

INDIANA
RESIDUAL MALPRACTICE
INSURANCE AUTHORITY
(IRMIA)

ANNUAL REPORT

December 31, 2021

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as provided by IU Health Risk Retention Group, Inc.

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INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

BALANCE SHEET
as of 31-DEC-2021
(EXPRESSED IN U.S. DOLLARS)

	12/31/2021
<u>ASSETS</u>	
US Treasury Notes	\$ 67,507,044
Cash and Cash Equivalents	808,365
Interest Receivable	236,782
Insurance Balances Receivable	178,425
Other Balances Receivable	25,892
TOTAL ASSETS	\$ <u><u>68,756,508</u></u>
<u>LIABILITIES, RESERVES AND CAPITAL</u>	
Loss Reserves	\$ 17,850,072
Loss Adjustment Expense Reserves	4,652,317
TOTAL RESERVES	\$ <u><u>22,502,389</u></u>
Patient's Compensation Fund Payable	27,076
Accounts Payable and Accruals	9,789
Unearned Premium Reserve	590,450
TOTAL OTHER LIABILITIES	\$ <u><u>627,315</u></u>
TOTAL LIABILITIES	\$ <u><u>23,129,704</u></u>
<u>UNDISTRIBUTED FUNDS</u>	
Undistributed Funds	45,626,804
TOTAL UNDISTRIBUTED FUNDS	\$ <u><u>45,626,804</u></u>
TOTAL LIABILITIES, RESERVES AND UNDISTRIBUTED FUNDS	\$ <u><u>68,756,508</u></u>

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

INCOME STATEMENT FOR THE PERIOD 01-JAN-2021 To 31-DEC-2021 (EXPRESSED IN U.S. DOLLARS)

	12/31/2021
REVENUE:	
Direct Premiums Written	
MD	\$ 765,537
DDS	7,714
Other	29,448
Corporation	7,775
Hospital	-
Miscellaneous Facility	79,396
TOTAL PREMIUM WRITTEN	\$ 889,870
(Inc.)/Dec. - Unearned Premium Reserve	(43,622)
NET PREMIUM EARNED	\$ 846,248
Investment Income	\$ 1,471,101
Other Income - Installment Fees	750
TOTAL REVENUE	\$ 2,318,099
EXPENSES:	
Current Accident Year Incurred Losses	\$ 395,198
Prior Accident Year Incurred Losses	-
Current Accident Year Incurred Loss Adjustment Expense	218,332
Prior Accident Year Incurred Loss Adjustment Expense	-
Risk Manager's Fee	475,000
Professional Fees	-
Risk Management Consulting Fees	17,926
Commission Expense	35,147
ELMS Expense	15,000
Miscellaneous Expenses	1,500
Bank Fees	-
TOTAL EXPENSES	\$ 1,158,103
NET INCOME/(LOSS)	\$ 1,159,995

Indiana Residual Malpractice Insurance Authority
Bond Portfolio
December 31, 2021

Description	Coupon	Maturity	Par Value	Yield
U.S. Treasury Note	1.700%	5/15/2022	2,000,000	1.67%
U.S. Treasury Note	1.625%	8/15/2022	1,000,000	1.66%
U.S. Treasury Note	1.625%	11/15/2022	2,000,000	1.83%
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	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	0.125%	7/15/2030	920,000	-0.99%
U.S. Treasury Note	0.125%	7/15/2030	1,147,000	-1.08%
U.S. Treasury Note	0.000%	8/15/2030	500,000	1.77%
Total			\$ 68,813,000	1.90%

Bond Maturities

Due Within	Par Value	Average Yield	Average Age in Months
6 Months	2,000,000	1.67%	4
12 Months	3,000,000	1.74%	9
18 Months	3,250,000	1.85%	15
24 Months	5,500,000	1.46%	19
30 Months	4,576,000	2.73%	27
36 Months	6,369,000	2.74%	33
42 Months	3,494,000	2.25%	39
48 Months	4,527,000	2.35%	45
60 Months	14,207,000	1.70%	55
72 Months	6,831,000	2.51%	68
Over 72 Months	15,059,000	1.34%	91
Total	\$ 68,813,000	1.90%	54

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

STATEMENT OF CHANGES IN SURPLUS

as of 31-DEC-2021

(EXPRESSED IN U.S. DOLLARS)

Opening Undistributed Funds 01/01/2021	\$	44,466,809
Increases/Decreases in Undistributed Funds Current Earnings		<u>1,159,995</u>
Closing Undistributed Funds 12/31/21	\$	<u><u>45,626,804</u></u>

Indiana Residual Malpractice Insurance Authority
Indiana Patient's Compensation Fund
December 31, 2021

Surcharges on:

September Premium in October	\$ -
October Premium in October	\$ 24,474
November Premium in October	\$ -
Total Remitted to State - October	<u><u>\$24,474</u></u>

Surcharges on:

October Premium in November	\$ -
November Premium in November	\$ 13,822
December Premium in November	\$ -
Total Remitted to State - November	<u><u>\$13,822</u></u>

Surcharges on:

November Premium in December	\$ -
December Premium in December	\$ 12,845
January Premium in December	\$ -
Total Remitted to State - December	<u><u>\$12,845</u></u>

Total Remitted to State for the Quarter **\$51,141**

Indiana Residual Malpractice Insurance Authority
Bank Account Reconciliation
December 31, 2021

October 31, 2021

Wells Fargo

Account: 1994657771

Checking Statement	1,014,769
Outstanding Checks	(10,561)
Deposit in Transit	0
	<u><u>\$1,004,208</u></u>

Balance per General Ledger	<u><u>\$1,004,208</u></u>
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November 30, 2021

Wells Fargo

Account: 1994657771

Checking Statement	890,117
Outstanding Checks	(1,053)
Deposit in Transit	
	<u><u>\$889,064</u></u>

Balance per General Ledger	<u><u>\$889,064</u></u>
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December 31, 2021

Wells Fargo

Account: 1994657771

Checking Statement	954,491
Outstanding Checks	(167,873)
Deposit in Transit	
	<u><u>\$786,618</u></u>

Balance per General Ledger	<u><u>\$786,618</u></u>
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**Indiana Residual Malpractice Insurance Authority
Policy Count by Description
December 31, 2021**

ISO #	Description	Count
80102	Emergency Medicine – No Major Surgery	2
80116	Physician Assistant	2
80143	Surgery – General – N.O.C.	4
80145	Urological - Surgery	1
80151	Anesthesiology - Surgery	2
80154	Surgery – Orthopedic	7
80155	Plastic/Otorhinolaryngology - Surgery	1
80159	Surgery – Otorhinolaryngology	1
80167	Surgery – Gynecology	1
80211	Dentists – N.O.C	5
80233	Occupational Medicine – No Surgery	1
80240	Legal & Forensic Medicine	1
80253	Radiology – No Surgery	1
80257	Internal Medicine – No Surgery	9
80266	Pathology – No Surgery	1
80267	Pediatrics – No Surgery	1
80281	Cardiovascular Disease – Minor Surgery	4
80293	Pediatrics – Minor Surgery	1
80420	Family Physician/General – No Surgery	13
80421	Family Physician/General – Minor Surgery	3
80422	Catherization, Not Otherwise Classified	1
80424	Emergency Medicine – No Surgery	1
80475	Paid Medicine & Pain Management	2
80616	Nurse Practitioner	1
80621	Podiatrist – No Surgery	1
80912	Psychologist	1
80923	Nursing Home	1
80998	Nurse	1
80999	Part., Corp., or P.A. Liability	46
Total		116

**Indiana Residual Malpractice Insurance Authority
Policy Count by County
December 31, 2021**

County	Count
Elkhart	1
Fayette	1
Floyd	1
Grant	3
Hamilton	8
Jasper	4
Jefferson	1
Johnson	1
Kosciusko	2
Lake	66
Marion	8
Montgomery	2
Perry	1
Porter	9
St. Joseph	1
Tippecanoe	2
Vigo	3
Warrick	2
Total	116

Indiana Residual Malpractice Insurance Authority
Cases Pending as of December 31, 2021

Specialty	Class	Case Number	Open Month	Open Year	Service Month	Service Year	Date	Expense Payment	Life of Case in Months			
									S/Y To Open	S/Y to Date	Open to Date	Open to Date
Corporation		2015020618213	1	15	4	13	12/31/2021	\$ 44,168.57	21	104	83	
Corporation		2018032229159	1	18	5	13	12/31/2021	\$ 16,665.64	57	104	47	
Corporation		2019030132495	2	19	2	17	12/31/2021	\$ 16,581.96	24	59	35	
Corporation		2020071036942	4	20	11	18	12/31/2021	\$ 2,250.52	17	37	20	
Corporation		2020120337479	11	20	1	15	12/31/2021	\$ 4,369.59	70	84	14	
Corporation		2021020137554	1	21	3	19	12/31/2021	\$ 2,208.38	22	34	12	
Corporation		2021042037671	3	21	11	19	12/31/2021	\$ -	17	26	9	
Corporation		2021042037672	3	21	11	19	12/31/2021	\$ -	17	26	9	
Corporation		2021060237718	5	21	6	20	12/31/2021	\$ 725.75	11	19	8	
Corporation		2021060237720	5	21	6	20	12/31/2021	\$ 725.75	11	19	8	
Corporation		2021081837807	7	21	8	19	12/31/2021	\$ -	24	29	5	
Corporation		2021070537757	5	21	10	19	12/31/2021	\$ -				
Corporation		2021060137714	5	21	7	20	12/31/2021	\$ -	10	18	8	
Corporation		2021060137715	5	21	7	20	12/31/2021	\$ -	10	18	8	
Corporation		2021120837958	10	21	11	6	12/31/2021	\$ -	24	26	2	
Corporation		2021120837959	10	21	11	6	12/31/2021	\$ -	24	26	2	
Corporation		2021102037882	10	21	10	28	12/31/2021	\$ -	24	26	3	
Total			17					\$ 87,696.16	383	655	273	
Average								\$ 5,158.60	23.94	40.94	17.06	
Physicians or Surgeons Assistant	0	2021102037881	10	21	10	28	12/31/2021	\$ -	24	26	3	
Podiatrists - Surgery	0	2021021837584	1	21	12	18	12/31/2021	\$ 6,866.34	26	37	11	
Geriatrics - No Surgery	1	2017050425990	4	14	6	12	12/31/2021	\$ 9,458.85	58	115	56	
Internal Medicine - No Surgery	1	2019030132491	2	19	2	17	12/31/2021	\$ 16,581.95	24	59	35	
Internal Medicine - No Surgery	1	2019050933141	4	19	4	17	12/31/2021	\$ 20,036.25	24	56	33	
Internal Medicine - No Surgery	1	2019101534538	9	19	10	18	12/31/2021	\$ 12,040.28	11	39	27	
Internal Medicine - No Surgery	1	2021042037673	4	21	4	19	12/31/2021	\$ 1,551.50	24	33	9	
Physical Medicine and Rehabilitation	1	2016060122579	4	16	4	13	12/31/2021	\$ 15,076.70	36	105	69	
Cardiovascular Disease - Minor Surgery	3	2020090137377	7	20	11	18	12/31/2021	\$ 10,903.57	20	37	17	
Cardiovascular Disease - Minor Surgery	3	2020090137378	7	20	11	18	12/31/2021	\$ 10,903.57	20	37	17	
Catherization-N.O.C	3	2021060337725	5	21	5	19	12/31/2021	\$ 586.00	24	31	8	
Gastroenterology - Minor Surgery	3	2017072126723	7	17	1	16	12/31/2021	\$ 7,535.08	18	72	54	
Gastroenterology - Minor Surgery	3	2017100927485	10	17	8	16	12/31/2021	\$ 6,448.70	14	65	51	
Otorhinolaryngology - Minor Surgery	3	2021060137710	5	21	11	20	12/31/2021	\$ 1,656.98	6	14	8	
Otorhinolaryngology - Minor Surgery	3	2021060137711	5	21	11	20	12/31/2021	\$ 1,610.98	6	14	8	
Surgery - Otorhinolaryngology	3	2021042037674	4	21	4	19	12/31/2021	\$ 1,377.59	23	32	9	
Surgery - Otorhinolaryngology	3	2021042037676	4	21	4	19	12/31/2021	\$ 1,410.58	23	32	9	
Surgery - Otorinolaryngology	5	2019060733394	5	19	2	16	12/31/2021	\$ 8,042.90	40	71	31	
Surgery - Otorinolaryngology	5	2020050636163	3	20	12	18	12/31/2021	\$ 6,901.84	15	37	21	
Surgery - Otorinolaryngology	5	2020050636164	3	20	12	18	12/31/2021	\$ 6,901.84	16	37	21	
Surgery - Otorinolaryngology	5	2020120337478	11	20	1	15	12/31/2021	\$ 4,369.61	70	84	14	
Surgery - Otorinolaryngology	5	2021020137553	1	21	3	19	12/31/2021	\$ 2,277.40	22	34	12	
Surgery - General - NOC	6	2016050222292	3	16	3	14	12/31/2021	\$ 8,648.92	24	94	70	
Surgery - General - NOC	6	2020011735195	10	19	6	18	12/31/2021	\$ 12,413.03	16	42	26	
Surgery - General - NOC	6	2020020335329	1	20	1	18	12/31/2021	\$ 15,743.40	24	47	24	
Surgery - General - NOC	6	2020022435485	1	20	11	18	12/31/2021	\$ 3,125.02	14	37	23	
Surgery - General - NOC	6	2020110437449	10	20	12	18	12/31/2021	\$ 792.00	22	37	14	
Surgery - General - NOC	6	2020120837485	11	20	9	19	12/31/2021	\$ 809.00	15	28	13	
Surgery - General - NOC	6	2020120837487	10	20	4	20	12/31/2021	\$ 770.20	7	21	14	
Surgery - General - NOC	6	2021020137555	12	20	3	20	12/31/2021	\$ 677.00	10	22	12	
Surgery - General - NOC	6	2021030437612	2	21	5	19	12/31/2021	\$ 1,840.00	22	32	10	
Surgery - General - NOC	6	2021030437613	2	21	1	20	12/31/2021	\$ 2,497.12	13	23	10	
Surgery - General - NOC	6	2021042037670	3	21	11	19	12/31/2021	\$ -	17	26	9	
Surgery - General - NOC	6	2021060137713	5	21	7	20	12/31/2021	\$ -	10	18	8	
Surgery - Gynecology	6	2014041814768	2	14	4	12	12/31/2021	\$ 34,882.31	21	116	95	
Surgery - Gynecology	6	2017011924863	1	17	1	15	12/31/2021	\$ 48,055.19	24	83	60	
Surgery - Gynecology	6	2018022128822	1	18	2	16	12/31/2021	\$ 25,437.59	23	70	47	
Surgery - Gynecology	6	2019070233592	6	19	1	18	12/31/2021	\$ 7,323.87	17	47	31	
Surgery - Plastic - NOC	6	2016080823177	7	16	8	14	12/31/2021	\$ 30,684.46	23	88	65	
Surgery - Plastic - NOC	6	2017040625769	3	17	3	15	12/31/2021	\$ 6,530.00	25	82	57	
Surgery - Plastic - NOC	6	2017111527859	10	17	5	13	12/31/2021	\$ 16,661.37	53	104	51	
Cardiovascular Disease - Minor Surgery	7	2020121737499	11	20	11	18	12/31/2021	\$ 7,184.35	24	37	13	
Surgery - Orthopedic	7	2012101608701	10	8	11	4	12/31/2021	\$ 29,342.24	48	206	158	
Surgery - Orthopedic	7	2015020618221	1	15	9	13	12/31/2021	\$ 49,551.54	16	99	84	
Surgery - Orthopedic	7	2015121420970	11	15	11	13	12/31/2021	\$ 81,344.15	24	97	73	
Surgery - Orthopedic	7	2019021432337	2	19	4	17	12/31/2021	\$ 4,024.09	21	56	35	
Surgery - Orthopedic	7	2019031832675	2	19	3	17	12/31/2021	\$ 22,532.56	23	58	35	
Surgery - Orthopedic	7	2019031832676	3	19	5	18	12/31/2021	\$ 6,040.50	10	43	34	
Surgery - Orthopedic	7	2021030237607	2	21	10	20	12/31/2021	\$ 1,597.80	4	15	11	
Surgery - Vascular	7	2017091827293	8	17	8	1	12/31/2021	\$ 24,576.70	193	245	52	
Surgery - Orthopedic	7	2021070537756	5	21	10	19	12/31/2021	\$ -	19	26	7	
Surgery - Orthopedic	7	2021120237948	10	21	5	11	12/31/2021	\$ -	6	8	2	
Surgery - Orthopedic	7	2021120237949	10	21	5	11	12/31/2021	\$ -	6	8	2	
Surgery - Orthopedic	7	2021110137900	10	21	4	13	12/31/2021	\$ -	6	9	2	
Surgery - Orthopedic	7	2021110137901	10	21	4	13	12/31/2021	\$ -	6	9	2	
Surgery - Orthopedic	7	2021100837869	10	21	11	22	12/31/2021	\$ -	23	25	2	
Surgery - Orthopedic	7	2021102037880	10	21	10	28	12/31/2021	\$ -	24	26	3	
Surgery - Orthopedic	7	2021110137899	9	21	4	22	12/31/2021	\$ -	17	20	4	
Cardiovascular Disease - Minor Surgery	7	2021081837806	7	21	8	19	12/31/2021	\$ -	24	29	5	
Surgery - Neurology	8	2019010231950	12	18	4	17	12/31/2021	\$ 16,382.83	20	56	36	
Surgery - OBGYN	8	2015070219642	6	15	3	14	12/31/2021	\$ 41,566.60	15	94	79	
Surgery - Obstetrics/Gynecology	8	2021060237719	5	21	5	12	12/31/2021	\$ 965.50	109	116	7	
Total			54					\$ 654,537.85	1538	3340	1805	
Average								\$ 10,730.13	25.21	54.75	29.59	
Grand Total			71					\$ 742,234.01	1921	3995	2078	
Average								\$ 10,454.00	27.06	56.27	29.27	

Indiana Residual Malpractice Insurance Authority
Cases Closed as of December 31, 2021

Specialty	Class	Case #	IDOI Claim #	Service Date: MMY	Service Date: YR	Open Date: MM	Open Date: YR	Close Date: MMY	Close Date: YR	Loss Payment	Allocated Expense Payment	Total Payment	Reported In # of Months			
													S/Y to Open	Close	S/Y to Close	
Corporation		2019011732080	1019465	307	3/4/2007	9	18	9/25/2018	121	1/12/2021	\$ -	\$ 3,835.83	\$ 3,835.83	139	28	166
Corporation		2013060511188	1013707	411	4/6/2011	4	13	4/9/2013	321	3/4/2021	\$ -	\$ 22,638.36	\$ 22,638.36	24	95	119
Corporation		2013102312658	1014315	1011	10/21/2011	10	13	10/7/2013	121	1/5/2021	\$ -	\$ 9,941.83	\$ 9,941.83	24	87	111
Corporation		2015031118591		213	2/26/2013	2	15	2/25/2015	121	1/12/2021	\$ -	\$ 14,167.29	\$ 14,167.29	24	71	95
Corporation		2018052129712	1019138	316	3/24/2016	5	18	5/2/2018	321	3/4/2021	\$ -	\$ 8,238.00	\$ 8,238.00	25	34	59
Corporation		2017050125964	1018136	415	4/23/2015	3	17	3/15/2017	321	3/4/2021	\$ -	\$ 4,884.02	\$ 4,884.02	23	48	70
Corporation		2015110420613	1016726	913	9/19/2013	9	15	9/18/2015	1021	10/13/2021	\$ 7,500.00	\$ 21,442.04	\$ 28,942.04	24	73	97
Total			6								\$ 7,500.00	\$ 85,147.37	\$ 92,647.37	283	436	717
Average											\$ 1,071.43	\$ 12,163.91	\$ 13,235.34	40.43	62.29	102.43
Family Practice - No surgery	1	2016051822457	1017287	1214	12/23/2014	5	16	5/3/2016	221	2/2/2021	\$ 250,000.00	\$ 26,529.27	\$ 276,529.27	16	57	73
Geriatrics - No Surgery	1	2013102312657	1014315	1011	10/21/2011	10	13	10/7/2013	121	1/5/2021	\$ -	\$ 9,941.83	\$ 9,941.83	24	87	111
Cardiovascular Disease - Minor Surgery	3	2017050125963	1018136	415	4/23/2015	3	17	3/15/2017	321	3/4/2021	\$ -	\$ 4,884.04	\$ 4,884.04	23	48	70
Surgery - General Practice or Family Practice	4	2018091430791	1019407	111	1/30/2011	8	18	8/31/2018	921	9/19/2021	\$ 186,000.00	\$ 33,678.74	\$ 219,678.74	91	37	128
Surgery - Urology	4	2019011732077	1019465	607	6/4/2007	9	18	9/25/2018	121	1/12/2021	\$ 62,333.66	\$ 3,835.85	\$ 66,169.51	136	28	163
Surgery - Otorinolaryngology	5	2018121031716	1019557	1212	12/1/2012	11	18	11/16/2018	921	9/19/2021	\$ -	\$ 9,239.91	\$ 9,239.91	72	34	106
Surgery - General - NOC	6	2018052129711	1019138	316	3/24/2016	5	18	5/2/2018	321	3/4/2021	\$ -	\$ 8,238.03	\$ 8,238.03	25	34	59
Surgery - General - NOC	6	2019092334267	1020269	1017	10/10/2017	9	19	9/10/2019	421	4/20/2021	\$ -	\$ 1,445.00	\$ 1,445.00	23	19	42
Surgery - Orthopedic	7	2020110537452	1021296	919	9/17/2019	9	20	9/30/2020	921	9/19/2021	\$ -	\$ 1,605.97	\$ 1,605.97	12	12	24
Surgery - Orthopedic	7	2015081119952	1016500	713	7/6/2013	7	13	7/24/2013	921	9/19/2021	\$ -	\$ 32,595.69	\$ 32,595.69	1	98	99
Surgery - Orthopedic	7	2017112027908	1018081	315	3/2/2015	2	17	2/22/2017	921	9/19/2021	\$ 93,000.00	\$ 20,110.80	\$ 113,110.80	24	55	79
Surgery - General - NOC	8	2017011724809	1017771	1215	12/5/2015	10	16	10/24/2016	421	4/8/2021	\$ -	\$ 43,576.86	\$ 43,576.86	11	53	64
Surgery - Neurology	8	2018050129531	1019085	416	4/20/2016	4	18	4/9/2018	121	1/12/2021	\$ -	\$ 23,687.51	\$ 23,687.51	24	33	57
Surgery - Neurology	8	2018091130748	1019374	217	2/15/2017	8	18	8/16/2018	921	9/19/2021	\$ -	\$ 11,998.79	\$ 11,998.79	18	37	55
Surgery - Orthopedic	9	2017010324628	1017877	1115	11/25/2015	12	16	12/12/2016	921	9/19/2021	\$ 70,000.00	\$ 52,600.81	\$ 122,600.81	13	57	70
Total			15								\$ 661,333.66	\$ 283,969.10	\$ 945,302.76	513	689	1200
Average											\$ 62,291.71	\$ 11,044.29	\$ 66,414.70	51.25	43.00	94.00
Grand Total			21								\$ 668,833.66	\$ 369,116.47	\$ 1,037,950.13	796	1125	1917
Average											\$ 31,849.22	\$ 17,576.97	\$ 49,426.20	37.90	53.57	91.29