

INDIANA
RESIDUAL MALPRACTICE
INSURANCE AUTHORITY
(IRMIA)

ANNUAL REPORT

December 31, 2022

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Indiana Residual Malpractice Insurance Authority Account Information,
as provided by IU Health Risk Retention Group, Inc.

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INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

BALANCE SHEET as of 31-DECEMBER-2022 (EXPRESSED IN U.S. DOLLARS)

	12/31/2022
<u>ASSETS</u>	
US Treasury Notes	\$ 68,075,590
Cash and Cash Equivalents	1,452,530
Interest Receivable	260,966
Insurance Balances Receivable	30,947
Other Balances Receivable	29,829
TOTAL ASSETS	\$ 69,849,863
<u>LIABILITIES, RESERVES AND CAPITAL</u>	
Loss Reserves	\$ 17,962,186
Loss Adjustment Expense Reserves	4,568,734
TOTAL RESERVES	\$ 22,530,920
Accounts Payable and Accruals	138,850
Unearned Premium Reserve	431,723
TOTAL OTHER LIABILITIES	\$ 570,573
TOTAL LIABILITIES	\$ 23,101,493
<u>UNDISTRIBUTED FUNDS</u>	
Undistributed Funds	46,748,370
TOTAL UNDISTRIBUTED FUNDS	\$ 46,748,370
TOTAL LIABILITIES, RESERVES AND UNDISTRIBUTED FUNDS	\$ 69,849,863

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

INCOME STATEMENT FOR THE PERIOD 01-JAN-2022 To 31-DEC-2022 (EXPRESSED IN U.S. DOLLARS)

	12/31/2022
<u>REVENUE:</u>	
Direct Premiums Written	
MD	\$ 699,006
DDS	5,877
Other	10,749
Corporation	8,116
Hospital	-
Miscellaneous Facility	-
TOTAL PREMIUM WRITTEN	\$ 723,748
(Inc.)/Dec. - Unearned Premium Reserve	158,727
NET PREMIUM EARNED	\$ 882,475
Investment Income	\$ 1,495,997
Other Income - Installment Fees	750
TOTAL REVENUE	\$ 2,379,222
<u>EXPENSES:</u>	
Current Accident Year Incurred Losses	\$ 412,116
Prior Accident Year Incurred Losses	-
Current Accident Year Incurred Loss Adjustment Expense	291,032
Prior Accident Year Incurred Loss Adjustment Expense	-
Risk Manager's Fee	475,000
Professional Fees	-
Risk Management Consulting Fees	27,037
Commission Expense	37,017
ELMS Expense	15,454
Miscellaneous Expenses	-
Bank Fees	-
TOTAL EXPENSES	\$ 1,257,656
NET INCOME/(LOSS)	\$ 1,121,566

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

STATEMENT OF CHANGES IN SURPLUS as of 31-DECEMBER-2022 (EXPRESSED IN U.S. DOLLARS)

Opening Undistributed Funds 01/01/2022	\$ 45,626,804
Increases/Decreases in Undistributed Funds Current Earnings	<u>1,121,566</u>
Closing Undistributed Funds 12/31/22	\$ <u><u>46,748,370</u></u>

Indiana Residual Malpractice Insurance Authority
Bond Portfolio
December 31, 2022

Description	Coupon	Maturity	Par Value	Yield
U.S. Treasury Note	2.000%	2/15/2023	1,750,000	1.82%
U.S. Treasury Note	1.750%	5/15/2023	1,500,000	1.88%
U.S. Treasury Note	2.500%	8/15/2023	5,500,000	1.46%
U.S. Treasury Note	2.750%	2/15/2024	2,000,000	2.58%
U.S. Treasury Note	0.000%	5/15/2024	2,576,000	2.88%
U.S. Treasury Note	0.000%	8/15/2024	3,829,000	2.77%
U.S. Treasury Note	0.000%	11/14/2024	2,540,000	2.71%
U.S. Treasury Note	2.000%	2/15/2025	1,000,000	2.02%
U.S. Treasury Note	0.000%	5/15/2025	2,494,000	2.48%
U.S. Treasury Note	2.000%	8/15/2025	2,015,000	2.12%
U.S. Treasury Note	0.000%	11/15/2025	2,512,000	2.58%
U.S. Treasury Note	1.625%	2/15/2026	1,005,000	1.69%
U.S. Treasury Note	0.000%	2/15/2026	1,193,000	1.99%
U.S. Treasury Note	0.000%	8/15/2026	2,345,000	1.73%
U.S. Treasury Note	1.625%	9/30/2026	3,280,000	0.49%
U.S. Treasury Note	2.000%	11/15/2026	3,000,000	2.17%
U.S. Treasury Note	1.625%	11/30/2026	1,450,000	0.93%
U.S. Treasury Note	0.000%	2/15/2027	1,934,000	2.90%
U.S. Treasury Note	0.625%	3/31/2027	2,500,000	0.68%
U.S. Treasury Note	2.375%	5/15/2027	1,500,000	2.21%
U.S. Treasury Note	2.250%	8/15/2027	992,000	2.16%
U.S. Treasury Note	2.250%	11/15/2027	3,000,000	2.25%
U.S. Treasury Note	0.000%	2/15/2028	1,339,000	3.40%
U.S. Treasury Note	2.875%	8/15/2028	1,500,000	3.00%
U.S. Treasury Note	1.250%	11/15/2028	1,500,000	1.14%
U.S. Treasury Note	2.625%	2/15/2029	1,992,000	2.58%
U.S. Treasury Note	2.375%	5/15/2029	3,000,000	2.29%
U.S. Treasury Note	1.750%	11/15/2029	2,500,000	1.75%
U.S. Treasury Note	0.000%	2/15/2030	2,000,000	1.65%
U.S. Treasury Note	0.000%	8/15/2030	500,000	1.77%
U.S. Treasury Note	0.875%	2/15/2032	2,000,000	1.75%
U.S. Treasury Note	2.750%	8/15/2032	1,000,000	2.69%
Total			<u>\$ 67,246,000</u>	<u>2.08%</u>

Bond Maturities

Due Within	Par Value	Average Yield	Average Age in Months
6 Months	3,250,000	1.85%	3
12 Months	5,500,000	1.46%	7
18 Months	4,576,000	2.73%	15
24 Months	6,369,000	2.74%	21
30 Months	3,494,000	2.25%	27
36 Months	4,527,000	2.35%	33
42 Months	2,198,000	1.84%	37
48 Months	10,075,000	1.33%	45
60 Months	11,265,000	2.27%	54
72 Months	4,992,000	2.24%	69
Over 72 Months	11,000,000	1.98%	92
Total	<u>\$ 67,246,000</u>	<u>2.08%</u>	<u>48</u>

Indiana Residual Malpractice Insurance Authority
Indiana Patient's Compensation Fund
December 31, 2022

Surcharges on:

October Premium in October	55
Total Remitted to State - July	<u>\$55</u>

Surcharges on:

August Premium in August	9,651
Total Remitted to State - August	<u>\$9,651</u>

Surcharges on:

December Premium in December	9,344
Total Remitted to State - September	<u>\$9,344</u>

Total Remitted to State for the Quarter	<u>\$19,050</u>
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Indiana Residual Malpractice Insurance Authority
Bank Account Reconciliation
December 31, 2022

October 31, 2022

Wells Fargo

Account: 1994657771

Checking Statement	1,384,314
Outstanding Checks	(14,494)
Deposit in Transit	0
	<u><u>\$1,369,820</u></u>

Balance per General Ledger	<u><u>\$1,369,820</u></u>
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November 30, 2022

Wells Fargo

Account: 1994657771

Checking Statement	1,426,645
Outstanding Checks	(2,392)
Deposit in Transit	0
	<u><u>\$1,424,252</u></u>

Balance per General Ledger	<u><u>\$1,424,252</u></u>
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December 31, 2022

Wells Fargo

Account: 1994657771

Checking Statement	1,443,141
Outstanding Checks	(2,392)
Deposit in Transit	0
	<u><u>\$1,440,749</u></u>

Balance per General Ledger	<u><u>\$1,440,749</u></u>
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Indiana Residual Malpractice Insurance Authority
Policy Count by Description
December 31, 2022

ISO #	Description	Count
80102	Emergency Medicine – No Major Surgery	2
80116	Physician Assistant	1
80143	Surgery – General – Not Otherwise Classified	3
80145	Urological – Surgery	1
80151	Anesthesiology – Surgery	1
80154	Surgery – Orthopedic	9
80155	Plastic/Otorhinolaryngology - Surgery	1
80159	Surgery – Otorhinolaryngology	1
80211	Dentists – N.O.C	4
80233	Occupational Medicine – No Surgery	1
80240	Legal & Forensic Medicine	1
80249	Psychiatry – Including Child	1
80253	Radiology – No Surgery	1
80255	Cardiovascular Disease – No Surgery	1
80256	Dermatology – No Surgery	1
80257	Internal Medicine – No Surgery	9
80266	Pathology – No Surgery	1
80277	Gynecology – Minor Surgery	1
80281	Cardiovascular Disease – Minor Surgery	5
80293	Pediatrics – Minor Surgery	1
80420	Family Physician/General – No Surgery	11
80421	Family Physician/General – Minor Surgery	3
80422	Catheterization, Not Otherwise Classified	1
80424	Emergency Medicine – No Surgery	1
80475	Pain Medicine & Pain Management	1
80616	Nurse Practitioner	2
80912	Psychologist	1
80923	Nursing Home	1
80998	Nurse	1
80999	Part., Corp., or P.A. Liability	48
Total		116

Indiana Residual Malpractice Insurance Authority
Policy Count by County
December 31, 2022

County	Count
Elkhart	2
Fayette	1
Floyd	1
Grant	3
Hamilton	9
Jasper	4
Jefferson	1
Johnson	3
Kosciusko	2
Lake	65
Marion	10
Porter	10
St. Joseph	2
Vigo	3
Total	116

Indiana Residual Malpractice Insurance Authority
Cases Pending as of December 31, 2022

Specialty	Class	Case Number	Open Month	Open Year	Open Date	Service Month	Service Year	Service Date	Date	Expense Payment	Life of Case in Months		
											S/Y To Open	S/Y To Date	Open to Date
Corporation		2015020618213	1	15	1/29/2015	4	13	4/25/2013	12/31/2022	\$ 53,938.06	21	116	95
Corporation		2018032229159	1	18	1/30/2018	5	13	5/1/2013	12/31/2022	\$ 21,509.54	57	116	59
Corporation		2019030132495	2	19	2/7/2019	2	17	2/8/2017	12/31/2022	\$ 19,647.96	24	71	47
Corporation		202007103842	2	20	4/7/2020	1	19	11/28/2018	12/31/2022	\$ 4,830.22	17	49	32
Corporation		2020071338256	11	20	11/3/2020	8	17	8/24/2017	12/31/2022	\$ 2,543.31	38	64	26
Corporation		2021020137554	1	21	1/15/2021	3	19	3/4/2019	12/31/2022	\$ 6,689.13	22	46	24
Corporation		2021042037671	3	21	3/24/2021	11	19	11/1/2019	12/31/2022	\$ 1,766.30	17	38	21
Corporation		2021042037672	3	21	3/24/2021	11	19	11/1/2019	12/31/2022	\$ 1,759.40	17	38	21
Corporation		2021060137714	5	21	5/10/2021	7	20	7/14/2020	12/31/2022	\$ 1,775.85	10	30	20
Corporation		2021060137715	5	21	5/10/2021	7	20	7/14/2020	12/31/2022	\$ 1,775.85	10	30	20
Corporation		2021070537757	5	21	5/18/2021	10	19	10/19/2019	12/31/2022	\$ 1,834.84	19	38	19
Corporation		2021102037882	10	21	10/13/2021	10	20	10/28/2019	12/31/2022	\$ 2,188.11	24	38	15
Corporation		2021110137901	10	21	10/21/2021	4	21	4/13/2021	12/31/2022	\$ 2,464.55	6	21	14
Corporation		2021120237949	10	21	10/29/2021	5	21	5/11/2021	12/31/2022	\$ 2,697.79	6	20	14
Corporation		2021120837959	10	21	10/21/2021	11	19	11/6/2019	12/31/2022	\$ 7,197.61	24	38	14
Corporation		2022020438020	12	21	12/14/2021	1	20	1/8/2020	12/31/2022	\$ 727.08	23	36	13
Corporation		2022020438019	12	21	12/14/2021	1	20	1/8/2020	12/31/2022	\$ 727.08	23	36	13
Corporation		2022020738026	12	21	12/17/2021	7	20	7/26/2020	12/31/2022	\$ 9,647.84	17	29	12
Corporation		2022021138040	12	21	12/28/2021	2	17	2/18/2017	12/31/2022	\$ 2,507.55	58	70	12
Corporation		2022021738052	1	22	1/4/2022	11	20	11/4/2020	12/31/2022	\$ 4,310.31	14	26	12
Corporation		2022030938080	2	22	2/16/2022	12	20	12/15/2020	12/31/2022	\$ 276.00	14	25	10
Corporation		2022032338099	2	22	2/23/2022	3	20	3/25/2020	12/31/2022	\$ 516.00	23	33	10
Corporation		2022032338098	2	22	2/23/2022	3	20	3/25/2020	12/31/2022	\$ 516.00	23	33	10
Corporation		2022032338091	2	22	2/23/2022	4	20	4/16/2020	12/31/2022	\$ 532.10	22	33	10
Corporation		2022032338093	2	22	2/23/2022	4	20	4/16/2020	12/31/2022	\$ 529.80	22	33	10
Corporation		2022051938198	2	22	2/2/2022	2	20	2/26/2020	12/31/2022	\$ 460.00	23	34	11
Corporation		2022060738226	5	22	5/31/2022	6	20	6/1/2020	12/31/2022	\$ 1,196.00	24	31	7
Corporation		2022050238150	8	21	8/23/2021	10	19	10/6/2019	12/31/2022	\$ 6,638.00	23	39	16
Corporation		2022060238218	5	22	5/11/2022	6	20	6/1/2020	12/31/2022	\$ 2,739.00	23	31	8
Corporation		2022041338120	3	22	3/15/2022	10	21	10/1/2021	12/31/2022	\$ 1,209.50	5	15	10
Corporation		2022090738329	8	22	8/16/2022	10	20	10/12/2020	12/31/2022	\$ 230.00	22	27	5
Corporation		2022110138399	10	22	10/18/2022	3	21	3/19/2021	12/31/2022	\$ -	19	21	2
Corporation		2022110238407	10	22	10/26/2022	8	20	8/1/2020	12/31/2022	\$ -	27	29	2
Total			33							\$ 165,378.78	717	1334	614
Average										\$ 5,011.48	21.73	40.42	18.61
Physicians or Surgeons Assistant	0	2021102037881	10	21	10/13/2021	10	20	10/28/2019	12/31/2022	\$ 2,443.26	24	38	15
Physicians or Surgeons Assistant	0	2022110138398	10	22	10/18/2022	3	21	3/19/2021	12/31/2022	\$ -	19	21	2
Podiatrists - Surgery	0	2021021837584	1	21	1/21/2021	12	18	12/5/2018	12/31/2022	\$ 11,089.34	26	49	23
Physical Medicine and Rehabilitation	1	2016060122579	4	16	4/14/2016	4	13	4/8/2013	12/31/2022	\$ 22,612.93	36	117	81
Genetics - No Surgery	1	2017050425990	1	14	4/24/2017	6	12	6/15/2012	12/31/2022	\$ 18,413.85	58	127	68
Family Practice - No Surgery	1	2022052438205	5	22	5/5/2022	6	21	6/1/2021	12/31/2022	\$ 754.52	11	19	9
Internal Medicine - No Surgery	1	2019030132491	2	19	2/7/2019	2	17	2/8/2017	12/31/2022	\$ 19,647.96	24	71	47
Internal Medicine - No Surgery	1	2019050933141	4	19	4/11/2019	4	17	4/18/2017	12/31/2022	\$ 29,018.03	24	68	45
Internal Medicine - No Surgery	1	2019101534538	9	19	9/27/2019	10	18	10/13/2018	12/31/2022	\$ 17,160.84	11	51	39
Internal Medicine - No Surgery	1	2021042037673	4	21	4/5/2021	4	19	4/7/2019	12/31/2022	\$ 7,843.00	24	45	21
Internal Medicine - No Surgery	1	2022040638111	3	22	3/10/2022	4	20	4/2/2020	12/31/2022	\$ 1,841.18	23	33	10
Internal Medicine - No Surgery	1	2022040638110	3	22	3/10/2022	4	20	4/2/2020	12/31/2022	\$ 3,259.50	23	33	10
Internal Medicine - No Surgery	1	2022042138141	4	21	4/5/2021	4	19	4/7/2019	12/31/2022	\$ 4,178.50	24	45	21
Family Physicians (GP) - Minor Surgery - No OB	3	2022050638166	3	22	3/28/2022	3	20	3/1/2020	12/31/2022	\$ 3,197.00	25	34	9
Gastroenterology - Minor Surgery	3	2017072126723	7	17	7/12/2017	1	16	1/6/2016	12/31/2022	\$ 11,689.08	18	84	66
Gastroenterology - Minor Surgery	3	2017100927485	10	17	10/4/2017	8	16	8/8/2016	12/31/2022	\$ 10,952.39	14	77	63
Cardiovascular Disease - Minor Surgery	3	2022020738025	12	21	12/17/2021	7	20	7/26/2020	12/31/2022	\$ 10,074.84	17	29	12
Cardiovascular Disease - Minor Surgery	3	2022020738027	12	21	12/17/2021	7	20	7/26/2020	12/31/2022	\$ 9,910.84	17	29	12
Cardiovascular Disease - Minor Surgery	3	2020090137377	7	20	7/27/2020	11	18	11/19/2018	12/31/2022	\$ 16,780.91	20	49	29
Cardiovascular Disease - Minor Surgery	3	2020090137378	7	20	7/27/2020	11	18	11/19/2018	12/31/2022	\$ 16,780.91	20	49	29
Surgery - Otorhinolaryngology	3	2021042037674	4	21	4/6/2021	4	19	4/25/2019	12/31/2022	\$ 2,895.59	23	44	21
Surgery - Otorhinolaryngology	3	2021042037676	4	21	4/6/2021	4	19	4/25/2019	12/31/2022	\$ 2,856.08	23	44	21
Otorhinolaryngology - Minor Surgery	3	2021060137710	5	21	5/12/2021	11	20	11/11/2020	12/31/2022	\$ 4,048.88	6	26	20
Otorhinolaryngology - Minor Surgery	3	2021060137711	5	21	5/12/2021	11	20	11/11/2020	12/31/2022	\$ 3,979.87	6	26	20
Catherization - N.O.C.	3	2021060337725	5	21	5/15/2021	5	19	5/24/2019	12/31/2022	\$ 8,197.55	24	41	17
Surgery - Otorhinolaryngology	5	2019060733394	5	19	5/20/2019	2	16	2/1/2016	12/31/2022	\$ 13,737.19	40	83	43
Surgery - Otorhinolaryngology	5	2020050636163	3	20	3/20/2020	12	18	12/13/2018	12/31/2022	\$ 12,990.63	15	49	33
Surgery - Otorhinolaryngology	5	2020050636164	3	20	3/20/2020	12	18	12/13/2018	12/31/2022	\$ 12,819.64	16	49	33
Surgery - Otorhinolaryngology	5	2021020137553	1	21	1/15/2021	3	19	3/4/2019	12/31/2022	\$ 6,873.15	22	46	24
Surgery - Otorhinolaryngology	5	2022071338255	11	20	11/3/2020	8	17	8/24/2017	12/31/2022	\$ 2,403.00	38	64	26
Surgery - Gynecology	6	2014041814768	2	14	7/3/2014	4	12	4/2/2012	12/31/2022	\$ 37,638.86	21	128	107
Surgery - General - NOC	6	2022020438018	12	21	12/14/2021	1	20	1/8/2020	12/31/2022	\$ 727.08	23	36	13
Surgery - General - NOC	6	2016050222292	3	16	3/9/2016	3	14	3/7/2014	12/31/2022	\$ 8,648.92	24	106	82
Surgery - Plastic - NOC	6	2016080823177	7	16	7/25/2016	8	14	8/29/2014	12/31/2022	\$ 30,684.46	23	100	77
Surgery - Gynecology	6	2017011924863	1	17	1/12/2017	1	15	1/27/2015	12/31/2022	\$ 48,055.19	24	95	72
Surgery - Plastic - NOC	6	2017040625769	3	17	3/24/2017	5	15	3/1/2015	12/31/2022	\$ 16,820.70	25	94	69
Surgery - Plastic - NOC	6	2017111527859	10	17	10/3/2017	5	13	5/1/2013	12/31/2022	\$ 21,503.47	53	116	63
Surgery - Gynecology	6	2018022128822	1	18	1/20/2018	2	16	2/24/2016	12/31/2022	\$ 31,341.59	23	82	59
Surgery - Gynecology	6	2019070233592	6	19	6/14/2019	1	18	1/27/2018	12/31/2022	\$ 15,744.17	17	59	43
Surgery - General - NOC	6	2020011735195	10	19	10/24/2019	6	18	6/28/2018	12/31/2022	\$ 17,390.46	16	54	38
Surgery - General - NOC	6	2020020335329	1	20	1/16/2020	1	18	1/26/2018	12/31/2022	\$ 23,499.60	24	59	36
Surgery - General - NOC	6	2020022435485	1	20	1/17/2020	11	18	11/29/2018	12/31/2022	\$ 6,056.73	14	49	35
Surgery - General - NOC	6	202010437449	10	20	10/16/2020	12	18	12/4/2018	12/31/2022	\$ 1,689.00	22	49	26
Surgery - General - NOC	6	2020120837485	11	20	11/24/2020	9	19	8/24/2019	12/31/2022	\$ 1,338.00	15	49	26
Surgery - General - NOC	6	2020120837487	10	20	10/28/2020	4	20	4/8/2020	12/31/2022	\$ 2,633.20	7	33	26
Surgery - General - NOC	6	2021020137555	12	20	12/31/2020	3	20	3/3/2020	12/31/2022	\$ 3,805.00	10	34	24
Surgery - General - NOC	6	2021030437612	2	21	2/18/2021	5	19	5/6/2019	12/31/2022	\$ 3,578.00	22	44	22
Surgery - General - NOC	6	2021030437613	2	21	2/22/2021	1	20	1/20/2020	12/31/2022	\$ 11,416.62	13	35	22
Surgery - General - NOC	6	2021042037670	3	21	3/24/2021	11	19	11/1/2019	12/31/2022	\$ 1,766.30	17	38	21
Surgery - General - NOC	6	2021060137713	5	21	5/10/2021	7	20	7/14/2020					

Indiana Residual Malpractice Insurance Authority
Cases Closed as of December 31, 2022

													Reported In # of Months				
Specialty	Class	Case #	IDOI Claim #	Service Date: MMY	Service Date: MMYY	Open Date: MM	Open Date: YR	Open Date	MMYY	Close Date	Loss Payment	Allocated Expense Payment	Total Payment	S/Y to Open	Open to Close	S/Y to Close	
Corporation		2020120337479	1021399	115	1/1/2015	11		20	11/3/2020	722	7/13/2022	0	7460.59	7460.59	70	20	90
Corporation		2021081837807	1022001	819	8/7/2019	7		21	7/28/2021	922	9/22/2022	0	2195.68	2195.68	24	14	38
Corporation		2021060237718	1021838	620	6/4/2020	5		21	5/7/2021	1022	10/21/2022	0	4112.13	4112.13	11	17	29
												0		0	0	0	0
												0		0	0	0	0
												0		0	0	0	0
												0		0	0	0	0
												0		0	0	0	0
												0		0	0	0	0
Total		3										0	13768.4	13768.4	105	51	157
Average												0	4589.466667	1966.914286	15.00	7.29	22.43
Cardiovascular Disease - Minor Surgery	3	2021060237720	1021838	620	6/4/2020	5		21	5/7/2021	1022	10/21/2022	0	\$ 4,112.14	4112.14	11	17	29
Surgery - Otorhinolaryngology	5	2020120337478	1021399	115	1/1/2015	11		20	11/3/2020	722	7/13/2022	\$ -	\$ 7,369.90	7369.9	70	20	90
Surgery - Orthopedic	7	2021030237607	1021640	1020	10/8/2020	2		21	2/12/2021	1222	12/15/2022	\$ -	\$ 10,189.55	10189.55	4	22	26
Cardiovascular Disease - Minor Surgery	7	2021081837806	1022001	819	8/7/2019	7		21	7/28/2021	922	9/22/2022	0	\$ 2,195.68	2195.68	24	14	38
												0		0	0	0	0
												\$ -		0	0	0	0
												0		0	0	0	0
												\$ -		0	0	0	0
												\$ -		0	0	0	0
												\$ -		0	0	0	0
Total		4										\$ -	\$ 23,867.27	\$ 23,867.27	109	73	183
Average												\$ -	\$ 5,966.82	\$ 2,651.92	12.11	8.11	20.33
Grand Total		7										\$ -	\$ 37,635.67	\$ 37,635.67	214	124	340
Average												\$ -	\$ 5,376.52	\$ 5,376.52	30.57	17.71	48.57