018	3/14/2018	\$169,203.13	\$169,203.13	\$0.00	\$5,430.00	\$4,425.35	\$0.00	(\$9,855.35)	-5.82%	\$159,347.78	3.21%		
\$150	1/12/2018	1/29/2018	\$926,033.62	\$926,165.87	\$506.30	\$7,128.95	\$4,895.70	\$0.00	(\$11,518.35)	-1.24%	\$914,647.52	0.82%		
\$150	1/16/2018	1/21/2018	\$203,954.74	\$203,954.74	\$0.00	\$3,238.75	\$2,886.00	\$0.00	(\$6,124.75)	-3.00%	\$197,829.99	1.59%		
\$150	4/14/2018	4/15/2018	\$106,866.33	\$106,998.58	\$151.70	\$233.91	\$920.00	\$2,779.35	(\$1,002.21)	-0.94%	\$105,996.37	0.36%		
\$150	12/23/2017	12/31/2017	\$221,437.76	\$268,983.99	\$282.30	\$317.73	\$1,770.00	\$1,842.85	(\$1,805.43)	-0.67%	\$267,178.56	0.22%		
\$150	12/22/2015	12/26/2015	\$346,729.08	\$346,729.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$346,729.08	0.00%		
\$150	3/11/2018	3/15/2018	\$342,018.28	\$342,018.28	\$406.30	\$144.55	\$2,392.00	\$791.62	(\$2,130.25)	-0.62%	\$339,888.03	0.16%		
\$150	10/16/2017	10/19/2017	\$75,101.73	\$75,101.73	\$0.00	\$0.00	\$0.00	\$1,842.83	\$0.00	0.00%	\$75,101.73	0.00%		
\$150	5/3/2018	5/4/2018	\$103,227.21	\$103,227.21	\$1,514.25	\$1,457.70	\$368.00	\$328.10	(\$311.45)	-0.30%	\$102,915.76	2.88%		
\$150	11/28/2017	11/30/2017	\$79,099.96	\$79,099.96	\$0.00	\$973.75	\$0.00	\$1,842.85	(\$973.75)	-1.23%	\$78,126.21	1.23%		
\$150	5/13/2018	5/22/2018	\$540,176.06	\$540,308.31	\$1.10	\$5,480.03	\$6,168.75	\$0.00	(\$11,647.68)	-2.16%	\$528,660.63	1.01%		
\$150	9/20/2017	10/27/2017	\$1,597,280.82	\$1,597,536.32	\$437,141.30	\$431,343.80	\$5,869.50	\$0.00	(\$72.00)	0.00%	\$1,597,464.32	54.36%		
Payer: Anthem Virginia Health Plans (1 record)														
\$800				\$1,097,717.31	\$0.00	\$5,529.20	\$5,892.00	\$5,186.75	(\$11,421.20)		\$1,086,296.11		0.50%	0.00%
				avg \$1,097,717.31	avg \$0.00	avg \$5,529.20	avg \$5,892.00	avg \$5,186.75	avg (\$11,421.20)		avg \$1,086,296.11			
\$800	6/17/2019	7/10/2019	\$1,097,717.31	\$1,097,717.31	\$0.00	\$5,529.20	\$5,892.00	\$5,186.75	(\$11,421.20)	-1.04%	\$1,086,296.11	0.50%		
Payer: Carpenter Funds of Nth CA (1 record)														
\$800				\$1,807,130.89	\$1,451.86	\$30,980.38	\$0.00	\$0.00	(\$29,528.52)		\$1,777,602.37		1.71%	0.08%
				avg \$1,807,130.89	avg \$1,451.86	avg \$30,980.38	avg \$0.00	avg \$0.00	avg (\$29,528.52)		avg \$1,777,602.37			
\$800	2/6/2013	3/7/2013	\$1,806,466.39	\$1,807,130.89	\$1,451.86	\$30,980.38	\$0.00	\$0.00	(\$29,528.52)	-1.63%	\$1,777,602.37	1.79%		
Payer: Cigna Healthcare (2 records)														
\$1,300				\$985,589.58	\$259.64	\$22,131.34	\$0.00	\$0.00	(\$21,871.70)		\$963,717.88		2.25%	0.03%
				avg \$492,794.79	avg \$129.82	avg \$11,065.67	avg \$0.00	avg \$0.00	avg (\$10,935.85)		avg \$481,858.94			
\$800	5/29/2013	6/5/2013	\$585,334.49	\$585,334.49	\$259.64	\$5,467.50	\$0.00	\$0.00	(\$5,207.86)	-0.89%	\$580,126.63	0.98%		
\$500	5/18/2015	6/2/2015	\$376,309.94	\$400,255.09	\$0.00	\$16,663.84	\$0.00	\$0.00	(\$16,663.84)	-4.16%	\$383,591.25	4.16%		

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
Payer: Coventry Health Care (1 record)														
\$500				\$205,403.98	\$692.60	\$87.70	\$0.00	\$0.00	\$604.90		\$206,008.88		0.04%	0.34%
				avg \$205,403.98	avg \$692.60	avg \$87.70	avg \$0.00	avg \$0.00	avg \$604.90		avg \$206,008.88			
\$500	9/25/2013	10/1/2013	\$205,403.98	\$205,403.98	\$692.60	\$87.70	\$0.00	\$0.00	\$604.90	0.29%	\$206,008.88	0.38%		
Payer: Health Net (24 records)														
\$12,900				\$9,020,335.82	\$76,942.72	\$200,263.34	\$1,715.50	\$32,450.00	(\$125,036.12)		\$8,895,299.70		2.22%	0.85%
				avg \$375,847.33	avg \$3,205.95	avg \$8,344.31	avg \$71.48	avg \$1,352.08	avg (\$5,209.84)		avg \$370,637.49			
\$500	2/17/2013	2/18/2013	\$52,288.58	\$52,399.33	\$0.00	\$1,464.41	\$0.00	\$0.00	(\$1,464.41)	-2.79%	\$50,934.92	2.79%		
\$500	2/4/2013	2/19/2013	\$285,258.66	\$285,369.41	\$681.02	\$4,355.42	\$0.00	\$0.00	(\$3,674.40)	-1.29%	\$281,695.01	1.76%		
\$500	2/25/2013	2/25/2013	\$42,085.52	\$42,085.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$42,085.52	0.00%		
\$500	4/9/2013	4/12/2013	\$315,620.35	\$315,620.35	\$1,757.00	\$2,830.40	\$0.00	\$0.00	(\$1,073.40)	-0.34%	\$314,546.95	1.45%		
\$500	3/16/2013	4/2/2013	\$415,319.53	\$415,430.28	\$327.55	\$5,429.57	\$0.00	\$0.00	(\$5,102.02)	-1.23%	\$410,328.26	1.39%		
\$500	3/13/2013	4/7/2013	\$606,347.82	\$606,458.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$606,458.57	0.00%		
\$500	5/2/2013	5/13/2013	\$290,154.42	\$290,265.17	\$341.28	\$2,055.85	\$0.00	\$7,961.00	(\$1,714.57)	-0.59%	\$288,550.60	0.83%		
\$500	5/6/2013	5/23/2013	\$297,500.87	\$298,307.62	\$466.55	\$365.48	\$0.00	\$0.00	\$101.07	0.03%	\$298,408.69	0.28%		
\$500	5/19/2013	6/4/2013	\$329,429.86	\$329,540.61	\$7,387.97	\$12,147.83	\$0.00	\$0.00	(\$4,759.86)	-1.44%	\$324,780.75	5.93%		
\$500	6/26/2013	7/1/2013	\$290,424.20	\$290,867.20	\$1,897.50	\$1,740.49	\$0.00	\$0.00	\$157.01	0.05%	\$291,024.21	1.25%		
\$500	7/18/2013	7/29/2013	\$322,995.08	\$322,995.08	\$0.00	\$10,977.16	\$0.00	\$0.00	(\$10,977.16)	-3.40%	\$312,017.92	3.40%		
\$500	1/1/2013	1/17/2013	\$422,382.45	\$657,810.80	\$7,168.85	\$520.00	\$0.00	\$24,489.00	\$6,648.85	1.01%	\$664,459.65	1.17%		
\$500	9/27/2013	10/13/2013	\$450,757.42	\$450,782.58	\$4,451.26	\$10,507.47	\$0.00	\$0.00	(\$6,056.21)	-1.34%	\$444,726.37	3.32%		
\$500	9/23/2013	9/25/2013	\$72,091.01	\$72,091.01	\$0.00	\$2,179.00	\$0.00	\$0.00	(\$2,179.00)	-3.02%	\$69,912.01	3.02%		
\$500	10/3/2013	10/6/2013	\$316,497.17	\$316,497.17	\$467.09	\$12,225.05	\$0.00	\$0.00	(\$11,757.96)	-3.72%	\$304,739.21	4.01%		
\$500	8/24/2013	9/8/2013	\$294,549.68	\$294,549.68	\$0.00	\$0.00	\$6.00	\$0.00	(\$6.00)	0.00%	\$294,543.68	0.00%		
\$500	11/17/2013	11/19/2013	\$73,829.25	\$73,829.25	\$161.48	\$3,067.30	\$1,112.00	\$0.00	(\$4,017.82)	-5.44%	\$69,811.43	4.37%		
\$800	8/23/2013	9/5/2013	\$540,726.05	\$540,659.00	\$38,525.12	\$65,251.32	\$597.50	\$0.00	(\$27,323.70)	-5.05%	\$513,335.30	19.19%		
\$800	11/20/2014	1/29/2015	\$1,847,109.16	\$1,847,699.89	\$4,841.30	\$34,226.20	\$0.00	\$0.00	(\$29,384.90)	-1.59%	\$1,818,314.99	2.11%		
\$800	1/30/2015	3/16/2015	\$1,005,542.10	\$1,005,542.10	\$0.00	\$18,656.80	\$0.00	\$0.00	(\$18,656.80)	-1.86%	\$986,885.30	1.86%		
\$500	11/1/2013	11/19/2013	\$291,954.51	\$334,311.71	\$8,404.95	\$10,754.24	\$0.00	\$0.00	(\$2,349.29)	-0.70%	\$331,962.42	5.73%		
\$500	8/16/2015	8/17/2015	\$69,130.49	\$69,130.49	\$63.80	\$54.60	\$0.00	\$0.00	\$9.20	0.01%	\$69,139.69	0.17%		
\$500	4/28/2016	5/2/2016	\$54,041.61	\$54,456.36	\$0.00	\$339.00	\$0.00	\$0.00	(\$339.00)	-0.62%	\$54,117.36	0.62%		
\$500	7/8/2017	7/10/2017	\$53,636.64	\$53,636.64	\$0.00	\$1,115.75	\$0.00	\$0.00	(\$1,115.75)	-2.08%	\$52,520.89	2.08%		
Payer: Humana (2 records)														
\$1,000				\$180,640.50	\$0.00	\$6,904.30	\$0.00	\$0.00	(\$6,904.30)		\$173,736.20		3.82%	0.00%
				avg \$90,320.25	avg \$0.00	avg \$3,452.15	avg \$0.00	avg \$0.00	avg (\$3,452.15)		avg \$86,868.10			
\$500	10/22/2014	10/27/2014	\$121,743.05	\$122,037.80	\$0.00	\$6,904.30	\$0.00	\$0.00	(\$6,904.30)	-5.66%	\$115,133.50	5.66%		
\$500	2/16/2017	2/17/2017	\$58,602.70	\$58,602.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,602.70	0.00%		
Payer: Kaiser Northern CA CATS (74 records)														
\$39,800				\$18,520,276.88	\$241,519.53	\$583,856.63	\$854.50	\$47,387.33	(\$343,191.60)		\$18,177,085.28		3.15%	1.30%
				avg \$250,274.01	avg \$3,263.78	avg \$7,889.95	avg \$11.55	avg \$640.37	avg (\$4,637.72)		avg \$245,636.29			
\$500	9/8/2013	9/9/2013	\$123,670.69	\$123,670.69	\$67.60	\$4,294.38	\$0.00	\$0.00	(\$4,226.78)	-3.42%	\$119,443.91	3.53%		
\$500	9/19/2013	9/22/2013	\$92,996.71	\$92,996.71	\$1,380.50	\$5,481.81	\$0.00	\$7,961.00	(\$4,101.31)	-4.41%	\$88,895.40	7.38%		

ABC Health System - DETAILED

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$500	8/14/2013	8/16/2013	\$93,713.78	\$93,713.78	\$0.00	\$870.00	\$0.00	\$0.00	(\$870.00)	-0.93%	\$92,843.78	0.93%		
\$500	9/13/2013	9/20/2013	\$438,199.54	\$439,375.74	\$1,794.46	\$4,873.00	\$0.00	\$3,980.50	(\$3,078.54)	-0.70%	\$436,297.20	1.52%		
\$500	9/22/2013	10/1/2013	\$390,087.46	\$390,087.46	\$190.20	\$2,471.75	\$0.00	\$0.00	(\$2,281.55)	-0.58%	\$387,805.91	0.68%		
\$500	10/11/2013	10/13/2013	\$117,638.75	\$117,638.75	\$339.04	\$3,063.47	\$0.00	\$0.00	(\$2,724.43)	-2.32%	\$114,914.32	2.89%		
\$500	3/19/2013	3/27/2013	\$322,560.74	\$322,560.74	\$1,546.22	\$14,330.43	\$0.00	\$0.00	(\$12,784.21)	-3.96%	\$309,776.53	4.92%		
\$800	1/31/2013	2/13/2013	\$524,601.77	\$524,601.77	\$2,378.50	\$6,289.19	\$0.00	\$0.00	(\$3,910.69)	-0.75%	\$520,691.08	1.65%		
\$500	3/25/2013	3/25/2013	\$53,423.97	\$53,534.72	\$904.10	\$1,990.25	\$0.00	\$0.00	(\$1,086.15)	-2.03%	\$52,448.57	5.41%		
\$500	4/6/2013	4/8/2013	\$71,811.00	\$71,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$71,811.00	0.00%		
\$500	3/19/2013	3/21/2013	\$183,517.14	\$183,738.64	\$18.68	\$7,911.09	\$0.00	\$0.00	(\$7,892.41)	-4.30%	\$175,846.23	4.32%		
\$500	3/27/2013	3/29/2013	\$129,285.02	\$129,285.02	\$0.00	\$3,148.95	\$0.00	\$0.00	(\$3,148.95)	-2.44%	\$126,136.07	2.44%		
\$500	4/12/2013	4/12/2013	\$69,518.65	\$69,518.65	\$0.00	\$3,388.75	\$0.00	\$0.00	(\$3,388.75)	-4.87%	\$66,129.90	4.87%		
\$500	4/17/2013	4/18/2013	\$48,156.35	\$48,156.35	\$410.00	\$3,564.51	\$0.00	\$0.00	(\$3,154.51)	-6.55%	\$45,001.84	8.25%		
\$500	4/7/2013	4/10/2013	\$150,524.27	\$150,524.27	\$23.20	\$1,990.25	\$0.00	\$0.00	(\$1,967.05)	-1.31%	\$148,557.22	1.34%		
\$500	5/4/2013	5/11/2013	\$274,675.71	\$274,675.71	\$4,432.00	\$580.00	\$0.00	\$0.00	\$3,852.00	1.40%	\$278,527.71	1.82%		
\$500	6/22/2013	6/23/2013	\$124,588.04	\$124,588.04	\$146.95	\$7,773.75	\$0.00	\$0.00	(\$7,626.80)	-6.12%	\$116,961.24	6.36%		
\$500	4/25/2013	4/26/2013	\$40,120.04	\$40,230.79	\$7,677.50	\$725.85	\$0.00	\$494.50	\$6,951.65	17.28%	\$47,182.44	20.89%		
\$500	7/3/2013	7/4/2013	\$42,236.01	\$42,346.76	\$70.60	\$0.00	\$0.00	\$0.00	\$70.60	0.17%	\$42,417.36	0.17%		
\$500	5/6/2013	5/10/2013	\$223,889.88	\$223,889.88	\$176.33	\$4,596.77	\$0.00	\$0.00	(\$4,420.44)	-1.97%	\$219,469.44	2.13%		
\$500	5/11/2013	5/14/2013	\$79,572.92	\$79,683.67	\$0.00	\$5,892.25	\$0.00	\$0.00	(\$5,892.25)	-7.39%	\$73,791.42	7.39%		
\$500	5/10/2013	5/16/2013	\$318,716.19	\$318,937.69	\$0.00	\$14,086.67	\$0.00	\$2,630.25	(\$14,086.67)	-4.42%	\$304,851.02	4.42%		
\$500	5/12/2013	5/22/2013	\$460,026.95	\$460,026.95	\$125.28	\$9,951.25	\$0.00	\$0.00	(\$9,825.97)	-2.14%	\$450,200.98	2.19%		
\$500	11/14/2013	11/17/2013	\$151,473.31	\$151,473.31	\$6,648.96	\$1,469.75	\$0.00	\$0.00	\$5,179.21	3.42%	\$156,652.52	5.36%		
\$500	9/16/2013	9/21/2013	\$428,749.52	\$428,749.52	\$1,692.84	\$9,224.71	\$0.00	\$0.00	(\$7,531.87)	-1.76%	\$421,217.65	2.55%		
\$800	9/8/2013	9/30/2013	\$740,927.67	\$740,927.67	\$164.61	\$2,885.19	\$683.50	\$1,990.25	(\$3,404.08)	-0.46%	\$737,523.59	0.41%		
\$500	11/5/2013	11/14/2013	\$292,986.17	\$292,986.17	\$7,609.05	\$33,564.78	\$0.00	\$0.00	(\$25,955.73)	-8.86%	\$267,030.44	14.05%		
\$500	10/25/2013	10/29/2013	\$255,245.14	\$255,466.64	\$0.00	\$7,866.75	\$0.00	\$0.00	(\$7,866.75)	-3.08%	\$247,599.89	3.08%		
\$500	6/10/2013	6/13/2013	\$140,018.55	\$140,129.30	\$0.00	\$530.35	\$0.00	\$0.00	(\$530.35)	-0.38%	\$139,598.95	0.38%		
\$800	11/18/2013	11/30/2013	\$936,752.90	\$936,752.90	\$39,313.61	\$46,656.56	\$0.00	\$0.00	(\$7,342.95)	-0.78%	\$929,409.95	9.18%		
\$500	1/5/2014	1/8/2014	\$179,035.21	\$179,035.21	\$20.30	\$662.12	\$0.00	\$0.00	(\$641.82)	-0.36%	\$178,393.39	0.38%		
\$500	1/25/2014	1/28/2014	\$93,152.75	\$93,267.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$93,267.50	0.00%		
\$500	1/13/2014	1/14/2014	\$97,291.73	\$97,406.48	\$20,519.35	\$23,613.15	\$0.00	\$0.00	(\$3,093.80)	-3.18%	\$94,312.68	45.31%		
\$500	2/19/2014	2/22/2014	\$84,013.47	\$84,013.47	\$0.00	\$4,284.00	\$0.00	\$0.00	(\$4,284.00)	-5.10%	\$79,729.47	5.10%		
\$500	12/25/2013	12/27/2013	\$80,797.46	\$80,908.21	\$0.00	\$3,980.50	\$0.00	\$3,116.00	(\$3,980.50)	-4.92%	\$76,927.71	4.92%		
\$500	3/15/2014	3/15/2014	\$396,079.99	\$171,032.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$171,032.11	0.00%		
\$500	2/19/2014	2/24/2014	\$143,607.80	\$143,722.55	\$0.00	\$3,760.69	\$0.00	\$412.75	(\$3,760.69)	-2.62%	\$139,961.86	2.62%		
\$500	3/19/2014	3/23/2014	\$116,832.75	\$116,832.75	\$0.00	\$1,855.66	\$0.00	\$0.00	(\$1,855.66)	-1.59%	\$114,977.09	1.59%		
\$500	3/1/2014	3/8/2014	\$445,375.04	\$445,719.29	\$8,487.77	\$9,915.41	\$0.00	\$0.00	(\$1,427.64)	-0.32%	\$444,291.65	4.13%		
\$500	1/11/2014	1/18/2014	\$405,065.01	\$405,179.76	\$96,922.22	\$117,584.70	\$0.00	\$12,295.81	(\$20,662.48)	-5.10%	\$384,517.28	52.94%		
\$800	2/22/2014	3/5/2014	\$798,203.66	\$798,203.66	\$2,414.03	\$9,625.24	\$0.00	\$0.00	(\$7,211.21)	-0.90%	\$790,992.45	1.51%		
\$800	1/10/2014	1/21/2014	\$587,206.16	\$587,206.16	\$618.63	\$558.64	\$0.00	\$0.00	\$59.99	0.01%	\$587,266.15	0.20%		
\$500	3/22/2014	3/27/2014	\$266,558.36	\$266,558.36	\$1,031.18	\$7,984.18	\$0.00	\$9,544.27	(\$6,953.00)	-2.61%	\$259,605.36	3.38%		

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Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$500	3/26/2014	3/29/2014	\$229,415.58	\$229,645.08	\$2,514.91	\$3,016.18	\$0.00	\$0.00	(\$501.27)	-0.22%	\$229,143.81	2.41%		
\$500	4/13/2014	4/15/2014	\$64,067.65	\$64,515.15	\$0.00	\$2,346.00	\$0.00	\$0.00	(\$2,346.00)	-3.64%	\$62,169.15	3.64%		
\$500	5/5/2014	5/6/2014	\$51,031.45	\$51,602.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$51,602.20	0.00%		
\$500	4/16/2014	4/18/2014	\$60,032.25	\$60,032.25	\$0.00	\$90.72	\$0.00	\$0.00	(\$90.72)	-0.15%	\$59,941.53	0.15%		
\$500	2/13/2014	2/16/2014	\$78,986.69	\$78,986.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$78,986.69	0.00%		
\$500	4/3/2014	4/9/2014	\$277,419.45	\$312,148.70	\$0.00	\$1,473.70	\$0.00	\$0.00	(\$1,473.70)	-0.47%	\$310,675.00	0.47%		
\$500	3/15/2014	3/21/2014	\$396,079.99	\$395,435.74	\$4,084.44	\$2,925.71	\$0.00	\$548.00	\$1,158.73	0.29%	\$396,594.47	1.77%		
\$500	6/30/2014	7/1/2014	\$53,832.60	\$54,105.60	\$0.00	\$940.75	\$0.00	\$0.00	(\$940.75)	-1.74%	\$53,164.85	1.74%		
\$500	6/23/2014	6/24/2014	\$98,175.90	\$98,563.65	\$0.00	\$2,060.00	\$0.00	\$0.00	(\$2,060.00)	-2.09%	\$96,503.65	2.09%		
\$500	4/21/2014	4/25/2014	\$305,210.45	\$319,808.80	\$278.08	\$1,443.25	\$0.00	\$0.00	(\$1,165.17)	-0.36%	\$318,643.63	0.54%		
\$500	5/25/2014	5/26/2014	\$41,106.00	\$55,779.35	\$35.40	\$214.90	\$0.00	\$0.00	(\$179.50)	-0.32%	\$55,599.85	0.45%		
\$500	6/4/2014	6/4/2014	\$47,827.70	\$47,827.70	\$0.00	\$8,527.50	\$0.00	\$0.00	(\$8,527.50)	-17.83%	\$39,300.20	17.83%		
\$500	6/25/2014	6/28/2014	\$79,820.10	\$79,820.10	\$0.00	\$3,312.90	\$0.00	\$0.00	(\$3,312.90)	-4.15%	\$76,507.20	4.15%		
\$1,500	7/20/2014	8/12/2014	\$1,087,332.29	\$2,174,894.08	\$9,595.80	\$21,529.45	\$0.00	\$0.00	(\$11,933.65)	-0.55%	\$2,162,960.43	1.43%		
\$500	9/23/2014	9/23/2014	\$35,857.70	\$35,972.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,972.45	0.00%		
\$500	4/19/2014	4/26/2014	\$371,950.20	\$371,950.20	\$11.80	\$263.40	\$0.00	\$0.00	(\$251.60)	-0.07%	\$371,698.60	0.07%		
\$500	8/10/2014	8/14/2014	\$313,317.30	\$313,317.30	\$0.00	\$2,118.34	\$0.00	\$0.00	(\$2,118.34)	-0.68%	\$311,198.96	0.68%		
\$500	7/4/2014	7/7/2014	\$156,763.20	\$156,763.20	\$138.50	\$4,125.45	\$0.00	\$0.00	(\$3,986.95)	-2.54%	\$152,776.25	2.72%		
\$500	7/16/2014	7/20/2014	\$159,400.75	\$159,515.50	\$165.40	\$9,192.15	\$0.00	\$0.00	(\$9,026.75)	-5.66%	\$150,488.75	5.87%		
\$500	5/6/2014	5/9/2014	\$259,013.35	\$254,540.85	\$6,849.06	\$36,585.20	\$0.00	\$0.00	(\$29,736.14)	-11.68%	\$224,804.71	17.06%		
\$500	6/29/2014	7/4/2014	\$210,231.45	\$206,291.60	\$1,740.20	\$24,157.55	\$0.00	\$0.00	(\$22,417.35)	-10.87%	\$183,874.25	12.55%		
\$500	8/17/2014	8/21/2014	\$223,743.30	\$223,743.30	\$165.00	\$5,998.25	\$0.00	\$0.00	(\$5,833.25)	-2.61%	\$217,910.05	2.75%		
\$500	7/26/2014	7/30/2014	\$168,707.45	\$168,707.45	\$620.93	\$9,187.50	\$0.00	\$0.00	(\$8,566.57)	-5.08%	\$160,140.88	5.81%		
\$500	8/21/2014	8/22/2014	\$59,632.50	\$59,747.25	\$534.60	\$473.75	\$0.00	\$0.00	\$60.85	0.10%	\$59,808.10	1.69%		
\$500	9/4/2014	9/6/2014	\$73,554.00	\$73,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$73,554.00	0.00%		
\$800	11/3/2014	11/20/2014	\$861,164.47	\$861,164.47	\$76.50	\$28,460.73	\$0.00	\$0.00	(\$28,384.23)	-3.30%	\$832,780.24	3.31%		
\$500	12/20/2014	12/20/2014	\$26,879.65	\$26,879.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,879.65	0.00%		
\$500	8/30/2014	9/3/2014	\$121,699.00	\$121,699.00	\$0.00	\$2,060.00	\$0.00	\$0.00	(\$2,060.00)	-1.69%	\$119,639.00	1.69%		
\$500	10/1/2014	10/6/2014	\$308,149.41	\$308,149.41	\$6,176.75	\$10,601.95	\$0.00	\$0.00	(\$4,425.20)	-1.44%	\$303,724.21	5.44%		
\$500	12/27/2014	1/1/2015	\$207,644.38	\$207,644.38	\$250.50	\$8,932.85	\$0.00	\$0.00	(\$8,682.35)	-4.18%	\$198,962.03	4.42%		
\$500	5/8/2016	5/10/2016	\$156,268.28	\$156,306.98	\$1,157.95	\$521.70	\$171.00	\$4,414.00	\$465.25	0.30%	\$156,772.23	1.07%		
Payer: Kaiser Northern CA Clinical Review (27 records)														
\$16,200				\$11,665,337.41	\$122,511.09	\$363,998.57	\$2,808.00	\$58,658.79	(\$244,295.48)		\$11,421,041.93		3.12%	1.05%
				avg \$432,049.53	avg \$4,537.45	avg \$13,481.43	avg \$104.00	avg \$2,172.55	avg (\$9,047.98)		avg \$423,001.55			
\$800	4/21/2013	5/2/2013	\$1,044,439.23	\$1,044,439.23	\$8,831.34	\$108,852.63	\$0.00	\$0.00	(\$100,021.29)	-9.58%	\$944,417.94	11.27%		
\$800	5/18/2013	5/29/2013	\$509,991.33	\$510,102.08	\$3,586.30	\$8,514.50	\$0.00	\$0.00	(\$4,928.20)	-0.97%	\$505,173.88	2.37%		
\$800	1/19/2014	2/1/2014	\$852,972.75	\$853,317.00	\$5,855.13	\$44,048.20	\$0.00	\$15,417.04	(\$38,193.07)	-4.48%	\$815,123.93	5.85%		
\$500	2/6/2014	2/8/2014	\$88,850.27	\$88,850.27	\$7,099.25	\$19,166.50	\$0.00	\$0.00	(\$12,067.25)	-13.58%	\$76,783.02	29.56%		
\$500	3/6/2014	3/8/2014	\$211,136.68	\$211,136.68	\$150.48	\$1,141.00	\$0.00	\$0.00	(\$990.52)	-0.47%	\$210,146.16	0.61%		
\$800	2/21/2014	3/20/2014	\$1,002,732.65	\$1,002,732.65	\$8,518.59	\$39,677.74	\$0.00	\$0.00	(\$31,159.15)	-3.11%	\$971,573.50	4.81%		
\$500	5/19/2014	5/23/2014	\$165,504.06	\$183,786.23	\$1,329.75	\$5,432.00	\$0.00	\$0.00	(\$4,102.25)	-2.23%	\$179,683.98	3.68%		

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Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$800	3/30/2014	4/14/2014	\$682,422.20	\$709,573.20	\$664.00	\$10,942.75	\$0.00	\$0.00	(\$10,278.75)	-1.45%	\$699,294.45	1.64%		
\$500	6/15/2014	6/17/2014	\$101,381.60	\$101,381.60	\$295.85	\$4,120.00	\$0.00	\$0.00	(\$3,824.15)	-3.77%	\$97,557.45	4.36%		
\$500	5/16/2014	5/23/2014	\$403,893.35	\$421,531.85	\$896.70	\$3,266.00	\$0.00	\$0.00	(\$2,369.30)	-0.56%	\$419,162.55	0.99%		
\$500	5/27/2014	5/28/2014	\$82,920.40	\$82,920.40	\$0.00	\$43.25	\$0.00	\$0.00	(\$43.25)	-0.05%	\$82,877.15	0.05%		
\$500	8/15/2014	8/16/2014	\$56,686.85	\$56,686.85	\$0.00	\$3,329.25	\$0.00	\$0.00	(\$3,329.25)	-5.87%	\$53,357.60	5.87%		
\$500	7/25/2014	7/26/2014	\$86,342.05	\$86,342.05	\$7,500.00	\$2,060.00	\$0.00	\$0.00	\$5,440.00	6.30%	\$91,782.05	11.07%		
\$500	7/4/2014	7/9/2014	\$279,333.70	\$328,902.70	\$55.80	\$23.10	\$2,148.00	\$0.00	(\$2,115.30)	-0.64%	\$326,787.40	0.02%		
\$500	7/15/2014	7/15/2014	\$29,575.50	\$29,575.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,575.50	0.00%		
\$800	9/2/2014	9/16/2014	\$758,622.00	\$758,622.00	\$23,258.00	\$10,895.80	\$0.00	\$0.00	\$12,362.20	1.63%	\$770,984.20	4.50%		
\$500	9/29/2014	10/9/2014	\$438,287.88	\$877,205.76	\$0.00	\$1,102.55	\$0.00	\$0.00	(\$1,102.55)	-0.13%	\$876,103.21	0.13%		
\$500	9/19/2014	9/23/2014	\$220,992.78	\$237,568.53	\$1,330.90	\$9.30	\$0.00	\$0.00	\$1,321.60	0.56%	\$238,890.13	0.56%		
\$500	10/5/2014	10/12/2014	\$375,364.46	\$375,479.21	\$5,101.50	\$5,211.70	\$0.00	\$0.00	(\$110.20)	-0.03%	\$375,369.01	2.75%		
\$500	9/11/2014	9/13/2014	\$102,831.88	\$102,831.88	\$39.00	\$515.10	\$0.00	\$0.00	(\$476.10)	-0.46%	\$102,355.78	0.54%		
\$500	1/30/2015	2/3/2015	\$147,809.11	\$147,809.11	\$0.00	\$2,310.25	\$0.00	\$0.00	(\$2,310.25)	-1.56%	\$145,498.86	1.56%		
\$800	6/21/2015	7/8/2015	\$1,434,282.31	\$1,434,282.31	\$0.00	\$13,081.14	\$0.00	\$17,656.00	(\$13,081.14)	-0.91%	\$1,421,201.17	0.91%		
\$500	8/20/2015	8/25/2015	\$261,399.57	\$261,399.57	\$22.40	\$10,694.74	\$0.00	\$4,301.00	(\$10,672.34)	-4.08%	\$250,727.23	4.10%		
\$500	10/14/2015	10/17/2015	\$139,456.86	\$139,456.86	\$0.00	\$3,887.78	\$0.00	\$0.00	(\$3,887.78)	-2.79%	\$135,569.08	2.79%		
\$800	3/12/2015	3/25/2015	\$517,230.08	\$517,230.08	\$0.00	\$9,777.05	\$0.00	\$19,190.25	(\$9,777.05)	-1.89%	\$507,453.03	1.89%		
\$800	12/20/2015	12/28/2015	\$994,249.27	\$994,368.27	\$47,976.10	\$49,152.08	\$660.00	\$2,094.50	(\$1,835.98)	-0.18%	\$992,532.29	9.77%		
\$500	3/21/2016	3/23/2016	\$107,682.29	\$107,805.54	\$0.00	\$6,744.16	\$0.00	\$0.00	(\$6,744.16)	-6.26%	\$101,061.38	6.26%		
Payer: Kaiser Northern California CATS (11 records)														
\$5,500				\$2,317,248.61	\$26,590.65	\$36,075.75	\$1,026.00	\$10,816.50	(\$10,511.10)		\$2,306,737.51		1.56%	1.15%
				avg \$210,658.96	avg \$2,417.33	avg \$3,279.61	avg \$93.27	avg \$983.32	avg (\$955.55)		avg \$209,703.41			
\$500	3/27/2015	4/1/2015	\$241,348.73	\$241,985.63	\$0.00	\$7,569.68	\$0.00	\$0.00	(\$7,569.68)	-3.13%	\$234,415.95	3.13%		
\$500	4/11/2016	4/13/2016	\$101,216.68	\$101,216.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$101,216.68	0.00%		
\$500	5/5/2016	5/12/2016	\$471,659.21	\$471,659.21	\$6,720.25	\$11,995.60	\$684.00	\$10,816.50	(\$5,959.35)	-1.26%	\$465,699.86	3.97%		
\$500	6/9/2016	6/10/2016	\$132,619.66	\$132,619.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$132,619.66	0.00%		
\$500	7/13/2016	7/15/2016	\$89,380.67	\$89,380.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$89,380.67	0.00%		
\$500	5/13/2016	5/17/2016	\$280,562.18	\$280,685.43	\$19,823.50	\$2,655.00	\$342.00	\$0.00	\$16,826.50	5.99%	\$297,511.93	8.01%		
\$500	5/8/2016	5/11/2016	\$199,821.42	\$200,067.92	\$46.90	\$426.10	\$0.00	\$0.00	(\$379.20)	-0.19%	\$199,688.72	0.24%		
\$500	6/20/2016	6/21/2016	\$171,267.93	\$171,760.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$171,760.93	0.00%		
\$500	4/23/2016	4/26/2016	\$123,697.02	\$123,943.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$123,943.52	0.00%		
\$500	6/25/2016	6/30/2016	\$303,472.54	\$303,472.54	\$0.00	\$13,429.37	\$0.00	\$0.00	(\$13,429.37)	-4.43%	\$290,043.17	4.43%		
\$500	6/13/2016	6/16/2016	\$200,456.42	\$200,456.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$200,456.42	0.00%		
Payer: Kaiser Northern California CATS (37 records)														
\$23,000				\$12,671,421.35	\$145,154.13	\$353,666.19	\$12,426.20	\$179,147.50	(\$220,938.26)		\$12,450,483.09		2.79%	1.15%
				avg \$342,470.85	avg \$3,923.08	avg \$9,558.55	avg \$335.84	avg \$4,841.82	avg (\$5,971.30)		avg \$336,499.54			
\$500	7/30/2015	7/30/2015	\$54,236.70	\$54,236.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$54,236.70	0.00%		
\$500	3/26/2015	3/26/2015	\$116,944.15	\$116,944.15	\$387.27	\$14,462.01	\$0.00	\$0.00	(\$14,074.74)	-12.04%	\$102,869.41	12.70%		
\$500	8/14/2015	8/14/2015	\$56,661.05	\$56,661.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,661.05	0.00%		
\$800	5/21/2015	5/29/2015	\$788,457.28	\$788,576.28	\$183.00	\$31,211.84	\$0.00	\$4,264.50	(\$31,028.84)	-3.93%	\$757,547.44	3.98%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$500	11/6/2015	11/11/2015	\$378,047.64	\$378,047.64	\$20,528.30	\$10,296.67	\$1,320.00	\$3,729.25	\$8,911.63	2.36%	\$386,959.27	8.15%		
\$500	2/15/2016	2/18/2016	\$158,892.09	\$158,892.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$158,892.09	0.00%		
\$800	8/20/2015	9/2/2015	\$675,307.13	\$675,307.13	\$7,605.00	\$28,043.30	\$1,815.00	\$15,305.75	(\$22,253.30)	-3.30%	\$653,053.83	5.28%		
\$500	11/2/2015	11/4/2015	\$131,335.95	\$131,454.95	\$457.50	\$9,220.27	\$0.00	\$0.00	(\$8,762.77)	-6.67%	\$122,692.18	7.36%		
\$500	7/24/2015	7/25/2015	\$126,189.33	\$126,189.33	\$5,229.50	\$0.00	\$495.00	\$871.00	\$4,734.50	3.75%	\$130,923.83	4.14%		
\$500	11/14/2015	11/19/2015	\$227,395.22	\$227,514.22	\$7,779.45	\$29,896.77	\$0.00	\$0.00	(\$22,117.32)	-9.72%	\$205,396.90	16.56%		
\$500	1/27/2016	1/28/2016	\$124,349.71	\$124,349.71	\$68.10	\$2,459.90	\$0.00	\$1,993.25	(\$2,391.80)	-1.92%	\$121,957.91	2.03%		
\$500	1/29/2016	2/2/2016	\$187,458.28	\$187,458.28	\$5.80	\$4,955.54	\$0.00	\$8,828.00	(\$4,949.74)	-2.64%	\$182,508.54	2.65%		
\$1,500	9/13/2015	10/4/2015	\$1,016,972.63	\$1,017,210.63	\$11,458.25	\$30,598.30	\$0.00	\$24,006.50	(\$19,140.05)	-1.88%	\$998,070.58	4.13%		
\$1,000	1/2/2016	1/13/2016	\$710,142.89	\$710,142.89	\$356.00	\$6,759.92	\$0.00	\$32,502.25	(\$6,403.92)	-0.90%	\$703,738.97	1.00%		
\$800	2/23/2016	3/5/2016	\$784,997.90	\$785,121.15	\$1,343.30	\$2,050.67	\$171.00	\$2,771.00	(\$878.37)	-0.11%	\$784,242.78	0.43%		
\$500	5/20/2016	5/21/2016	\$113,428.07	\$113,609.57	\$1,162.50	\$22.20	\$855.00	\$678.00	\$285.30	0.25%	\$113,894.87	1.04%		
\$500	1/3/2016	1/5/2016	\$119,111.08	\$119,111.08	\$12.70	\$0.00	\$513.00	\$339.00	(\$500.30)	-0.42%	\$118,610.78	0.01%		
\$500	11/9/2015	11/9/2015	\$103,240.15	\$103,240.15	\$0.00	\$2,022.70	\$330.00	\$10,846.00	(\$2,352.70)	-2.28%	\$100,887.45	1.96%		
\$500	1/12/2016	1/15/2016	\$158,834.75	\$158,958.00	\$846.75	\$6,055.50	\$0.00	\$0.00	(\$5,208.75)	-3.28%	\$153,749.25	4.34%		
\$500	2/4/2016	2/7/2016	\$262,440.74	\$262,810.49	\$228.20	\$858.80	\$0.00	\$2,207.00	(\$630.60)	-0.24%	\$262,179.89	0.41%		
\$1,000	12/20/2015	1/5/2016	\$964,458.27	\$964,577.27	\$77.80	\$34,509.44	\$0.00	\$17,182.25	(\$34,431.64)	-3.57%	\$930,145.63	3.59%		
\$500	10/10/2015	10/19/2015	\$385,421.70	\$385,421.70	\$2,124.55	\$7,370.15	\$0.00	\$19,046.25	(\$5,245.60)	-1.36%	\$380,176.10	2.46%		
\$500	2/20/2016	2/23/2016	\$144,440.06	\$144,440.06	\$680.30	\$4,821.80	\$1,197.00	\$1,654.25	(\$5,338.50)	-3.70%	\$139,101.56	3.81%		
\$500	2/14/2016	2/14/2016	\$149,923.04	\$150,046.29	\$51,751.25	\$9,345.85	\$0.00	\$0.00	\$42,405.40	28.26%	\$192,451.69	40.72%		
\$500	1/14/2016	1/23/2016	\$488,520.00	\$488,520.00	\$1,059.66	\$8,589.52	\$0.00	\$515.00	(\$7,529.86)	-1.54%	\$480,990.14	1.98%		
\$1,500	10/13/2015	10/25/2015	\$1,032,723.74	\$1,032,723.74	\$3,221.80	\$14,889.32	\$1,320.00	\$3,395.50	(\$12,987.52)	-1.26%	\$1,019,736.22	1.75%		
\$500	3/26/2016	3/29/2016	\$127,812.40	\$127,812.40	\$612.10	\$3,078.25	\$0.00	\$4,414.00	(\$2,466.15)	-1.93%	\$125,346.25	2.89%		
\$500	2/12/2016	2/13/2016	\$126,868.91	\$126,868.91	\$0.00	\$377.10	\$342.00	\$2,169.25	(\$719.10)	-0.57%	\$126,149.81	0.30%		
\$500	3/12/2016	3/13/2016	\$116,396.51	\$116,396.51	\$42.55	\$5,578.85	\$0.00	\$0.00	(\$5,536.30)	-4.76%	\$110,860.21	4.83%		
\$500	10/30/2015	10/30/2015	\$102,758.62	\$102,758.62	\$0.00	\$10,637.17	\$0.00	\$0.00	(\$10,637.17)	-10.35%	\$92,121.45	10.35%		
\$500	3/18/2016	3/20/2016	\$58,521.67	\$58,521.67	\$0.00	\$3,441.25	\$0.00	\$0.00	(\$3,441.25)	-5.88%	\$55,080.42	5.88%		
\$500	2/5/2016	2/12/2016	\$357,498.65	\$357,745.15	\$1,298.50	\$11,631.35	\$0.00	\$0.00	(\$10,332.85)	-2.89%	\$347,412.30	3.61%		
\$500	3/8/2016	3/14/2016	\$410,592.07	\$410,743.34	\$0.00	\$5,018.35	\$750.20	\$4,414.00	(\$5,768.55)	-1.40%	\$404,974.79	1.22%		
\$800	3/18/2016	3/28/2016	\$613,356.65	\$613,726.40	\$0.00	\$21,378.70	\$0.00	\$4,414.00	(\$21,378.70)	-3.48%	\$592,347.70	3.48%		
\$500	9/8/2015	9/23/2015	\$439,136.33	\$439,136.33	\$24,957.70	\$5,699.60	\$2,805.00	\$5,326.25	\$16,453.10	3.75%	\$455,589.43	6.98%		
\$500	1/18/2016	1/20/2016	\$133,073.73	\$133,073.73	\$33.30	\$9,064.75	\$513.00	\$1,654.25	(\$9,544.45)	-7.17%	\$123,529.28	6.84%		
\$800	9/27/2015	10/8/2015	\$723,073.74	\$723,073.74	\$1,643.00	\$19,320.35	\$0.00	\$6,621.00	(\$17,677.35)	-2.44%	\$705,396.39	2.90%		
Payer: Kaiser Northern CATS (1 record)														
\$800				\$1,489,389.76	\$63.80	\$10,369.70	\$0.00	\$0.00	(\$10,305.90)		\$1,479,083.86		0.70%	0.00%
				avg \$1,489,389.76	avg \$63.80	avg \$10,369.70	avg \$0.00	avg \$0.00	avg (\$10,305.90)		avg \$1,479,083.86			
\$800	8/19/2014	9/4/2014	\$744,580.13	\$1,489,389.76	\$63.80	\$10,369.70	\$0.00	\$0.00	(\$10,305.90)	-0.69%	\$1,479,083.86	0.70%		
Payer: Kaiser Permanente (20 records)														
\$10,100				\$6,885,264.22	\$15,804.70	\$81,789.42	\$2,457.00	\$30,706.94	(\$68,441.72)		\$6,816,822.50		1.19%	0.23%
				avg \$344,263.21	avg \$790.24	avg \$4,089.47	avg \$122.85	avg \$1,535.35	avg (\$3,422.09)		avg \$340,841.13			
-	7/18/2018	7/23/2018	\$0.00	\$382,859.14	\$0.00	\$0.00	\$0.00	\$17,285.16	\$0.00	0.00%	\$382,859.14	0.00%		

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$500	6/17/2016	6/18/2016	\$95,800.36	\$95,800.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,800.36	0.00%		
\$500	6/24/2016	6/27/2016	\$126,095.98	\$126,095.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$126,095.98	0.00%		
\$500	8/10/2016	8/13/2016	\$162,479.71	\$162,479.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$162,479.71	0.00%		
\$500	7/13/2016	7/16/2016	\$301,281.55	\$301,651.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$301,651.30	0.00%		
\$800	8/16/2016	9/14/2016	\$2,179,793.75	\$2,179,793.75	\$1,280.60	\$24,155.23	\$0.00	\$0.00	(\$22,874.63)	-1.05%	\$2,156,919.12	1.17%		
\$800	5/26/2016	6/19/2016	\$1,639,983.86	\$1,639,983.86	\$3,499.60	\$24,412.09	\$0.00	\$0.00	(\$20,912.49)	-1.28%	\$1,619,071.37	1.70%		
\$500	8/31/2016	9/2/2016	\$187,333.05	\$187,333.05	\$0.00	\$965.23	\$513.00	\$2,095.00	(\$1,478.23)	-0.79%	\$185,854.82	0.52%		
\$500	10/5/2016	10/7/2016	\$202,066.09	\$202,559.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$202,559.09	0.00%		
\$500	9/3/2016	9/5/2016	\$195,196.19	\$195,319.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$195,319.44	0.00%		
\$500	8/13/2016	8/15/2016	\$158,124.33	\$158,124.33	\$1,427.00	\$743.40	\$684.00	\$5,092.00	(\$0.40)	0.00%	\$158,123.93	1.37%		
\$500	9/28/2016	9/30/2016	\$202,855.40	\$202,855.40	\$507.75	\$2,950.40	\$1,260.00	\$2,826.25	(\$3,702.65)	-1.83%	\$199,152.75	1.70%		
\$500	1/13/2017	1/15/2017	\$168,184.68	\$168,440.18	\$680.10	\$2,893.80	\$0.00	\$0.00	(\$2,213.70)	-1.31%	\$166,226.48	2.12%		
\$500	11/16/2016	11/17/2016	\$48,523.59	\$48,646.84	\$0.00	\$2,159.65	\$0.00	\$0.00	(\$2,159.65)	-4.44%	\$46,487.19	4.44%		
\$500	1/14/2017	1/18/2017	\$123,310.10	\$124,166.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$124,166.10	0.00%		
\$500	1/16/2017	1/22/2017	\$180,827.31	\$181,082.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$181,082.81	0.00%		
\$500	1/15/2017	1/17/2017	\$104,378.93	\$104,506.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$104,506.68	0.00%		
\$500	3/26/2017	3/28/2017	\$109,098.86	\$109,098.86	\$0.00	\$1,265.10	\$0.00	\$0.00	(\$1,265.10)	-1.16%	\$107,833.76	1.16%		
\$500	1/17/2017	1/20/2017	\$207,554.43	\$207,809.93	\$0.00	\$224.30	\$0.00	\$2,817.28	(\$224.30)	-0.11%	\$207,585.63	0.11%		
\$500	2/26/2017	2/26/2017	\$106,401.91	\$106,657.41	\$8,409.65	\$22,020.22	\$0.00	\$591.25	(\$13,610.57)	-12.76%	\$93,046.84	28.53%		
Payer: Kaiser Southern CA OCPS (1 record)														
\$800				\$556,923.58	\$0.00	\$8,077.00	\$0.00	\$0.00	(\$8,077.00)		\$548,846.58		1.45%	0.00%
				avg \$556,923.58	avg \$0.00	avg \$8,077.00	avg \$0.00	avg \$0.00	avg (\$8,077.00)		avg \$548,846.58			
\$800	10/4/2014	10/16/2014	\$556,923.58	\$556,923.58	\$0.00	\$8,077.00	\$0.00	\$0.00	(\$8,077.00)	-1.45%	\$548,846.58	1.45%		
Payer: Permanente Medical Group (1 record)														
\$500				\$147,620.25	\$0.00	\$13,040.25	\$0.00	\$0.00	(\$13,040.25)		\$134,580.00		8.83%	0.00%
				avg \$147,620.25	avg \$0.00	avg \$13,040.25	avg \$0.00	avg \$0.00	avg (\$13,040.25)		avg \$134,580.00			
\$500	11/20/2014	11/23/2014	\$147,620.25	\$147,620.25	\$0.00	\$13,040.25	\$0.00	\$0.00	(\$13,040.25)	-8.83%	\$134,580.00	8.83%		
Payer: Priority Health (1 record)														
\$500				\$147,564.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$147,564.83		0.00%	0.00%
				avg \$147,564.83	avg \$0.00	avg \$0.00	avg \$0.00	avg \$0.00	avg \$0.00		avg \$147,564.83			
\$500	8/16/2012	10/16/2012	\$145,281.43	\$147,564.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$147,564.83	0.00%		
Payer: The Permanente Medical Group (17 records)														
\$9,100				\$4,875,083.07	\$27,141.80	\$152,323.71	\$660.00	\$61,066.75	(\$125,841.91)		\$4,749,241.16		3.12%	0.56%
				avg \$286,769.59	avg \$1,596.58	avg \$8,960.22	avg \$38.82	avg \$3,592.16	avg (\$7,402.47)		avg \$279,367.13			
\$500	8/14/2013	8/18/2013	\$238,372.17	\$245,096.17	\$1,159.80	\$25,725.42	\$0.00	\$9,951.25	(\$24,565.62)	-10.02%	\$220,530.55	10.97%		
\$500	2/8/2013	2/14/2013	\$185,068.66	\$185,068.66	\$1,787.50	\$3,626.58	\$0.00	\$0.00	(\$1,839.08)	-0.99%	\$183,229.58	2.93%		
\$800	3/17/2013	4/7/2013	\$821,014.26	\$821,014.26	\$21,254.22	\$43,244.53	\$0.00	\$0.00	(\$21,990.31)	-2.68%	\$799,023.95	7.86%		
\$500	2/11/2014	2/12/2014	\$129,867.59	\$130,211.84	\$0.00	\$631.30	\$0.00	\$0.00	(\$631.30)	-0.48%	\$129,580.54	0.48%		
\$500	12/26/2013	1/5/2014	\$331,657.29	\$331,878.79	\$1,729.98	\$6,967.25	\$0.00	\$0.00	(\$5,237.27)	-1.58%	\$326,641.52	2.62%		
\$500	3/13/2014	3/15/2014	\$114,867.72	\$115,097.22	\$477.00	\$754.50	\$0.00	\$0.00	(\$277.50)	-0.24%	\$114,819.72	1.07%		
\$500	3/5/2014	3/8/2014	\$102,341.39	\$102,341.39	\$35.40	\$781.50	\$0.00	\$0.00	(\$746.10)	-0.73%	\$101,595.29	0.80%		

ABC Health System - DETAILED

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$500	5/25/2014	5/26/2014	\$34,806.25	\$56,512.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,512.50	0.00%		
\$500	5/7/2014	5/7/2014	\$39,858.35	\$46,209.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,209.85	0.00%		
\$500	6/4/2014	6/5/2014	\$42,036.10	\$42,036.10	\$0.00	\$2,346.00	\$0.00	\$0.00	(\$2,346.00)	-5.58%	\$39,690.10	5.58%		
\$500	7/8/2014	7/10/2014	\$119,066.25	\$119,066.25	\$23.60	\$3,062.90	\$0.00	\$0.00	(\$3,039.30)	-2.55%	\$116,026.95	2.59%		
\$500	3/16/2014	3/19/2014	\$445,081.30	\$444,870.80	\$0.00	\$29,818.21	\$0.00	\$0.00	(\$29,818.21)	-6.70%	\$415,052.59	6.70%		
\$500	3/20/2015	4/8/2015	\$313,223.13	\$313,223.13	\$57.10	\$1,080.90	\$0.00	\$11,137.25	(\$1,023.80)	-0.33%	\$312,199.33	0.36%		
\$500	6/29/2015	7/1/2015	\$135,387.65	\$135,387.65	\$0.00	\$544.00	\$660.00	\$2,459.25	(\$1,204.00)	-0.89%	\$134,183.65	0.40%		
\$800	6/15/2015	7/10/2015	\$1,304,670.24	\$1,304,670.24	\$0.00	\$9,763.57	\$0.00	\$37,519.00	(\$9,763.57)	-0.75%	\$1,294,906.67	0.75%		
\$500	11/22/2015	11/24/2015	\$140,976.55	\$140,976.55	\$0.00	\$2,295.00	\$0.00	\$0.00	(\$2,295.00)	-1.63%	\$138,681.55	1.63%		
\$500	11/12/2015	11/19/2015	\$341,302.67	\$341,421.67	\$617.20	\$21,682.05	\$0.00	\$0.00	(\$21,064.85)	-6.17%	\$320,356.82	6.53%		
Payer: United Healthcare (327 records)														
\$10,800				\$49,566,144.61	\$140,163.70	\$1,064,594.44	\$0.00	\$0.00	(\$924,430.74)		\$48,641,713.87		2.15%	0.28%
				avg \$151,578.42	avg \$428.64	avg \$3,255.64	avg \$0.00	avg \$0.00	avg (\$2,827.01)		avg \$148,751.42			
-	3/25/2019	3/25/2019	\$101,932.00	\$101,932.00	\$0.00	\$641.00	\$0.00	\$0.00	(\$641.00)	-0.63%	\$101,291.00	0.63%		
-	4/8/2019	4/9/2019	\$140,118.67	\$140,118.67	\$0.00	\$359.80	\$0.00	\$0.00	(\$359.80)	-0.26%	\$139,758.87	0.26%		
-	5/30/2019	5/31/2019	\$156,420.47	\$156,420.47	\$0.00	\$379.20	\$0.00	\$0.00	(\$379.20)	-0.24%	\$156,041.27	0.24%		
-	3/28/2019	3/28/2019	\$121,224.70	\$121,224.70	\$0.00	\$28.40	\$0.00	\$0.00	(\$28.40)	-0.02%	\$121,196.30	0.02%		
\$0	2/26/2013	2/28/2013	\$118,041.35	\$118,041.35	\$30.25	\$2,188.66	\$0.00	\$0.00	(\$2,158.41)	-1.83%	\$115,882.94	1.88%		
\$0	3/3/2013	3/6/2013	\$202,954.88	\$203,397.88	\$0.00	\$2,277.71	\$0.00	\$0.00	(\$2,277.71)	-1.12%	\$201,120.17	1.12%		
\$0	4/11/2013	4/12/2013	\$42,024.24	\$42,024.24	\$0.00	\$4,035.18	\$0.00	\$0.00	(\$4,035.18)	-9.60%	\$37,989.06	9.60%		
\$0	4/16/2013	4/17/2013	\$26,421.73	\$26,421.73	\$0.00	\$614.25	\$0.00	\$0.00	(\$614.25)	-2.32%	\$25,807.48	2.32%		
\$0	4/19/2013	4/19/2013	\$52,439.44	\$52,439.44	\$0.00	\$2,020.53	\$0.00	\$0.00	(\$2,020.53)	-3.85%	\$50,418.91	3.85%		
\$150	2/1/2013	2/5/2013	\$122,963.91	\$122,963.91	\$15.43	\$4,014.43	\$0.00	\$0.00	(\$3,999.00)	-3.25%	\$118,964.91	3.28%		
\$150	2/11/2013	2/14/2013	\$123,769.51	\$123,769.51	\$0.00	\$3,981.22	\$0.00	\$0.00	(\$3,981.22)	-3.22%	\$119,788.29	3.22%		
\$0	2/5/2013	2/8/2013	\$56,109.62	\$56,109.62	\$0.00	\$1,502.84	\$0.00	\$0.00	(\$1,502.84)	-2.68%	\$54,606.78	2.68%		
\$0	1/31/2013	2/4/2013	\$82,197.40	\$82,197.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,197.40	0.00%		
\$0	1/11/2013	2/14/2013	\$48,937.60	\$48,937.60	\$0.00	\$710.85	\$0.00	\$0.00	(\$710.85)	-1.45%	\$48,226.75	1.45%		
\$0	2/15/2013	2/16/2013	\$63,242.85	\$63,242.85	\$0.00	\$1,268.09	\$0.00	\$0.00	(\$1,268.09)	-2.01%	\$61,974.76	2.01%		
\$0	2/19/2013	2/21/2013	\$29,031.08	\$29,031.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,031.08	0.00%		
\$150	2/20/2013	2/22/2013	\$34,345.59	\$33,313.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,313.65	0.00%		
\$150	2/24/2013	2/27/2013	\$62,333.42	\$62,333.42	\$0.00	\$1,870.73	\$0.00	\$0.00	(\$1,870.73)	-3.00%	\$60,462.69	3.00%		
\$0	2/20/2013	2/23/2013	\$254,883.12	\$254,883.12	\$10,432.50	\$26,590.88	\$0.00	\$0.00	(\$16,158.38)	-6.34%	\$238,724.74	14.53%		
\$0	4/17/2013	4/19/2013	\$117,972.03	\$117,972.03	\$0.00	\$4,455.30	\$0.00	\$0.00	(\$4,455.30)	-3.78%	\$113,516.73	3.78%		
\$0	5/6/2013	5/11/2013	\$181,070.26	\$181,070.26	\$57.81	\$3,602.15	\$0.00	\$0.00	(\$3,544.34)	-1.96%	\$177,525.92	2.02%		
\$0	3/4/2013	3/7/2013	\$46,842.14	\$46,842.14	\$0.00	\$1,278.31	\$0.00	\$0.00	(\$1,278.31)	-2.73%	\$45,563.83	2.73%		
\$0	3/4/2013	3/7/2013	\$64,284.64	\$64,284.64	\$0.00	\$302.70	\$0.00	\$0.00	(\$302.70)	-0.47%	\$63,981.94	0.47%		
\$150	3/5/2013	3/10/2013	\$62,442.50	\$62,442.50	\$0.00	\$11.60	\$0.00	\$0.00	(\$11.60)	-0.02%	\$62,430.90	0.02%		
\$150	3/9/2013	3/12/2013	\$53,262.72	\$53,262.72	\$0.00	\$184.68	\$0.00	\$0.00	(\$184.68)	-0.35%	\$53,078.04	0.35%		
\$150	3/13/2013	3/15/2013	\$66,925.70	\$66,925.70	\$0.00	\$2,712.06	\$0.00	\$0.00	(\$2,712.06)	-4.05%	\$64,213.64	4.05%		
\$150	3/22/2013	3/23/2013	\$79,483.70	\$79,483.70	\$63.40	\$4,150.50	\$0.00	\$0.00	(\$4,087.10)	-5.14%	\$75,396.60	5.30%		
\$150	3/18/2013	3/20/2013	\$91,974.60	\$91,974.60	\$0.00	\$5,116.06	\$0.00	\$0.00	(\$5,116.06)	-5.56%	\$86,858.54	5.56%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
\$150	4/5/2013	4/7/2013	\$156,588.78	\$156,588.78	\$0.00	\$3,083.34	\$0.00	\$0.00	(\$3,083.34)	-1.97%	\$153,505.44	1.97%		
\$150	4/14/2013	4/21/2013	\$234,835.87	\$234,835.87	\$0.56	\$6,382.54	\$0.00	\$0.00	(\$6,381.98)	-2.72%	\$228,453.89	2.72%		
\$150	4/29/2013	5/13/2013	\$249,615.93	\$249,615.93	\$0.00	\$3,227.90	\$0.00	\$0.00	(\$3,227.90)	-1.29%	\$246,388.03	1.29%		
\$150	5/2/2013	5/10/2013	\$173,683.58	\$173,683.58	\$0.00	\$1,956.17	\$0.00	\$0.00	(\$1,956.17)	-1.13%	\$171,727.41	1.13%		
\$150	2/7/2013	2/21/2013	\$321,596.88	\$321,596.88	\$22.00	\$11,018.77	\$0.00	\$0.00	(\$10,996.77)	-3.42%	\$310,600.11	3.43%		
\$150	2/21/2013	2/26/2013	\$189,974.30	\$189,974.30	\$0.00	\$7,251.35	\$0.00	\$0.00	(\$7,251.35)	-3.82%	\$182,722.95	3.82%		
\$150	2/27/2013	3/1/2013	\$32,063.48	\$32,063.48	\$0.00	\$187.54	\$0.00	\$0.00	(\$187.54)	-0.58%	\$31,875.94	0.58%		
\$150	2/27/2013	3/1/2013	\$28,157.58	\$28,157.58	\$0.00	\$1,516.50	\$0.00	\$0.00	(\$1,516.50)	-5.39%	\$26,641.08	5.39%		
\$150	2/25/2013	3/2/2013	\$192,668.07	\$192,668.07	\$0.00	\$408.15	\$0.00	\$0.00	(\$408.15)	-0.21%	\$192,259.92	0.21%		
\$150	2/28/2013	3/2/2013	\$35,635.54	\$35,635.54	\$0.00	\$244.66	\$0.00	\$0.00	(\$244.66)	-0.69%	\$35,390.88	0.69%		
\$150	1/3/2013	2/17/2013	\$1,536,490.47	\$1,536,601.22	\$0.00	\$6,601.32	\$0.00	\$0.00	(\$6,601.32)	-0.43%	\$1,529,999.90	0.43%		
\$150	2/27/2013	3/9/2013	\$441,447.96	\$443,973.14	\$0.00	\$9,637.90	\$0.00	\$0.00	(\$9,637.90)	-2.17%	\$434,335.24	2.17%		
-	4/25/2013	5/1/2013	\$256,015.41	\$256,126.16	\$0.00	\$4,004.50	\$0.00	\$0.00	(\$4,004.50)	-1.56%	\$252,121.66	1.56%		
\$0	4/4/2013	4/6/2013	\$123,728.38	\$123,728.38	\$0.00	\$4,709.76	\$0.00	\$0.00	(\$4,709.76)	-3.81%	\$119,018.62	3.81%		
\$0	4/10/2012	4/12/2013	\$87,203.25	\$80,104.00	\$0.00	\$4,256.50	\$0.00	\$0.00	(\$4,256.50)	-5.31%	\$75,847.50	5.31%		
\$0	1/17/2013	3/4/2013	\$1,278,858.02	\$1,279,190.27	\$14,198.50	\$27,801.53	\$0.00	\$0.00	(\$13,603.03)	-1.06%	\$1,265,587.24	3.28%		
\$0	2/20/2013	3/3/2013	\$479,566.36	\$479,566.36	\$7,099.25	\$23,722.24	\$0.00	\$0.00	(\$16,622.99)	-3.47%	\$462,943.37	6.43%		
\$0	4/11/2013	4/13/2013	\$278,504.66	\$278,947.66	\$0.00	\$3,401.14	\$0.00	\$0.00	(\$3,401.14)	-1.22%	\$275,546.52	1.22%		
-	4/2/2013	4/5/2013	\$173,053.40	\$173,164.15	\$0.00	\$1,301.83	\$0.00	\$0.00	(\$1,301.83)	-0.75%	\$171,862.32	0.75%		
\$150	2/16/2013	3/21/2013	\$696,177.46	\$696,288.21	\$0.00	\$6,132.95	\$0.00	\$0.00	(\$6,132.95)	-0.88%	\$690,155.26	0.88%		
-	3/8/2013	3/27/2013	\$655,325.75	\$655,325.75	\$7,099.25	\$29,824.66	\$0.00	\$0.00	(\$22,725.41)	-3.47%	\$632,600.34	5.63%		
-	2/8/2013	4/15/2013	\$1,369,480.01	\$1,369,480.01	\$7,569.30	\$20,364.33	\$0.00	\$0.00	(\$12,795.03)	-0.93%	\$1,356,684.98	2.04%		
-	5/13/2013	5/15/2013	\$122,088.35	\$122,088.35	\$0.00	\$147.21	\$0.00	\$0.00	(\$147.21)	-0.12%	\$121,941.14	0.12%		
-	4/24/2013	4/25/2013	\$105,243.48	\$230,718.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$230,718.46	0.00%		
-	4/29/2013	5/2/2013	\$132,296.33	\$132,407.08	\$0.00	\$285.71	\$0.00	\$0.00	(\$285.71)	-0.22%	\$132,121.37	0.22%		
-	5/21/2013	5/26/2013	\$93,144.76	\$93,366.26	\$79.32	\$322.94	\$0.00	\$0.00	(\$243.62)	-0.26%	\$93,122.64	0.43%		
-	6/3/2013	6/4/2013	\$54,756.04	\$54,756.04	\$874.75	\$4,014.77	\$0.00	\$0.00	(\$3,140.02)	-5.73%	\$51,616.02	8.93%		
\$150	5/6/2013	5/27/2013	\$404,350.85	\$404,350.85	\$1,544.25	\$2,262.25	\$0.00	\$0.00	(\$718.00)	-0.18%	\$403,632.85	0.94%		
\$150	5/6/2013	5/20/2013	\$430,577.51	\$430,577.51	\$16.56	\$4,301.92	\$0.00	\$0.00	(\$4,285.36)	-1.00%	\$426,292.15	1.00%		
\$150	4/1/2013	4/2/2013	\$40,539.95	\$40,650.70	\$0.00	\$12.00	\$0.00	\$0.00	(\$12.00)	-0.03%	\$40,638.70	0.03%		
-	7/31/2013	8/5/2013	\$171,132.17	\$171,132.17	\$0.00	\$2,676.97	\$0.00	\$0.00	(\$2,676.97)	-1.56%	\$168,455.20	1.56%		
-	6/20/2013	7/12/2013	\$780,982.17	\$781,646.67	\$1,834.54	\$1,866.05	\$0.00	\$0.00	(\$31.51)	0.00%	\$781,615.16	0.47%		
-	7/9/2013	7/12/2013	\$156,907.57	\$157,018.32	\$393.20	\$2,579.72	\$0.00	\$0.00	(\$2,186.52)	-1.39%	\$154,831.80	1.89%		
-	7/20/2013	7/21/2013	\$44,266.65	\$44,266.65	\$0.00	\$1,995.82	\$0.00	\$0.00	(\$1,995.82)	-4.51%	\$42,270.83	4.51%		
-	7/19/2013	7/23/2013	\$153,496.77	\$153,496.77	\$91.35	\$0.00	\$0.00	\$0.00	\$91.35	0.06%	\$153,588.12	0.06%		
\$150	8/1/2013	8/4/2013	\$126,331.61	\$126,331.61	\$0.00	\$19.68	\$0.00	\$0.00	(\$19.68)	-0.02%	\$126,311.93	0.02%		
\$150	8/12/2013	8/16/2013	\$239,959.64	\$239,959.64	\$598.06	\$3,589.98	\$0.00	\$0.00	(\$2,991.92)	-1.25%	\$236,967.72	1.75%		
\$150	3/22/2013	3/22/2013	\$45,175.97	\$45,286.72	\$0.00	\$1,990.25	\$0.00	\$0.00	(\$1,990.25)	-4.39%	\$43,296.47	4.39%		
-	5/3/2013	5/7/2013	\$204,352.79	\$204,463.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$204,463.54	0.00%		
-	6/15/2013	6/20/2013	\$70,316.33	\$70,316.33	\$685.10	\$0.00	\$0.00	\$0.00	\$685.10	0.97%	\$71,001.43	0.97%		
-	5/3/2013	5/4/2013	\$195,988.09	\$196,209.59	\$261.69	\$1,404.44	\$0.00	\$0.00	(\$1,142.75)	-0.58%	\$195,066.84	0.85%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
-	6/20/2013	6/23/2013	\$165,981.97	\$165,981.97	\$30.28	\$716.00	\$0.00	\$0.00	(\$685.72)	-0.41%	\$165,296.25	0.45%		
-	6/28/2013	6/28/2013	\$76,235.51	\$76,235.51	\$629.35	\$0.00	\$0.00	\$0.00	\$629.35	0.83%	\$76,864.86	0.83%		
-	6/29/2013	7/2/2013	\$52,994.57	\$52,994.57	\$13.22	\$0.00	\$0.00	\$0.00	\$13.22	0.02%	\$53,007.79	0.02%		
-	7/3/2013	7/4/2013	\$70,253.68	\$70,706.43	\$7,099.25	\$12.00	\$0.00	\$0.00	\$7,087.25	10.02%	\$77,793.68	10.06%		
\$150	7/8/2013	7/9/2013	\$87,982.12	\$87,982.12	\$34.80	\$2,289.45	\$0.00	\$0.00	(\$2,254.65)	-2.56%	\$85,727.47	2.64%		
\$150	7/9/2013	7/11/2013	\$139,877.28	\$139,988.03	\$69.37	\$0.00	\$0.00	\$0.00	\$69.37	0.05%	\$140,057.40	0.05%		
\$150	7/9/2013	7/12/2013	\$126,403.94	\$126,403.94	\$273.04	\$0.00	\$0.00	\$0.00	\$273.04	0.22%	\$126,676.98	0.22%		
\$150	7/20/2013	7/22/2013	\$39,195.52	\$39,195.52	\$0.00	\$369.36	\$0.00	\$0.00	(\$369.36)	-0.94%	\$38,826.16	0.94%		
-	8/5/2013	8/6/2013	\$41,953.49	\$41,953.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,953.49	0.00%		
-	8/7/2013	8/9/2013	\$118,991.94	\$118,991.94	\$9,368.75	\$12,422.75	\$0.00	\$0.00	(\$3,054.00)	-2.57%	\$115,937.94	18.31%		
-	8/13/2013	8/15/2013	\$52,947.06	\$52,947.06	\$0.00	\$1,990.25	\$0.00	\$0.00	(\$1,990.25)	-3.76%	\$50,956.81	3.76%		
\$150	9/8/2013	9/11/2013	\$63,408.74	\$63,408.74	\$34.80	\$0.00	\$0.00	\$0.00	\$34.80	0.05%	\$63,443.54	0.05%		
\$150	9/12/2013	9/13/2013	\$33,322.59	\$33,322.59	\$0.00	\$1,392.00	\$0.00	\$0.00	(\$1,392.00)	-4.18%	\$31,930.59	4.18%		
\$0	6/19/2013	6/24/2013	\$144,388.27	\$144,499.02	\$267.60	\$2,644.17	\$0.00	\$0.00	(\$2,376.57)	-1.64%	\$142,122.45	2.02%		
\$0	6/24/2013	6/26/2013	\$113,550.25	\$113,550.25	\$0.00	\$139.00	\$0.00	\$0.00	(\$139.00)	-0.12%	\$113,411.25	0.12%		
\$150	6/26/2013	6/28/2013	\$121,075.85	\$121,075.85	\$0.00	\$2,050.80	\$0.00	\$0.00	(\$2,050.80)	-1.69%	\$119,025.05	1.69%		
\$150	6/26/2013	6/28/2013	\$139,400.76	\$139,511.51	\$0.00	\$4,855.50	\$0.00	\$0.00	(\$4,855.50)	-3.48%	\$134,656.01	3.48%		
\$150	7/3/2013	7/6/2013	\$200,620.64	\$200,731.39	\$0.00	\$47.33	\$0.00	\$0.00	(\$47.33)	-0.02%	\$200,684.06	0.02%		
\$150	7/8/2013	7/12/2013	\$150,485.87	\$150,596.62	\$0.00	\$2,421.77	\$0.00	\$0.00	(\$2,421.77)	-1.61%	\$148,174.85	1.61%		
\$150	11/22/2013	11/25/2013	\$131,534.09	\$131,534.09	\$0.00	\$33.93	\$0.00	\$0.00	(\$33.93)	-0.03%	\$131,500.16	0.03%		
\$150	11/19/2013	11/23/2013	\$136,649.26	\$136,649.26	\$0.00	\$2,161.04	\$0.00	\$0.00	(\$2,161.04)	-1.58%	\$134,488.22	1.58%		
-	11/12/2013	11/15/2013	\$128,170.05	\$128,170.05	\$25.52	\$4,051.87	\$0.00	\$0.00	(\$4,026.35)	-3.14%	\$124,143.70	3.18%		
\$150	12/6/2013	12/9/2013	\$132,051.64	\$132,051.64	\$11.60	\$2,251.60	\$0.00	\$0.00	(\$2,240.00)	-1.70%	\$129,811.64	1.71%		
\$150	10/28/2013	11/4/2013	\$314,552.73	\$314,552.73	\$126.80	\$6,568.90	\$0.00	\$0.00	(\$6,442.10)	-2.05%	\$308,110.63	2.13%		
\$150	11/9/2013	11/9/2013	\$100,269.94	\$100,269.94	\$0.00	\$11,460.12	\$0.00	\$0.00	(\$11,460.12)	-11.43%	\$88,809.82	11.43%		
-	11/16/2013	11/18/2013	\$111,168.52	\$111,168.52	\$0.00	\$3,929.80	\$0.00	\$0.00	(\$3,929.80)	-3.53%	\$107,238.72	3.53%		
-	1/2/2013	1/20/2013	\$332,669.73	\$332,669.73	\$0.34	\$4,034.15	\$0.00	\$0.00	(\$4,033.81)	-1.21%	\$328,635.92	1.21%		
-	1/17/2013	1/19/2013	\$164,606.25	\$164,606.25	\$0.00	\$1,990.25	\$0.00	\$0.00	(\$1,990.25)	-1.21%	\$162,616.00	1.21%		
-	11/18/2013	11/21/2013	\$142,546.88	\$142,546.88	\$0.00	\$2,526.50	\$0.00	\$0.00	(\$2,526.50)	-1.77%	\$140,020.38	1.77%		
\$150	11/7/2013	11/7/2013	\$71,161.97	\$71,161.97	\$0.00	\$2,135.02	\$0.00	\$0.00	(\$2,135.02)	-3.00%	\$69,026.95	3.00%		
\$150	4/4/2013	4/6/2013	\$126,543.23	\$126,543.23	\$1.16	\$1,058.67	\$0.00	\$0.00	(\$1,057.51)	-0.84%	\$125,485.72	0.84%		
-	8/19/2013	8/23/2013	\$122,883.38	\$122,883.38	\$11.60	\$2,149.74	\$0.00	\$0.00	(\$2,138.14)	-1.74%	\$120,745.24	1.76%		
-	8/21/2013	8/22/2013	\$119,620.18	\$119,620.18	\$0.00	\$1,414.41	\$0.00	\$0.00	(\$1,414.41)	-1.18%	\$118,205.77	1.18%		
-	7/2/2013	7/3/2013	\$76,071.42	\$76,071.42	\$91.35	\$3,980.50	\$0.00	\$0.00	(\$3,889.15)	-5.11%	\$72,182.27	5.35%		
-	8/20/2013	8/21/2013	\$66,899.21	\$66,899.21	\$23.20	\$2,008.91	\$0.00	\$0.00	(\$1,985.71)	-2.97%	\$64,913.50	3.04%		
-	9/4/2013	9/7/2013	\$175,170.61	\$175,170.61	\$0.00	\$202.40	\$0.00	\$0.00	(\$202.40)	-0.12%	\$174,968.21	0.12%		
-	9/4/2013	9/7/2013	\$149,889.53	\$149,889.53	\$0.00	\$3,992.50	\$0.00	\$0.00	(\$3,992.50)	-2.66%	\$145,897.03	2.66%		
-	9/3/2013	9/6/2013	\$146,219.35	\$146,219.35	\$246.01	\$4,440.50	\$0.00	\$0.00	(\$4,194.49)	-2.87%	\$142,024.86	3.21%		
-	8/24/2013	8/26/2013	\$80,818.13	\$80,818.13	\$936.61	\$13.09	\$0.00	\$0.00	\$923.52	1.14%	\$81,741.65	1.18%		
-	8/23/2013	9/4/2013	\$367,073.53	\$499,816.53	\$346.22	\$1,740.02	\$0.00	\$0.00	(\$1,393.80)	-0.28%	\$498,422.73	0.42%		
-	9/4/2013	9/5/2013	\$68,503.16	\$68,503.16	\$0.00	\$3,980.50	\$0.00	\$0.00	(\$3,980.50)	-5.81%	\$64,522.66	5.81%		

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
-	9/2/2013	9/5/2013	\$187,213.55	\$187,213.55	\$43.16	\$144,904.95	\$0.00	\$0.00	(\$144,861.79)	-77.38%	\$42,351.76	77.42%		
-	8/31/2013	9/2/2013	\$65,252.68	\$65,252.68	\$11.60	\$4,049.45	\$0.00	\$0.00	(\$4,037.85)	-6.19%	\$61,214.83	6.22%		
-	8/30/2013	9/2/2013	\$120,575.30	\$120,575.30	\$177.61	\$1,401.75	\$0.00	\$0.00	(\$1,224.14)	-1.02%	\$119,351.16	1.31%		
-	8/29/2013	8/31/2013	\$28,932.01	\$28,932.01	\$146.54	\$268.56	\$0.00	\$0.00	(\$122.02)	-0.42%	\$28,809.99	1.43%		
-	8/30/2013	9/2/2013	\$165,464.46	\$165,464.46	\$310.12	\$143.38	\$0.00	\$0.00	\$166.74	0.10%	\$165,631.20	0.27%		
-	9/12/2013	9/13/2013	\$101,676.28	\$101,676.28	\$0.00	\$2,541.83	\$0.00	\$0.00	(\$2,541.83)	-2.50%	\$99,134.45	2.50%		
-	9/11/2013	9/15/2013	\$125,361.00	\$125,361.00	\$0.00	\$2,785.23	\$0.00	\$0.00	(\$2,785.23)	-2.22%	\$122,575.77	2.22%		
-	9/12/2013	9/16/2013	\$129,586.37	\$129,586.37	\$0.00	\$3,987.10	\$0.00	\$0.00	(\$3,987.10)	-3.08%	\$125,599.27	3.08%		
-	9/2/2013	9/4/2013	\$59,313.76	\$59,313.76	\$0.00	\$1,869.46	\$0.00	\$0.00	(\$1,869.46)	-3.15%	\$57,444.30	3.15%		
-	9/18/2013	9/20/2013	\$116,704.12	\$116,704.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$116,704.12	0.00%		
-	9/24/2013	9/27/2013	\$135,827.13	\$135,827.13	\$0.00	\$708.22	\$0.00	\$0.00	(\$708.22)	-0.52%	\$135,118.91	0.52%		
-	9/6/2013	9/9/2013	\$132,127.25	\$132,127.25	\$0.00	\$7,961.00	\$0.00	\$0.00	(\$7,961.00)	-6.03%	\$124,166.25	6.03%		
-	9/16/2013	9/21/2013	\$115,674.15	\$115,674.15	\$0.00	\$3,295.78	\$0.00	\$0.00	(\$3,295.78)	-2.85%	\$112,378.37	2.85%		
-	9/28/2013	10/2/2013	\$168,154.41	\$168,154.41	\$0.00	\$5,634.33	\$0.00	\$0.00	(\$5,634.33)	-3.35%	\$162,520.08	3.35%		
-	10/2/2013	10/3/2013	\$79,690.89	\$79,690.89	\$0.00	\$3,980.50	\$0.00	\$0.00	(\$3,980.50)	-4.99%	\$75,710.39	4.99%		
-	10/2/2013	10/3/2013	\$59,532.36	\$59,532.36	\$0.00	\$3,569.50	\$0.00	\$0.00	(\$3,569.50)	-6.00%	\$55,962.86	6.00%		
-	9/27/2013	9/28/2013	\$59,974.97	\$59,974.97	\$0.00	\$2,045.76	\$0.00	\$0.00	(\$2,045.76)	-3.41%	\$57,929.21	3.41%		
-	10/8/2013	10/12/2013	\$294,814.63	\$297,508.63	\$0.00	\$1,990.25	\$0.00	\$0.00	(\$1,990.25)	-0.67%	\$295,518.38	0.67%		
-	9/30/2013	10/5/2013	\$230,047.13	\$230,042.13	\$0.00	\$7,788.58	\$0.00	\$0.00	(\$7,788.58)	-3.39%	\$222,253.55	3.39%		
-	10/3/2013	10/4/2013	\$64,346.44	\$64,346.44	\$0.00	\$1,990.25	\$0.00	\$0.00	(\$1,990.25)	-3.09%	\$62,356.19	3.09%		
-	1/8/2014	1/16/2014	\$341,611.45	\$341,840.95	\$0.00	\$1,261.38	\$0.00	\$0.00	(\$1,261.38)	-0.37%	\$340,579.57	0.37%		
-	6/11/2013	6/12/2013	\$118,960.47	\$118,960.47	\$71.48	\$0.00	\$0.00	\$0.00	\$71.48	0.06%	\$119,031.95	0.06%		
-	1/29/2014	1/30/2014	\$53,107.40	\$53,107.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,107.40	0.00%		
-	10/18/2013	10/22/2013	\$125,351.83	\$125,351.82	\$0.00	\$4,606.44	\$0.00	\$0.00	(\$4,606.44)	-3.67%	\$120,745.38	3.67%		
-	10/17/2013	10/18/2013	\$142,077.82	\$142,077.82	\$0.00	\$9,575.42	\$0.00	\$0.00	(\$9,575.42)	-6.74%	\$132,502.40	6.74%		
\$150	1/3/2014	1/4/2014	\$39,539.13	\$39,539.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,539.13	0.00%		
\$150	2/10/2014	2/13/2014	\$65,372.59	\$65,372.59	\$183.73	\$976.50	\$0.00	\$0.00	(\$792.77)	-1.21%	\$64,579.82	1.77%		
\$150	12/13/2013	12/28/2013	\$378,925.93	\$386,135.18	\$0.00	\$164.28	\$0.00	\$0.00	(\$164.28)	-0.04%	\$385,970.90	0.04%		
-	10/9/2013	11/1/2013	\$680,325.76	\$680,325.76	\$64.46	\$15,610.73	\$0.00	\$0.00	(\$15,546.27)	-2.29%	\$664,779.49	2.30%		
-	10/8/2013	10/12/2013	\$137,437.17	\$137,437.17	\$492.00	\$24.69	\$0.00	\$0.00	\$467.31	0.34%	\$137,904.48	0.38%		
-	12/28/2012	1/27/2013	\$957,250.21	\$957,250.21	\$0.00	\$3,782.39	\$0.00	\$0.00	(\$3,782.39)	-0.40%	\$953,467.82	0.40%		
-	1/25/2013	1/28/2013	\$61,507.96	\$61,507.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$61,507.86	0.00%		
-	4/8/2013	4/10/2013	\$112,964.81	\$113,075.56	\$91.18	\$335.57	\$0.00	\$0.00	(\$244.39)	-0.22%	\$112,831.17	0.38%		
-	1/30/2013	1/30/2013	\$62,863.44	\$62,863.44	\$63.44	\$7,099.25	\$0.00	\$0.00	(\$7,035.81)	-11.19%	\$55,827.63	11.39%		
-	2/19/2013	2/20/2013	\$60,315.95	\$60,731.33	\$0.00	\$13.22	\$0.00	\$0.00	(\$13.22)	-0.02%	\$60,718.11	0.02%		
-	1/17/2013	1/28/2013	\$204,581.11	\$204,581.11	\$0.00	\$137.11	\$0.00	\$0.00	(\$137.11)	-0.07%	\$204,444.00	0.07%		
-	1/14/2013	1/17/2013	\$108,798.07	\$108,798.07	\$126.88	\$0.00	\$0.00	\$0.00	\$126.88	0.12%	\$108,924.95	0.12%		
-	12/5/2012	1/12/2013	\$412,394.41	\$412,394.41	\$8.36	\$1,453.82	\$0.00	\$0.00	(\$1,445.46)	-0.35%	\$410,948.95	0.35%		
-	5/25/2013	5/26/2013	\$206,872.84	\$206,983.59	\$0.00	\$10,761.55	\$0.00	\$0.00	(\$10,761.55)	-5.20%	\$196,222.04	5.20%		
-	3/4/2013	3/9/2013	\$355,147.49	\$363,192.99	\$93.73	\$9,187.72	\$0.00	\$0.00	(\$9,093.99)	-2.50%	\$354,099.00	2.56%		
-	4/14/2013	4/17/2013	\$38,696.65	\$38,696.65	\$0.00	\$331.75	\$0.00	\$0.00	(\$331.75)	-0.86%	\$38,364.90	0.86%		

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
-	6/3/2013	6/5/2013	\$121,579.47	\$121,579.46	\$11.60	\$1,990.25	\$0.00	\$0.00	(\$1,978.65)	-1.63%	\$119,600.81	1.65%		
-	6/4/2013	6/7/2013	\$40,968.03	\$40,968.03	\$0.00	\$514.75	\$0.00	\$0.00	(\$514.75)	-1.26%	\$40,453.28	1.26%		
-	6/8/2013	6/9/2013	\$23,886.21	\$23,886.21	\$0.00	\$2,083.60	\$0.00	\$0.00	(\$2,083.60)	-8.72%	\$21,802.61	8.72%		
-	6/8/2013	6/11/2013	\$35,542.52	\$28,133.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,133.71	0.00%		
\$150	6/11/2013	6/12/2013	\$24,652.70	\$24,652.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,652.70	0.00%		
\$150	6/10/2013	6/13/2013	\$48,954.54	\$48,954.54	\$0.00	\$2.22	\$0.00	\$0.00	(\$2.22)	0.00%	\$48,952.32	0.00%		
-	7/3/2013	7/5/2013	\$24,942.70	\$24,942.70	\$24.31	\$941.25	\$0.00	\$0.00	(\$916.94)	-3.68%	\$24,025.76	3.87%		
-	8/5/2013	8/6/2013	\$108,340.55	\$110,649.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$110,649.35	0.00%		
-	7/15/2013	8/8/2013	\$2,186,616.53	\$2,186,616.53	\$0.00	\$9,403.60	\$0.00	\$0.00	(\$9,403.60)	-0.43%	\$2,177,212.93	0.43%		
-	10/30/2013	11/2/2013	\$17,746.87	\$39,248.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,248.78	0.00%		
-	11/16/2013	11/17/2013	\$74,082.61	\$74,082.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$74,082.61	0.00%		
-	11/25/2013	11/29/2013	\$45,576.26	\$45,576.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,576.26	0.00%		
-	12/1/2013	12/3/2013	\$32,078.92	\$32,078.92	\$8.08	\$59.98	\$0.00	\$0.00	(\$51.90)	-0.16%	\$32,027.02	0.21%		
-	11/28/2013	12/5/2013	\$86,878.47	\$86,878.48	\$0.00	\$127.24	\$0.00	\$0.00	(\$127.24)	-0.15%	\$86,751.24	0.15%		
-	12/3/2013	12/6/2013	\$68,376.97	\$68,376.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$68,376.97	0.00%		
\$150	11/20/2013	12/9/2013	\$960,921.88	\$960,921.88	\$0.00	\$514.75	\$0.00	\$0.00	(\$514.75)	-0.05%	\$960,407.13	0.05%		
-	11/13/2013	11/15/2013	\$33,337.70	\$33,337.70	\$7,099.25	\$10,436.71	\$0.00	\$0.00	(\$3,337.46)	-10.01%	\$30,000.24	52.60%		
-	12/18/2013	12/20/2013	\$25,219.34	\$25,219.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,219.34	0.00%		
-	9/10/2013	9/12/2013	\$12,477.46	\$29,026.04	\$103.05	\$941.25	\$0.00	\$0.00	(\$838.20)	-2.89%	\$28,187.84	3.60%		
-	9/13/2013	9/16/2013	\$139,784.28	\$139,784.88	\$212.64	\$3,125.00	\$0.00	\$0.00	(\$2,912.36)	-2.08%	\$136,872.52	2.39%		
-	1/18/2014	1/18/2014	\$68,126.71	\$68,126.71	\$0.00	\$3,069.75	\$0.00	\$0.00	(\$3,069.75)	-4.51%	\$65,056.96	4.51%		
-	9/5/2013	9/6/2013	\$138,331.45	\$138,331.45	\$0.00	\$1,398.40	\$0.00	\$0.00	(\$1,398.40)	-1.01%	\$136,933.05	1.01%		
-	8/22/2013	9/10/2013	\$478,097.48	\$478,208.23	\$174.89	\$4,404.40	\$0.00	\$0.00	(\$4,229.51)	-0.88%	\$473,978.72	0.96%		
-	9/8/2013	9/11/2013	\$36,783.44	\$36,312.01	\$188.25	\$412.00	\$0.00	\$0.00	(\$223.75)	-0.62%	\$36,088.26	1.65%		
-	8/16/2013	8/18/2013	\$27,074.34	\$27,074.34	\$184.68	\$0.00	\$0.00	\$0.00	\$184.68	0.68%	\$27,259.02	0.68%		
-	9/26/2013	10/3/2013	\$83,498.54	\$83,498.54	\$0.00	\$3,108.03	\$0.00	\$0.00	(\$3,108.03)	-3.72%	\$80,390.51	3.72%		
\$150	8/25/2013	9/3/2013	\$146,738.75	\$146,849.50	\$0.00	\$16,351.75	\$0.00	\$0.00	(\$16,351.75)	-11.14%	\$130,497.75	11.14%		
-	9/15/2013	9/17/2013	\$27,739.49	\$27,739.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,739.49	0.00%		
-	10/5/2013	10/7/2013	\$27,988.79	\$27,988.79	\$166.26	\$0.00	\$0.00	\$0.00	\$166.26	0.59%	\$28,155.05	0.59%		
\$150	9/17/2013	9/19/2013	\$25,094.92	\$25,094.92	\$85.32	\$184.68	\$0.00	\$0.00	(\$99.36)	-0.40%	\$24,995.56	1.08%		
-	10/7/2013	10/9/2013	\$26,254.24	\$26,254.24	\$458.01	\$0.00	\$0.00	\$0.00	\$458.01	1.74%	\$26,712.25	1.74%		
-	10/10/2013	10/11/2013	\$104,130.26	\$104,130.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$104,130.26	0.00%		
-	10/2/2013	10/8/2013	\$81,680.33	\$81,680.33	\$223.56	\$491.10	\$0.00	\$0.00	(\$267.54)	-0.33%	\$81,412.79	0.87%		
-	10/9/2013	10/11/2013	\$27,241.72	\$27,241.72	\$18.76	\$1,192.25	\$0.00	\$0.00	(\$1,173.49)	-4.31%	\$26,068.23	4.45%		
-	10/14/2013	10/16/2013	\$38,504.67	\$38,504.67	\$18.76	\$3,322.18	\$0.00	\$0.00	(\$3,303.42)	-8.58%	\$35,201.25	8.68%		
-	8/20/2013	10/12/2013	\$570,952.61	\$570,952.61	\$0.00	\$939.97	\$0.00	\$0.00	(\$939.97)	-0.16%	\$570,012.64	0.16%		
-	10/11/2013	10/13/2013	\$79,490.13	\$79,490.13	\$11.60	\$0.00	\$0.00	\$0.00	\$11.60	0.01%	\$79,501.73	0.01%		
\$150	1/13/2014	1/16/2014	\$200,852.63	\$200,852.63	\$20.40	\$332.00	\$0.00	\$0.00	(\$311.60)	-0.16%	\$200,541.03	0.18%		
\$150	1/16/2014	1/22/2014	\$92,897.33	\$92,897.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$92,897.33	0.00%		
-	3/3/2014	3/11/2014	\$104,874.91	\$104,874.91	\$0.00	\$3,645.90	\$0.00	\$0.00	(\$3,645.90)	-3.48%	\$101,229.01	3.48%		
-	10/31/2013	11/2/2013	\$40,039.95	\$40,039.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,039.95	0.00%		

ABC Health System - DETAILED

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
-	10/14/2013	10/18/2013	\$49,165.15	\$49,165.15	\$0.00	\$672.61	\$0.00	\$0.00	(\$672.61)	-1.37%	\$48,492.54	1.37%		
-	10/15/2013	10/19/2013	\$67,814.41	\$67,814.41	\$0.00	\$842.79	\$0.00	\$0.00	(\$842.79)	-1.24%	\$66,971.62	1.24%		
-	10/17/2013	10/19/2013	\$25,601.81	\$25,601.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,601.81	0.00%		
-	10/14/2013	10/16/2013	\$26,198.88	\$26,198.88	\$0.00	\$620.58	\$0.00	\$0.00	(\$620.58)	-2.37%	\$25,578.30	2.37%		
-	10/14/2013	10/16/2013	\$42,283.81	\$42,283.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$42,283.81	0.00%		
-	10/18/2013	10/20/2013	\$30,728.95	\$30,728.95	\$0.00	\$437.33	\$0.00	\$0.00	(\$437.33)	-1.42%	\$30,291.62	1.42%		
-	10/31/2013	11/2/2013	\$29,945.76	\$29,945.76	\$0.00	\$1,255.00	\$0.00	\$0.00	(\$1,255.00)	-4.19%	\$28,690.76	4.19%		
-	10/7/2013	10/19/2013	\$264,121.83	\$264,121.83	\$24.92	\$5,641.04	\$0.00	\$0.00	(\$5,616.12)	-2.13%	\$258,505.71	2.15%		
-	12/10/2013	12/11/2013	\$65,246.12	\$65,246.12	\$0.00	\$2,246.25	\$0.00	\$0.00	(\$2,246.25)	-3.44%	\$62,999.87	3.44%		
-	12/12/2013	12/13/2013	\$120,106.49	\$120,106.49	\$0.00	\$1,001.25	\$0.00	\$0.00	(\$1,001.25)	-0.83%	\$119,105.24	0.83%		
-	12/10/2013	12/11/2013	\$101,787.51	\$101,787.51	\$0.00	\$2,129.85	\$0.00	\$0.00	(\$2,129.85)	-2.09%	\$99,657.66	2.09%		
-	12/13/2013	12/15/2013	\$38,570.04	\$38,570.04	\$0.00	\$1,882.50	\$0.00	\$0.00	(\$1,882.50)	-4.88%	\$36,687.54	4.88%		
\$150	12/9/2013	12/12/2013	\$35,113.56	\$35,113.56	\$0.00	\$941.25	\$0.00	\$0.00	(\$941.25)	-2.68%	\$34,172.31	2.68%		
\$150	12/11/2013	12/12/2013	\$161,816.86	\$161,816.86	\$0.00	\$2,074.25	\$0.00	\$0.00	(\$2,074.25)	-1.28%	\$159,742.61	1.28%		
-	12/15/2013	12/17/2013	\$26,998.97	\$53,997.94	\$0.00	\$795.26	\$0.00	\$0.00	(\$795.26)	-1.47%	\$53,202.68	1.47%		
-	12/9/2013	12/16/2013	\$403,794.26	\$403,794.26	\$0.00	\$911.37	\$0.00	\$0.00	(\$911.37)	-0.23%	\$402,882.89	0.23%		
-	12/14/2013	12/18/2013	\$46,154.87	\$46,154.87	\$0.00	\$12.58	\$0.00	\$0.00	(\$12.58)	-0.03%	\$46,142.29	0.03%		
-	12/13/2013	12/16/2013	\$59,434.83	\$59,434.83	\$0.00	\$1,192.25	\$0.00	\$0.00	(\$1,192.25)	-2.01%	\$58,242.58	2.01%		
-	12/18/2013	12/19/2013	\$24,161.97	\$24,161.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,161.97	0.00%		
-	12/17/2013	12/19/2013	\$98,079.54	\$98,079.54	\$0.00	\$3,687.85	\$0.00	\$0.00	(\$3,687.85)	-3.76%	\$94,391.69	3.76%		
-	12/6/2013	12/20/2013	\$195,397.95	\$195,397.95	\$0.00	\$514.93	\$0.00	\$0.00	(\$514.93)	-0.26%	\$194,883.02	0.26%		
-	12/20/2013	12/23/2013	\$58,329.35	\$58,329.35	\$0.00	\$2,020.26	\$0.00	\$0.00	(\$2,020.26)	-3.46%	\$56,309.09	3.46%		
-	12/14/2013	12/23/2013	\$128,747.31	\$128,747.31	\$0.00	\$391.29	\$0.00	\$0.00	(\$391.29)	-0.30%	\$128,356.02	0.30%		
-	12/18/2013	12/22/2013	\$122,134.30	\$122,134.30	\$0.00	\$6,410.18	\$0.00	\$0.00	(\$6,410.18)	-5.25%	\$115,724.12	5.25%		
-	12/24/2013	12/26/2013	\$31,023.95	\$31,023.95	\$0.00	\$24.01	\$0.00	\$0.00	(\$24.01)	-0.08%	\$30,999.94	0.08%		
-	12/16/2013	12/28/2013	\$274,239.22	\$274,239.22	\$0.00	\$5,137.66	\$0.00	\$0.00	(\$5,137.66)	-1.87%	\$269,101.56	1.87%		
-	12/19/2013	12/26/2013	\$123,520.13	\$123,520.13	\$28,450.59	\$41,782.90	\$0.00	\$0.00	(\$13,332.31)	-10.79%	\$110,187.82	56.86%		
-	12/24/2013	12/24/2013	\$70,191.71	\$70,191.71	\$0.00	\$893.90	\$0.00	\$0.00	(\$893.90)	-1.27%	\$69,297.81	1.27%		
-	12/28/2013	12/31/2013	\$14,375.29	\$31,835.33	\$0.00	\$2,768.81	\$0.00	\$0.00	(\$2,768.81)	-8.70%	\$29,066.52	8.70%		
-	12/27/2013	12/31/2013	\$212,741.49	\$212,765.99	\$0.00	\$731.46	\$0.00	\$0.00	(\$731.46)	-0.34%	\$212,034.53	0.34%		
-	12/28/2013	12/31/2013	\$56,637.53	\$56,637.53	\$0.00	\$1,006.35	\$0.00	\$0.00	(\$1,006.35)	-1.78%	\$55,631.18	1.78%		
-	12/28/2013	12/31/2013	\$43,485.37	\$43,696.62	\$0.00	\$330.03	\$0.00	\$0.00	(\$330.03)	-0.76%	\$43,366.59	0.76%		
-	1/2/2014	1/3/2014	\$52,973.12	\$52,973.12	\$0.00	\$2,060.00	\$0.00	\$0.00	(\$2,060.00)	-3.89%	\$50,913.12	3.89%		
-	1/10/2014	1/13/2014	\$63,302.30	\$62,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$62,894.40	0.00%		
-	1/10/2014	1/15/2014	\$89,208.55	\$89,208.44	\$23.56	\$770.85	\$0.00	\$0.00	(\$747.29)	-0.84%	\$88,461.15	0.89%		
-	1/10/2014	1/15/2014	\$146,718.88	\$146,718.88	\$7,347.75	\$12,903.23	\$0.00	\$0.00	(\$5,555.48)	-3.79%	\$141,163.40	13.80%		
-	1/12/2014	1/13/2014	\$77,038.91	\$77,038.91	\$0.00	\$1,006.85	\$0.00	\$0.00	(\$1,006.85)	-1.31%	\$76,032.06	1.31%		
-	1/10/2014	1/12/2014	\$32,189.43	\$32,189.43	\$0.00	\$1,462.69	\$0.00	\$0.00	(\$1,462.69)	-4.54%	\$30,726.74	4.54%		
-	1/11/2014	1/17/2014	\$44,066.69	\$44,066.69	\$0.00	\$49.56	\$0.00	\$0.00	(\$49.56)	-0.11%	\$44,017.13	0.11%		
-	1/14/2014	1/19/2014	\$80,200.69	\$80,200.69	\$0.00	\$5,560.65	\$0.00	\$0.00	(\$5,560.65)	-6.93%	\$74,640.04	6.93%		
-	1/8/2014	1/19/2014	\$173,757.17	\$177,698.67	\$20.42	\$2,226.40	\$0.00	\$0.00	(\$2,205.98)	-1.24%	\$175,492.69	1.26%		

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Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
-	1/21/2014	1/23/2014	\$32,423.34	\$32,423.34	\$0.00	\$2,287.71	\$0.00	\$0.00	(\$2,287.71)	-7.06%	\$30,135.63	7.06%		
-	1/20/2014	1/23/2014	\$159,373.42	\$159,373.42	\$0.00	\$1,992.99	\$0.00	\$0.00	(\$1,992.99)	-1.25%	\$157,380.43	1.25%		
-	1/17/2014	1/19/2014	\$32,165.57	\$32,165.57	\$0.00	\$26.77	\$0.00	\$0.00	(\$26.77)	-0.08%	\$32,138.80	0.08%		
-	1/19/2014	1/21/2014	\$42,798.57	\$42,798.57	\$0.00	\$1,038.75	\$0.00	\$0.00	(\$1,038.75)	-2.43%	\$41,759.82	2.43%		
-	1/20/2014	1/22/2014	\$34,307.28	\$34,307.28	\$0.00	\$1,447.50	\$0.00	\$0.00	(\$1,447.50)	-4.22%	\$32,859.78	4.22%		
-	1/23/2014	1/25/2014	\$159,281.30	\$159,281.30	\$0.00	\$2,194.10	\$0.00	\$0.00	(\$2,194.10)	-1.38%	\$157,087.20	1.38%		
-	1/23/2014	1/28/2014	\$247,524.16	\$247,524.16	\$10,797.75	\$27,072.45	\$0.00	\$0.00	(\$16,274.70)	-6.57%	\$231,249.46	15.30%		
-	1/22/2014	1/24/2014	\$89,119.77	\$89,119.77	\$0.00	\$2,187.44	\$0.00	\$0.00	(\$2,187.44)	-2.45%	\$86,932.33	2.45%		
-	1/27/2014	1/28/2014	\$109,254.35	\$109,254.35	\$0.00	\$7,347.75	\$0.00	\$0.00	(\$7,347.75)	-6.73%	\$101,906.60	6.73%		
-	1/28/2014	1/30/2014	\$40,948.83	\$40,948.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,948.83	0.00%		
-	1/24/2014	1/29/2014	\$92,319.18	\$92,319.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$92,319.18	0.00%		
-	1/24/2014	1/31/2014	\$117,427.57	\$117,427.57	\$116.82	\$3,338.29	\$0.00	\$0.00	(\$3,221.47)	-2.74%	\$114,206.10	2.94%		
-	1/28/2014	1/30/2014	\$26,585.50	\$26,585.50	\$0.00	\$554.00	\$0.00	\$0.00	(\$554.00)	-2.08%	\$26,031.50	2.08%		
-	1/29/2014	2/1/2014	\$153,366.72	\$153,366.72	\$0.00	\$1,032.99	\$0.00	\$0.00	(\$1,032.99)	-0.67%	\$152,333.73	0.67%		
-	1/30/2014	2/2/2014	\$49,709.61	\$49,709.61	\$0.00	\$3,431.90	\$0.00	\$0.00	(\$3,431.90)	-6.90%	\$46,277.71	6.90%		
-	1/30/2014	2/3/2014	\$72,944.94	\$72,944.94	\$0.00	\$2,118.16	\$0.00	\$0.00	(\$2,118.16)	-2.90%	\$70,826.78	2.90%		
-	2/2/2014	2/4/2014	\$31,249.89	\$31,249.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,249.89	0.00%		
-	1/31/2014	2/4/2014	\$120,478.65	\$120,844.65	\$0.00	\$1,195.13	\$0.00	\$0.00	(\$1,195.13)	-0.99%	\$119,649.52	0.99%		
-	2/3/2014	2/6/2014	\$103,608.68	\$107,529.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$107,529.68	0.00%		
-	2/7/2014	2/9/2014	\$95,555.59	\$95,555.59	\$0.00	\$2,129.25	\$0.00	\$0.00	(\$2,129.25)	-2.23%	\$93,426.34	2.23%		
-	2/4/2014	2/10/2014	\$189,464.18	\$189,464.18	\$0.00	\$1,120.30	\$0.00	\$0.00	(\$1,120.30)	-0.59%	\$188,343.88	0.59%		
-	2/4/2014	2/8/2014	\$79,536.66	\$79,536.66	\$0.00	\$761.75	\$0.00	\$0.00	(\$761.75)	-0.96%	\$78,774.91	0.96%		
-	2/7/2014	2/8/2014	\$39,210.87	\$39,210.87	\$0.00	\$900.93	\$0.00	\$0.00	(\$900.93)	-2.30%	\$38,309.94	2.30%		
\$150	2/5/2014	2/8/2014	\$39,400.48	\$39,400.48	\$0.00	\$149.37	\$0.00	\$0.00	(\$149.37)	-0.38%	\$39,251.11	0.38%		
\$150	2/4/2014	2/7/2014	\$36,072.01	\$36,072.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$36,072.01	0.00%		
-	2/16/2014	2/18/2014	\$43,573.97	\$43,573.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,573.97	0.00%		
-	1/27/2014	1/30/2014	\$61,117.31	\$61,117.31	\$0.00	\$2,008.25	\$0.00	\$0.00	(\$2,008.25)	-3.29%	\$59,109.06	3.29%		
-	2/17/2014	2/19/2014	\$25,121.01	\$25,121.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,121.01	0.00%		
-	2/15/2014	2/16/2014	\$36,889.31	\$36,889.31	\$0.00	\$723.75	\$0.00	\$0.00	(\$723.75)	-1.96%	\$36,175.56	1.96%		
\$150	2/11/2014	2/14/2014	\$66,392.83	\$66,392.83	\$0.00	\$1,201.30	\$0.00	\$0.00	(\$1,201.30)	-1.81%	\$65,191.53	1.81%		
\$150	2/11/2014	2/11/2014	\$27,321.94	\$27,321.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,321.94	0.00%		
\$150	2/10/2014	2/16/2014	\$112,766.40	\$112,766.40	\$0.00	\$2,156.60	\$0.00	\$0.00	(\$2,156.60)	-1.91%	\$110,609.80	1.91%		
\$150	2/11/2014	2/13/2014	\$36,729.50	\$40,744.25	\$4,014.75	\$6,584.78	\$0.00	\$0.00	(\$2,570.03)	-6.31%	\$38,174.22	26.01%		
\$150	1/29/2014	1/31/2014	\$26,471.68	\$26,471.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,471.68	0.00%		
-	5/1/2013	5/3/2013	\$70,260.55	\$150,663.57	\$63.40	\$14,631.93	\$0.00	\$0.00	(\$14,568.53)	-9.67%	\$136,095.04	9.75%		
-	5/13/2013	5/15/2013	\$142,719.74	\$142,719.74	\$0.00	\$38.06	\$0.00	\$0.00	(\$38.06)	-0.03%	\$142,681.68	0.03%		
-	5/27/2013	6/1/2013	\$221,355.90	\$221,355.90	\$63.40	\$36,574.94	\$0.00	\$0.00	(\$36,511.54)	-16.49%	\$184,844.36	16.55%		
-	6/5/2013	6/6/2013	\$16,262.41	\$41,070.80	\$0.00	\$1,990.25	\$0.00	\$0.00	(\$1,990.25)	-4.85%	\$39,080.55	4.85%		
-	8/8/2013	8/12/2013	\$72,204.84	\$72,204.84	\$1,710.08	\$0.00	\$0.00	\$0.00	\$1,710.08	2.37%	\$73,914.92	2.37%		
-	3/2/2014	3/2/2014	\$40,552.41	\$40,552.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,552.41	0.00%		
-	3/9/2014	3/11/2014	\$108,388.99	\$108,388.99	\$2,071.62	\$0.00	\$0.00	\$0.00	\$2,071.62	1.91%	\$110,460.61	1.91%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

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Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
-	6/29/2013	7/4/2013	\$61,134.73	\$61,134.73	\$0.00	\$1,951.33	\$0.00	\$0.00	(\$1,951.33)	-3.19%	\$59,183.40	3.19%		
-	11/7/2013	11/10/2013	\$65,122.56	\$65,122.56	\$0.00	\$855.75	\$0.00	\$0.00	(\$855.75)	-1.31%	\$64,266.81	1.31%		
-	12/30/2013	1/3/2014	\$75,812.41	\$75,812.41	\$0.00	\$941.68	\$0.00	\$0.00	(\$941.68)	-1.24%	\$74,870.73	1.24%		
-	12/17/2013	1/11/2014	\$536,180.15	\$536,180.15	\$0.00	\$1,012.00	\$0.00	\$0.00	(\$1,012.00)	-0.19%	\$535,168.15	0.19%		
-	1/6/2014	1/12/2014	\$152,162.50	\$152,373.84	\$0.00	\$2,334.75	\$0.00	\$0.00	(\$2,334.75)	-1.53%	\$150,039.09	1.53%		
-	2/5/2014	2/8/2014	\$94,354.91	\$94,354.91	\$0.00	\$2,071.80	\$0.00	\$0.00	(\$2,071.80)	-2.20%	\$92,283.11	2.20%		
-	2/3/2014	2/9/2014	\$183,721.31	\$183,271.31	\$0.00	\$2,078.36	\$0.00	\$0.00	(\$2,078.36)	-1.13%	\$181,192.95	1.13%		
-	2/6/2014	2/11/2014	\$173,335.87	\$173,335.87	\$20.40	\$1,987.11	\$0.00	\$0.00	(\$1,966.71)	-1.13%	\$171,369.16	1.16%		
-	2/9/2014	2/12/2014	\$42,875.45	\$42,875.45	\$0.00	\$273.18	\$0.00	\$0.00	(\$273.18)	-0.64%	\$42,602.27	0.64%		
-	2/10/2014	2/12/2014	\$69,630.71	\$69,630.71	\$0.00	\$2,071.80	\$0.00	\$0.00	(\$2,071.80)	-2.98%	\$67,558.91	2.98%		
-	2/12/2014	2/14/2014	\$80,526.69	\$80,526.69	\$0.00	\$2,783.75	\$0.00	\$0.00	(\$2,783.75)	-3.46%	\$77,742.94	3.46%		
-	2/11/2014	2/18/2014	\$173,777.86	\$173,177.86	\$0.00	\$11.76	\$0.00	\$0.00	(\$11.76)	-0.01%	\$173,166.10	0.01%		
-	2/12/2014	2/19/2014	\$77,364.17	\$77,364.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$77,364.17	0.00%		
-	1/25/2014	2/20/2014	\$1,114,543.41	\$1,114,543.41	\$11.80	\$15,908.80	\$0.00	\$0.00	(\$15,897.00)	-1.43%	\$1,098,646.41	1.43%		
-	2/20/2014	2/24/2014	\$73,628.26	\$73,628.26	\$20.65	\$571.87	\$0.00	\$0.00	(\$551.22)	-0.75%	\$73,077.04	0.80%		
-	2/21/2014	2/25/2014	\$30,287.92	\$30,287.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,287.92	0.00%		
-	2/25/2014	2/28/2014	\$60,078.82	\$60,078.82	\$0.00	\$35.52	\$0.00	\$0.00	(\$35.52)	-0.06%	\$60,043.30	0.06%		
-	2/21/2014	2/23/2014	\$31,164.49	\$31,164.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,164.49	0.00%		
-	2/17/2014	2/22/2014	\$88,800.76	\$88,800.76	\$0.00	\$723.75	\$0.00	\$0.00	(\$723.75)	-0.82%	\$88,077.01	0.82%		
\$150	9/9/2013	9/12/2013	\$60,695.83	\$60,695.83	\$201.76	\$1,882.50	\$0.00	\$0.00	(\$1,680.74)	-2.77%	\$59,015.09	3.43%		
-	12/4/2013	12/23/2013	\$315,085.26	\$315,085.26	\$0.00	\$3,066.79	\$0.00	\$0.00	(\$3,066.79)	-0.97%	\$312,018.47	0.97%		
-	1/27/2014	1/30/2014	\$39,701.83	\$39,701.83	\$0.00	\$375.72	\$0.00	\$0.00	(\$375.72)	-0.95%	\$39,326.11	0.95%		
-	1/8/2014	1/10/2014	\$29,886.52	\$29,886.52	\$0.00	\$170.64	\$0.00	\$0.00	(\$170.64)	-0.57%	\$29,715.88	0.57%		
-	1/5/2014	1/8/2014	\$60,350.23	\$60,350.23	\$0.00	\$2,942.70	\$0.00	\$0.00	(\$2,942.70)	-4.88%	\$57,407.53	4.88%		
-	1/4/2014	1/6/2014	\$30,226.27	\$30,226.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,226.27	0.00%		
-	1/1/2014	1/4/2014	\$67,872.95	\$67,872.95	\$0.00	\$2,405.00	\$0.00	\$0.00	(\$2,405.00)	-3.54%	\$65,467.95	3.54%		
-	1/2/2014	1/4/2014	\$133,977.27	\$133,977.27	\$0.00	\$2,104.96	\$0.00	\$0.00	(\$2,104.96)	-1.57%	\$131,872.31	1.57%		
-	1/6/2014	1/11/2014	\$67,651.02	\$67,651.02	\$0.00	\$738.85	\$0.00	\$0.00	(\$738.85)	-1.09%	\$66,912.17	1.09%		
-	1/5/2014	1/9/2014	\$53,431.01	\$53,431.01	\$0.00	\$380.64	\$0.00	\$0.00	(\$380.64)	-0.71%	\$53,050.37	0.71%		
-	9/12/2013	9/15/2013	\$70,919.24	\$70,919.24	\$0.00	\$1,990.25	\$0.00	\$0.00	(\$1,990.25)	-2.81%	\$68,928.99	2.81%		
-	1/8/2014	1/10/2014	\$46,251.72	\$46,251.72	\$0.00	\$725.51	\$0.00	\$0.00	(\$725.51)	-1.57%	\$45,526.21	1.57%		
\$150	1/7/2014	1/8/2014	\$148,970.31	\$148,970.31	\$0.00	\$2,355.36	\$0.00	\$0.00	(\$2,355.36)	-1.58%	\$146,614.95	1.58%		
\$150	12/24/2013	1/9/2014	\$185,312.83	\$185,312.83	\$0.00	\$796.59	\$0.00	\$0.00	(\$796.59)	-0.43%	\$184,516.24	0.43%		
-	4/10/2014	5/7/2014	\$1,261,425.81	\$1,261,770.06	\$1,588.90	\$14,941.95	\$0.00	\$0.00	(\$13,353.05)	-1.06%	\$1,248,417.01	1.31%		
\$150	11/22/2013	11/29/2013	\$110,276.40	\$110,276.40	\$0.00	\$4,032.79	\$0.00	\$0.00	(\$4,032.79)	-3.66%	\$106,243.61	3.66%		
\$150	10/16/2013	10/21/2013	\$167,122.76	\$167,122.76	\$0.00	\$3,251.25	\$0.00	\$0.00	(\$3,251.25)	-1.95%	\$163,871.51	1.95%		
-	10/23/2013	10/26/2013	\$71,603.07	\$71,603.07	\$0.00	\$1,398.50	\$0.00	\$0.00	(\$1,398.50)	-1.95%	\$70,204.57	1.95%		
-	11/4/2013	11/7/2013	\$114,270.98	\$114,270.98	\$0.00	\$5,364.04	\$0.00	\$0.00	(\$5,364.04)	-4.69%	\$108,906.94	4.69%		
\$150	9/3/2013	9/5/2013	\$132,649.26	\$182,048.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$182,048.54	0.00%		
-	11/16/2013	11/20/2013	\$164,746.00	\$164,746.00	\$0.00	\$873.33	\$0.00	\$0.00	(\$873.33)	-0.53%	\$163,872.67	0.53%		
-	1/13/2014	1/16/2014	\$156,324.03	\$156,324.03	\$110.48	\$7,729.25	\$0.00	\$0.00	(\$7,618.77)	-4.87%	\$148,705.26	5.02%		

ABC Health System - DETAILED

Date Field: Date/Time Proposed Exit equals Custom (1/1/2014 to 12/31/2020)

Generated By:

Shirley Garcia

Medlinks Cost Containment, Inc.

5/27/2020 12:28 PM



Audit Fee	Service Start Date	Service End Date	Audit Amount	Total Billed	Total Under	Total Over	Total Disallowed	Total Disputed	Total Adjustment	Percent Net Adjustment	Total Revised	Percent Total Error	% Overbill	% Underbill
Account Name: ABC Health System (862 records)														
-	1/14/2014	1/17/2014	\$158,793.99	\$158,793.99	\$0.00	\$1,060.61	\$0.00	\$0.00	(\$1,060.61)	-0.67%	\$157,733.38	0.67%		
-	1/25/2014	1/26/2014	\$93,502.55	\$93,502.55	\$0.00	\$9,566.22	\$0.00	\$0.00	(\$9,566.22)	-10.23%	\$83,936.33	10.23%		
\$150	1/13/2014	1/19/2014	\$162,843.73	\$133,626.65	\$0.00	\$1,687.45	\$0.00	\$0.00	(\$1,687.45)	-1.26%	\$131,939.20	1.26%		
-	1/17/2014	1/19/2014	\$25,536.15	\$25,536.15	\$0.00	\$24.31	\$0.00	\$0.00	(\$24.31)	-0.10%	\$25,511.84	0.10%		
\$150	1/27/2014	1/31/2014	\$123,973.56	\$123,973.56	\$0.00	\$4,267.72	\$0.00	\$0.00	(\$4,267.72)	-3.44%	\$119,705.84	3.44%		
-	9/7/2016	9/7/2016	\$115,388.79	\$115,388.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$115,388.79	0.00%		
-	3/13/2018	3/15/2018	\$160,486.69	\$160,486.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$160,486.69	0.00%		
-	4/10/2018	4/11/2018	\$178,046.89	\$184,731.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$184,731.99	0.00%		
-	1/18/2018	1/21/2018	\$43,723.78	\$43,723.77	\$3.00	\$706.96	\$0.00	\$0.00	(\$703.96)	-1.61%	\$43,019.81	1.62%		
-	7/12/2018	7/12/2018	\$94,828.45	\$94,963.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$94,963.90	0.00%		
-	9/14/2018	9/15/2018	\$50,822.61	\$50,822.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,822.61	0.00%		
-	8/15/2018	8/17/2018	\$65,472.13	\$65,472.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$65,472.13	0.00%		
Payer: United Health Care (4 records)														
\$0				\$561,971.25	\$6,834.75	\$2,420.40	\$0.00	\$0.00	\$4,414.35		\$566,385.60		0.43%	1.22%
				avg \$140,492.81	avg \$1,708.69	avg \$605.10	avg \$0.00	avg \$0.00	avg \$1,103.59		avg \$141,596.40			
\$0	10/6/2016	10/7/2016	\$145,762.25	\$145,762.25	\$6,415.00	\$171.00	\$0.00	\$0.00	\$6,244.00	4.28%	\$152,006.25	4.52%		
\$0	10/27/2016	10/27/2016	\$106,389.94	\$106,389.94	\$0.00	\$1,579.70	\$0.00	\$0.00	(\$1,579.70)	-1.48%	\$104,810.24	1.48%		
\$0	8/29/2016	8/30/2016	\$166,886.22	\$166,886.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$166,886.22	0.00%		
\$0	12/12/2016	12/13/2016	\$142,932.84	\$142,932.84	\$419.75	\$669.70	\$0.00	\$0.00	(\$249.95)	-0.17%	\$142,682.89	0.76%		
Payer: United Health Group (3 records)														
\$0				\$218,278.10	\$8.80	\$7,061.70	\$0.00	\$0.00	(\$7,052.90)		\$211,225.20		3.24%	0.00%
				avg \$72,759.37	avg \$2.93	avg \$2,353.90	avg \$0.00	avg \$0.00	avg (\$2,350.97)		avg \$70,408.40			
-	9/15/2017	9/16/2017	\$145,652.78	\$72,826.39	\$0.00	\$6,184.25	\$0.00	\$0.00	(\$6,184.25)	-8.49%	\$66,642.14	8.49%		
-	8/30/2017	8/31/2017	\$49,486.23	\$24,733.11	\$0.00	\$502.25	\$0.00	\$0.00	(\$502.25)	-2.03%	\$24,230.86	2.03%		
-	6/10/2018	6/16/2018	\$120,718.60	\$120,718.60	\$8.80	\$375.20	\$0.00	\$0.00	(\$366.40)	-0.30%	\$120,352.20	0.32%		
Grand Totals (862 records)														
\$183,250				\$282,472,357.28	\$2,120,601.90	\$5,754,418.67	\$956,301.21	\$674,505.82	(\$4,590,117.98)		\$277,882,239.30		2.04%	0.75%
				avg \$327,694.15	avg \$2,460.10	avg \$6,675.66	avg \$1,109.40	avg \$782.49	avg (\$5,324.96)		avg \$322,369.19			

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