#### State of Georgia Disproportionate Share Hospital (DSH) Examination Survey Part I For State DSH Year 2022

				DSH Version	6.02	2/10/2023
A. General DSH Year Information						
1. DSH Year:	Begin 07/01/2021	End 06/30/2022				
2. Select Your Facility from the Drop-Down Menu Provided:	PHOEBE PUTNEY MEMORIAL	HOSPITAL				
Identification of cost reports needed to cover the DSH Year:						
<ol> <li>Cost Report Year 1</li> <li>Cost Report Year 2 (if applicable)</li> <li>Cost Report Year 3 (if applicable)</li> </ol>	Cost Report Begin Date(s) 08/01/2021	Cost Report End Date(s) 07/31/2022	Must also complete a sepa	rate survey file for each cos	t report period listed - SEE	E DSH SURVEY PART II FILES
	Data					
6. Medicaid Provider Number:	000	0001482A				
7. Medicaid Subprovider Number 1 (Psychiatric or Rehab):	000	0001416A				
8. Medicaid Subprovider Number 2 (Psychiatric or Rehab):	0					
9. Medicare Provider Number:	110	0007				

# B. DSH Qualifying Information

Questions 1-3, below, should be answered in the accordance with Sec. 1923(d) of the Social Security Act.

# During the DSH Examination Year:

1. Did the hospital have at least two obstetricians who had staff privileges at the hospital that agreed to
provide obstetric services to Medicaid-eligible individuals during the DSH year? (In the case of a hospital
located in a rural area, the term "obstetrician" includes any physician with staff privileges at the
hospital to perform nonemergency obstetric procedures.)

- 2. Was the hospital exempt from the requirement listed under #1 above because the hospital's inpatients are predominantly under 18 years of age?
- 3. Was the hospital exempt from the requirement listed under #1 above because it did not offer nonemergency obstetric services to the general population when federal Medicaid DSH regulations were enacted on December 22, 1987?
- 3a. Was the hospital open as of December 22, 1987?
- 3b. What date did the hospital open?

No	
No	



#### State of Georgia Disproportionate Share Hospital (DSH) Examination Survey Part I For State DSH Year 2022

C. Disclosure of Other Medicaid Payments Received:	
1. Medicaid Supplemental Payments for Hospital Services DSH Year 07/01/2021 - 06/30/2022 (Should include UPL and non-claim specific payments paid based on the state fiscal year. However, DSH payments should NOT be included.)	\$ 12,678,378
2. Medicaid Managed Care Supplemental Payments for hospital services for DSH Year 07/01/2021 - 06/30/2022	\$ 8,033,765
(Should include all non-claim specific payments for hospital services such as lump sum payments for full Medicaid pricing (FMP), supplementals, payments, capitation payments received by the hospital (not by the MCO), or other incentive payments.	, quality payments, bonus
NOTE: Hospital portion of supplemental payments reported on DSH Survey Part II, Section E, Question 14 should be reported here if paid on a S	SFY basis.
3. Total Medicaid and Medicaid Managed Care Non-Claims Payments for Hospital Services07/01/2021 - 06/30/2022	\$ 20,712,143
Certification:	
<ol> <li>Was your hospital allowed to retain 100% of the DSH payment it received for this DSH year? Matching the federal share with an IGT/CPE is not a basis for answering this question "no". If your hospital was not allowed to retain 100% of its DSH payments, please explain what circumstances were present that prevented the hospital from retaining its payments.</li> </ol>	Answer Yes
Explanation for "No" answers:	
Other Protested Item: "New Hampshire Hospital Association v. Azar" We protest the inclusion of Commercial and Medicare	
payments for Dual Eligibles toward the Hospitals Specific limit for Medicaid DSH and the payment calculation reduction of Uncompensated Care	Cost.
Also note: provider id for Phoebe Putney Memorial Hosptial is 000001482A & 000001416A. Format will not let the change be updated on line 7. (	000001416A is not a subprovider.
The following certification is to be completed by the hospital's CEO or CFO:	

I hereby certify that the information in Sections A, B, C, D, E, F, G, H, I, J, K and L of the DSH Survey files are true and accurate to the best of our ability, and supported by the financial and other records of the hospital. All Medicaid eligible patients, including those who have private insurance coverage, have been reported on the DSH survey regardless of whether the hospital received payment on the claim. I understand that this information will be used to determine the Medicaid program's compliance with federal Disproportionate Share Hospital (DSH) eligibility and payments provisions. Detailed support exists for all amounts reported in the survey. These records will be retained for a period of not less than 5 years following the due date of the survey, and will be made available for inspection when requested.

Hospital CEO or CFO Signature	CHIEF FINANCIAL & ADMINISTRATIVE OFFICER Title	10/9/2023 Date
BRIAN CHURCH	229-312-4068	BCHURCH@PHOEBEHEALTH.COM
Hospital CEO or CFO Printed Name	Hospital CEO or CFO Telephone Number	Hospital CEO or CFO E-Mail

# Contact Information for individuals authorized to respond to inquiries related to this survey:

	Conta	

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Name	REBECCA KENDALL
Title	DIRECTOR OF REIMBURSEMENT
Telephone Number	229-312-6711
E-Mail Address	RKENDALL@PHOEBEHEALTH.COM
Mailing Street Address	810 13th AVENUE STE 105
Mailing City, State, Zip	ALBANY GA 31701

Outside Preparer:	
Name	
Title	
Firm Name	
Telephone Number	
E-Mail Address	

DSH Version 8.11 2/10/2023 D. General Cost Report Year Information 8/1/2021 7/31/2022 The following information is provided based on the information we received from the state. Please review this information for items 4 through 8 and select "Yes" or "No" to either agree or disagree with the accuracy of the information. If you disagree with one of these items, please provide the correct information along with supporting documentation when you submit your survey. PHOEBE PUTNEY MEMORIAL HOSPITAL 1. Select Your Facility from the Drop-Down Menu Provided: 8/1/2021 through 7/31/2022 2. Select Cost Report Year Covered by this Survey (enter "X"): Х 1 - As Submitted 3. Status of Cost Report Used for this Survey (Should be audited if available):

3a. Date CMS processed the HCRIS file into the HCRIS database:

Owner/Operator (Private State Govt., Non-State Govt., HIS/Tribal):

Medicaid Subprovider Number 1 (Psychiatric or Rehab):
 Medicaid Subprovider Number 2 (Psychiatric or Rehab):

Hospital Name:
 Medicaid Provider Number:

8. Medicare Provider Number:

Data	Correct?	If Incorrect, Proper Information
PHOEBE PUTNEY MEMORIAL HOSPITAL	Yes	in incorrect, i roper information
000001482A	No	PROVIDER NUMBER 000001482A & 000001416A
000001416A	No	1416A IS THE SECOND CAID NUMBER FOR PHOEBE , NOT SUBPROVI
0	No	REHAB UNIT IS 11-T007
110007	Yes	
Non-State Govt.	Yes	

#### Out-of-State Medicaid Provider Number. List all states where you had a Medicaid provider agreement during the cost report year:

	State Name	Provider No.
9. State Name & Number	FLORIDA	913855200
10. State Name & Number	ALABAMA	PH0007N
11. State Name & Number		
12. State Name & Number		
13. State Name & Number		
14. State Name & Number		
15. State Name & Number		

5/12/2023

(List additional states on a separate attachment)

#### E. Disclosure of Medicaid / Uninsured Payments Received: (08/01/2021 - 07/31/2022)

<ol> <li>Section 1011 Payment Related to Hospital Services Included in Exhibits B &amp; B-1 (See Note 1)</li> <li>Section 1011 Payment Related to Inpatient Hospital Services NOT Included in Exhibits B &amp; B-1 (See Note 1)</li> <li>Section 1011 Payment Related to Outpatient Hospital Services NOT Included in Exhibits B &amp; B-1 (See Note 1)</li> <li>Total Section 1011 Payment Related to Hospital Services Included in Exhibits B &amp; B-1 (See Note 1)</li> <li>Section 1011 Payment Related to Non-Hospital Services (See Note 1)</li> <li>Section 1011 Payment Related to Non-Hospital Services Included in Exhibits B &amp; B-1 (See Note 1)</li> <li>Section 1011 Payment Related to Non-Hospital Services (See Note 1)</li> <li>Section 1011 Payment Related to Non-Hospital Services (See Note 1)</li> <li>Total Section 1011 Payment Related to Don-Hospital Services (See Note 1)</li> </ol>	\$- \$-
8. Out-of-State DSH Payments (See Note 2)	
	Inpatient Outpatient Total
9. Total Cash Basis Patient Payments from Uninsured (On Exhibit B)	\$ 302,828 \$ 1,019,370 \$1,322,198
10. Total Cash Basis Patient Payments from All Other Patients (On Exhibit B)	\$ 2,207,485 \$ 10,018,118 \$12,225,603
1. Total Cash Basis Patient Payments Reported on Exhibit B (Agrees to Column (N) on Exhibit B, less physician and non-hospital portion of payments)	\$2,510,313 \$11,037,488 \$13,547,801
12. Uninsured Cash Basis Patient Payments as a Percentage of Total Cash Basis Patient Payments:	12.06% 9.24% 9.76%

#### 13. Did your hospital receive any Medicaid managed care payments not paid at the claim level?

Should include all non-claim-specific payments such as lump sum payments for full Medicaid pricing, supplementals, quality payments, bonus payments, capitation payments received by the hospital (not by the MCO), or other incentive payments.

14. Total Medicaid managed care non-claims payments (see question 13 above) received applicable to hospital services

15. Total Medicaid managed care non-claims payments (see question 13 above) received applicable to non-hospital services

16. Total Medicaid managed care non-claims payments (see question 13 above) received

4,610,028 <--These payments do NOT flow to Section H, and therefore do not impact the UCC. If these payments are not already considered in the UCC and should be, include the amount reported here on line 133 of Section H. \$4,610,028

Note 1: Subtitle B - Miscellaneous Provision, Section 1011 of the Medicare Prescription Drug Improvement and Modernization Act of 2003 provides federal reimbursement for emergency health services furnished to undocumented aliens. If your hospital received these funds during any cost report year covered by the survey, they must be reported here. If you can document that a portion of the payment received is related to non-hospital services (physician or ambulance services), report that amount in the section titled "Section 1011 Payments Related to Non-Hospital Services." Otherwise report 100 percent of the funds you received in the section related to hospital services.

Yes

Note 2: Report any DSH payments your hospital received from a state Medicaid program (other than your home state). In-state DSH payments will be reported directly from the Medicaid program and should not be included in this section of the survey.

F. MIUR / LIUR Qualifying Data from the Cost Report (08/01/202	21 - 07/31/2022)						
F-1. Total Hospital Days Used in Medicaid Inpatient Utilization Ratio (	MIUR)						
1. Total Hospital Days Per Cost Report Excluding Swing-Bed (C/R, W/S S-3, Pr	t. I, Col. 8, Sum of Lns. 14, 16,	, 17, 18.00-18.03, 30, 31 less l	ines 5 & 6)	121,618	(See Note in Section F-3	3, below)	
E.2. Cook Subsidies for Batient Services Bassived from State or Loss	Covernments and Char	the Core Charges (lead in )	au lucana litilization Dat	ie (LUIR) Celevietien):			
F-2. Cash Subsidies for Patient Services Received from State or Loca	a Governments and chan	ity Care Charges (Used in )	Low-Income Utilization Rat				
<ol> <li>Inpatient Hospital Subsidies</li> <li>Outpatient Hospital Subsidies</li> </ol>				73,251 143,802			
4. Unspecified I/P and O/P Hospital Subsidies				143,602			
5. Non-Hospital Subsidies							
6. Total Hospital Subsidies				\$ 217.053			
				φ 211,000			
7. Inpatient Hospital Charity Care Charges				73,340,340			
8. Outpatient Hospital Charity Care Charges				74,995,435			
9. Non-Hospital Charity Care Charges							
10. Total Charity Care Charges				\$ 148,335,775			
F-3. Calculation of Net Hospital Revenue from Patient Services (Used	d for LIUR) (W/S G-2 and G-	3 of Cost Report)					
NOTE: All data in this section must be verified by the hospital. If data is							
already present in this section, it was completed using CMS HCRIS cost				Contractual Adjustmer	nts (formulas below can be	overwritten if amounts	
report data. If the hospital has a more recent version of the cost report,	Total	Patient Revenues (Charge	s)		are known)		
the data should be updated to the hospital's version of the cost report.							
Formulas can be overwritten as needed with actual data.							
	Inpatient Hospital	Outpatient Hospital	Non-Hospital	Inpatient Hospital	Outpatient Hospital	Non-Hospital	Net Hospital Revenue

<ol> <li>Hospital</li> <li>Subprovider I (Psych or Rehab)</li> <li>Subprovider II (Psych or Rehab)</li> <li>Swing Bed - SNF</li> <li>Swing Bed - NF</li> <li>Skilled Nursing Facility</li> </ol>		\$178,522,931.00 \$0.00 \$0.00					\$ ¢	124,377,782	\$	-	\$	-	\$	54,145,149
12. Subprovider I (Psych or Rehab) 13. Subprovider II (Psych or Rehab) 14. Swing Bed - SNF 15. Swing Bed - NF		\$0.00					¢	1- 1-					•	- , -, -
13. Subprovider II (Psych or Rehab) 14. Swing Bed - SNF 15. Swing Bed - NF								-	\$	-	\$	-	\$	-
15. Swing Bed - NF							\$	-	\$	-	\$	-	\$	-
15. Swing Bed - NF						\$0.00					\$	-		
						\$0.00					\$	-		
						\$0.00					\$	-		
17. Nursing Facility						\$0.00					\$	-		
18. Other Long-Term Care						\$0.00					\$	-		
19. Ancillary Services		\$637,135,723.00		\$994,912,043.00			\$	443,895,513	\$	693,159,990	\$	-	\$	494,992,263
20. Outpatient Services				\$111,000,346.00					\$	77,334,473	\$	-	\$	33,665,873
21. Home Health Agency						\$3,865,534.00					\$	2,693,136		
22. Ambulance					\$	603,245					\$	420,284		
23. Outpatient Rehab Providers						\$0.00	\$	-	\$	-	\$	-	\$	-
24. ASC		\$0.00		\$0.00			\$	-	\$	-	\$	-	\$	-
25. Hospice						\$5,603,898.00					\$	3,904,263		
26. Other		\$27,870,052.00		\$47,304,392.00		\$0.00	\$	19,417,199	\$	32,957,197	\$	-	\$	22,800,048
27. Total	\$	843,528,706	\$	1,153,216,781	\$	10,072,677	\$	587,690,493	\$	803,451,660	\$	7,017,682	\$	605,603,333
28. Total Hospital and Non Hospital				Total from Above	\$	2,006,818,164			Total	from Above	\$	1,398,159,836		
29, Total Per Cost Report		Total Pation	t Pov	enues (G-3 Line 1)	-	2,006,818,164		Total Con	tractual	Adj. (G-3 Line 2)		1.393.418.680		
<ol> <li>Increase worksheet G-3, Line 2 for Bad Debts NOT INCLUDED on wor revenue)</li> </ol>	rksheet G-3,					2,000,010,104		Total Con	liactual /	uj. (6-3 Line 2)	-	1,393,418,000		
<ol> <li>Increase worksheet G-3, Line 2 for Charity Care Write-Offs NOT INCLU net patient revenue)</li> </ol>	UDED on wo	orksheet G-3, Line 2	2 (impa	act is a decrease in							+			
<ol> <li>Increase worksheet G-3, Line 2 to reverse offset of Medicaid DSH Rev decrease in net patient revenue)</li> </ol>	enue INCLU	JDED on worksheet	t G-3, I	_ine 2 (impact is a							+	4,741,156		
<ol> <li>Increase worksheet G-3, Line 2 to reverse offset of State and Local Pa 3, Line 2 (impact is a decrease in net patient revenue)</li> </ol>	itient Care C	ash Subsidies INCI	LUDEI	D on worksheet G-							+	4,741,100		
34. Decrease worksheet G-3, Line 2 to remove Medicaid Provider Taxes II increase in net patient revenue)	NCLUDED o	on worksheet G-3, L	ine 2 (	impact is an										
35. Adjusted Contractual Adjustments 36. Unreconciled Difference		Unreconciled D	lifferer	ice (Should be \$0)	\$			Unreconciled D	oifference	(Should be \$0)	\$	1,398,159,836		

# G. Cost Report - Cost / Days / Charges

Cost Report Year (08/01/2021-07/31/2022) PHOE

PHOEBE PUTNEY MEMORIAL HOSPITAL

data.         Part J. Col. 28         (Intern A Readew Offer ON, Y         Profile Col. 4         P		Line #	Cost Center Description	Total Allowable Cost	Intern & Resident Costs Removed on Cost Report *	RCE and Therapy Add-Back (If Applicable		Total Cost	I/P Days and I/P Ancillary Charges	I/P Routine Charges and O/P Ancillary Charges	Total Charges	Medicaid Per Diem / Cost or Other Ratios
1       0000 ADULTS 4 PEOVARICS       \$ <ul> <li>164,680,000 \$</li> <li>164,080,000 \$</li> <li>164</li></ul>	hospit com hospit data sho	tal. If d pleted al has a ould be	ata is already present in this section, it was using CMS HCRIS cost report data. If the a more recent version of the cost report, the updated to the hospital's version of the cost las can be overwritten as needed with actual	Worksheet B,	Worksheet B, Part I, Col. 25 (Intern & Resident	Worksheet C, Part I, Col.2 and	Out - Cost Report Worksheet D-1,	Calculated	W/S D-1, Pt. I, Line 2 for Adults & Peds; W/S D-1, Pt. 2, Lines 42-47 for	Charges - Cost Report Worksheet C, Pt. I, Col. 6 (Informational only unless used in Section L charges		Calculated Per Diem
1       5000 ADUTS # SEPLOATRICS       \$ 144.680.000   \$ 10000   \$ 10000   \$ 10000   \$ 10000   \$ 10000   \$ 10000   \$ 10000		Routin	e Cost Centers (list below):									
2         Strip         Description         Strip          10         10	1			\$ 154,589,006	\$ -	\$-	\$0.00	\$ 154,589,006	95,930	\$109.142.416.00		\$ 1,611.48
3       1000       CORONARY CARE UNIT       \$	2					\$-						
6       Gado SUNGICAL INTENSIVE CARE UNIT       \$ 1 - 1       \$ 1 - 2       \$ 0 - 2				• • • • • • • • • • • • • •					-			
6       Gado SUNGICAL INTENSIVE CARE UNIT       \$ 1 - 1       \$ 1 - 2       \$ 0 - 2									-	· · · · ·		•
6         6         6         6         6         10         20         7         4         5         1         7         4         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1         5         1 <th1< th="">         1         1         1</th1<>	5			\$-	\$-	\$-			-	\$0.00		
8         0+ros         SupPROVDER II         s         -         s         -         s         -         s         -         s         s         -         s	6			\$ 10,207,794	\$ -	\$ -		\$ 10,207,794	5,227	\$16,639,090.00		\$ 1,952.90
9         0u200         OTHER SUBPROVIDER         \$	7	04000	SUBPROVIDER I	\$ -	\$ -	\$-		\$ -	-	\$0.00		
04200         NURSERY         \$         9.756.915         \$	8	04100	SUBPROVIDER II	\$-	\$-	\$-		\$-	-	\$0.00		\$-
11       S	9	04200	OTHER SUBPROVIDER	\$ -	\$ -	\$-		\$ -	-	\$0.00		\$ -
13       1	10	04300	NURSERY	\$ 9,756,915	\$ -	\$-		\$ 9,756,915	10,928	\$16,026,322.00		\$ 892.84
13       13 <th< td=""><td>11</td><td></td><td></td><td>\$-</td><td>\$ -</td><td>\$-</td><td></td><td>\$ -</td><td>-</td><td>\$0.00</td><td></td><td>\$ -</td></th<>	11			\$-	\$ -	\$-		\$ -	-	\$0.00		\$ -
13       13 <th< td=""><td>12</td><td></td><td></td><td>\$-</td><td>\$ -</td><td>\$-</td><td></td><td>\$ -</td><td>-</td><td>\$0.00</td><td></td><td>\$ -</td></th<>	12			\$-	\$ -	\$-		\$ -	-	\$0.00		\$ -
15       1				\$-	\$-	\$-		\$-	-	\$0.00		
10         S				\$-	\$-	\$-			-	\$0.00		\$ -
10         S	15			\$-	\$ -	\$-		\$ -	-	\$0.00		\$ -
17       S       S       Is       S						\$ -			-			
19         Weighted Average         § 1           Hospital Observation Days. Observation Observation Observation Nutriplied by Days. Observation (Non-Distinct)         Outpatient Charges. Oost Report Worksheet C, Pt. I, Ool. 8         Total Charges. Cost Report W	17				\$-	\$-			-	\$0.00		
Observation Days         Observation Days         Observation Days         Cost Report W/S S				\$ 229,852,783	\$ 160,415	\$-	\$-	\$ 230,013,198	125,847	\$ 187,821,977		\$ 1,827.72
20         09200         Observation (Non-Distinct)         4,229         -         \$         6,814,949         \$2,742,631.00         \$4,309,194.00         \$         7,051,825         0.0           Cost Report Worksheet B, Part I, Col. 25         Cost Report Worksheet B, Part I, Col. 25         Cost Report Worksheet C, Part I, Col. 25         Cost Report Worksheet C, Part I, Col. 25         Dutpatient Charges - Cost Report Worksheet C, Part I, Col. 26         Total Charges - Cost Report Worksheet C, Part I, Col. 26         Medicaid Calk Cost - Charge           4         5000         OPERATING ROOM         \$40,964,031.00         \$         154,946         \$         -         \$         41,118,977         \$94,885,020.00         \$154,452,189.00         \$         249,337,209         0.0           21         5000         OPERATING ROOM         \$11,067,368.00         \$         -         \$         -         \$         41,018,977         \$94,885,020.00         \$154,452,189.00         \$         249,337,209         0.0           23         5200         DELIVERY ROOM         \$11,067,368.00         \$         -         \$         -         \$         \$         1,258,073         0.0         \$         1,258,073         0.0         \$         1,258,073         0.0         \$         \$         1,252,073         0.0<		Observ	vation Data (Non-Distinct)		Observation Days - Cost Report W/S S- 3, Pt. I, Line 28,	Observation Days - Cost Report W/S S- 3, Pt. I, Line 28.01,	Observation Days - Cost Report W/S S- 3, Pt. I, Line 28.02,	Diems Above	Cost Report Worksheet C, Pt. I,	- Cost Report Worksheet C, Pt. I,	Cost Report Worksheet C, Pt. I,	Medicaid Calculated Cost-to-Charge Ratio
Cost Report Worksheet B, Part I, Col. 25         Cost Report Worksheet B, Part I, Col. 25         Cost Report Worksheet C, Part I, Col. 25         Cost Report Worksheet C, Part I, Col. 25         Cost Report Worksheet C, Part I, Col. 26         Cost Report Worksheet C, Part I, Col. 26         Cost Report Worksheet C, Part I, Col. 26         Total Charges - Cost Report Worksheet C, Pt. I, Col. 4         Total Charges - Cost Report Worksheet C, Pt. I, Col. 6         Total Charges - Cost Report Worksheet C, Pt. I, Col. 7         Medicaid Calc Worksheet C, Pt. I, Col. 8           1         5000 [OPERATING ROOM         \$40,964,031.00         \$ 154,946         \$ -         \$ 41,118,977         \$94,885,020.00         \$154,452,189.00         \$ 249,337,209         0.0           23         5200 [DELIVERY ROOM         \$11,067,368.00         \$ -         \$ -         \$ 11,067,368.00         \$ 12,527,009         \$38,892,879.00         \$ 12,527,009         \$38,892,879.00         \$ 12,528,673         0.0           24         5300 [ADIOLOGY-DIAGNOSTIC         \$19,121,042.00         \$ 38,354         \$ -         \$ 521,958         \$22,087,309.00         \$39,068,191.00         \$ 61,155,500         0.0           25         5400 [RADIOLOGY-THERAPEUTIC         \$18,032,538.00         \$ -         \$ -         \$ 19,204,896         \$55,056,528.00         \$151,133,642         0.0           26         5500 [RADIOLOGY-THERAPEUTIC         \$18,032,538.00	20		, , ,		4 229	_	_	\$ 6.81/1.0/10	\$2 742 631 00	\$4 309 194 00	\$ 7.051.825	0.966409
Cost Report Worksheet B, Part I, Col. 26         Worksheet B, Part I, Col. 26         Worksheet B, Part I, Col. 26         Cost Report Worksheet C, Cost Report Cost Report         Inpatient Charges - Cost Report Worksheet C, Pt. I, Col. 6         Inpatient Charges - Cost Report Worksheet C, Pt. I, Col. 8         Inpatient Charges - Cost Report Worksheet C, Pt. I, Col. 8<	20	09200			4,225			\$ 0,014,949	\$2,742,031.00	φ4,309,194.00	φ 7,051,025	0.900409
21       5000 OPERATING ROOM       \$40,964,031.00       \$154,946       \$-       \$41,118,977       \$94,885,020.00       \$154,452,189.00       \$249,337,209       0.         22       5100       RECOVERY ROOM       \$11,067,368.00       \$-       \$-       \$11,067,368       \$14,688,155.00       \$31,710,171.00       \$46,398,326       0.         23       5200       DELIVERY ROOM & LABOR ROOM       \$12,328,393.00       \$198,696       \$-       \$12,527,089       \$3,692,879.00       \$8,835,794.00       \$12,528,673       0.         24       5300       ANESTHESIOLOGY       \$519,580.00       \$-       \$-       \$521,958       \$22,087,309.00       \$39,068,191.00       \$61,155,500       0.         25       5400       RADIOLOGY-DIAGNOSTIC       \$19,121,042.00       \$8,854       -       \$19,204,896       \$22,064,963.00       \$39,068,191.00       \$61,155,600       0.         26       5500       RADIOLOGY-THERAPEUTIC       \$18,032,538.00       \$14,583       \$-       \$19,204,896       \$52,036,902.00       \$51,133,642       0.         27       6000       LABORATORY       \$25,033,903.00       \$-       \$-       \$25,033,903       \$106,748,999.00       \$99,801,924.00       \$206,550,923       0.				Worksheet B, Part I, Col. 26	Worksheet B, Part I, Col. 25 (Intern & Resident	Worksheet C, Part I, Col.2 and		Calculated	Cost Report Worksheet C, Pt. I,	- Cost Report Worksheet C, Pt. I,	Cost Report Worksheet C, Pt. I,	Medicaid Calculated Cost-to-Charge Ratio
22       5100       RECOVERY ROOM       \$11,067,368.00       \$ - \$ -       \$ 11,067,368       \$14,688,155.00       \$31,710,171.00       \$ 46,398,326       0.         23       5200       DELIVERY ROOM & LABOR ROOM       \$12,328,393.00       \$ 198,696       \$ -       \$ 12,527,089       \$3,692,879.00       \$ 88,835,794.00       \$ 12,528,673       0.         24       5300       ANESTHESIOLOGY       \$ 521,958.00       \$ - \$ -       \$ 521,958       \$22,087,309.00       \$ 39,068,191.00       \$ 61,155,500       0.         25       5400       RADIOLOGY-DIAGNOSTIC       \$19,121,042.00       \$ 83,854       -       \$ 19,204,896       \$55,056,528.00       \$ 151,642,464.00       \$ 206,698,900       0.         26       5500       RADIOLOGY-THERAPEUTIC       \$18,032,538.00       \$ 14,563       -       \$ 19,204,896.00       \$ 49,068,679.00       \$ 51,133,642       0.         27       6000       LABORATORY       \$25,033,903.00       \$ -       \$ -       \$ 25,033,903       \$106,748,999.00       \$ 99,801,924.00       \$ 206,550,923       0.												
23       5200       DELIVERY ROOM & LABOR ROOM       \$12,328,393.00       \$ 198,696       \$ -         24       5300       ANESTHESIOLOGY       \$521,958.00       \$ -       \$ -       \$ 12,527,089       \$3,692,879.00       \$8,835,794.00       \$ 12,528,673       0.         25       5400       RADIOLOGY-DIAGNOSTIC       \$191,121,042.00       \$ 83,854       \$ -       \$ 19,204,896       \$55,056,528.00       \$ 151,642,464.00       \$ 206,698,992       0.         26       5500       RADIOLOGY-THERAPEUTIC       \$18,032,538.00       \$ 14,583       \$ -       \$ 19,204,896.00       \$ 451,642,464.00       \$ 206,698,992       0.         27       6000       LABORATORY       \$25,033,903.00       \$ -       \$ -       \$ 25,033,903       \$106,748,999.00       \$ 99,801,924.00       \$ 206,650,923       0.												0.164913
24       5300       ANESTHESIOLOGY       \$521,958.00       \$-       \$-       \$       521,958       \$22,087,309,00       \$39,068,191.00       \$       61,155,500       0.         25       5400       RADIOLOGY-DIAGNOSTIC       \$19,121,042.00       \$       83,854       \$-       \$       19,204,896       \$55,056,528.00       \$151,642,464.00       \$       206,698,992       0.         26       5500       RADIOLOGY-THERAPEUTIC       \$18,032,538.00       \$       14,583       \$-       \$       18,047,121       \$2,064,963.00       \$\$49,068,679.00       \$       \$11,33,642       0.         27       6000       LABORATORY       \$25,033,903.00       \$-       \$       -       \$       25,033,903       \$106,748,999.00       \$99,801,924.00       \$       206,550,923       0.						\$ -			· //	<b>V V V V V</b>	* -//	0.238529
25       5400       RADIOLOGY-DIAGNOSTIC       \$19,121,042.00       \$83,854       \$-       \$19,204,896       \$55,056,528.00       \$15,642,464.00       \$206,698,992       0.         26       5500       RADIOLOGY-THERAPEUTIC       \$18,032,538.00       \$14,583       \$-       \$18,047,121       \$2,064,963.000       \$49,068,679.00       \$51,133,642       0.         27       6000       LABORATORY       \$25,033,903.00       \$-       \$-       \$25,033,903       \$106,748,999.00       \$99,801,924.00       \$206,550,923       0.	23					\$-						0.999874
25       5400       RADIOLOGY-DIAGNOSTIC       \$19,121,042.00       \$83,854       \$-       \$19,204,896       \$55,056,528.00       \$15,642,464.00       \$206,698,992       0.         26       5500       RADIOLOGY-THERAPEUTIC       \$18,032,538.00       \$14,583       \$-       \$18,047,121       \$2,064,963.000       \$49,068,679.00       \$51,133,642       0.         27       6000       LABORATORY       \$25,033,903.00       \$-       \$-       \$25,033,903       \$106,748,999.00       \$99,801,924.00       \$206,550,923       0.				\$521,958.00		\$-				\$39,068,191.00	\$ 61,155,500	0.008535
26         5500         RADIOLOGY-THERAPEUTIC         \$18,032,538.00         \$14,583         \$-         \$18,047,121         \$2,064,963.00         \$49,068,679.00         \$51,133,642         0.           27         6000         LABORATORY         \$25,033,903.00         \$-         \$-         \$25,033,903         \$106,748,999.00         \$99,801,924.00         \$26,550,923         0.		5400	RADIOLOGY-DIAGNOSTIC	\$19,121,042.00	\$ 83,854	\$-			\$55,056,528.00	\$151,642,464.00	\$ 206,698,992	0.092912
27 6000 LABORATORY \$25,033,903.00 \$ - \$ - \$ \$ 25,033,903 \$106,748,999.00 \$99,801,924.00 \$ 206,550,923 0.				\$18,032,538.00	\$ 14,583	\$-				\$49,068,679.00		0.352940
												0.121200
28 6500 RESPIRATORY THERAPY \$11,143,145.00 \$ - \$ - \$ 11,143,145 \$48,159,455.00 \$6,422,471.00 \$ 54,581,926 0.	28		RESPIRATORY THERAPY			\$-		\$ 11,143,145	\$48,159,455.00	\$6,422,471.00	\$ 54,581,926	0.204154
						\$-						0.532448
						\$-						0.224044

# G. Cost Report - Cost / Days / Charges

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

Line			Intern & Resident Costs Removed on	Add-Back (If			I/P Days and I/P	I/P Routine Charges and O/P		Medicaid Per Diem /
#	Cost Center Description	Cost	Cost Report *	Applicable	T	Fotal Cost	Ancillary Charges	Ancillary Charges	Total Charges	Cost or Other Ratios
6800	SPEECH PATHOLOGY	\$1,040,513.00			\$	1,040,513	\$3,990,871.00	\$1,096,037.00	\$ 5,086,908	0.204547
	ELECTROCARDIOLOGY	\$5,842,490.00	\$-		\$	5,842,490	\$7,063,325.00		\$ 22,117,162	0.264161
	ELECTROENCEPHALOGRAPHY	\$1,922,850.00			\$	2,023,109	\$959,162.00		\$ 5,347,925	0.378298
	IMPL. DEV. CHARGED TO PATIENTS	\$20,021,430.00	\$-		\$	20,021,430	\$40,501,516.00		\$ 94,108,510	0.212748
	DRUGS CHARGED TO PATIENTS	\$68,476,311.00			\$	68,476,311	\$166,720,428.00		\$ 472,779,522	0.144838
	RENAL DIALYSIS	\$2,646,042.00 \$9,471,001.00			\$	2,646,042 9,596,781	\$7,466,569.00 \$3,144,748.00		\$ 7,892,105 \$ 34,839,354	0.335277 0.275458
7600	ENDOSCOPY HEART CATH LAB	\$12,825,112.00			\$	12,825,112	\$40,437,751.00		\$ 34,839,354 \$ 75,228,976	0.275458
	CLINIC	\$12,425,828.00	\$- \$-		\$	12,425,828	\$869,861.00		\$ 15,893,391	0.781824
	EMERGENCY	\$28,226,114.00	\$ 340,882		\$	32,150,985	\$22,604,429.00		\$ 95,143,137	0.337922
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# G. Cost Report - Cost / Days / Charges

Cost Report Year (08/01/2021-07/31/2022)

PHOEBE PUTNEY MEMORIAL HOSPITAL

Line #	Cost Center Description	Total Allowable Cost	Intern & Resident I Costs Removed on Cost Report *	CE and Therapy Add-Back (If Applicable	Total Cost	I/P Days and I/P Ancillary Charges	I/P Routine Charges and O/P Ancillary Charges	Fotal Charges	Medicaid Per Diem / Cost or Other Ratios
		\$0.00	•		\$	\$0.00			-
		\$0.00			\$	\$0.00	\$0.00		-
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		\$0.00			\$	\$0.00	\$0.00 \$	-	-
		\$0.00			\$	. \$0.00	\$0.00 \$	-	-
		\$0.00			\$	\$0.00	\$0.00 \$	-	-
		\$0.00	\$ - 9	-	\$	\$0.00	\$0.00 \$	-	-
		\$0.00	\$ - 9	-	\$	\$0.00	\$0.00 \$	-	-
		\$0.00	\$-9	-	\$	\$0.00	\$0.00	-	-
		\$0.00	\$-\$	-	\$	\$0.00	\$0.00	-	-
		\$0.00	\$-9	-	\$	\$0.00	\$0.00	-	-
		\$0.00	\$-9	-	\$	\$0.00	\$0.00	-	-
		\$0.00	\$-\$	-	\$	\$0.00	\$0.00	-	-
		\$0.00	\$-9	-	\$	\$0.00	\$0.00	-	-
		\$0.00			\$	\$0.00	\$0.00	-	-
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		\$0.00			\$	\$0.00	\$0.00	-	-
		\$0.00			\$	· \$0.00	\$0.00	-	-
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		\$0.00			\$	\$0.00	\$0.00 \$	-	-
		\$0.00			\$	\$0.00	\$0.00 \$	-	-
		\$0.00			\$	\$0.00	\$0.00 \$	-	-
		\$0.00			\$	\$0.00	\$0.00 \$		-
	Total Ancillary	\$ 312,099,851			\$ 316,702,840		\$ 1,086,919,972 \$	1,749,736,228	
	•	φ 312,099,001	φ 1,019,000 0	3,303,909	\$ 510,702,040	φ 002,010,230	φ 1,000,919,972 φ	1,749,730,220	0.404005
	Weighted Average								0.184895
	Sub Totals	\$ 541,952,634	\$ 1,179,415 \$	3,583,989	\$ 546,716,038	\$ 850,638,233	\$ 1,086,919,972 \$	1,937,558,205	
	SNF, and Swing Bed Cost for Medicaid ( ksheet D, Part V, Title 19, Column 5-7, L		Report Worksheet D-3, 7	itle 19, Column 3, Line 200	and \$0.00	7			
	SNF, and Swing Bed Cost for Medicare ( ksheet D, Part V, Title 18, Column 5-7, L		Report Worksheet D-3, 7	itle 18, Column 3, Line 200	and \$0.00	1			
	SNF, and Swing Bed Cost for Other Paye		ate. Submit support for c	alculation of cost.)		]			
Othe	er Cost Adjustments (support must be sub	omitted)							
	Grand Total				\$ 546,716,038	1			

\* Note A - Final cost-to-charge ratios should include teaching cost. Only enter Intern & Resident costs if it was removed in Column 25 of Worksheet B, Pt. I of the cost report you are using.

#### H. In-State Medicaid and All Uninsured Inpatient and Outpatient Hospital Data:

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

		Medicaid Per	Medicaid Cost to	In-State Medica	aid FFS Primary	In-State Medicaid M	anaged Care Primary		FS Cross-Overs (with secondary)		edicaid Eligibles (Not Elsewhere)	Unin	Isured	Total In-St	ate Medicaid	%
Line #	Cost Center Description	Diem Cost for Routine Cost Centers	Charge Ratio for Ancillary Cost Centers	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient (See Exhibit A)	Outpatient (See Exhibit A)	Inpatient	Outpatient	Survey to Cost Report Totals
		From Section G	From Section G	From PS&R Summary (Note A)	From PS&R Summary (Note A)	From PS&R Summary (Note A)	From PS&R Summary (Note A)	From PS&R Summary (Note A)	From PS&R Summary (Note A)	From PS&R Summary (Note A)	From PS&R Summary (Note A)	From Hospital's Own Internal Analysis	From Hospital's Own Internal Analysis			
03000 ADL	t Centers (from Section G): JLTS & PEDIATRICS	\$ 1,611.48		Days 11,646		Days 6,212		Days 4,399		Days 17,283		Days 7,554		Days 39,540		51.36%
03200 COF	ENSIVE CARE UNIT RONARY CARE UNIT RN INTENSIVE CARE UNIT	\$ 4,029.90 \$ -		2,248		487		1,042		3,135		1,073		6,912		58.02%
03400 SUF 03500 OTH	RGICAL INTENSIVE CARE UNIT HER SPECIAL CARE UNIT	\$ - \$ 1,952.90		540		3,747				705		96		4,992		97.34%
04100 SUE	BPROVIDER I BPROVIDER II HER SUBPROVIDER	\$ - \$ -														
04300 NUF		\$ 892.84 \$ -		1,209		7,003				1,494		204		9,706		90.68%
		\$ - \$ - \$ -							-							
		\$ - \$ - \$ -														
		ф -	Total Days	15,643		17,449		5,441		22,617		8,927		61,150		55.69%
Total Days per	r PS&R or Exhibit Detail Unreconciled Days (E	xplain Variance)		15,643		17,449		5,441	[ •	22,617		8,927				
	utine Charges			Routine Charges \$ 23,636,619		Routine Charges \$ 30,004,102		Routine Charges \$ 8,203,514		Routine Charges \$ 32,895,385		Routine Charges \$ 12,464,775		Soutine Charges		57.08%
	culated Routine Charge Per Diem	0)		\$ 1,511.00	Aug. 111-111 Charges	\$ 1,719.53	A	\$ 1,507.72	Analiana Channa	\$ 1,454.45	Annillan Channa	\$ 1,396.30	A	\$ 1,549.30	A	_
09200 Obs	st Centers (from W/S C) (from Section servation (Non-Distinct)		0.966409	Ancillary Charges 2,481,039	Ancillary Charges 420,471	Ancillary Charges 411,417	Ancillary Charges 761,270	Ancillary Charges 124,735	Ancillary Charges 159,690	Ancillary Charges 373,766	Ancillary Charges 605,161	Ancillary Charges 211.810	Ancillary Charges 434,815	Ancillary Charges \$ 3,390,957	Ancillary Charges \$ 1,946,592	
	ERATING ROOM															
			0.164913	7,441,500	5,504,872	8,842,337	11,768,920	4,129,845	8,489,223	14,799,975	19,800,743	8,208,937	6,527,213	\$ 35,213,657	\$ 45,563,758	
5100 REC 5200 DEL	COVERY ROOM LIVERY ROOM & LABOR ROOM		0.164913 0.238529 0.999874	7,441,500 827,759 346,403	5,504,872 1,520,998 31,816	8,842,337 2,153,875 4,030,612	11,768,920 4,438,495 162,244	4,129,845 383,887 13,440	8,489,223 841,260 2,510						\$ 45,563,758 \$ 9,870,793 \$ 243,423	3 38.01%
5200 DEL 5300 ANE	COVERY ROOM LIVERY ROOM & LABOR ROOM ESTHESIOLOGY		0.238529 0.999874 0.008535	827,759 346,403 1,742,528	1,520,998 31,816 2,033,455	2,153,875 4,030,612 1,482,428	4,438,495 162,244 4,353,820	383,887 13,440 855,066	841,260 2,510 811,177	14,799,975 1,885,109 1,260,686 3,261,697	19,800,743 3,070,040 46,853 3,214,339	8,208,937 888,716 74,003 2,255,139	6,527,213 1,626,701 41,554 2,441,197	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719	\$ 9,870,793 \$ 243,423 \$ 10,412,791	3 38.01% 3 47.98% 1 36.71%
5200 DEL 5300 ANE 5400 RAD	COVERY ROOM LIVERY ROOM & LABOR ROOM ESTHESIOLOGY DIOLOGY-DIAGNOSTIC		0.238529 0.999874 0.008535 0.092912	827,759 346,403 1,742,528 10,064,420	1,520,998 31,816 2,033,455 6,049,980	2,153,875 4,030,612 1,482,428 4,153,501	4,438,495 162,244 4,353,820 10,265,684	383,887 13,440 855,066 4,209,728	841,260 2,510 811,177 3,536,633	14,799,975 1,885,109 1,260,686 3,261,697 15,428,362	19,800,743 3,070,040 46,853 3,214,339 10,826,764	8,208,937 888,716 74,003 2,255,139 8,867,639	6,527,213 1,626,701 41,554 2,441,197 14,736,517	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011	\$ 9,870,793 \$ 243,423 \$ 10,412,791 \$ 30,679,061	3 38.01% 3 47.98% 1 36.71% 1 42.64%
5200 DEL 5300 ANE 5400 RAE 5500 RAE	COVERY ROOM IVERY ROOM & LABOR ROOM ESTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC		0.238529 0.999874 0.008535 0.092912 0.352940	827,759 346,403 1,742,528 10,064,420 485,665	1,520,998 31,816 2,033,455 6,049,980 2,789,756	2,153,875 4,030,612 1,482,428 4,153,501 341,090	4,438,495 162,244 4,353,820 10,265,684 1,839,585	383,887 13,440 855,066 4,209,728 138,742	841,260 2,510 811,177 3,536,633 1,385,152	14,799,975 1,885,109 1,260,686 3,261,697 15,428,362 591,979	19,800,743 3,070,040 46,853 3,214,339 10,826,764 4,466,206	8,208,937 888,716 74,003 2,255,139 8,867,639 87,535	6,527,213 1,626,701 41,554 2,441,197 14,736,517 1,565,656	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476	\$ 9.870.793 \$ 243,423 \$ 10,412,791 \$ 30,679,061 \$ 10,480,699	3 38.01% 3 47.98% 1 36.71% 1 42.64% 9 26.78%
5200 DEL 5300 ANE 5400 RAD 5500 RAD 6000 LAB	COVERY ROOM IVERY ROOM & LABOR ROOM STHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC JORATORY		0.238529 0.999874 0.008535 0.092912 0.352940 0.121200	827,759 346,403 1,742,528 10,064,420 485,665 15,905,678	1,520,998 31,816 2,033,455 6,049,980 2,789,756 5,307,658	2,153,875 4,030,612 1,482,428 4,153,501 341,090 12,908,617	4,438,495 162,244 4,353,820 10,265,684 1,839,585 7,761,359	383,887 13,440 855,066 4,209,728 138,742 7,184,306	841,260 2,510 811,177 3,536,633 1,385,152 2,623,770	14,799,975 1.885,109 1,260,686 3,261,697 15,428,362 591,979 24,179,760	19,800,743 3,070,040 46,853 3,214,339 10,826,764 4,466,206 6,976,484	8,209,937 888,716 74,003 2,255,139 8,867,639 87,535 9,874,931	6,527,213 1,626,701 41,554 2,441,197 14,736,517 1,565,656 7,006,080	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476 \$ 60,178,361	\$ 9.870.793 \$ 243,423 \$ 10,412,791 \$ 30,679,061 \$ 10,480,699 \$ 22,669,271	3         38.01%           3         47.98%           1         36.71%           42.64%         26.78%           2         48.29%
5200 DEL 5300 ANE 5400 RAD 5500 RAD 6000 LAB 6500 RES	COVERY ROOM IVERY ROOM & LABOR ROOM ESTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC		0.238529 0.999874 0.008535 0.092912 0.352940	827,759 346,403 1,742,528 10,064,420 485,665	1,520,998 31,816 2,033,455 6,049,980 2,789,756	2,153,875 4,030,612 1,482,428 4,153,501 341,090	4,438,495 162,244 4,353,820 10,265,684 1,839,585	383,887 13,440 855,066 4,209,728 138,742	841,260 2,510 811,177 3,536,633 1,385,152	14,799,975 1,885,109 1,260,686 3,261,697 15,428,362 591,979	19,800,743 3,070,040 46,853 3,214,339 10,826,764 4,466,206	8,208,937 888,716 74,003 2,255,139 8,867,639 87,535	6,527,213 1,626,701 41,554 2,441,197 14,736,517 1,565,656	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476	\$ 9.870.793 \$ 243,423 \$ 10,412,791 \$ 30,679,061 \$ 10,480,699	3         38.01%           3         47.98%           1         36.71%           1         42.64%           9         26.78%           1         48.29%           7         51.84%
5200 DEL 5300 ANE 5400 RAD 5500 RAD 6000 LAB 6500 RES 6600 PHY 6700 OCC	COVERY ROOM JUREY ROOM & LABOR ROOM SETHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC DIOLOGY-THERAPEUTIC SIRATORY THERAPY SIGLAT HERAPY CUPATIONAL THERAPY		0.238529 0.999874 0.008535 0.092912 0.352940 0.121200 0.204154 0.532448 0.224044	827,759 346,403 1,742,528 10,064,420 485,665 15,905,678 6,617,468 1,063,023 652,830	1.520,998 31,816 2,033,455 6,049,980 2,789,756 5,307,658 177,882 237,449 54,796	2,153,875 4,030,612 1,482,428 4,153,501 341,090 12,908,617 5,364,244 395,098 49,426	4.438,495 162,244 4,353,820 10,265,684 1,839,585 7,761,359 269,705 238,453 62,056	383,887 13,440 855,066 4,209,728 138,742 7,184,306 2,809,726 445,361 243,529	841,260 2,510 811,177 3,536,633 1,385,152 2,623,770 89,894 140,273 19,736	14,799,975 1.885,109 1,260,686 3,261,697 15,428,362 591,979 24,179,760 9,441,922 1,785,707 1,140,826	19,800,743 3,070,040 46,853 3,214,339 10,826,764 4,466,206 6,976,484 750,436 573,583 199,038	8,208,937 888,716 74,003 2,255,139 8,867,639 87,535 9,874,931 2,588,243 526,591 322,103	6,527,213 1,626,701 41,554 2,441,197 14,736,517 1,555,656 7,006,080 183,499 245,533 85,383	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476 \$ 60,178,361 \$ 24,233,360 \$ 3,689,189 \$ 2,086,611	\$ 9.870.793 \$ 243,423 \$ 10,412,791 \$ 30,679,061 \$ 10,480.699 \$ 22,669,271 \$ 1,287,917 \$ 1,189,758 \$ 335,626	3         38.01%           47.98%         47.98%           1         36.71%           1         42.64%           9         26.78%           1         48.29%           7         51.84%           8         33.54%           6         31.39%
5200 DEL 5300 ANE 5400 RAD 6500 RAD 6500 RAD 6500 RES 6600 PHY 6700 OCC 6800 SPE	COVERY ROOM LIVERY ROOM & LABOR ROOM SITHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY YSICAL THERAPY CUPATIONAL THERAPY ECH PATHOLOGY		0.238529 0.999874 0.008535 0.092912 0.352940 0.121200 0.204154 0.32448 0.224044 0.224044	827,759 346,403 1,742,528 10,064,420 485,665 15,905,678 6,617,468 1,063,023 652,830 393,269	1,520,998 31,816 2,033,455 6,049,980 2,789,756 5,307,658 177,882 237,449 54,796 47,737	2,153,875 4,030,612 1,482,428 4,153,501 341,090 12,908,617 5,364,244 395,098 49,426 1,222,898	4,438,495 162,244 4,353,820 10,265,684 1,839,585 7,761,359 269,705 238,453 62,056 147,608	383,887 13,440 885,066 4,209,728 138,742 7,184,306 2,809,726 445,361 243,529 80,082	841,260 2,510 811,177 3,536,633 1,385,152 2,623,770 89,894 140,273 19,736 32,563	14,799,975 1.885,109 1,280,686 3,261,697 15,428,362 591,979 24,179,760 9,441,922 1,785,707 1,140,826 546,725	19,800,743 3,070,040 46,853 3,214,339 10,826,764 4,466,206 6,976,484 750,436 573,583 199,038 199,038	8,208,937 888,716 74,003 8,867,639 87,535 9,874,931 2,588,243 526,591 322,103 149,488	6,527,213 1,626,701 41,554 2,441,197 14,736,517 1,565,656 7,006,080 183,499 245,533 85,383 27,547	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476 \$ 60,178,361 \$ 24,233,360 \$ 3,689,189 \$ 2,086,611 \$ 2,242,974	\$ 9,870,793 243,423 243,423 30,679,061 30,412,791 30,679,061 30,480,699 22,669,271 31,287,917 31,189,758 335,626 3418,323	3         38.01%           47.98%         47.98%           1         36.71%           1         42.64%           9         26.78%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           3         55.80%
5200 DEL 5300 ANE 5400 RAD 6500 RAD 6600 LAB 6600 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE	COVERY ROOM JUREY ROOM & LABOR ROOM SETHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC DIOLOGY-THERAPEUTIC SIRATORY THERAPY SIGLAT HERAPY CUPATIONAL THERAPY		0.238529 0.999874 0.008535 0.092912 0.352940 0.121200 0.204154 0.532448 0.224044	827,759 346,403 1,742,528 10,064,420 485,665 15,905,678 6,617,468 1,063,023 652,830	1.520,998 31,816 2,033,455 6,049,980 2,789,756 5,307,658 177,882 237,449 54,796	2,153,875 4,030,612 1,482,428 4,153,501 341,090 12,908,617 5,364,244 395,098 49,426	4.438,495 162,244 4.353,820 10,265,684 1.839,585 7,761,359 269,705 238,453 62,056	383,887 13,440 855,066 4,209,728 138,742 7,184,306 2,809,726 445,361 243,529	841,260 2,510 811,177 3,536,633 1,385,152 2,623,770 89,894 140,273 19,736	14,799,975 1.885,109 1,260,686 3,261,697 15,428,362 591,979 24,179,760 9,441,922 1,785,707 1,140,826	19,800,743 3,070,040 46,853 3,214,339 10,826,764 4,466,206 6,976,484 750,436 573,583 199,038	8,208,937 888,716 74,003 2,255,139 8,867,639 87,535 9,874,931 2,588,243 526,591 322,103	6,527,213 1,626,701 41,554 2,441,197 14,736,517 1,555,656 7,006,080 183,499 245,533 85,383	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476 \$ 60,178,361 \$ 24,233,360 \$ 3,689,189 \$ 2,086,611	\$ 9,870,793 \$ 243,423 \$ 10,412,791 \$ 30,679,061 \$ 10,480,699 \$ 22,669,271 \$ 1,287,917 \$ 1,189,758 \$ 335,626 \$ 418,323 \$ 2,434,917	3         38.01%           47.98%         47.98%           1         36.71%           1         42.64%           9         26.78%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           3         55.80%           7         37.00%
5200 DEL 5300 ANE 5400 RAD 5500 RAD 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7200 IMP	COVERY ROOM LINERY ROOM & LABOR ROOM STHESIOLOGY DIOLOGY DIAGNOSTIC DIOLOGY DIAGNOSTIC DIOLOGY DIAGNOSTIC SIGAL THERAPY SIGAL THERAPY UPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY CITROCARDIOLOGY CITROCARDIOLOGY LOEV. CHARGED TO PATIENTS		0.238529 0.999874 0.008535 0.092912 0.352940 0.221200 0.22154 0.532448 0.224044 0.224547 0.2654161 0.378298 0.212748	827,750 346,403 1,742,528 10,064,420 485,665 15,905,678 6,617,468 1,063,023 652,830 393,269 468,644 1,41,634 2,809,749	1,520,998 31,816 2,033,455 6,049,980 2,789,756 5,307,658 177,882 237,449 54,796 47,737 319,475 403,102 2,2995,717	2.153.875 4.030.612 1.482.428 4.153.501 12.908.617 5.364.244 395.098 49.426 1.222.898 501.303 73.670 728.590	4.438.495 162.244 4.353.820 10.265.684 1.435.855 7.761.359 269.705 238.453 62.056 147.608 722.471 530.309 2,122.915	383.887 13.440 855.066 4.209.728 138,742 7.184.306 2.809.726 445.361 243.529 80.082 595.960 3.9,425 1,473.632	841260 2,510 811,177 3,556,633 1,385,152 2,623,770 89,894 140,273 19,736 32,563 305,771 105,510 1,337,911	14,799,975 1,885,109 1,260,686 3,261,697 15,428,362 591,979 24,179,760 9,441,922 1,785,707 1,140,826 5,46,725 2,046,241 221,323 5,501,903	19,800,743 3,070,040 46,853 3,214,339 10,828,764 4,466,206 6,976,484 750,436 573,583 199,038 199,038 199,038 199,038 199,038 (1,087,200) 3,94,134 6,686,818	8.208,937 888,716 74,003 2.255,139 8.867,639 87,535 9.874,931 2.588,243 526,591 322,103 149,488 983,010 778,307 2,788,784	6.527.213 1.826.701 41.554 2.441.197 14.736.517 1.565.655 7.006.080 245.533 26.533 27.547 1.112.433 1.60.153 1.799.948	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476 \$ 60,178,381 \$ 24,233,360 \$ 3,689,189 \$ 2,086,611 \$ 2,242,974 \$ 3,652,148 \$ 476,052 \$ 10,513,874	\$ 9.870.793 \$ 243,423 \$ 10.412,791 \$ 30,679,061 \$ 10.480,699 \$ 22,669,271 \$ 1,287,917 \$ 1,287,917 \$ 1,287,917 \$ 335,626 \$ 335,626	3         38.01%           47.98%         47.98%           1         36.71%           1         42.64%           9         26.78%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           3         55.80%           7         37.00%           5         40.12%
5200 DEL 5300 ANE 5400 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7200 IMP 7300 DRL	COVERY ROOM LIVERY ROOM & LABOR ROOM ESTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SIGNATORY SPIRATORY THERAPY SIGLAT HERAPY CUPATIONAL THERAPY ECH PATHOLOGY ECTROCACEPHALOGRAPHY CITROCACEPHALOGRAPHY L. DEV. CHARGED TO PATIENTS USS CHARGED TO PATIENTS		0.238529 0.999874 0.008535 0.022912 0.352940 0.224154 0.532448 0.224044 0.204547 0.264161 0.378298 0.212748 0.124278	827,789 346,403 1,742,528 10,064,420 485,665 15,905,678 6,617,468 1,063,023 652,830 393,260 468,644 141,634 24,002,749 25,106,216	1520 998 31,816 2,033,455 6,049,980 2,789,756 5,307,658 177,882 237,449 54,796 47,737 319,475 403,102 2,995,717 20,546,916	2,153,875 4,030,612 1,482,428 4,153,601 3,41,090 12,908,817 5,384,244 3,385,098 49,426 1,222,898 501,303 7,3,670 7,28,590 12,794,757	4.438.495 162.244 4.353.820 10.265.684 1.635.865 7.761.359 269.705 238.453 62.056 147.608 722.471 530.309 2.127.915 11.750.717	383,887 13,440 855,066 4,209,728 138,742 7,184,306 2,809,726 445,361 243,529 80,082 595,980 39,425 1,473,632 8,632,410	841260 2.510 811,177 3,536,633 1,385,152 2,623,770 89,894 140,273 19,736 32,563 305,771 105,310 1,337,911 11,13,957	14,799,975 1,885,109 1,260,086 3,261,697 15,242,362 94,179,760 9,441,922 1,785,707 1,140,826 546,725 2,066,241 221,323 5,501,903 34,889,470	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,773,583 199,038 199,045 1,087,200 394,134 6,686,818 31,259,907	8,208,337 888,716 74,003 8,867,639 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 76,307 2,788,784 15,685,599	6.527.213 1,626.701 41,554 2,441,197 14,736.517 1,566.656 7,006.080 183,499 245,533 85,383 227,547 1,112,943 160,153 1,790,948 15,429,881	\$ 35,213,657 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476 \$ 60,178,361 \$ 24,233,360 \$ 3,669,189 \$ 2,068,611 \$ 2,242,974 \$ 476,052 \$ 10,513,874 \$ 81,402,653	\$ 9.870.793 243.423 10.412.791 30.679.061 30.679.061 30.629.061 30.629.061 30.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.669.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629.271 40.629 40	3         38.01%           3         47.98%           1         36.71%           1         42.64%           9         26.78%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           3         55.80%           7         37.00%           1         30.55%           7         39.74%
5200 DEL 5300 ARE 5400 RAD 5500 RAD 6500 RES 6600 PHY 6700 OCC 6800 SPE 7000 ELE 7000 ELE 7200 IMP 7300 DRL 7400 REN	COVERY ROOM LIVERY ROOM & LABOR ROOM SSTHESIOLOGY JOLOGY JOKANOSTIC JOLOGY JIAKANOSTIC JOLOGY JIAKANOSTIC SIGAL THERAPY SIGAL THERAPY UPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY CITROCARDIOLOGY CITROCARDIOLOGY LOPATIONAL THERAPY UGS CHARGED TO PATIENTS UGS CHARGED TO PATIENTS UGS CHARGED TO PATIENTS		0.238529 0.99874 0.008535 0.052912 0.352940 0.352940 0.224154 0.224054 0.22464161 0.378298 0.212748 0.144833 0.335277	827,759 346,403 1,742,528 10,064,420 15,905,678 6,617,468 1,065,073 393,269 465,644 1,41,634 2,800,749 25,106,216 181,094	1.520.994 31.816 2.033.455 6.049.990 2.790.756 5.307.655 177.882 2.37.449 5.4.796 4.7.737 3.19.475 3.03.475 2.2995.717 20.546.916 50.358	2.153.875 4.030.612 1.482.428 4.153.501 12.908.617 5.364.244 395.099 49.426 1.222.698 501.303 7.3.670 728.590 12.794.757 1.028.489	4.438.495 162.244 4.353.820 10.265.684 1.639.585 7.761.359 269.705 238.453 62.056 147.608 722.471 530.309 2.127.915 11.750.717 96.188	383.887 13.440 855.066 4.209.728 138.742 7.184.306 2.809.726 445.361 243.529 8.0.082 595.960 39.425 1,473.632 8.632.410 1,257.064	841260 2.510 811.177 3.536.633 1.385.152 2.623.770 88.994 1.40.273 19.736 3.2.663 3.05.771 1.05.310 1.83.7911 11.813.957 3.9.243	14,799,975 1,885,109 1,280,886 1,280,886 3,261,697 15,428,362 94,179,760 9,441,922 1,785,707 1,140,826 546,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678	19,800,743 3,070,040 46,853 3,214,339 10,828,764 4,466,206 6,976,484 750,436 573,583 199,038 199,038 199,038 199,034 1,087,200 3,94,134 6,686,818 31,259,907 127,592	8.208 937 74,003 2,255,139 8,867,639 87,535 9,874,931 2,588,243 1526,591 149,488 983,010 778,307 2,788,784 15,885,599 567,834	6,527,213 1,626,701 41,554 2,441,197 14,735,517 1,565,656 7,000,080 245,533 85,383 27,547 1,112,943 1,00,153 1,799,948 15,429,981 92,490	\$ 35,213,857 \$ 5,250,630 \$ 5,651,141 \$ 7,341,719 \$ 33,856,011 \$ 1,557,476 \$ 60,178,361 \$ 24,233,860 \$ 3,689,189 \$ 2,086,611 \$ 2,242,974 \$ 3,652,148 \$ 476,052 \$ 10,513,874 \$ 81,402,853 \$ 5,747,325	\$ 9.870.793 243,423 2 0.412,791 3 0.472,791 3 0.479,061 3 10.400.699 2.2.669,271 3 1.287.917 3 1.489,758 3.356,26 4 418,323 2 2.434,917 1 3 1.432,855 5 13,648,361 5 75,371.497 \$ 31,3381	3         38.01%           3         47.98%           1         36.71%           47.98%         1           42.64%         26.78%           9         26.78%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           6         31.39%           7         37.00%           5         40.12%           7         39.74%           1         85.16%
5200 DEL 5300 ANE 5400 RAL 5500 RAL 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7200 IMP 7300 DRL 7400 REN 7400 REN	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM STHESIOLOGY DIOLOGY-DAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY SCH PATHOLOGY CITROCARDIOLOGY COTROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY DOSCOPY		0.238529 0.999874 0.008535 0.002912 0.352940 0.2214154 0.2240154 0.2240154 0.22404547 0.264161 0.378298 0.212748 0.335277 0.275458	827,769 346,403 1,742,528 10,064,420 485,665 15,905,678 6,617,468 1,063,023 652,830 393,269 466,844 141,634 2,809,749 25,106,216 181,094 248,847	1 520 998 31.816 2.033,455 6.049,980 2.789,756 5.307,658 177,882 237,449 5.47,98 47,737 319,475 403,102 2.985,702 2.995,702 2.995	2,153,875 4,030,612 1,482,428 4,153,601 3,41,090 12,908,617 5,384,244 3,95,098 49,426 1,222,888 501,303 73,670 728,590 12,794,757 1,028,489 88,844	4.438.495 162.244 4.353.820 10.265.684 1.635.865 2.68,705 2.38,453 62.056 147.608 722.471 530.309 2.127.915 11.750.717 96.188 888.814	383,887 13,440 855,066 4,209,728 138,742 7,184,306 2,809,726 445,361 243,529 80,082 595,960 39,425 1,473,632 8,632,410 1,257,064 156,347	841260 2.510 811,177 3,536,633 1,385,152 2,623,770 89,894 140,273 19,736 32,663 305,771 105,310 1,837,911 11,813,657 39,243 698,654	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,826 546,725 2,086,241 221,323 5,501,903 34,889,470 3,280,678 440,778	19,800,743 3,070,040 46,853 3,2214,339 10,826,764 4,466,206 5,773,583 199,038 199,038 199,0415 1,087,200 394,134 6,686,818 31,229,907 127,592 2,507,877	8,208,337 888,716 74,003 2,255,139 8,857,639 9,7535 9,774,331 2,268,243 526,591 322,103 149,488 983,010 76,307 2,788,784 15,685,599 567,834 250,531	6.527.213 1.628.701 41.554 2.441.197 14.736.517 1.565.556 7.006.080 2.455.533 2.7.547 1.112.943 160.153 1.798.948 15.429.881 9.24.590 1.275.708	\$ 35,213,657 \$ 5,250,630 \$ 6,651,141 \$ 7,341,719 \$ 33,856,011 \$ 24,233,360 \$ 3,689,189 \$ 2,086,611 \$ 2,242,671 \$ 3,652,148 \$ 476,652 \$ 10,513,874 \$ 3,652,148 \$ 476,652 \$ 10,513,874 \$ 3,747,325 \$ 5,747,325 \$ 9,334,816	9.870.793           \$ 243.423           \$ 10.412.791           \$ 30.679.661           \$ 10.420.699           \$ 22.669.271           \$ 1.807.97           \$ 1.807.965           \$ 335.626           \$ 418.223           \$ 2.434.917           \$ 1.3248.361           \$ 75.371.497           \$ 313.386           \$ 5.336.928	3         38.01%           3         47.98%           1         36.71%           1         42.64%           3         26.75%           1         42.64%           3         26.75%           1         42.64%           3         26.75%           48.29%         7           7         51.84%           3         35.80%           6         31.39%           3         55.80%           7         37.00%           5         40.12%           1         85.16%           3         55.80%           4         8.516%           3         22.40%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0.238529 0.999874 0.008535 0.002912 0.352940 0.2214154 0.2240154 0.2240154 0.2240154 0.22404547 0.265416 0.212748 0.2127458 0.335277 0.275458 0.170481 0.7781824	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.442.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,773,583 199,038 199,038 199,0415 1,087,200 394,134 6,686,818 31,229,907 127,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 41,554 2.441,197 1.4736,517 1.566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,228,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,141           \$ 7,341,719           \$ 33,856,011           \$ 6,617,8361           \$ 6,617,8361           \$ 6,0178,361           \$ 6,0178,361           \$ 2,423,360           \$ 3,669,169           \$ 3,669,169           \$ 3,669,169           \$ 3,652,148           \$ 476,052           \$ 1,612,623           \$ 5,747,325           \$ 934,816           \$ 934,816           \$ 934,816           \$ 934,816           \$ 933,106	\$         9.870,733           \$         243.423           \$         10.412,701           \$         30.673,061           \$         10.460,699           \$         22.669,271           \$         1.188,758           \$         335,626           \$         1.428,855           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         3.33,620           \$         5.335,620           \$         5.336,920           \$         5.746,421           \$         2.420,068	3         38.01%           3         47.88%           1         36.71%           1         36.71%           1         36.71%           4         26.4%           9         26.78%           1         48.49%           7         51.84%           3         3.54%           6         31.39%           3         55.80%           7         37.00%           5         40.12%           1         85.16%           8         22.40%           1         27.83%           3         3.3.4%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7200 IMP 7200 IMP 7300 DRL 7400 REN 7600 ENE 7601 HEA	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0.238529 0.99874 0.008355 0.028212 0.355240 0.355240 0.224154 0.224154 0.2245461 0.224461 0.378298 0.212748 0.144838 0.378298 0.378298 0.275458 0.170481	827,789 346,403 1,742,528 10,064,420 485,865 15,506,578 6,617,468 4,656,23 393,269 4,656,644 1,41,634 2,609,749 25,106,216 1,61,094 2,438,847 2,2355,484	1.520.998 31,816 2.033,455 6.049,980 2.789,786 5.307,659 47,785 47,785 40,7499 47,737 319,475 403,102 2.999,717 20,546,916 50,358 1,246,583 763,053	2.153.875 4.030.612 1.482.428 4.153.501 12.906.617 12.906.617 12.206.617 1.222.689 49.426 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 8.8,844 1.294.626	4 438 495 162 244 4 353 820 10 226 584 1 359 585 2 7,761 359 2 69,705 2 38,453 6 2,056 147,609 7 22,471 5 30,309 2 ,127,915 11,750,717 9 5,188 883,814 751,736	383,887 13,440 855,066 4,209,728 138,742 7,184,366 2,809,726 445,526 245,526 39,425 595,560 39,425 5,477,632 8,632,410 1,257,064 4,156,347 4,132,883	841260 2,510 3,536,633 1,385,152 2,623,770 89,994 140,273 19,736 3,32,653 3,05,771 105,510 1,337,911 11,813,857 3,32,433 6,98,654 6,85,174	14,799,975 1,885,109 1,200,886 3,261,897 15,428,362 591,979 24,179,760 9,441,922 1,785,707 1,140,826 546,725 2,086,241 221,823 5,501,903 34,889,470 3,280,678 440,778 5,198,026	19,800,743 3,070,040 46,853 3,214,339 10,826,764 4,466,206 6,976,484 7750,436 573,863 199,038 190,415 1,087,200 3,341,34 6,686,818 31,259,907 127,592 2,507,877 3,546,458	8,208,307 888,716 74,003 8,265,139 8,867,639 8,75,35 9,874,931 3,258,243 5,26,591 3,22,103 149,488 9,83,010 7,6,307 2,788,784 15,685,599 5,67,834 2,250,531 4,142,786	6.527,213 1,626,701 44,1554 2,441,197 14,736,517 1,566,656 7,006,080 183,499 245,533 86,383 27,547 1,112,943 160,153 1,799,948 15,429,981 19,2490 1,275,708 1,064,359	\$ 35,213,657           \$ 5,250,830           \$ 5,250,830           \$ 5,651,141           \$ 7,341,719           \$ 33,866,011           \$ 60,178,361           \$ 60,178,361           \$ 242,33,360           \$ 3,868,189           \$ 2,086,611           \$ 2,42,33,360           \$ 3,889,189           \$ 3,652,148           \$ 3,652,148           \$ 476,082           \$ 6,1402,853           \$ 6,1402,853           \$ 6,1402,853           \$ 6,1402,853           \$ 6,1402,853           \$ 6,747,325           \$ 9,981,019	\$         9.870,733           \$         243.423           \$         10.412,701           \$         30.673,061           \$         10.460,699           \$         22.669,271           \$         1.188,758           \$         335,626           \$         1.428,855           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         1.3243,917           \$         3.33,620           \$         5.335,620           \$         5.336,920           \$         5.746,421           \$         2.420,068	3         38.01%           3         47.88%           1         36.71%           1         36.71%           4         26.4%           9         26.78%           1         48.29%           7         51.84%           3         35.580%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         27.83%           3         33.34%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0.238529 0.999874 0.008535 0.002912 0.352940 0.2214154 0.2240154 0.2240154 0.2240154 0.22404547 0.265416 0.212748 0.2127458 0.335277 0.275458 0.170481 0.7781824	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.442.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233 453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,773,583 199,038 199,038 199,0415 1,087,200 394,134 6,686,818 31,229,907 127,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,141           \$ 7,341,719           \$ 33,856,011           \$ 6,617,8361           \$ 6,617,8361           \$ 6,0178,361           \$ 6,0178,361           \$ 2,423,360           \$ 3,669,169           \$ 3,669,169           \$ 3,669,169           \$ 3,652,148           \$ 476,052           \$ 1,612,623           \$ 5,747,325           \$ 934,816           \$ 934,816           \$ 934,816           \$ 934,816           \$ 933,106	\$         9.870,733           \$         243.423           \$         10.412,701           \$         30.673,061           \$         10.460,699           \$         22.669,271           \$         1.188,758           \$         335,626           \$         1.428,855           \$         1.3243,971           \$         1.3243,971           \$         1.328,552           \$         1.326,355           \$         1.326,355           \$         1.326,355           \$         5.335,626           \$         5.335,626           \$         5.336,928           \$         5.746,421           \$         2.420,068	3         38.01%           3         47.88%           1         36.71%           1         36.71%           1         36.71%           4         26.4%           9         26.78%           1         48.49%           7         51.84%           3         3.54%           6         31.39%           3         55.80%           7         37.00%           5         40.12%           1         85.16%           8         22.40%           1         27.83%           3         3.3.4%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0.238529 0.999874 0.008535 0.002912 0.352940 0.2214154 0.2240154 0.2240154 0.2240154 0.22404547 0.265416 0.212748 0.2127458 0.335277 0.275458 0.170481 0.7781824	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.442.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233 453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,141           \$ 7,341,719           \$ 33,856,011           \$ 6,617,8361           \$ 6,617,8361           \$ 6,0178,361           \$ 6,0178,361           \$ 2,423,360           \$ 3,669,169           \$ 3,669,169           \$ 3,669,169           \$ 3,652,148           \$ 476,052           \$ 1,612,623           \$ 5,747,325           \$ 934,816           \$ 934,816           \$ 934,816           \$ 934,816           \$ 933,106	\$         9.870,733           \$         243.423           \$         10.412,701           \$         30.673,061           \$         10.460,699           \$         22.669,271           \$         1.188,758           \$         335,626           \$         1.428,855           \$         1.3243,971           \$         1.3243,971           \$         1.328,552           \$         1.326,355           \$         1.326,355           \$         1.326,355           \$         5.335,626           \$         5.335,626           \$         5.336,928           \$         5.746,421           \$         2.420,068	3         38.01%           3         47.88%           1         36.71%           1         36.71%           1         36.71%           4         26.4%           9         26.78%           1         48.49%           7         51.84%           3         3.54%           6         31.39%           3         55.80%           7         37.00%           5         40.12%           1         85.16%           8         22.40%           1         27.83%           3         3.3.4%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0.238529 0.99874 0.008355 0.002912 0.352940 0.224154 0.2240154 0.2240154 0.2240144 0.22404547 0.224547 0.224547 0.224547 0.224548 0.378298 0.37829 0.37829 0.37829 0.37822 0.37922	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233 453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,141           \$ 7,341,719           \$ 33,856,011           \$ 6,617,8361           \$ 6,617,8361           \$ 6,0178,361           \$ 6,0178,361           \$ 2,423,360           \$ 3,669,169           \$ 3,669,169           \$ 3,669,169           \$ 3,652,148           \$ 476,052           \$ 1,612,623           \$ 5,747,325           \$ 934,816           \$ 934,816           \$ 934,816           \$ 934,816           \$ 933,106	\$         9.870,733           \$         243.423           \$         10.412,701           \$         30.673,061           \$         10.460,699           \$         22.669,271           \$         1.188,758           \$         335,626           \$         1.428,855           \$         1.3243,971           \$         1.3243,971           \$         1.328,552           \$         1.326,355           \$         1.326,355           \$         1.326,355           \$         5.335,626           \$         5.335,626           \$         5.336,928           \$         5.746,421           \$         2.420,068	3         38.01%           3         47.98%           1         46.71%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         22.40%           2         22.40%           3         3.3.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0.238529 0.99874 0.008535 0.002912 0.352440 0.2121200 0.224154 0.224044 0.224044 0.2240447 0.264161 0.378298 0.212748 0.335277 0.275458 0.176481 0.337922 0.375458	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233 453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,826 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,141           \$ 7,341,719           \$ 33,856,011           \$ 6,617,8361           \$ 6,617,8361           \$ 6,0178,361           \$ 6,0178,361           \$ 2,423,360           \$ 3,669,169           \$ 3,669,169           \$ 3,669,169           \$ 3,652,148           \$ 476,052           \$ 1,612,623           \$ 5,747,325           \$ 934,816           \$ 934,816           \$ 934,816           \$ 934,816           \$ 933,106	\$         9.870,733           \$         243.423           \$         10.412,701           \$         30.673,061           \$         10.460,699           \$         22.669,271           \$         1.188,758           \$         335,626           \$         1.428,855           \$         1.3243,971           \$         1.3243,971           \$         1.328,552           \$         1.326,355           \$         1.326,355           \$         1.326,355           \$         5.335,626           \$         5.335,626           \$         5.336,928           \$         5.746,421           \$         2.420,068	3         38.01%           3         47.98%           1         46.71%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         22.40%           2         22.40%           3         3.3.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352440 0.2121200 0.224154 0.22404547 0.22404547 0.225448 0.1275458 0.212748 0.335277 0.275458 0.1764824 0.335277 0.275458	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,826 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,141           \$ 7,341,719           \$ 33,856,011           \$ 6,617,8361           \$ 6,617,8361           \$ 6,0178,361           \$ 6,0178,361           \$ 2,423,360           \$ 3,669,169           \$ 3,669,169           \$ 3,669,169           \$ 3,652,148           \$ 476,052           \$ 1,612,623           \$ 5,747,325           \$ 934,816           \$ 934,816           \$ 934,816           \$ 934,816           \$ 933,106	\$         9.870,733           \$         243.423           \$         10.412,701           \$         30.673,061           \$         10.460,699           \$         22.669,271           \$         1.188,758           \$         335,626           \$         1.428,855           \$         1.3243,971           \$         1.3243,971           \$         1.328,552           \$         1.326,355           \$         1.326,355           \$         1.326,355           \$         5.335,626           \$         5.335,626           \$         5.336,928           \$         5.746,421           \$         2.420,068	3         38.01%           3         47.98%           1         46.71%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         22.40%           2         22.40%           3         3.3.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352940 0.52246 0.52246 0.224154 0.224154 0.2240547 0.2240547 0.2240547 0.224547 0.224547 0.224547 0.224547 0.224547 0.224547 0.224547 0.224547 0.24547 0.24547 0.24547 0.24547 0.24547 0.24547 0.24547 0.24547 0.24547 0.24547 0.24547 0.24548 0.14483 0.24547 0.247548 0.14483 0.247548 0.14483 0.247548 0.34722 0.337922	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,826 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,141           \$ 7,341,719           \$ 33,856,011           \$ 6,617,8361           \$ 6,617,8361           \$ 6,0178,361           \$ 6,0178,361           \$ 2,423,360           \$ 3,669,169           \$ 3,669,169           \$ 3,669,169           \$ 3,652,148           \$ 476,052           \$ 1,612,623           \$ 5,747,325           \$ 934,816           \$ 934,816           \$ 934,816           \$ 934,816           \$ 933,106	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         46.71%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         22.40%           2         22.40%           3         3.3.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 REN 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352440 0.224154 0.224054 0.2240547 0.22605 0.2240547 0.22605 0.212748 0.212748 0.335277 0.275458 0.176481 0.33527 0.275458 0.176482 0.337927 0.337927 0.337977777777777777777777777777	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,826 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,114           \$ 2,42,374           \$ 2,433,106           \$ 4,205,114           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         36.71%           42.64%         9           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           55.80%         7           7.00%         5           40.12%         1           1         30.55%           7         39.74%           1         27.83%           8         33.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 HEZ 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352940 0.220154 0.220154 0.220154 0.220154 0.220154 0.220154 0.2212748 0.2212748 0.2212748 0.2212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.2176451 0.2754555 0.2754555 0.275455555555555555555555555555555555555	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,114           \$ 2,42,374           \$ 2,433,106           \$ 4,205,114           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         36.71%           42.64%         9           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           55.80%         7           7.00%         5           40.12%         1           1         30.55%           7         39.74%           1         27.83%           8         33.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 HEZ 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352440 0.2121200 0.224154 0.2240447 0.2240447 0.2240447 0.2240447 0.275458 0.175458 0.175458 0.175458 0.175458 0.335277 0.275458 0.175458 0.33527 0.275458	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,114           \$ 2,42,374           \$ 2,433,106           \$ 4,205,114           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         36.71%           42.64%         9           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           55.80%         7           7.00%         5           40.12%         1           1         30.55%           7         39.74%           1         27.83%           8         33.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 HEZ 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352940 0.220154 0.220154 0.220154 0.220154 0.220154 0.220154 0.2212748 0.2212748 0.2212748 0.2212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.212748 0.2176451 0.2754555 0.2754555 0.275455555555555555555555555555555555555	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,982	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,114           \$ 2,42,374           \$ 2,433,106           \$ 4,205,114           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         36.71%           42.64%         9           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           55.80%         7           7.00%         5           40.12%         1           1         30.55%           7         39.74%           1         27.83%           8         33.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 HEZ 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352940 0.220154 0.220154 0.220154 0.220154 0.220154 0.220154 0.2212748 0.2212748 0.2212748 0.2212748 0.212748	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,882	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,114           \$ 2,42,374           \$ 2,433,106           \$ 4,205,114           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5           \$ - 5	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         46.71%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         22.40%           2         22.40%           3         3.3.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 HEZ 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352440 0.2214120 0.224154 0.22404547 0.22604547 0.22604547 0.275458 0.1776458 0.335277 0.275458 0.1776458 0.337522 0.337522 0.337522 0.337522 0.337522 0.337522 0.337525 0.33755500000000000000000000000000000000	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,882	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,116           \$ 2,42,374           \$ 2,433,100           \$ 2,433,100           \$ 2,433,100           \$ 2,433,100           \$ 2,431,110           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         46.71%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         22.40%           2         22.40%           3         3.3.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 HEZ 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352940 0.220154 0.220154 0.2204547 0.2204547 0.220547 0.220547 0.275458 0.1170481 0.7761624 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.335227 0.33522 0.355200 0.35520000000000000000000000000000000000	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,882	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,116           \$ 2,42,374           \$ 2,433,100           \$ 2,433,100           \$ 2,433,100           \$ 2,433,100           \$ 2,431,110           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         46.71%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           7         37.00%           5         40.12%           1         30.55%           7         39.74%           1         22.40%           2         22.40%           3         3.3.43%
5200 DEL 5300 ANE 5400 RAC 5500 RAC 6000 LAB 6500 RES 6600 PHY 6700 OCC 6800 SPE 6900 ELE 7000 ELE 7000 ELE 7000 DEL 7000 REN 7600 REN 7600 HEZ 7600 HEZ	COVERY ROOM LABOR ROOM INTERY ROOM & LABOR ROOM ISTHESIOLOGY DIOLOGY-DIAGNOSTIC DIOLOGY-THERAPEUTIC SORATORY SPIRATORY THERAPY CUPATIONAL THERAPY ECH PATHOLOGY CITROCARDIOLOGY ISCH PATHOLOGY CITROCARDIOLOGY LDEV. CHARGED TO PATIENTS VAL DIALYSIS DOSCOPY ART CATH LAB NIC		0 238529 0.99874 0.008535 0.002912 0.352440 0.2121200 0.224154 0.2240447 0.2240447 0.2240447 0.264161 0.378298 0.212748 0.335277 0.275458 0.176481 0.737829 0.337927 0.275458 0.176482 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.176483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483 0.337927 0.275458 0.177483	827759 346403 1,742528 10,064420 485685 15,905678 6,617,468 1,063,023 652,830 393,269 466,644 141,634 2,809,749 25,106,218 181,094 248,847 2,355,848 2,235,848	1 520 598 31.816 2.033.455 6.049,980 2.789.756 177.882 237.449 54.796 47.737 319.475 403.102 2.995.717 20.546.916 50.358 1.246.583 1.63.653 9.88.128	2.153.875 4.030.612 1.482.428 4.153.801 3.41.090 12.908.617 5.364.244 3.95.098 4.49.426 1.222.898 5.01.303 7.3.670 7.28.590 12.794.757 1.028.489 88.844 1.294.626 8.0.320	4 438 495 162 244 4,353 820 10,266 684 1,339 585 7,761 359 269,705 233,453 62,056 147,508 722,471 530,309 2,127,915 11,750,717 96,188 888,814 751,736 823,814	383,887           13,440           855,066           4,209,728           138,742           7,184,306           2,809,726           445,361           243,529           80,082           595,960           39,425           1,473,632           8,632,410           1,267,064           16,6347           1,132,883           55,517	841260 2.510 8111,77 3.536,633 1.385,152 2.623,770 89,894 140,273 19,736 32,563 305,771 105,310 1.387,911 11,813,957 39,243 698,654 685,174 685,7860	14,799,975 1,885,109 1,220,886 3,221,897 15,428,852 5,91,979 24,179,760 9,441,922 1,785,707 1,140,825 5,46,725 2,086,241 2,21,323 5,501,903 34,869,470 3,280,678 440,778 5,198,026 129,998	19,800,743 3,070,040 46,853 3,224,339 10,826,764 4,466,206 5,976,484 5,976,484 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 199,038 1,087,200 3,94,134 6,686,818 31,229,907 1,27,592 2,507,877 3,556,458 1,830,742	8,208,337 8,86,716 74,003 2,255,139 8,867,639 9,74,535 2,268,243 5,26,591 3,22,103 149,488 983,010 763,307 2,788,784 15,685,599 567,534 4,142,786 182,670	6.527,213 1.626,701 44,1554 2.441,197 14,736,517 1,566,556 7,006,080 7,006,080 7,006,080 7,245,533 85,383 2,247,547 1,112,943 160,153 1,798,948 15,428,981 9,24,90 1,275,708 1,064,359 6,22,882	\$ 35,213,657           \$ 5,250,630           \$ 6,651,411           7,341,719           \$ 33,856,011           \$ 15,57,476           \$ 6,0178,361           \$ 2,423,380           \$ 2,242,374           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 3,652,148           \$ 10,513,874           \$ 3,652,148           \$ 3,652,148           \$ 3,642,815           \$ 9,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,433,400           \$ 3,44,816           \$ 9,44,816           \$ 9,44,816           \$ 2,42,374           \$ 2,42,374           \$ 3,44,816           \$ 9,43,116           \$ 2,42,374           \$ 2,433,100           \$ 2,433,100           \$ 2,433,100           \$ 2,433,100           \$ 2,431,110           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114           \$ 2,5114	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	3         38.01%           3         47.98%           1         36.71%           42.64%         9           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         42.64%           9         26.76%           1         48.29%           7         51.84%           8         33.54%           6         31.39%           55.80%         7           7.00%         5           40.12%         1           1         30.55%           7         39.74%           1         27.83%           8         33.43%

#### H. In-State Medicaid and All Uninsured Inpatient and Outpatient Hospital Data:

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

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#### H. In-State Medicaid and All Uninsured Inpatient and Outpatient Hospital Data:

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

	Totals / Payments	In-State Medicaid FFS Primary	In-State Medicaid Managed Care Primary	In-State Medicare FFS Cross-Overs (with Medicaid Secondary)	In-State Other Medicaid Eligibles (Not Included Elsewhere)	Uninsured	Total In-State Medicaid
	Totals / Payments						
128	Total Charges (includes organ acquisition from Section J)	\$ 106,993,631 \$ 55,104,568	\$ 90,658,968 \$ 72,131,122	\$ 43,947,887 \$ 36,052,337	\$ 165,037,527 \$ 103,450,566	\$ 74,579,082 (Agrees to Exhibit A) \$ 69,480,300 (Agrees to Exhibit A)	\$ 406,638,013 \$ 266,738,593 42.19%
129 130	Total Charges per PS&R or Exhibit Detail Unreconciled Charges (Explain Variance)	\$ 106,993,631 \$ 55,104,568	\$ 90,658,968 \$ 72,131,122	\$ 43,947,887 \$ 36,052,337	\$ 165,037,527 \$ 103,450,566	\$ 74,579,082 \$ 69,480,300	
131	Total Calculated Cost (includes organ acquisition from Section J)	\$ 45,636,204 \$ 10,435,851	\$ 39,329,626 \$ 14,479,238	\$ 17,434,139 \$ 6,623,875	\$ 66,551,305 \$ 19,570,319	\$ 27,098,523 \$ 13,328,853	\$ 168,951,274 \$ 51,109,283 47.65%
132 133 134 135 136 137 138 139 140 141 142 143 144	Total Medicaid Paid Amount (excludes TPL, Co-Pay and Spend-Down) Total Medicaid Managed Care Paid Amount (excludes TPL, Co-Pay and Spend-Down) (See Note E) Private Insurance (including primary and third party liability) Self-Pay (including Co-Pay and Spend-Down) Total Allowed Amount from Medicaid PS&R or RA Detail (All Payments) Medicaid Cost Settlement Payments (See Note B) Other Medicaid Payments Reported on Cost Report Year (See Note C) Medicare Traditional (non-HMO) Paid Amount (excludes coinsurance/deductibles) Medicare Total Allowed An Payments Medicare Cross-Over Bad Debt Payments Other Medicare Cross-Over Payments (See Note D) Payment from Hospital Uninsured During Cost Report Year (Cash Basis) Section 1011 Payment Related to Inpatient Hospital Services NOT Included in Exhibits B & B-1 (from Sec	\$ 21,466,674         \$ 8,988,588           \$ 194,643         \$ 819           \$ 21,661,517         \$ 8,989,405           \$ 21,661,517         \$ 185,972	\$ 25,750,042         \$ 12,179,466           \$ 250         \$ 31,164           \$ 22         \$ 4,122           \$ 25,750,314         \$ 12,214,752	\$ 381,507         \$ 723,182           \$ 353         \$ 963           \$ 212         \$ 1,363           \$ 11,730,948         \$ 5,683,237           \$ 416,580         \$ 235,023           \$ 462,503         \$ 265,514	\$         8.060.671         \$         2.421,422           \$         322,735         \$         141,302           \$         8.900,938         \$         5.099,032           \$         8.999         \$         7.820           \$         789,572         \$         506,691           \$         24,568,154         \$         12,823,399	(Agrees to E-thibit B and (Agrees to E-thibit B and B-1) B-1) 5 302,828 \$ 1,019,370 5 \$ \$ \$	\$     29,908,852     \$     12,133,190       \$     26,073,777     \$     12,320,768       \$     8,901,541     \$     5,131,159       \$     195,976     \$     14,124       \$     -     \$     185,972       \$     -     \$     -       \$     12,520,520     \$     6,189,928       \$     24,568,1541     \$     12,823,399       \$     462,503     \$     225,023       \$     462,503     \$     265,514
145 146	Calculated Payment Shortfall / (Longfall) (PRIOR TO SUPPLEMENTAL PAYMENTS AND DSH) Calculated Payments as a Percentage of Cost	\$ 23,974,687 47% \$ 1,260,474 88%	\$ 13,579,312 65% \$ 2,264,486 84%	\$ 4,442,036 \$ (285,407) 75% 104%	\$ 23,907,336 64% (1,429,347) 107%	\$ 26,795,695 1% 8%	\$ 65,903,371 \$ 1,810,206 61% 96%
147 148	Total Medicare Days from W/S S-3 of the Cost Report Excluding Swing-Bed (C/R, W/S S-3, Pt. I, C Percent of cross-over days to total Medicare days from the cost report	ol. 6, Sum of Lns. 2, 3, 4, 14, 16, 17, 18 less line	rs 5 & 6)	45,231 12%			

Note A - These amounts must agree to your inpatient and outpatient Medicaid paid claims summary. For Managed Care, Cross-Over data, and other eligibles, use the hospital's logs if PS&R summaries are not available (submit logs with survey). NOTE: Inpatient uninsured payment rate is outside normal ranges, please verify this Note P - Inset and/outcain tools and/outcain the outcained in medicain balo can be summary. For managed or course of the outcain course of the outcain tools and to an outcained in the outcained or outcained or outcained or outcained or outcained or outcained or the outcained or the outcained or the outcained or outcained is correct.

#### Out-of-State Medicaid Managed Care Out-of-State Medicare FFS Cross-Overs (with Medicaid Secondary) Out-of-State Other Medicaid Eligibles (Not Included Elsewhere) Out-of-State Medicaid FFS Primary Primary Medicaid Per Medicaid Cost to Diem Cost for Charge Ratio for Routine Cost Ancillary Cost Cost Center Description Centers Centers Inpatient Outpatient Inpatient Outpatient Inpatient Outpatient Inpatient Line # Outpatient From PS&R From Section G From Section G n/ (Note A) Summary (Note A) SI Days Routine Cost Centers (list below): Days Days Days 03000 ADULTS & PEDIATRICS 1,611.48 \$ 2 100 INTENSIVE CARE UNIT 4,029.90 3200 CORONARY CARE UNIT -BURN INTENSIVE CARE UNIT SURGICAL INTENSIVE CARE UNIT 3400 3500 OTHER SPECIAL CARE UNIT 1,952.90 04000 SUBPROVIDER I \$ 4100 SUBPROVIDER II 04200 OTHER SUBPROVIDER \$ 04300 NURSERY 892.84 \$ \$ \$ \$ \$ Total Days Total Days per PS&R or Exhibit Detail 2 Unreconciled Days (Explain Variance) Routine Charges Routine Charges Routine Charges Routine Charges 1,991 Routine Charges \$ Calculated Routine Charge Per Diem 995.50

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Ancillary Cost Centers (from W/S C) (list below):		Ancillary Charges									
09200 Observation (Non-Distinct)	0.966409		1,276							\$ -	\$ 1,276
5000 OPERATING ROOM	0.164913									\$-	\$-
5100 RECOVERY ROOM	0.238529							780		\$ 780	\$-
5200 DELIVERY ROOM & LABOR ROOM	0.999874		829							\$-	\$ 829
5300 ANESTHESIOLOGY	0.008535		-					653		\$ 653	\$-
5400 RADIOLOGY-DIAGNOSTIC	0.092912		4,296					1,369	378	\$ 1,369	\$ 4,674
5500 RADIOLOGY-THERAPEUTIC	0.352940		-					-		\$ -	\$-
6000 LABORATORY	0.121200		9,519				1,100	4,511	302	\$ 4,511	\$ 10,921
6500 RESPIRATORY THERAPY	0.204154							-		\$-	\$-
6600 PHYSICAL THERAPY	0.532448							-		\$ -	\$-
6700 OCCUPATIONAL THERAPY	0.224044							-		\$-	\$-
6800 SPEECH PATHOLOGY	0.204547							-		\$-	\$-
6900 ELECTROCARDIOLOGY	0.264161		1,045					209		\$ 209	\$ 1,045
7000 ELECTROENCEPHALOGRAPHY	0.378298									\$-	\$-
7200 IMPL. DEV. CHARGED TO PATIENTS	0.212748									\$ -	\$ -
7300 DRUGS CHARGED TO PATIENTS	0.144838		5,255				391	1,345		\$ 1,345	\$ 5,646
7400 RENAL DIALYSIS	0.335277									\$-	\$-
7600 ENDOSCOPY	0.275458							4,687		\$ 4,687	\$ -
7601 HEART CATH LAB	0.170481									\$ -	\$-
9000 CLINIC	0.781824						1,591			\$-	\$ 1,591
9100 EMERGENCY	0.337922		19,009					1,617		\$ 1,617	\$ 19,009
	-									\$ -	\$ -
	-									\$-	\$-
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										\$	\$

I. Out-of-State Medicaid Data:

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

Total Out-Of-State Medicaid

Inpatient

Routine Charges 1,991

995.50

Outpatient

# I. Out-of-State Medicaid Data:

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

				Out-of-State Medicaid FFS Primary	Out-of-State Medicaid Managed Care Primary	Out-of-State Medicare FFS Cross-Overs (with Medicaid Secondary)	Out-of-State Other Medicaid Eligibles (Not Included Elsewhere)	Total Out-Of-State Medicaid
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#### I. Out-of-State Medicaid Data:

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

		Out-of-State Medicaid FFS Primary	Out-of-State Medicaid Managed Care Primary	Out-of-State Medicare FFS Cross-Overs (with Medicaid Secondary)	Out-of-State Other Medicaid Eligibles (Not Included Elsewhere)	Total Out-Of-State Medicaid
112						\$ - \$ -
113						<u>\$ - \$ -</u>
114						\$ - \$ -
115						<u>s - s -</u>
116 117						<u> </u>
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119						s - s -
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122						\$ - \$ -
123						\$ - \$ -
124						\$ - \$ -
125	· · ·					\$ - \$ -
126	· _ ·					\$ - \$ -
127	· · ·					\$ - \$ -
		\$ - \$ 41,229	\$-\$-	\$ - \$ 3,082	\$ 15,171 \$ 680	
	Totals / Payments					
128	Total Charges (includes organ acquisition from Section K)	\$ - \$ 41,229	\$ -	\$ - \$ 3,082		\$ 17,162 \$ 44,991
129	Total Charges per PS&R or Exhibit Detail	\$ - \$ 41,229	\$-\$-	\$ - \$ 3,082	\$ 17,162 \$ 680	
130	Unreconciled Charges (Explain Variance)		· · ·			
				\$ - \$ 1.434	¢ 6.176 ¢ 72	\$ 6176 \$ 12582
131	Total Calculated Cost (includes organ acquisition from Section K)	\$ - \$ 11,076	\$-\$-	\$ - \$ 1,434	\$ 6,176 \$ 72	\$ 6,176 \$ 12,582
132	Total Medicaid Paid Amount (excludes TPL, Co-Pay and Spend-Down)	\$ 121				\$ - \$ 121
133	Total Medicaid Managed Care Paid Amount (excludes TPL, Co-Pay and Spend-Down) (See Note E)					s - s -
134	Private Insurance (including primary and third party liability)				\$ 302	\$ - \$ 302
135	Self-Pay (including Co-Pay and Spend-Down)					\$ - \$ -
136	Total Allowed Amount from Medicaid PS&R or RA Detail (All Payments)	\$ - \$ 121	\$-\$-			
137	Medicaid Cost Settlement Payments (See Note B)					\$ - \$ -
138	Other Medicaid Payments Reported on Cost Report Year (See Note C)					\$ - \$ -
139	Medicare Traditional (non-HMO) Paid Amount (excludes coinsurance/deductibles)			\$ 235		\$ - \$ 235
140	Medicare Managed Care (HMO) Paid Amount (excludes coinsurance/deductibles)				\$ 4,350 \$ 28	\$ 4,350 \$ 28
141	Medicare Cross-Over Bad Debt Payments					\$ - \$ -
142	Other Medicare Cross-Over Payments (See Note D)					\$ - \$ -
143	Calculated Payment Shortfall / (Longfall) (PRIOR TO SUPPLEMENTAL PAYMENTS AND DSH)	\$ - \$ 10,955	\$ - \$ -	\$ - \$ 1,199	\$ 1,826 \$ (258)	\$ 1,826 \$ 11,896
144	Calculated Payments as a Percentage of Cost	0% 1%	0% 0%	0% 16%	70% 458%	70% 5%

Note A - These amounts must agree to your inpatient and outpatient Medicaid paid claims summary. For Managed Care, Cross-Over data, and other eligibles, use the hospital's logs if PS&R summaries are not available (submit logs with survey). Note B - Medicaid cost settlement payments refer to payments made by Medicaid during a cost report settlement that are not reflected on the claims paid summary (RA summary or PS&R). Note C - Other Medicaid Payments such as Outliers and Non-Claim Specific payments. DSH payments should NOT be included. UPL payments made on a state fiscal year basis should be reported in Section C of the survey.

Note D - Should include other Medicare cross-over payments not included in the paid claims data reported above. This includes payments paid based on the Medicare cost report settlement (e.g., Medicare Graduate Medical Education payments). Note E - Medicaid Managed Care payments should include all Medicaid Managed Care payments related to the services provided, including, but not limited to, incentive payments, bonus payments, capitation and sub-capitation payments.

#### J. Transplant Facilities Only: Organ Acquisition Cost In-State Medicaid and Uninsured

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

		Total			Revenue for	Total	In-State Medicaid FFS Primary		In-State Medicaid Managed Care Primary		In-State Medicare FFS Cross-Overs (with Medicaid Secondary)		In-State Other Medicaid Eligibles (Not Included Elsewhere)		Uninsured	
		Organ Acquisition Cost	Additional Add-In Intern/Resident Cost	Total Adjusted Organ Acquisition Cost	Medicaid/ Cross- Over / Uninsured Organs Sold	Useable Organs (Count)	Charges	Useable Organs (Count)	Charges	Useable Organs (Count)	Charges	Useable Organs (Count)	Charges	Useable Organs (Count)	Charges	Useable Organs (Count)
		Cost Report Worksheet D-4, Pt. III, Col. 1, Ln 61	Add-On Cost Factor on Section G, Line 133 x Total Cost Report Organ Acquisition Cost	Sum of Cost Report Organ Acquisition Cost and the Add- On Cost	Similar to Instructions from Cost Report W/S D-4 Pt. III, Col. 1, Ln 66 (substitute Medicaid / Cross-Over & uninsured). See Note C below.	Cost Report Worksheet D- 4, Pt. III, Line 62	From Paid Claims Data or Provider Logs (Note A)	From Paid Claims Data or Provider Logs (Note A)	From Paid Claims Data or Provider Logs (Note A)	From Paid Claims Data or Provider Logs (Note A)	From Hospital's Own Internal Analysis	From Hospital's Own Internal Analysis				
Or	gan Acquisition Cost Centers (list below):															
1	Lung Acquisition	\$0.00	s -	\$-		0										
2	Kidney Acquisition	\$0.00	s -	\$-		0										
3	Liver Acquisition	\$0.00	s -	\$-		0										
4	Heart Acquisition	\$0.00	s -	s -		0										
5	Pancreas Acquisition	\$0.00	s -	ş -		0										
6	Intestinal Acquisition	\$0.00	\$-	ş -		0										
7	Islet Acquisition	\$0.00	\$-	ş -		0										
8		\$0.00	\$-	\$ -		0										
9	Totals	s -	s -	s -	s -	_	s -		s -		s -	-	s -		s -	
10	Total Cost	]				. <u> </u>	. <u>.</u>	-		-		-	<u>.                                    </u>			

into such patients.

#### K. Transplant Facilities Only: Organ Acquisition Cost Out-of-State Medicaid

Cost Report Year (08/01/2021-07/31/2022) PHOEBE PUTNEY MEMORIAL HOSPITAL

		Total			Revenue for	Total	Out-of-State Med	licaid FFS Primary	Out-of-State Medicaid	d Managed Care Primary		FFS Cross-Overs (with Secondary)		Medicaid Eligibles (Not Elsewhere)
		Organ Acquisition Cost	Additional Add-In Intern/Resident Cost	Total Adjusted Organ Acquisition Cost	Medicaid/ Cross- Over / Uninsured Organs Sold	Useable Organs (Count)	Charges	Useable Organs (Count)						
		Cost Report Worksheet D-4, Pt. III, Col. 1, Ln 61	Add-On Cost Facto on Section G, Line 133 x Total Cost Report Organ Acquisition Cost		Similar to Instructions from Cost Report W/S D-4 Pt. III, Col. 1, Ln 66 (substitute Medicare with Medicaid/ Cross-Over & uninsured). See Note C below.	Cost Report Worksheet D- 4, Pt. III, Line 62	From Paid Claims Data or Provider Logs (Note A)							
0	Organ Acquisition Cost Centers (list below):													
11	Lung Acquisition	\$-	s -	\$ -	\$-	0								
12	Kidney Acquisition	\$-	s -	\$-	\$-	0								
13	Liver Acquisition	\$-	s .	s -	\$-	0								
14	Heart Acquisition	\$-	\$ -	s -	\$-	0								
15	Pancreas Acquisition	\$-	\$ -	\$ -	\$-	0								
16	Intestinal Acquisition	\$-	\$ -	\$ -	\$-	0								
17	Islet Acquisition	\$-	\$ -	s -	s -	0								
18		\$ -	\$ -	\$ -	\$ -	0								
19	Totals	\$-	\$ -	\$ -	ş -		\$-		ş -	-	\$-		\$-	
20	Total Cost	]						-		-				-

Note A - These amounts must agree to your inpatient and outpatient Medicaid paid claims summary, if available (if not, use hospital's logs and submit with survey). Note B: Enter Organ Acquisition Payments in Section I as part of your Out-of-State Medicaid total payments.

9 10

# L. Provider Tax Assessment Reconciliation / Adjustment

An adjustment is necessary to properly reflect the Medicaid and uninsured share of the provider tax assessment for some hospitals. The Medicaid and uninsured share of the provider tax assessment collected is an allowable cost in determining hospital-specific DSH limits and, therefore, can be included in the DSH examination survey. However, depending on how your hospital reports it on the Medicare cost report, an adjustment may be necessary to ensure the cost is properly reflected in determining your hospital-specific DSH limit. For instance, if your hospital removed part or all of the provider tax assessment on the Medicare cost report, the full amount of the provider tax assessment would not have been apportioned to the various payers through the step down allocation process, resulting in the Medicaid and uninsured share being understated in determining the hospital-specific DSH limit. If your hospital removed part or all of the provider tax assessment, please fill out the reconciliation below, and submit the supporting general ledger entries and other supporting documentation to Myers and Stauffer, LC along with your hospital's DSH examination surveys.

### Cost Report Year (08/01/2021-07/31/2022)

PHOEBE PUTNEY MEMORIAL HOSPITAL

Worksheet A Pro	ovider Tax Assessment Reconciliation:		
1a Workin 2 Hospit	al Gross Provider Tax Assessment (from general ledger)* ng Trial Balance Account Type and Account # that includes Gross Provider Tax Assessment al Gross Provider Tax Assessment Included in Expense on the Cost Report (W/S A, Col. 2) ance (Explain Here>)	Dollar Amount           \$ 7,576,782           Expense         80	W/S A Cost Center Line (WTB Account # ) he 5.03 Shared A&G (Where is the cost included on w/s A?)
Provid	der Tax Assessment Reclassifications (from w/s A-6 of the Medicare cost report)		
4	Reclassification Code		(Reclassified to / (from))
5	Reclassification Code		(Reclassified to / (from))
6	Reclassification Code		(Reclassified to / (from))
7	Reclassification Code		(Reclassified to / (from))
8 9 10 11 12 13 14 15 16 Total N	JCC ALLOWABLE - Provider Tax Assessment Adjustments (from w/s A-8 of the Medicare cost report)         Reason for adjustment         Reason for adjustment	\$ 7,576,782	(Adjusted to / (from)) (Adjusted to / (from)) (Adjusted to / (from)) (Adjusted to / (from))
DSH UCC Provid	der Tax Assessment Adjustment:		
17 Gross	Allowable Assessment Not Included in the Cost Report	\$ -	
Appor	tionment of Provider Tax Assessment Adjustment to Medicaid & Uninsured:		
18	Medicaid Hospital Charges Sec. G	673,438,759	
19	Uninsured Hospital Charges Sec. G	144,059,382	
20	Total Hospital Charges Sec. G	1,937,558,205	
21	Percentage of Provider Tax Assessment Adjustment to include in DSH Medicaid UCC	34.76%	
22	Percentage of Provider Tax Assessment Adjustment to include in DSH Uninsured UCC	7.44%	
23	Medicaid Provider Tax Assessment Adjustment to DSH UCC	<u>\$</u> -	
24	Uninsured Provider Tax Assessment Adjustment to DSH UCC	\$ -	
25 Provid	er Tax Assessment Adjustment to DSH UCC	۶ -	

\* Assessment must exclude any non-hospital assessment such as Nursing Facility.

\*\* The Gross Allowable Assessment Not Included in the Cost Report (line 17, above) will be apportioned to Medicaid and uninsured based on charges sec. g unless the hospital provides a revised cost report to include the amount in the cost-to-charge ratios and per diems used in the survey.