

**CITY OF KNOXVILLE**

**REQUEST FOR PROPOSALS**

**Access to Workers Compensation  
Preferred Provider Organization**

**Proposals to be Received by 11:00:00 a.m., Eastern Time  
Oct 11, 2017**

Submit Proposals to:  
City of Knoxville  
Office of Purchasing Agent  
City/County Building  
Room 667-674  
400 Main Street  
Knoxville, Tennessee 37902

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**Note: Submission Form S-3 is a required document for proposal submissions. In order to provide this form in excel format, it has been posted separately (and alongside the RFP) on the Purchasing Division’s website: [www.knoxvilletn.gov/purchasing](http://www.knoxvilletn.gov/purchasing). Proposers are expected to download and utilize this provided version.**

**City of Knoxville**  
**Request for Proposals**  
Access to Workers Compensation  
Preferred Provider Organization

**I. Statement of Intent**

The City of Knoxville is seeking proposals from responsible firms or teams to provide access to a preferred provider organization (PPO) network(s) for workers' compensation. The enclosed specifications are the basis for a contract which will be effective November 1, 2017. The desired term of the contract is for three (3) years with two (2) optional one-year extensions. Responsible firms or teams will be required to list their fees schedule for the claims listed in Submission Form S-3, highlighted columns N, O, & P.

**II. RFP Time Line**

Availability of RFP .....Sept 20, 2017

Deadline for questions to be submitted in writing to the Office of the  
Purchasing Agent .....Oct 4, 2017

**Proposals Due Date .....Oct 11, 2017**

This timetable is for the information of submitting entities. These dates are subject to change. **However, in no event shall the deadline for submission of the proposals be changed except by written modification from the City of Knoxville Purchasing Division.**

**III. Background**

The City of Knoxville (City) is the sole owner of Knoxville Area Transit (KAT). The City and KAT combined have approximately 1,800 regular, full-time employees as well as a few hundred part-time and seasonal employees depending on the time of year. All employees of the City and KAT are employed within Knoxville, Tennessee.

The City both self-insures and self-administers the workers compensation program for both the City and KAT employees. As part of the self-administration, the City has administered medical bill re-pricing for workers compensation internally since July 1, 2013. Currently, the medical bill pricing is performed manually to the Tennessee Fee Schedule. In November 2014, the City entered into a contract with Prime PPO for direct use of their PPO network. The City currently uses CSC's Riskmaster as the risk management information system (RMIS) for management of claims. The City has one full time employee devoted to medical bill re-pricing, with the workers' compensation claims adjusters located in the same office. The medical bill information is manually input into Riskmaster. In the past 12 months, the City received approximately 2,000 medical bills with approximately 5,500 CPT lines. Total medical bills paid equated to approximately \$1,100,000. The City currently pays \$1 per claim in addition to 15% savings.

#### IV. General Conditions

4.1 The following data is intended to form the basis for submission of proposals to provide Access to Workers Compensation Preferred Provider Organization for the City of Knoxville.

4.2 This material contains general conditions for the procurement process, the scope of service requested, contract requirements, instructions for submissions of proposals, and submission forms that must be included in the proposal. The RFP should be read in its entirety before preparing the proposal.

4.3 All materials submitted pursuant to this RFP shall become the property of the City of Knoxville.

4.4 To the extent permitted by law, all documents pertaining to this Request for Proposals shall be kept confidential until the proposal evaluation is complete and a recommendation submitted to City Council for review. No information about any submission of proposals shall be released until the process is complete, except to the members of the Evaluation Committee and other appropriate City staff. All information provided shall be considered by the Evaluation Committee in making a recommendation to enter into an agreement with the selected consultant.

4.5 Any inquiries, suggestions or requests concerning interpretation, clarification or additional information pertaining to the RFP shall be made **in writing and be in the hands of the Procurement Specialist, Julie Smith Maxwell, by the close of the business day on October 4, 2017.** Questions can be submitted by letter, fax (865-215-2277), or email to [jmaxwell@knoxvilletn.gov](mailto:jmaxwell@knoxvilletn.gov). The City of Knoxville is not responsible for oral interpretations given by any City employee, representative, or others. The issuance of written addenda is the only official method whereby interpretation, clarification, or additional information can be given. If any addenda are issued to this Request for Proposals, the Purchasing Division will post them to the City's website at [www.knoxvilletn.gov/purchasing](http://www.knoxvilletn.gov/purchasing). Submitting organizations are strongly encouraged to view this website often to see if addenda are posted. Failure of any proposer to receive such addendum or interpretation shall not relieve such Proposer from any obligation under his proposal as submitted. All addenda so issued shall become part of the Contract Documents.

4.6 The City of Knoxville reserves the right to (a) accept or reject any and/or all submissions of proposals; (b) to waive irregularities, informalities, and technicalities; and (c) to accept any alternative submission of proposals presented which, in its opinion, would best serve the interests of the City. The City shall be the sole judge of the proposals, and the resulting negotiated agreement that is in its best interest, and its decision shall be final. The City also reserves the right to make such investigation as it deems necessary to determine the ability of any submitting entity to perform the work or service requested. Information the City deems necessary to make this determination shall be provided by the submitting entity. Such information may include, but is not limited to, current financial statements by an independent CPA, verification of availability of equipment and personnel, and past performance records.

4.7 Included in the Contract Documents is an affidavit that the undersigned has not entered into any collusion with any person with respect to this proposal. The proposer is required to

submit this affidavit with their proposal submission.

4.8 Subsequent to the Evaluation Committee's review and the Mayor's recommendation of a firm(s), Knoxville City Council approval may be required before the final contract may be executed.

4.9 All expenses for making a submission of proposal shall be borne by the submitting entity.

4.10 Any submission of proposals may be withdrawn up until the date and time for opening of the submissions. **Any submission not so withdrawn shall, upon opening, constitute an irrevocable offer for a period of 120 days to the City of Knoxville for the services set forth in the Request for Proposals until one or more of the submissions have been duly accepted by the City.**

4.11 Prior to submitting their proposals, proposers are to be registered with the Purchasing Division by setting up a Vendor Self-Service Account. Instructions for registering on-line are available at [www.knoxvilletn.gov/purchasing](http://www.knoxvilletn.gov/purchasing). **Proposals from un-registered proposers may be rejected.**

4.12 **NO CONTACT POLICY:** After the posting of this solicitation to the Purchasing Division's website, any contact initiated by any proposer with any City of Knoxville representative concerning this proposal is strictly prohibited, unless such contact is made with the Purchasing Division representative listed herein or with said representative's authorization. Any unauthorized contact may cause the disqualification of the proposer from this procurement transaction. Proposals must include a notarized No Contact/No Advocacy Affidavit (to be found in the "Submission Forms" section of this document).

4.13 **INCLEMENT WEATHER:** During periods of inclement weather, the Purchasing Division will enact the following procedures with regard to solicitations and weather delays:

- If City offices are closed due to inclement weather on the date that bids/proposals/qualifications/letters of interest are due into the Purchasing Office, all solicitations due that same day will be moved to the next operational business day.
- The City of Knoxville shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

## V. Scope of Service

5.1 The City of Knoxville is seeking competitive proposals to provide access to one or more workers' compensation preferred provider networks. These services must include:

- Contracts with medical providers in Tennessee, and particularly in Knox County and surrounding counties, providing fees for medical services below the Tennessee Fee Schedule.
- Ability to interface with Risk Management Information Systems such as CSC's Riskmaster and Oracle's Peoplesoft is preferred.
- Ability to provide efficient electronic access to PPO re-pricing. Real-time re-pricing is preferred. However, if documents are exchanged by email, Zix email encryption will be used. The City will determine batch size and frequency. Vendor shall provide re-

- pricing in 3 business days or less.
- PPO utilization reporting, in the following format to be received monthly with the addition of claimant first and last name (Exhibit I)
- Monthly bill will be accompanied by a spreadsheet summarizing activity by invoice (Exhibit II).
- An EOP will be provided for each repriced invoice (Exhibit III).

## **VI. Contract Requirements**

Submitting entities, if selected, must be willing to sign a contract with the City which will include certain provisions, among which are the following:

6.1 Contract Documents. The contract shall consist of (1) the RFP; (2) the proposal submitted by the contractor to this RFP; and (3) the contract. In the event of a discrepancy between the contract, the RFP and the submitted proposal, the terms that provide the greater benefit to the City and/or impose the greater obligation to the contractor will prevail.

6.2 Administration. The contract will be administered by the City of Knoxville's Risk Management Division.

6.3 Invoices. Invoices for services will be submitted to the City in accordance with the contract terms.

6.4 Independent Contractor. The relationship of contractor to the City will be that of independent contractor. The contractor will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants and subcontractors done during the performance of the contract. All services performed by the contractor shall be provided in an independent contractor capacity and not in the capacity of officers, agents, or employees of the City.

6.5 Assignment. The contractor shall not assign or transfer any interest in this contract without prior written consent of the City of Knoxville.

6.6 Indemnification and Hold Harmless. The successful proposer will be required to sign a contract with the City which contains the following indemnification clause. This indemnification clause will not be altered in any way. Failure to agree with this indemnification clause in the contract may result in the City moving to the next responsible responsive proposer.

Contractor shall defend, indemnify and hold harmless the City, its officers, employees and agents from any and all liabilities which may accrue against the City, its officers, employees and agents or any third party for any and all lawsuits, claims, demands, losses or damages alleged to have arisen from an act or omission of Contractor in performance of this Agreement or from Contractor's failure to perform this Agreement using ordinary care and skill, except where such injury, damage, or loss was caused by the sole negligence of the City, its agents or employees.

Contractor shall save, indemnify and hold the City harmless from the cost of the defense of any claim, demand, suit or cause of action made or brought against the City alleging liability referenced above, including, but not limited to, costs, fees, attorney fees, and other expenses of

any kind whatsoever arising in connection with the defense of the City; and Contractor shall assume and take over the defense of the City in any such claim, demand, suit, or cause of action upon written notice and demand for same by the City. Contractor will have the right to defend the City with counsel of its choice that is satisfactory to the City, and the City will provide reasonable cooperation in the defense as Contractor may request. Contractor will not consent to the entry of any judgment or enter into any settlement with respect to an indemnified claim without the prior written consent of the City, such consent not to be unreasonably withheld or delayed. The City shall have the right to participate in the defense against the indemnified claims with counsel of its choice at its own expense.

Contractor shall save, indemnify and hold City harmless and pay judgments that shall be rendered in any such actions, suits, claims or demands against City alleging liability referenced above.

Contractor shall not be liable for damages, inconvenience or lost time caused by an accident, breakdown or malfunction of the City-owned boat. Contractor hereby indemnifies and holds Contractor harmless from and against any and all claims, including without limitation claims for loss or damage to property or for injury to or death of any person, resulting from or arising out of: (a) Occupants; (b) all swimming, diving, operation of any other watercraft, and any other aquatic activity; and (c) the loss of or damage to the personal property of any person occur while such personal property was carried in or on the City-owned boat, including without limitation, loss or damage caused by fire, water, theft or any other cause whatsoever.

The indemnification and hold harmless provisions of this Agreement shall survive termination of the Agreement.

6.7 Termination. The City may terminate this Agreement at any time, with or without cause, by written notice of termination to the Contractor.

If the City terminates this Agreement, and such termination is not a result of a default by the Contractor, the Contractor shall be entitled to receive as its sole and exclusive remedy the following amounts from the City, and the City shall have no further or other obligations to the Contractor: the amount due to the Contractor for work executed through the date of termination, not including any future fees, profits, or other compensation or payments which the Contractor would have been entitled to receive if this Agreement had not been terminated.

The City may, by written notice of default to the Contractor, terminate the whole or any part of this Agreement if the Contractor fails to perform any provisions of this Agreement and does not cure such failure within a period of ten (10) days (or such longer period as the Purchasing Agent may authorize in writing) after receipt of said notice from the Purchasing Agent specifying such failure. If this Agreement is terminated in whole or in part for default, the City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, supplies or services similar to those terminated.

6.8 Insurance. When applicable and prior to the commencement of the contract, contractor must, at its sole expense, obtain and maintain in full force and effect for the duration of the Agreement and any extension hereof at least the following types and amounts of insurance for

claims which may arise from or in connection with this Agreement. Contractor shall furnish the City of Knoxville with properly executed certificates of insurance which shall clearly evidence all insurance required by the City. All insurance must be underwritten by insurers with an A.M. Best rating of A-VIII or better. Such insurance shall be at a minimum the following:

- A. **Commercial General Liability Insurance;** occurrence version commercial general liability insurance, and if necessary umbrella liability insurance, with a limit of not less than two (2) million dollars each occurrence for bodily injury, personal injury, property damage, and products and completed operations. If such insurance contains a general aggregate limit, it shall apply separately to the work/location in this Agreement or be no less than 3,000,000.

Such insurance shall:

- (a.) Contain or be endorsed to contain a provision that includes the City, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. The coverage shall contain no special limitations on the scope of its protection afforded to the above-listed insureds. Proof of additional insured status up to and including copies of endorsements and/or policy wording will be required.

- (b.) For any claims related to this project, Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, officers, employees, and volunteers. Any insurance or self-insurance programs covering the City, its officials, officers, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

- (c.) At the sole discretion of the City, dedicated limits of liability for this specific project may be required.

- B. **Automobile Liability Insurance;** including vehicles owned, hired, and non-owned, with a combined single limit of not less than \$1,000,000 each accident. Such insurance shall include coverage for loading and unloading hazards. Insurance shall contain or be endorsed to contain a provision that includes the City, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of automobiles owned, leased, hired, or borrowed by or on behalf of Contractor.

- C. **Workers' Compensation Insurance.** Contractor shall maintain workers' compensation insurance with statutory limits as required by the State of Tennessee or other applicable laws and employers' liability insurance with limits of not less than \$500,000. Contractor shall require each of its subcontractors to provide Workers' Compensation for all of the latter's employees to be engaged in such work unless such employees are covered by Contractor's workers' compensation insurance coverage. Such insurance shall include a waiver of



subrogation in favor of the City. Since Contractor and Contractor's employees and/or volunteers will be working on, near or over navigable waters, US Longshore and Harbor Workers Compensation Act endorsement must be included.

**D. Other Insurance Requirements.** Contractor shall:

- Prior to commencement of services, furnish the City with original certificates and amendatory endorsements effecting coverage required by this section and provide that such insurance shall not be cancelled, allowed to expire, or be materially reduced in coverage except on 30 days' prior written notice to the City Attorney of Knoxville; P.O. Box 1631; Knoxville, Tennessee 37901. Proof of policy provisions regarding notice of cancellation will be required.
- Upon the City's request, provide certified copies of endorsements and policies if requested by the City in lieu of or in addition to certificates of insurance. Copies of policies will only be requested when contracts are deemed to be extremely or uniquely hazardous, include a dollar amount that is significant to the overall budget of the City or a City Department, or the coverage(s) may not follow standard insurance forms. A policy will only be requested after the City's Risk Manager has reviewed the contract and proof of coverage has been provided. Should the certificate of insurance refer to specific coverage wording or endorsements(s), proof of such policy wording or endorsement(s) will be required.
- Replace certificates, policies, and endorsements for any such insurance expiring prior to completion of services.
- Maintain such insurance from the time services commence until services are completed. Failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract.
- If Contractor cannot procure insurance through an insurer having an A.M. Best rating of A-VIII, Contractor may, in the alternative, place such insurance with insurer licensed to do business in Tennessee and having A.M. Best Company ratings of no less than A. Modification of this standard may be considered upon appeal to the City Law Director.
- Require all subcontractors to maintain during the term of the Agreement Commercial General Liability insurance, Business Automobile Liability insurance, and Workers' Compensation/Employer's Liability insurance (unless subcontractor's employees are covered by Contractor's insurance) in the same manner as specified for Contractor. Contractor shall furnish subcontractors' certificates of insurance to the City without expense immediately upon request.
- Large Deductibles; Self-Insured Retentions. Any deductibles and/or self-insured retentions greater than \$50,000 must be disclosed to and approved by the City of Knoxville prior to the commencement of services. Use of large deductibles and/or

self-insured retentions may require proof of financial ability as determined by the City.

- Waiver of Subrogation Required. The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, and employees for losses arising from work performed by Contractor for the City. Proof of waiver of subrogation up to and including copies of endorsements and/or policy wording will be required.
- Occurrence Basis Requirement. All general liability policies must be written on an occurrence basis, unless the Risk Manager determines that a claims made basis is reasonable in the specific circumstance. Use of policies written on a claims made basis must be approved by the City. Risk Manager and retroactive dates and/or continuation dates must be provided to the City prior to commencement of any work performed. Professional Liability and Environmental Liability (Pollution Coverage) are most commonly written on a claims made basis and are generally acceptable in that form.

6.9 Ethical Standards. Attention of all firms is directed to the following provisions contained in the Code of the City of Knoxville: Chapter 24, Article II, Section 24-33 entitled “Debts owed by persons receiving payments other than Salary;” Chapter 2, Article VIII, Division 11. the Contractor hereby takes notice of and affirms that it is not in violation of, or has not participated, and will not participate, in the violation of any of the following ethical standards prescribed by the Knoxville City Code:

A. Section 2-1048. Conflict of Interest.

It shall be unlawful for any employee of the city to participate, directly or indirectly, through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing or otherwise, in any proceeding or application, request for ruling or other determination, claim or controversy or other matter pertaining to any contract or subcontract and any solicitation or proposal therefore, where to the employee’s knowledge there is a financial interest possessed by:

- (1) the employee or the employee’s immediate family;
- (2) A business other than a public agency in which the employee or member of the employee’s immediate family serves as an officer, director, trustee, partner or employee; or
- (3) Any person or business with whom the employee or a member of the employee’s immediate family is negotiating or has an arrangement concerning prospective employment.

B. Section 2-1049. Receipt of Benefits from City Contracts by Council Members, Employees and Officers of the City.

It shall be unlawful for any member of council, member of the board of education, officer or employee of the city to have or hold any interest in the profits or emoluments of any contract, job, work or service, either by himself or by another, directly or indirectly. Any such contract for a job, work or service for the city in which any member of council, member of the board of education, officer or employee has or holds any such interest is

void.

C. Section 2-1050. Gratuities and Kickbacks Prohibited.

It is unlawful for any person to offer, give or agree to give to any person, while a city employee, or for any person, while a city employee, to solicit, demand, accept or agree to accept from another person, anything of a pecuniary value for or because of:

- (1) An official action taken, or to be taken, or which could be taken;
- (2) A legal duty performed, or to be performed, or which could be performed; or
- (3) A legal duty violated, or to be violated, or which could be violated by such person while a city employee.

Anything of nominal value shall be presumed not to constitute a gratuity under this section.

**Kickbacks.** It is unlawful for any payment, gratuity, or benefit to be made by or on behalf of a subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

D. Section 2-1051. Covenant Relating to Contingent Fees.

(a) **Representation of Contractor.** Every person, before being awarded a contract in excess of ten thousand dollars (\$10,000.00) with the city, shall represent that no other person has been retained to solicit or secure the contract with the city upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for bona fide employees or bona fide established commercial, selling agencies maintained by the person so representing for the purpose of securing business.

(b) **Intentional Violation Unlawful.** The intentional violation of the representation specified in subsection (a) of this section is unlawful.

E. Section 2-1052. Restrictions on Employment of Present and Former City Employees.

Contemporaneous employment prohibited. It shall be unlawful for any city employee to become or be, while such employee, an employee of any party contracting with the particular department or agency in which the person is employed.

For violations of the ethical standards outlined in the Knoxville City Code, the City has the following remedies:

- (1) Oral or written warnings or reprimands;
- (2) Cancellation of transactions; and
- (3) Suspension or debarment from being a Contractor or subcontractor under city or city-funded contracts.

The value of anything transferred in violation of these ethical standards shall be recoverable by the City from such person. All procedures under this section shall be in accord with due process requirements, included but not limited to a right to notice and hearing prior to imposition of any cancellation, suspension or debarment from being a Contractor or subcontractor under a city contract.

6.10 Firms must comply with the President's Executive Order No. 11246 and 11375 which prohibit discrimination in employment regarding race, color, religion, sex or national origin. Firms must also comply with Title VI of the Civil Rights Act of 1964, Copeland Anti-Kick Back Act, the Contract Work Hours and Safety Standards Act, Section 402 of the Vietnam Veterans Adjustment Act of 1974, Section 503 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990, all of which are herein incorporated by reference.

6.11 Firms shall give consideration to the inclusion of minority firms or individuals in this project, and shall advise the city in this proposal of their efforts to do so.

6.12 Firms shall give consideration to the use of environmentally sustainable best practices, and shall advise the city in this submittal of qualifications of their efforts to do so.

6.13 Federal, State, and Local Requirements. Each submitting entity is responsible for full compliance with all laws, rules and regulations which may be applicable.

6.14 Licenses. Before a contract is signed by the City, the submitting entity, if selected, **must** provide the City Purchasing Division with a copy of its valid business license **or** with an affidavit explaining why it is exempt from the business licensure requirements of the city or county in which it is headquartered. If a contract is signed, the contractor's business license shall be kept current throughout the duration of the contract, and the contractor shall inform the City of changes in its business name or location. The contractor must be a licensed professional as required by the state of Tennessee, see T.C.A. Sections 62-2-101 et. seq., for any services in this contract requiring such licensure.

6.15 Funding. The City's performance and obligation to pay under this contract is subject to funding contingent upon an annual appropriation.

6.16 Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Tennessee and its conflict of laws provisions. Venue for any action arising between the City and the Contractor from the Agreement shall lie in Knox County, Tennessee.

6.17 Subcontracts to the Agreement. Contractor shall not enter into a subcontract for any of the services performed under this Agreement without obtaining the prior written approval of the City.

6.18 Amendments. This Agreement may be modified only by a written amendment or addendum that has been executed and approved by the appropriate officials shown on the signature page of the Agreement.

6.19 Captions. The captions appearing in the Agreement are for convenience only and are not a part of the Agreement; they do not in any way limit or amplify the provisions of the Agreement.

6.20 Severability. If any provision of the Agreement is determined to be unenforceable or invalid, such determination shall not affect the validity of the other provisions contained in the

Agreement. Failure to enforce any provision of the Agreement does not affect the rights of the parties to enforce such provision in another circumstance, nor does it affect the rights of the parties to enforce any other provision of this Agreement at any time.

6.21 No Benefit for Third Parties. The services to be performed by the Contractor pursuant to the Agreement with the City are intended solely for the benefit of the City, and no benefit is conferred hereby, nor is any contractual relationship established herewith, upon or with any person or entity not a party to the Agreement. No such person or entity shall be entitled to rely on the Contractor's performance of its services hereunder, and no right to assert a claim against the City or the Contractor, its officers, employees, agents, or contractors shall accrue to the Contractor or to any subcontractors, independently retained professional consultant, supplier, fabricator, manufacturer, lender, tenant, insurer, surety, or any other third party as a result of this Agreement or the performance or non-performance of the Contractor's services hereunder.

6.22 Non-Reliance of Parties. Parties explicitly agree that they have not relied upon any earlier or outside representations other than what has been included in the Agreement. Furthermore, neither party has been induced to enter into this Agreement by anything other than the specific written terms set forth herein.

6.23 Force Majeure. Neither party shall be liable to the other for any delay or failure to perform any of the services or obligations set forth in this Agreement due to causes beyond its reasonable control, and performance times shall be considered extended for a period of time equivalent to the time lost because of such delay plus a reasonable period of time to allow the parties to recommence performance of their respective obligations hereunder. Should a circumstance of force majeure last more than ninety (90) days, either party may by written notice to the other terminate this Agreement. The term "force majeure" as used herein shall mean the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States or of the State or any of their departments, agencies or officials, or any civil or military authority; insurrections, riots, landslides, earthquakes, fires, storms, tornadoes, droughts, floods, explosions, breakage or accident to machinery, transmission pipes or canals; or any other cause or event not reasonably within the control of either party.

6.24 EEO/AA. The City of Knoxville is an EE/AA/Title VI/Section 504/ADA/ADEA Employer.

6.25 By submitting a proposal, the submitting entity agrees to all terms and conditions established in this RFP, including its contract requirements.

## **VII. Instructions to Submitting Entities**

All submissions of proposals shall comply with the following instructions. These instructions ensure that (1) submissions contain the information and documents required by the City RFP and (2) the submissions have a degree of uniformity to facilitate evaluation.

### **7.1 General**

Submission forms and RFP documentation may be obtained on or after September 20, 2017, at no charge from:

City of Knoxville Purchasing Division  
City/County Building  
400 Main Street, Room 667  
Knoxville, Tennessee 37902

between 8:30 a.m. and 4:30 p.m. (Eastern Time), Monday through Friday or by calling 865/215-2070. Forms and RFP information are also available on the City web site at [www.knoxvilletn.gov/purchasing](http://www.knoxvilletn.gov/purchasing) where it can be read or printed using Adobe Acrobat Reader software.

## 7.2 Submission Information

Proposals shall include four (4) hard copies (one original and three duplicates—**mark the original as such**) and one electronic copy of the proposal (.pdf format on CD only—**mark the storage device with the company name**); the electronic version shall be an exact duplicate of the original, and the electronic version will be the official document exhibited in the contract. **Electronic submissions must be included with the sealed submissions; do not email your submission.**

**IMPORTANT NOTE: A minimum of one of the submitted proposals must bear an original signature, signed in ink (duplicated signatures substituted for original ink signatures may result in rejection of the proposals). This document is the official, original submission; the required copies may have copied signatures.** The signature must be entered above the typed or printed name and title of the signer. All proposals must be signed by an officer of the company authorized to bind the firm to a contract.

Proposals will be received until 11:00:00 a.m. (Eastern Time) on October 11, 2017. Each proposal must be submitted in a sealed envelope addressed to:

City of Knoxville Purchasing Division  
City/County Building  
400 Main Street, Room 667  
Knoxville, TN 37902

**IMPORTANT NOTE: Each mailing envelope or carton containing a proposal or multiple copies of the proposal must be sealed and plainly marked on the outside “Workers Compensation PPO.”** Proposers are reminded that the Purchasing Division receives many bids and proposals for any number of solicitations; **unlabeled submissions are extremely difficult to match to their appropriate solicitations and therefore may be rejected.**

Any proposals received after the time and date on the cover sheet will not be considered. It shall be the sole responsibility of the submitting entity to have the proposal delivered to the City of Knoxville Purchasing Division on or before that date.

Late proposals will not be considered. Proposals that arrive late due to the fault of United States

Postal Service, United Parcel Service, DHL, FEDEX, any delivery/courier service, or any other carrier of any sort are still considered late and shall not be accepted by the City. Such proposals shall remain unopened and will be returned to the submitting entity upon request.

### 7.3 Format

The City is committed to reducing waste. Submissions of qualifications must be typed on 8.5 x 11 inch wide white paper, printed on both sides. **DO NOT BIND** the document; instead, staple or binder clip the submission together and place in a sealed envelope (see Paragraph 7.2). Pages must be consecutively numbered. A table of contents must be included in the proposal immediately after the title page, and each of the following numbered sections must be tabbed.

Proposals shall be structured as follows. Numbered items listed below should have a numbered tab page:

1. Title Page
2. Table of Contents
3. Submission Forms:
  - A. Form S-1
  - B. Non-Collusion Affidavit
  - C. No Contact/No Advocacy Affidavit
  - D. Drug-Free Workplace Affidavit
  - E. Iran Divestment Act Certification of Noninclusion
  - F. Diversity Business Enterprise Program
4. Submittal Form S-2 Questionnaire
5. Submittal Form S-3 Vendor Re-pricing Comparison (Excel Worksheet)
6. Body of Proposal: Information submitting entity wishes to provide that addresses the evaluation criteria listed below.

NOTE: All required submission forms may be found in this solicitation document.

### 7.4 Evaluation of Proposals

All qualified submissions received by the deadline will be analyzed by the Evaluation Committee according to the criteria outlined in these specifications. Failure to comply with the provisions of the RFP may cause any proposal to be ineligible for evaluation. Each submittal of proposals will be initially analyzed and judged according to the evaluation criteria below. The maximum score is 100 points.

The City reserves full discretion to determine the capability of proposing entities. Proposers, if asked, will provide, in a timely manner, any and all information that the City deems necessary to make such a decision. In addition to materials provided in the written responses to this RFP, the Committee may request additional material, information, references, a site visit, or a live test demonstration from the submitting entity or others.

The Evaluation Committee may or may not decide to interview any or all proposing entities at a time and date determined by the City in order to address questions and more fully ascertain how the solution to this project satisfies the evaluation criteria. Firms and/or teams responding to this

Request for Proposals shall be available for interviews with the Evaluation Committee. Discussions may be conducted with responsible submitting entities for purposes of clarification to assure full understanding of and conformance to the RFP requirements. Selection shall be based on the firms' qualifications applicable to the scope and nature of the services to be performed per this request for proposals. Determination of firms' qualifications shall be based on their written responses to this Request for Proposals and information presented to the Evaluation Committee during oral interviews, if any.

In addition to materials provided in the written responses to this Request for Proposals, the Committee may request additional material, information, or references from the submitting entity or others.

Provided it is in the best interest of the City of Knoxville, the firm or team determined to be the most responsive to the City of Knoxville, taking into consideration the evaluation factors set forth in this Request for Proposals, will be selected to begin contract negotiations. The firm or team selected will be notified at the earliest practical date and invited to submit more comprehensive information if necessary. If no satisfactory agreement can be reached with the "most responsive firm," the City may elect to negotiate with the next best and most responsive firm or team.

### **VIII. Evaluation Criteria**

An evaluation team, composed of representatives of the City, will evaluate proposals on a variety of quantitative and qualitative criteria. Upon receipt of proposals, the City will review to determine whether the proposal is acceptable or non-acceptable based on the criteria outlined below.

The criteria and the associated weights upon which the evaluation of the proposals will be based include, but are not limited to, the following:

- 1. Proposed Pricing – 40 points:** Total cost and savings for program fees to the City of Knoxville
- 2. Administration – 25 points:** Administration, including but not limited to real-time access to network savings, bill review process auditing, interfacing with RMIS
- 3. Coverage- 20 points:** Coverage of City's Workers Compensation Providers within Proposers Network
- 4. Experience and Qualifications – 15 points:** References are recommended



## **Submission Forms**

**CITY OF KNOXVILLE**  
**REQUEST FOR PROPOSALS**  
Access to Workers Compensation  
Preferred Provider Organization

**Submission Form S-1**

**Proposals to be Received by 11:00:00 a.m., Eastern Time; October 11, 2017; in Room 667-674, City/County Building; Knoxville, Tennessee.**

**IMPORTANT:** Proposals shall include four (4) hard copies (one original and three duplicates—**mark the original as such**) and one electronic copy of the proposal (.pdf format on CD only—**mark the storage device with the company name**); the electronic version shall be an exact duplicate of the original, and the electronic version will be the official document exhibited in the contract. **Electronic submissions must be included with the sealed submissions; do not email your submission.**

**Please complete the following:**

**Legal Name of Proposer:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Fax Number:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Name and Title of Signer:** \_\_\_\_\_

**Note: Failure to use these response sheets may disqualify your submission.**

## NON-COLLUSION AFFIDAVIT

State of \_\_\_\_\_

County of \_\_\_\_\_

\_\_\_\_\_, being first duly sworn, deposes and says that:

- (1) He/She is the \_\_\_\_\_ of \_\_\_\_\_, the firm that has submitted the attached Proposal;
- (2) He/She is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;
- (3) Such Proposal is genuine and is not a collusive or sham Proposal;
- (4) Neither the said firm nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other vendor, firm or person to submit collusive or sham proposal in connection with the contract or agreement for which the attached Proposal has been submitted or to refrain from making a proposal in connection with such contract or agreement, or collusion or communication or conference with any other firm, or, to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Knoxville or any person interested in the proposed contract or agreement; and
- (5) The proposal of service outlined in the Proposal is fair and proper and is not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the firm or any of its agents, representatives, owners, employees, or parties including this affiant.

(Signed): \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission expires \_\_\_\_\_

No Contact/No Advocacy Affidavit

State of \_\_\_\_\_

County of \_\_\_\_\_

\_\_\_\_\_, being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of \_\_\_\_\_  
\_\_\_\_\_, the Proposer that has submitted the attached Proposal;

(2) The Proposer \_\_\_\_\_ swears or affirms that he/she will abide by the following “No Contact” and “No Advocacy” clauses:

- a) **NO CONTACT POLICY:** After the posting of this solicitation to the Purchasing Division's website, any contact initiated by any proposer with any City of Knoxville representative concerning this proposal is strictly prohibited, unless such contact is made with the Purchasing Agent (Boyce H. Evans) or Procurement Specialist (Julie Smith Maxwell). Any unauthorized contact may cause the disqualification of the proposer from this procurement transaction.
  
- b) **NO ADVOCATING POLICY:** To ensure the integrity of the review and evaluation process, companies and/or individuals submitting proposals for any part of this project, as well as those persons and/or companies representing such proposers, may not lobby or advocate to the City of Knoxville staff including, but not limited to, members of City Council, Office of the Mayor, Risk Management Division, or any other City staff.

**Any company and/or individual who does not comply with the above stated “No Contact” and “No Advocating” policies may be subject to having their proposal rejected from consideration.**

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_.

My commission expires: \_\_\_\_\_

**DRUG-FREE WORKPLACE AFFIDAVIT**

State of \_\_\_\_\_

County of \_\_\_\_\_

\_\_\_\_\_, being duly sworn, deposes, and says that:

- (1) He/She is a principal officer of \_\_\_\_\_, the firm that has submitted the attached Proposal, his or her title being \_\_\_\_\_ of the firm; and
- (2) He/She has personal knowledge of the policies of the above-named firm with respect to the maintenance of a drug-free workplace; and
- (3) He/She certifies that all provisions and requirements of the Tennessee Drug-Free Workplace Program, as established by Tenn. Code Ann. §§ 50-9-101 et. seq., have been met and implemented.

\_\_\_\_\_  
(Signed)

\_\_\_\_\_  
(Title)

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Title \_\_\_\_\_

My Commission expires \_\_\_\_\_

## IRAN DIVESTMENT ACT

### Certification of Noninclusion

**NOTICE:** Pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with the state of Tennessee; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. A list of entities ineligible to contract in the State of Tennessee Department of General Services or any political subdivision of the State may be found here:

[https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List\\_of\\_persons\\_pursuant\\_to\\_Tenn. Code Ann. 12-12-106, Iran\\_Divestment\\_Act-July.pdf](https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf)

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A. § 12-12-106.

|  |               |
|--|---------------|
| Vendor Name (Printed)                    | Address       |
| By (Authorized Signature)                | Date Executed |
| Printed Name and Title of Person Signing |               |

**NOTARY PUBLIC:**

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_.

My commission expires: \_\_\_\_\_

# DIVERSITY BUSINESS ENTERPRISE (DBE) PROGRAM

The City of Knoxville strongly encourages prime contractors to employ diverse businesses in the fulfillment of contracts/projects for the City of Knoxville.

The City of Knoxville's Fiscal Year 2017 goal is to conduct 3.33% of its business with minority-owned businesses, 9.21% of its business with woman-owned businesses, and 45.5% with small businesses.

While the City cannot engage (pursuant to state law) in preferential bidding practices, the City does **strongly encourage** prime contractors to seek out and hire diverse businesses in order to help the City meet its goals as stated above. As such, the City encourages prime contractors to seek out and consider competitive sub-bids and quotations from diverse businesses.

For DBE tracking purposes, the City requests that prime contractors who are bidding, proposing, or submitting statements of qualifications record whether or not they plan to employ DBE's as sub-contractors or consultants. With that in mind, please fill out, sign and submit (with your bid/proposal) the following sub-contractor/ consultant statement.

## CITY OF KNOXVILLE DIVERSITY BUSINESS DEFINITIONS

Diversity Business Enterprise (DBE's) are minority-owned (MOB), women-owned (WOB), service-disabled veteran-owned (SDVO), and small businesses (SB), who are impeded from normal entry into the economic mainstream because of past practices of discrimination based on race or ethnic background. These persons must own at least 51% of the entity and operate or control the business on a daily basis.

Minority: A person who is a citizen or lawful admitted permanent resident of the United States and who is a member of one (1) of the following groups:

- a. African American, persons having origins in any of the Black racial groups of Africa;
- b. Hispanic American, persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race;
- c. Native American, persons who have origin in any of the original peoples of North America ;
- d. Asian American, person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

Minority-owned business (MOB) is a continuing, independent, for profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more minority individuals.

Woman-owned business (WOB) is a continuing, independent, for profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more women.

Service Disabled Veteran-owned business (SDOV) is a continuing, independent, for profit business that performs a commercially useful function, owned by any person who served honorably on active duty in the armed forces of the United States with at least a twenty percent (20%) disability that is service connected. Meaning such disability was incurred or aggravated in the line of duty in the active military, naval or air service, and is at least fifty-one percent (51%) owned and controlled by one (1) or more service disabled veteran.

Small Business (SB) is a continuing, independent, for profit business which performs a commercially useful function and has total gross receipts of not more than ten million dollars (\$10,000,000) average over a three-year period or employs no more than ninety-nine (99) persons on a full-time basis.



**Subcontractor/Consultant Statement**  
(TO BE SUBMITTED IN THE BID/PROPOSAL ENVELOPE)

We \_\_\_\_\_ do certify that on the  
(Bidder/Proposer Company Name)

\_\_\_\_\_  
(Project Name)  
\$ \_\_\_\_\_  
(Amount of Bid)

**Please select one:**

**Option A: Intent to subcontract using Diverse Businesses**

A Diversity business will be employed as subcontractor(s), vendor(s), supplier(s), or professional service(s). The estimated **dollar value** of the amount that we plan to pay is:

\$ \_\_\_\_\_.  
Estimated Amount of Subcontracted Service

| <b>Diversity Business Enterprise Utilization</b> |        |   |                          |
|--|--------|---|--------------------------|
| Description of Work/Project                      | Amount | Diverse Classification (MOB, WOB, SB, SDOV) | Name of Diverse Business |
|  |        |   |                          |
|  |        |   |                          |
|  |        |   |                          |

**Option B: Intent to perform work “without” using Diverse Businesses**

We hereby certify that it is our intent to perform 100 % of the work required for the contract, work will be completed without subcontracting, or we plan to subcontract with non-Diverse companies.

DATE: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_

SUBMITTED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_  
(Authorized Representative)

ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP CODE: \_\_\_\_\_

TELEPHONE NO: \_\_\_\_\_

**Submittal Form S-2  
Questionnaire**

- 1) How long has your company been doing business in the area of Worker's Compensation PPO Networks?
- 2) Where is your headquarters? And do you have all your departments in one location? If not explain.
- 3) Does your company have any class action litigation or individual lawsuits, not mentioned above, filed within the past 5 years that relates directly to the appropriateness of the reviews and recommendations resulting from the use of your product?
- 4) Are you proposing access to one PPO network or multiple networks?
- 5) Do you own your own provider network(s)? If a mix of owned and leased, please explain in detail.
- 6) Describe your experience in and ability to interface with CSC's Riskmaster RMIS and/or PeopleSoft. Specify whether you have actually successfully interfaced with either system or if you simply believe you can.
- 7) Describe your process for receiving and returning bills for re-pricing manually.
- 8) By what methods do you accept invoices/invoice information from clients for re-pricing.
- 9) How do you measure quality and what processes do you have in place to make improvements and monitor results? For example, if sent 50 bills to re-price, what process is in place to ensure all 50 are sent back to the City?
- 10) What would be required of the City in order to access your re-pricing, including required data formats?
- 11) Describe your standard and customized reporting capabilities available to your clients. Further, please confirm our preferred method described in Section V. is acceptable.
- 12) Describe any other services or benefits available to your clients.
- 13) Submission Form S-3 must be completed using Exhibit I. Re-price each claim and provide your firm's PPO savings discount, final pricing, and network access in columns N-P. Also, provide a mock bill inclusive of all fees based on the rolling 12-months of claims in Submission Form S-3.

# **APPENDIX**

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County      | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|-------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jul 2016      | 7/1/2016    | WC6235008747-005       | 6/6/2016  | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 73560    | \$361.00           | \$300.20            | \$60.80             |
| Jul 2016      | 7/1/2016    | WC6235008747-005       | 6/6/2016  | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 80048    | \$1,018.00         | \$810.64            | \$207.36            |
| Jul 2016      | 7/1/2016    | WC6235008747-005       | 6/6/2016  | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 88311    | \$438.50           | \$87.70             | \$350.80            |
| Jul 2016      | 7/7/2016    | WC6235008747-006       | 6/16/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | C1776    | \$24,253.50        | \$12,960.50         | \$11,293.00         |
| Jul 2016      | 7/7/2016    | 7152673140-001         | 1/9/2016  | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                          | UB       |          | \$109.94           | \$109.94            | \$0.00              |
| Jul 2016      | 7/7/2016    | 7152673140-001         | 1/9/2016  | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                          | UB       | 99284    | \$1,283.05         | \$956.06            | \$326.99            |
| Jul 2016      | 7/7/2016    | 413412679-001          | 4/13/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 73590    | \$124.00           | \$124.00            | \$0.00              |
| Jul 2016      | 7/7/2016    | 413412679-001          | 4/13/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 76881    | \$437.00           | \$235.93            | \$201.07            |
| Jul 2016      | 7/7/2016    | 413412679-001          | 4/13/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 99204    | \$341.00           | \$341.00            | \$0.00              |
| Jul 2016      | 7/7/2016    | 409984427-011          | 6/23/2016 | TN    | Knox        | 272361899 | RX Development Associates                   | HCFA     | 99070    | \$88.23            | \$0.00              | \$88.23             |
| Jul 2016      | 7/7/2016    | WC1725602014000020-012 | 4/6/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/7/2016    | WC23501999000320-008   | 4/7/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 29880    | \$3,659.00         | \$2,281.68          | \$1,377.32          |
| Jul 2016      | 7/7/2016    | WC1623502016000005-003 | 4/4/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Jul 2016      | 7/7/2016    | WC623532015013618-003  | 7/9/2015  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97110    | \$116.00           | \$54.74             | \$61.26             |
| Jul 2016      | 7/7/2016    | WC623532015013618-003  | 7/9/2015  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jul 2016      | 7/7/2016    | WC437302015013526-004  | 7/28/2015 | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01936    | \$1,120.00         | \$679.00            | \$441.00            |
| Jul 2016      | 7/7/2016    | 414170045-001          | 6/17/2016 | TN    | Sunflower   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 72100    | \$75.00            | \$14.19             | \$60.81             |
| Jul 2016      | 7/7/2016    | 414170045-001          | 6/17/2016 | TN    | Sunflower   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Jul 2016      | 7/7/2016    | 410379415-004          | 6/20/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jul 2016      | 7/7/2016    | 408257967-008          | 2/5/2016  | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Jul 2016      | 7/7/2016    | 408257967-008          | 2/5/2016  | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Jul 2016      | 7/7/2016    | WC6235011345-001       | 6/16/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 73562    | \$109.00           | \$47.30             | \$61.70             |
| Jul 2016      | 7/7/2016    | WC6235011345-001       | 6/16/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/7/2016    | WC6235008747-007       | 6/22/2016 | TN    | Knox        | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jul 2016      | 7/7/2016    | WC172560201000073-017  | 6/22/2016 | TN    | Knox        | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care | HCFA     | E0601    | \$136.00           | \$58.87             | \$77.13             |
| Jul 2016      | 7/7/2016    | WC172560201600002-003  | 4/6/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/7/2016    | WC1725600009-004       | 4/7/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 29877    | \$2,661.00         | \$1,136.52          | \$1,524.48          |
| Jul 2016      | 7/7/2016    | 412358586-049          | 4/4/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 73600    | \$91.00            | \$39.16             | \$51.84             |
| Jul 2016      | 7/7/2016    | 412358586-049          | 4/4/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 73620    | \$90.00            | \$44.88             | \$45.12             |
| Jul 2016      | 7/7/2016    | 412358586-049          | 4/4/2016  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/7/2016    | 412358586-013          | 7/9/2015  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97110    | \$174.00           | \$82.11             | \$91.89             |
| Jul 2016      | 7/7/2016    | 412358586-013          | 7/9/2015  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jul 2016      | 7/7/2016    | 412358586-013          | 7/9/2015  | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/7/2016    | WC3352113601-004       | 5/19/2015 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 29075    | \$258.00           | \$104.29            | \$153.71            |
| Jul 2016      | 7/7/2016    | WC3352113601-004       | 5/19/2015 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 73110    | \$90.00            | \$29.19             | \$60.81             |
| Jul 2016      | 7/7/2016    | WC3352113601-004       | 5/19/2015 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | Q4010    | \$42.00            | \$8.40              | \$33.60             |
| Jul 2016      | 7/7/2016    | WC1725600036-002       | 7/1/2015  | TN    | Knox        | 621094813 | Southeastern Retina Associates              | HCFA     | 92235    | \$336.00           | \$181.13            | \$154.87            |
| Jul 2016      | 7/7/2016    | WC1725600036-002       | 7/1/2015  | TN    | Knox        | 621094813 | Southeastern Retina Associates              | HCFA     | 92250    | \$153.00           | \$42.65             | \$110.35            |
| Jul 2016      | 7/7/2016    | WC1725600036-002       | 7/1/2015  | TN    | Knox        | 621094813 | Southeastern Retina Associates              | HCFA     | 99244    | \$363.00           | \$363.00            | \$0.00              |
| Jul 2016      | 7/7/2016    | 412693811-006          | 6/24/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Jul 2016      | 7/7/2016    | 412693811-006          | 6/24/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97110    | \$186.00           | \$124.74            | \$61.26             |
| Jul 2016      | 7/7/2016    | 412693811-006          | 6/24/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/8/2016    | 412693811-007          | 6/28/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Jul 2016      | 7/8/2016    | 412693811-007          | 6/28/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jul 2016      | 7/8/2016    | 412693811-007          | 6/28/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/8/2016    | 403191154-008          | 6/27/2016 | CA    | Los Angeles | 522165554 | DJO LLC                                     | HCFA     | L1845    | \$943.87           | \$46.09             | \$897.78            |
| Jul 2016      | 7/8/2016    | 412693811-009          | 6/20/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Jul 2016      | 7/8/2016    | 412693811-009          | 6/20/2016 | TN    | Knox        | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jul 2016      | 7/8/2016    | 412693811-009          | 6/20/2016 | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/8/2016    | 576358352-028          | 6/15/2016 | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |
| Jul 2016      | 7/8/2016    | 576358352-028          | 6/15/2016 | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/8/2016    | 576358352-028          | 6/15/2016 | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | J0702    | \$32.00            | \$8.40              | \$23.60             |
| Jul 2016      | 7/8/2016    | 409984427-012          | 6/23/2016 | TN    | Knox      | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH             | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Jul 2016      | 7/8/2016    | WC6235008747-008       | 6/16/2016 | TN    | Knox      | 620892336 | University Pathologists, PC                | HCFA     | 88305    | \$289.00           | \$158.26            | \$130.74            |
| Jul 2016      | 7/8/2016    | WC6235008747-008       | 6/16/2016 | TN    | Knox      | 620892336 | University Pathologists, PC                | HCFA     | 88311    | \$52.00            | \$13.68             | \$38.32             |
| Jul 2016      | 7/8/2016    | 409922251-005          | 4/9/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99285    | \$1,284.00         | \$967.55            | \$316.45            |
| Jul 2016      | 7/8/2016    | WC6235012780-001       | 10/6/2013 | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 93010    | \$146.00           | \$133.56            | \$12.44             |
| Jul 2016      | 7/8/2016    | WC6235012780-001       | 10/6/2013 | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99053    | \$48.00            | \$48.00             | \$0.00              |
| Jul 2016      | 7/8/2016    | WC6235012780-001       | 10/6/2013 | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99285    | \$997.00           | \$680.55            | \$316.45            |
| Jul 2016      | 7/8/2016    | WC8572013817-009       | 6/8/2016  | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | E1399    | \$2,100.00         | \$420.00            | \$1,680.00          |
| Jul 2016      | 7/8/2016    | WC725602014013421-002  | 6/27/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$80.00            | \$0.00              | \$80.00             |
| Jul 2016      | 7/8/2016    | 409528601-004          | 6/27/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5261    | \$3,900.00         | \$0.00              | \$3,900.00          |
| Jul 2016      | 7/8/2016    | 409528601-004          | 6/27/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$52.00            | \$0.00              | \$52.00             |
| Jul 2016      | 7/8/2016    | 166648-001             | 6/29/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73600    | \$70.00            | \$18.16             | \$51.84             |
| Jul 2016      | 7/8/2016    | 166648-001             | 6/29/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73620    | \$72.00            | \$26.88             | \$45.12             |
| Jul 2016      | 7/8/2016    | 251118870-003          | 6/30/2016 | TN    | Knox      | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.          | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Jul 2016      | 7/8/2016    | WC623532006008336-004  | 6/28/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jul 2016      | 7/8/2016    | WC6235020131012704-001 | 6/27/2016 | TN    | Hamilton  | 621705649 | Northgate Neurology, PLLC                  | HCFA     | 99205    | \$291.00           | \$0.00              | \$291.00            |
| Jul 2016      | 7/8/2016    | WC6232013034-002       | 6/14/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$900.00           | \$495.00            | \$405.00            |
| Jul 2016      | 7/8/2016    | WC6235008747-009       | 6/27/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97016    | \$37.00            | \$21.06             | \$15.94             |
| Jul 2016      | 7/8/2016    | WC6235008747-009       | 6/27/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jul 2016      | 7/8/2016    | WC6235008747-009       | 6/27/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jul 2016      | 7/8/2016    | WC6235008747-010       | 6/24/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jul 2016      | 7/8/2016    | 415432568-001          | 6/28/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Jul 2016      | 7/8/2016    | 414272522-040          | 6/13/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,200.00         | \$723.00            | \$477.00            |
| Jul 2016      | 7/8/2016    | 414272522-041          | 6/13/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64635    | \$2,240.00         | \$1,827.87          | \$412.13            |
| Jul 2016      | 7/8/2016    | 414272522-041          | 6/13/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64636    | \$3,840.00         | \$3,506.10          | \$333.90            |
| Jul 2016      | 7/8/2016    | WC623502008009384-055  | 6/15/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64483    | \$1,600.00         | \$1,392.54          | \$207.46            |
| Jul 2016      | 7/8/2016    | 461202014013393-040    | 6/22/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                    | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/8/2016    | 409455360-035          | 6/10/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 62311    | \$1,280.00         | \$1,115.49          | \$164.51            |
| Jul 2016      | 7/8/2016    | 409455360-036          | 6/10/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01992    | \$1,050.00         | \$645.00            | \$405.00            |
| Jul 2016      | 7/8/2016    | 369524288-003          | 6/21/2016 | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/8/2016    | WC725660013012636-001  | 2/25/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jul 2016      | 7/8/2016    | 414049074-004          | 6/13/2016 | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/8/2016    | WC8572013817-010       | 5/11/2016 | TN    | Knox      | 364169028 | MedSource, LLC                             | HCFA     | E0676    | \$2,995.00         | \$465.00            | \$2,530.00          |
| Jul 2016      | 7/14/2016   | 409257733-022          | 7/5/2016  | TN    | Knox      | 454288531 | PCET SURGERY CENTER LLC                    | HCFA     | 01936    | \$450.00           | \$76.50             | \$373.50            |
| Jul 2016      | 7/14/2016   | 415575971-001          | 6/16/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73140    | \$69.00            | \$14.91             | \$54.09             |
| Jul 2016      | 7/14/2016   | 415575971-002          | 6/16/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99202    | \$149.00           | \$42.94             | \$106.06            |
| Jul 2016      | 7/14/2016   | 162350201600035-001    | 6/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86703    | \$124.37           | \$87.03             | \$37.34             |
| Jul 2016      | 7/14/2016   | 162350201600035-001    | 6/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86704    | \$109.42           | \$76.60             | \$32.82             |
| Jul 2016      | 7/14/2016   | 162350201600035-001    | 6/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86706    | \$97.58            | \$68.32             | \$29.26             |
| Jul 2016      | 7/14/2016   | 162350201600035-001    | 6/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86803    | \$129.63           | \$90.75             | \$38.88             |
| Jul 2016      | 7/14/2016   | 162350201600035-001    | 6/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 87340    | \$94.00            | \$70.18             | \$23.82             |
| Jul 2016      | 7/14/2016   | 414250288-016          | 7/1/2016  | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Jul 2016      | 7/14/2016   | WC6235012-003          | 6/22/2016 | TN    | Knox      | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/14/2016   | 409982887-012          | 6/29/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 29881    | \$1,771.00         | \$444.51            | \$1,326.49          |

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| Jul 2016      | 7/14/2016   | 412693811-010         | 6/30/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC          | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Jul 2016      | 7/14/2016   | 412693811-010         | 6/30/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC          | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jul 2016      | 7/14/2016   | 412693811-010         | 6/30/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC          | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/14/2016   | 408768151-011         | 6/13/2016 | TX    | Travis | 720846066 | ALERE TOXICOLOGY                         | HCFA     | G0480    | \$269.96           | \$110.08            | \$159.88            |
| Jul 2016      | 7/14/2016   | WC623502012012002-002 | 6/20/2016 | TN    | Knox   | 300852146 |  | HCFA     | 99213    | \$168.00           | \$63.96             | \$104.04            |
| Jul 2016      | 7/14/2016   | 412194522-043         | 6/30/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jul 2016      | 7/14/2016   | 412194522-044         | 6/27/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jul 2016      | 7/14/2016   | 412194522-045         | 6/23/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jul 2016      | 7/14/2016   | 415706723-009         | 6/15/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jul 2016      | 7/14/2016   | 415706723-009         | 6/15/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                          | HCFA     | G0477    | \$64.00            | \$12.80             | \$51.20             |
| Jul 2016      | 7/14/2016   | 415706723-010         | 6/15/2016 | TX    | Travis | 720846066 | ALERE TOXICOLOGY                         | HCFA     | G0480    | \$207.03           | \$47.15             | \$159.88            |
| Jul 2016      | 7/14/2016   | 461202014013393-043   | 6/29/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/14/2016   | 408749781-007         | 7/7/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jul 2016      | 7/14/2016   | 412237403-012         | 6/21/2016 | TN    | Knox   | 462920569 | VM Medical Billing Inc                   | HCFA     | 99070    | \$214.80           | \$69.45             | \$145.35            |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       |          | \$9,918.12         | \$9,918.12          | \$0.00              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 29823    | \$2,905.87         | \$510.28            | \$2,395.59          |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 29824    | \$2,905.87         | \$1,708.07          | \$1,197.80          |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 29828    | \$2,905.87         | \$421.24            | \$2,484.63          |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 78452    | \$7,491.93         | \$6,329.24          | \$1,162.69          |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 82962    | \$75.92            | \$69.54             | \$6.38              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | A9500    | \$2,387.26         | \$2,387.26          | \$0.00              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | C1713    | \$5,570.18         | \$4,568.53          | \$1,001.65          |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J0330    | \$81.38            | \$16.28             | \$65.10             |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J0690    | \$31.87            | \$28.55             | \$3.32              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J1885    | \$35.72            | \$32.88             | \$2.84              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2250    | \$21.05            | \$20.79             | \$0.26              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2370    | \$65.76            | \$13.15             | \$52.61             |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2405    | \$24.76            | \$24.36             | \$0.40              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2704    | \$40.94            | \$38.54             | \$2.40              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2795    | \$179.30           | \$163.30            | \$16.00             |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J3010    | \$62.76            | \$61.26             | \$1.50              |
| Jul 2016      | 7/14/2016   | 494661638-006         | 6/15/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J3490    | \$220.00           | \$44.00             | \$176.00            |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       |          | \$3,431.29         | \$3,431.29          | \$0.00              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 29881    | \$6,131.49         | \$2,538.10          | \$3,593.39          |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 36415    | \$43.24            | \$43.24             | \$0.00              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 82962    | \$151.84           | \$139.38            | \$12.46             |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 84132    | \$65.06            | \$52.54             | \$12.52             |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85014    | \$52.85            | \$46.39             | \$6.46              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 93005    | \$348.50           | \$292.56            | \$55.94             |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J0690    | \$31.87            | \$28.55             | \$3.32              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J1100    | \$17.54            | \$16.90             | \$0.64              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2250    | \$21.05            | \$20.79             | \$0.26              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2270    | \$32.04            | \$31.03             | \$1.01              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2405    | \$24.76            | \$24.36             | \$0.40              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2704    | \$40.94            | \$38.54             | \$2.40              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J3010    | \$21.25            | \$19.75             | \$1.50              |
| Jul 2016      | 7/14/2016   | WC623522013012598-001 | 6/29/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | J3490    | \$74.36            | \$14.87             | \$59.49             |
| Jul 2016      | 7/14/2016   | 409257733-023         | 7/5/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 64479    | \$720.00           | \$476.73            | \$243.27            |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County       | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jul 2016      | 7/14/2016   | 409257733-023          | 7/5/2016  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 64480    | \$648.00           | \$531.40            | \$116.60            |
| Jul 2016      | 7/14/2016   | 271589511-009          | 6/28/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jul 2016      | 7/14/2016   | WC1725602016000008-008 | 5/17/2016 | TN    | Knox         | 620963389 | VISTA RADIOLOGY, PC.                     | HCFA     | 93970    | \$161.00           | \$110.01            | \$50.99             |
| Jul 2016      | 7/14/2016   | WC1725602016000008-009 | 5/16/2016 | TN    | Knox         | 620963389 | VISTA RADIOLOGY, PC.                     | HCFA     | 71260    | \$276.00           | \$160.55            | \$115.45            |
| Jul 2016      | 7/14/2016   | 415026731-016          | 6/23/2016 | TN    | Knox         | 464901485 | UHS CARDIOLOGY GROUP, LLC                | HCFA     | 93306    | \$350.00           | \$255.96            | \$94.04             |
| Jul 2016      | 7/14/2016   | 415026731-017          | 6/23/2016 | TN    | Knox         | 464901485 | UHS CARDIOLOGY GROUP, LLC                | HCFA     | 99214    | \$155.00           | \$1.32              | \$153.68            |
| Jul 2016      | 7/14/2016   | 415575971-003          | 6/30/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Jul 2016      | 7/14/2016   | 188407608-009          | 5/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4245    | \$16.00            | \$3.20              | \$12.80             |
| Jul 2016      | 7/14/2016   | 188407608-009          | 5/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Jul 2016      | 7/14/2016   | 412255357-003          | 5/13/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | 73590    | \$227.00           | \$166.20            | \$60.80             |
| Jul 2016      | 7/14/2016   | 412255357-003          | 5/13/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | 96372    | \$132.00           | \$89.69             | \$42.31             |
| Jul 2016      | 7/14/2016   | 412255357-003          | 5/13/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | 99283    | \$638.50           | \$474.25            | \$164.25            |
| Jul 2016      | 7/14/2016   | 412255357-003          | 5/13/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | J1885    | \$27.33            | \$24.49             | \$2.84              |
| Jul 2016      | 7/14/2016   | 507290083-044          | 6/29/2016 | TN    | Knox         | 270045899 |  | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Jul 2016      | 7/14/2016   | 507290083-044          | 6/29/2016 | TN    | Knox         | 270045899 |  | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Jul 2016      | 7/14/2016   | 507290083-044          | 6/29/2016 | TN    | Knox         | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Jul 2016      | 7/14/2016   | 507290083-044          | 6/29/2016 | TN    | Knox         | 270045899 |  | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Jul 2016      | 7/14/2016   | 461202014013393-041    | 6/27/2016 | TN    | Knox         | 621328385 | Associated Therapeutics                  | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/14/2016   | 461202014013393-042    | 6/24/2016 | TN    | Knox         | 621328385 | Associated Therapeutics                  | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/14/2016   | 230027906-008          | 7/5/2016  | TN    | Knox         | 621572737 |  | HCFA     | 99212    | \$50.00            | \$0.00              | \$50.00             |
| Jul 2016      | 7/14/2016   | 230027906-008          | 7/5/2016  | TN    | Knox         | 621572737 |  | HCFA     | L3020    | \$300.00           | \$0.00              | \$300.00            |
| Jul 2016      | 7/14/2016   | 413358190-012          | 6/16/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jul 2016      | 7/14/2016   | 410470324-010          | 2/24/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 63030    | \$3,126.00         | \$777.70            | \$2,348.30          |
| Jul 2016      | 7/14/2016   | 1980374-023            | 6/29/2016 | TN    | Knox         | 330057155 | APRIA HEALTHCARE LLC                     | HCFA     | E1390    | \$760.48           | \$622.98            | \$137.50            |
| Jul 2016      | 7/14/2016   | 415709302-002          | 6/29/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5261    | \$3,200.00         | \$0.00              | \$3,200.00          |
| Jul 2016      | 7/14/2016   | A80396C07-001          | 6/28/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5261    | \$3,200.00         | \$0.00              | \$3,200.00          |
| Jul 2016      | 7/14/2016   | 409257733-021          | 7/5/2016  | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                  | UB       | 64479    | \$950.00           | \$72.24             | \$877.76            |
| Jul 2016      | 7/14/2016   | 409257733-021          | 7/5/2016  | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                  | UB       | 64480    | \$500.00           | \$500.00            | \$0.00              |
| Jul 2016      | 7/15/2016   | WC623502008009745-065  | 6/27/2016 | TN    | Knox         | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jul 2016      | 7/15/2016   | WC623502008009745-066  | 5/26/2016 | TN    | Knox         | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jul 2016      | 7/15/2016   | WC6235008747-011       | 6/16/2016 | TN    | Knox         | 621203441 | UNIVERSITY RADIOLOGY                     | HCFA     | 73560    | \$30.00            | \$14.51             | \$15.49             |
| Jul 2016      | 7/15/2016   | WC6235008747-013       | 6/16/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE                           | HCFA     | 27447    | \$893.00           | \$225.65            | \$667.35            |
| Jul 2016      | 7/15/2016   | WC6235008747-014       | 6/16/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE                           | HCFA     | 27447    | \$4,465.00         | \$1,128.25          | \$3,336.75          |
| Jul 2016      | 7/15/2016   | WC6235008747-015       | 6/29/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97016    | \$37.00            | \$21.06             | \$15.94             |
| Jul 2016      | 7/15/2016   | WC6235008747-015       | 6/29/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jul 2016      | 7/15/2016   | 415432568-002          | 6/30/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Jul 2016      | 7/15/2016   | 415432568-002          | 6/30/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Jul 2016      | 7/15/2016   | 461202014013393-044    | 7/5/2016  | TN    | Knox         | 621328385 | Associated Therapeutics                  | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/15/2016   | 411765026-029          | 6/24/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Jul 2016      | 7/15/2016   | WC235005100-009        | 6/29/2016 | TN    | Knox         | 621544810 | Center for Family Psychiatry             | HCFA     | 99214    | \$145.00           | \$0.00              | \$145.00            |
| Jul 2016      | 7/15/2016   | WC25602002005035-002   | 7/6/2016  | TN    | Knox         | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Jul 2016      | 7/15/2016   | 413195022-011          | 6/28/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99213    | \$150.00           | \$45.96             | \$104.04            |
| Jul 2016      | 7/15/2016   | 413195022-011          | 6/28/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Jul 2016      | 7/15/2016   | 408519377-001          | 6/21/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 73564    | \$300.00           | \$163.84            | \$136.16            |
| Jul 2016      | 7/15/2016   | 408519377-001          | 6/21/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Jul 2016      | 7/15/2016   | 409984427-014          | 6/30/2016 | TN    | Knox         | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH           | HCFA     | 20552    | \$100.00           | \$1.40              | \$98.60             |
| Jul 2016      | 7/15/2016   | 409984427-014          | 6/30/2016 | TN    | Knox         | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH           | HCFA     | 73030    | \$75.00            | \$24.85             | \$50.15             |
| Jul 2016      | 7/15/2016   | 409984427-014          | 6/30/2016 | TN    | Knox         | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |

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| Jul 2016      | 7/15/2016   | 409984427-014          | 6/30/2016 | TN    | Knox     | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH                        | HCFA     | J1885    | \$10.00            | \$9.29              | \$0.71              |
| Jul 2016      | 7/15/2016   | 409984427-015          | 7/7/2016  | TN    | Knox     | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH                        | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Jul 2016      | 7/15/2016   | 414961657-008          | 4/26/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | G0479    | \$121.00           | \$0.00              | \$121.00            |
| Jul 2016      | 7/15/2016   | 414961657-008          | 4/26/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | G0480    | \$122.00           | \$0.00              | \$122.00            |
| Jul 2016      | 7/15/2016   | 408655813-001          | 6/22/2016 | TN    | Knox     | 311626179 | University of TN Medical Center                       | UB       | 73562    | \$428.00           | \$367.20            | \$60.80             |
| Jul 2016      | 7/15/2016   | 408655813-001          | 6/22/2016 | TN    | Knox     | 311626179 | University of TN Medical Center                       | UB       | 99282    | \$399.50           | \$235.25            | \$164.25            |
| Jul 2016      | 7/15/2016   | 408257967-009          | 6/27/2016 | TN    | Knox     | 461152574 | ORTHOKNOX   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/15/2016   | WC6235008747-012       | 6/2/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                                  | HCFA     | 71020    | \$35.00            | \$14.82             | \$20.18             |
| Jul 2016      | 7/15/2016   | 461202014013393-045    | 7/1/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                               | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/15/2016   | 212843971-003          | 6/29/2016 | TN    | Hamilton | 621488455 | ATI PHYSICAL THERAPY                                  | HCFA     | 97750    | \$2,231.88         | \$1,859.40          | \$372.48            |
| Jul 2016      | 7/15/2016   | 489708107-006          | 4/12/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A4556    | \$42.00            | \$0.00              | \$42.00             |
| Jul 2016      | 7/15/2016   | 489708107-006          | 4/12/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A4630    | \$6.00             | \$0.00              | \$6.00              |
| Jul 2016      | 7/15/2016   | 489708107-006          | 4/12/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E0730    | \$34.75            | \$0.00              | \$34.75             |
| Jul 2016      | 7/15/2016   | WC1431712015000010-002 | 6/21/2016 | TN    | Knox     | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 72114    | \$195.00           | \$86.76             | \$108.24            |
| Jul 2016      | 7/15/2016   | WC1431712015000010-002 | 6/21/2016 | TN    | Knox     | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99456    | \$1,000.00         | \$0.00              | \$1,000.00          |
| Jul 2016      | 7/28/2016   | 494661638-008          | 6/20/2016 | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Jul 2016      | 7/28/2016   | 494661638-008          | 6/20/2016 | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 76942    | \$320.00           | \$258.37            | \$61.63             |
| Jul 2016      | 7/28/2016   | 410532990-008          | 7/6/2016  | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/28/2016   | 280585332-025          | 6/8/2016  | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Jul 2016      | 7/28/2016   | 409825261-001          | 7/1/2016  | TN    | Knox     | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH                        | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Jul 2016      | 7/28/2016   | 090603130-004          | 6/30/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |
| Jul 2016      | 7/28/2016   | 090603130-004          | 6/30/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | J7324    | \$274.00           | \$106.17            | \$167.83            |
| Jul 2016      | 7/28/2016   | WC6235020131012704-002 | 6/17/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/28/2016   | 413195022-012          | 6/28/2016 | TX    | Travis   | 720846066 | ALERE TOXICOLOGY                                      | HCFA     | G0480    | \$207.03           | \$47.15             | \$159.88            |
| Jul 2016      | 7/28/2016   | 412434420-010          | 6/30/2016 | TX    | Travis   | 720846066 | ALERE TOXICOLOGY                                      | HCFA     | G0480    | \$336.16           | \$176.28            | \$159.88            |
| Jul 2016      | 7/28/2016   | 409827085-021          | 7/5/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                                  | HCFA     | 72110    | \$51.00            | \$30.21             | \$20.79             |
| Jul 2016      | 7/28/2016   | WC623522013012598-002  | 6/29/2016 | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01400    | \$1,350.00         | \$850.50            | \$499.50            |
| Jul 2016      | 7/28/2016   | VA433332014013403-001  | 7/27/2014 | TN    | Knox     | 621623714 | Rural/Metro of Tennessee, L.P.                        | HCFA     | A0425    | \$43.65            | \$8.15              | \$35.50             |
| Jul 2016      | 7/28/2016   | VA433332014013403-001  | 7/27/2014 | TN    | Knox     | 621623714 | Rural/Metro of Tennessee, L.P.                        | HCFA     | A0429    | \$755.25           | \$534.51            | \$220.74            |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       |          | \$5.03             | \$5.03              | \$0.00              |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 87070    | \$163.81           | \$140.37            | \$23.44             |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 87077    | \$92.80            | \$70.80             | \$22.00             |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 87147    | \$49.02            | \$34.94             | \$14.08             |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 87186    | \$105.34           | \$81.80             | \$23.54             |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 99284    | \$2,868.54         | \$2,367.84          | \$500.70            |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J1170    | \$38.98            | \$35.32             | \$3.66              |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J2405    | \$45.78            | \$45.20             | \$0.58              |
| Jul 2016      | 7/28/2016   | WC4612013731-002       | 8/26/2015 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J3490    | \$13.67            | \$2.73              | \$10.94             |
| Jul 2016      | 7/28/2016   | WC31732008009179-001   | 6/6/2016  | TN    | Knox     | 562422696 | PMSI, INC   | HCFA     | S9122    | \$1,351.35         | \$270.29            | \$1,081.06          |
| Jul 2016      | 7/28/2016   | 461202014013393-046    | 7/12/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                               | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/28/2016   | WC6235008747-017       | 6/30/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE  | HCFA     | 73560    | \$64.00            | \$10.32             | \$53.68             |
| Jul 2016      | 7/28/2016   | WC6235008747-018       | 7/5/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jul 2016      | 7/28/2016   | WC6235008747-018       | 7/5/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jul 2016      | 7/28/2016   | WC6235008747-019       | 7/8/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jul 2016      | 7/28/2016   | WC6235008747-019       | 7/8/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jul 2016      | 7/28/2016   | WC6235008747-020       | 7/11/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jul 2016      | 7/28/2016   | WC6235008747-020       | 7/11/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jul 2016      | 7/28/2016   | WC433332016013965-001  | 7/13/2016 | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | 29881    | \$11,466.00        | \$9,070.41          | \$2,395.59          |



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| Jul 2016      | 7/28/2016   | 414049401-012          | 7/7/2016  | TN    | Knox    | 621544810 | Center for Family Psychiarty              | HCFA     | 99214    | \$145.00           | \$0.00              | \$145.00            |
| Jul 2016      | 7/28/2016   | 409825177-005          | 6/30/2016 | TN    | Knox    | 452535623 | TENNOVA HEALTHCARE                        | UB       | 76775    | \$554.91           | \$401.33            | \$153.58            |
| Jul 2016      | 7/28/2016   | 461202014013393-047    | 7/8/2016  | TN    | Knox    | 621328385 | Associated Therapeutics                   | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/28/2016   | 409533487-001          | 6/8/2016  | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       |          | \$443.75           | \$443.75            | \$0.00              |
| Jul 2016      | 7/28/2016   | 409533487-001          | 6/8/2016  | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 93320    | \$231.00           | \$231.00            | \$0.00              |
| Jul 2016      | 7/28/2016   | 409533487-001          | 6/8/2016  | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 93325    | \$232.00           | \$232.00            | \$0.00              |
| Jul 2016      | 7/28/2016   | 409533487-001          | 6/8/2016  | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 93351    | \$1,345.00         | \$928.20            | \$416.80            |
| Jul 2016      | 7/28/2016   | 411966273-016          | 7/5/2016  | TN    | Knox    | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Jul 2016      | 7/28/2016   | WC35212004006127-038   | 7/8/2016  | TN    | Knox    | 454288531 | PCET SURGERY CENTER LLC                   | UB       | 62311    | \$950.00           | \$364.83            | \$585.17            |
| Jul 2016      | 7/28/2016   | WC16235000036-001      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | HCFA     | 93010    | \$52.71            | \$18.15             | \$34.56             |
| Jul 2016      | 7/28/2016   | 409825177-004          | 6/30/2016 | TN    | Knox    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 76770    | \$114.00           | \$69.09             | \$44.91             |
| Jul 2016      | 7/28/2016   | WC17256000016-002      | 4/20/2016 | TN    | Knox    | 621623714 | Rural/Metro of Tennessee, L.P.            | HCFA     | A0425    | \$38.41            | \$7.17              | \$31.24             |
| Jul 2016      | 7/28/2016   | WC17256000016-002      | 4/20/2016 | TN    | Knox    | 621623714 | Rural/Metro of Tennessee, L.P.            | HCFA     | A0429    | \$755.25           | \$534.51            | \$220.74            |
| Jul 2016      | 7/28/2016   | 411503089-009          | 7/12/2016 | TN    | Knox    | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jul 2016      | 7/28/2016   | 546703272-004          | 7/12/2016 | TN    | Knox    | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jul 2016      | 7/28/2016   | 408257967-010          | 7/12/2016 | TN    | Knox    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 23350    | \$543.00           | \$311.96            | \$231.04            |
| Jul 2016      | 7/28/2016   | 408257967-010          | 7/12/2016 | TN    | Knox    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 73222    | \$1,275.00         | \$617.90            | \$657.10            |
| Jul 2016      | 7/28/2016   | 408257967-010          | 7/12/2016 | TN    | Knox    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 77002    | \$219.00           | \$56.66             | \$162.34            |
| Jul 2016      | 7/28/2016   | 408257967-010          | 7/12/2016 | TN    | Knox    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | A9579    | \$11.40            | \$3.84              | \$7.56              |
| Jul 2016      | 7/28/2016   | 408257967-010          | 7/12/2016 | TN    | Knox    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | Q9967    | \$45.30            | \$41.40             | \$3.90              |
| Jul 2016      | 7/28/2016   | WC1431222015000012-014 | 3/23/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97110    | \$108.00           | \$46.74             | \$61.26             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-014 | 3/23/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97112    | \$56.00            | \$24.54             | \$31.46             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-014 | 3/23/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97140    | \$60.00            | \$31.39             | \$28.61             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-014 | 3/23/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Jul 2016      | 7/28/2016   | WC1431222015000012-015 | 4/13/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97110    | \$108.00           | \$46.74             | \$61.26             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-015 | 4/13/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97112    | \$56.00            | \$24.54             | \$31.46             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-015 | 4/13/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97140    | \$60.00            | \$31.39             | \$28.61             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-015 | 4/13/2016 | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Jul 2016      | 7/28/2016   | WC1431222015000012-016 | 5/4/2016  | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97110    | \$54.00            | \$23.37             | \$30.63             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-016 | 5/4/2016  | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97140    | \$60.00            | \$31.39             | \$28.61             |
| Jul 2016      | 7/28/2016   | WC1431222015000012-016 | 5/4/2016  | TN    | Hamblen | 371349655 | RESULTS PHYSIOTHERAPY                     | HCFA     | 97530    | \$162.00           | \$98.40             | \$63.60             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       |          | \$3,644.06         | \$3,644.06          | \$0.00              |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 71020    | \$248.00           | \$187.20            | \$60.80             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 71260    | \$1,868.00         | \$1,631.14          | \$236.86            |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 78452    | \$2,257.00         | \$594.31            | \$1,662.69          |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 80048    | \$393.00           | \$323.88            | \$69.12             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 80061    | \$135.00           | \$135.00            | \$0.00              |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 83735    | \$67.00            | \$48.76             | \$18.24             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 83880    | \$342.00           | \$249.52            | \$92.48             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 84100    | \$44.00            | \$31.08             | \$12.92             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 84484    | \$297.00           | \$216.60            | \$80.40             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 85025    | \$90.00            | \$68.82             | \$21.18             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 85027    | \$65.00            | \$47.38             | \$17.62             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 85379    | \$103.00           | \$75.26             | \$27.74             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 85610    | \$40.00            | \$29.28             | \$10.72             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 87070    | \$87.00            | \$63.52             | \$23.48             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 87205    | \$43.00            | \$31.36             | \$11.64             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox    | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER      | UB       | 93005    | \$471.00           | \$303.18            | \$167.82            |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 93017    | \$487.00           | \$266.65            | \$220.35            |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 96374    | \$87.00            | \$40.80             | \$46.20             |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 99285    | \$688.00           | \$201.96            | \$486.04            |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | A9500    | \$1,794.00         | \$1,794.00          | \$0.00              |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | J1650    | \$55.65            | \$51.45             | \$4.20              |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | J1885    | \$105.12           | \$100.86            | \$4.26              |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | J2405    | \$16.75            | \$16.35             | \$0.40              |
| Jul 2016      | 7/28/2016   | WC16235000036-002      | 6/14/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | J2785    | \$765.13           | \$549.53            | \$215.60            |
| Jul 2016      | 7/28/2016   | 408908069-019          | 1/4/2016  | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Jul 2016      | 7/28/2016   | 408022243-005          | 6/15/2016 | TN    | Knox   | 620875191 | Neurosurgical Associates PC                           | HCFA     | 99212    | \$98.00            | \$36.58             | \$61.42             |
| Jul 2016      | 7/28/2016   | 414069064-001          | 7/1/2016  | TN    | Knox   | 621282917 | COVENANT MEDICAL GROUP                                | HCFA     | 73140    | \$91.00            | \$36.91             | \$54.09             |
| Jul 2016      | 7/28/2016   | 414069064-001          | 7/1/2016  | TN    | Knox   | 621282917 | COVENANT MEDICAL GROUP                                | HCFA     | 99202    | \$135.00           | \$28.94             | \$106.06            |
| Jul 2016      | 7/28/2016   | 412157666-009          | 6/22/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Jul 2016      | 7/28/2016   | 415026731-018          | 6/22/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Jul 2016      | 7/28/2016   | 411966273-017          | 7/5/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 72100    | \$75.00            | \$14.19             | \$60.81             |
| Jul 2016      | 7/28/2016   | WC623502008009745-067  | 7/7/2016  | TN    | Knox   | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jul 2016      | 7/28/2016   | WC6235008747-016       | 7/1/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97016    | \$37.00            | \$21.06             | \$15.94             |
| Jul 2016      | 7/28/2016   | WC6235008747-016       | 7/1/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jul 2016      | 7/28/2016   | WC6235008747-016       | 7/1/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jul 2016      | 7/28/2016   | 408523538-019          | 6/22/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Jul 2016      | 7/28/2016   | 408523538-019          | 6/22/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99358    | \$170.95           | \$34.19             | \$136.76            |
| Jul 2016      | 7/28/2016   | WC4612013832-005       | 7/6/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Jul 2016      | 7/28/2016   | WC35212004006127-039   | 7/8/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 62311    | \$648.00           | \$483.49            | \$164.51            |
| Jul 2016      | 7/28/2016   | WC35212004006127-040   | 7/8/2016  | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | HCFA     | 01992    | \$450.00           | \$58.50             | \$391.50            |
| Jul 2016      | 7/28/2016   | 412194522-046          | 7/11/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Jul 2016      | 7/28/2016   | 412194522-046          | 7/11/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 99214    | \$158.00           | \$4.32              | \$153.68            |
| Jul 2016      | 7/28/2016   | 411171332-001          | 6/29/2016 | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC                      | HCFA     | 99204    | \$295.00           | \$59.51             | \$235.49            |
| Jul 2016      | 7/28/2016   | WC23501996000907-002   | 6/21/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 36415    | \$25.00            | \$19.00             | \$6.00              |
| Jul 2016      | 7/28/2016   | WC23501996000907-002   | 6/21/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 80053    | \$46.00            | \$22.52             | \$23.48             |
| Jul 2016      | 7/28/2016   | WC23501996000907-002   | 6/21/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 82088    | \$199.42           | \$149.96            | \$49.46             |
| Jul 2016      | 7/28/2016   | WC23501996000907-002   | 6/21/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 82570    | \$52.08            | \$37.98             | \$14.10             |
| Jul 2016      | 7/28/2016   | WC23501996000907-002   | 6/21/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 84156    | \$36.92            | \$26.92             | \$10.00             |
| Jul 2016      | 7/28/2016   | WC23501996000907-002   | 6/21/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 84244    | \$107.58           | \$48.06             | \$59.52             |
| Jul 2016      | 7/28/2016   | WC23501996000907-002   | 6/21/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 84443    | \$94.00            | \$48.22             | \$45.78             |
| Jul 2016      | 7/28/2016   | 090603130-003          | 7/7/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |
| Jul 2016      | 7/28/2016   | 090603130-003          | 7/7/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | J7324    | \$274.00           | \$114.22            | \$159.78            |
| Jul 2016      | 7/28/2016   | WC1431712015000010-003 | 6/21/2016 | TN    | Knox   | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 92114    | \$195.00           | \$86.76             | \$108.24            |
| Jul 2016      | 7/28/2016   | WC1431712015000010-003 | 6/21/2016 | TN    | Knox   | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99456    | \$1,000.00         | \$0.00              | \$1,000.00          |
| Jul 2016      | 7/28/2016   | 494661638-007          | 6/20/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01630    | \$2,100.00         | \$1,254.00          | \$846.00            |
| Jul 2016      | 7/29/2016   | 412434420-011          | 6/30/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jul 2016      | 7/29/2016   | 412434420-011          | 6/30/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Jul 2016      | 7/29/2016   | WC23502001003893-007   | 3/30/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 36415    | \$8.00             | \$2.00              | \$6.00              |
| Jul 2016      | 7/29/2016   | WC23502001003893-007   | 3/30/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 93284    | \$255.00           | \$125.30            | \$129.70            |
| Jul 2016      | 7/29/2016   | WC23502001003893-007   | 3/30/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 99214    | \$303.00           | \$149.32            | \$153.68            |
| Jul 2016      | 7/29/2016   | 410113607-047          | 6/30/2016 | TN    | Knox   | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Jul 2016      | 7/29/2016   | 409827085-022          | 7/13/2016 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Jul 2016      | 7/29/2016   | WC17256000016-003      | 6/30/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE  | HCFA     | 73650    | \$59.00            | \$12.05             | \$46.95             |
| Jul 2016      | 7/29/2016   | WC17256000016-003      | 6/30/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE  | HCFA     | 99455    | \$315.00           | \$65.00             | \$250.00            |

| Process Month | ProcessDate | Client_BillID           | DOS       | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jul 2016      | 7/29/2016   | 494661638-009           | 6/30/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Jul 2016      | 7/29/2016   | WCI623682016000001-002  | 6/13/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 36415    | \$8.00             | \$2.00              | \$6.00              |
| Jul 2016      | 7/29/2016   | WCI623682016000001-002  | 6/13/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93000    | \$48.00            | \$24.08             | \$23.92             |
| Jul 2016      | 7/29/2016   | WCI623682016000001-002  | 6/13/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$303.00           | \$303.00            | \$0.00              |
| Jul 2016      | 7/29/2016   | WC6235012-004           | 7/1/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | 576358352-029           | 7/7/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Jul 2016      | 7/29/2016   | 576358352-029           | 7/7/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 97110    | \$248.00           | \$156.11            | \$91.89             |
| Jul 2016      | 7/29/2016   | 576358352-030           | 7/8/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99214    | \$197.00           | \$43.32             | \$153.68            |
| Jul 2016      | 7/29/2016   | 408117023-004           | 6/23/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | 411171332-002           | 7/6/2016  | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC           | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Jul 2016      | 7/29/2016   | 412693811-011           | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jul 2016      | 7/29/2016   | 412693811-011           | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/29/2016   | 412693811-012           | 7/12/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Jul 2016      | 7/29/2016   | 412693811-012           | 7/12/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 97110    | \$186.00           | \$124.74            | \$61.26             |
| Jul 2016      | 7/29/2016   | 412693811-012           | 7/12/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/29/2016   | WC4373011836-001        | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 20610    | \$265.00           | \$118.22            | \$146.78            |
| Jul 2016      | 7/29/2016   | WC4373011836-001        | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 73560    | \$96.00            | \$42.32             | \$53.68             |
| Jul 2016      | 7/29/2016   | WC4373011836-001        | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 73565    | \$92.00            | \$30.44             | \$61.56             |
| Jul 2016      | 7/29/2016   | WC4373011836-001        | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | WC4373011836-001        | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | J1040    | \$20.00            | \$10.52             | \$9.48              |
| Jul 2016      | 7/29/2016   | 408655813-002           | 6/22/2016 | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                       | HCFA     | 73562    | \$31.00            | \$13.54             | \$17.46             |
| Jul 2016      | 7/29/2016   | 415805003-012           | 3/8/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 72100    | \$75.00            | \$14.19             | \$60.81             |
| Jul 2016      | 7/29/2016   | WCI62302016000037-001   | 6/22/2016 | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99053    | \$53.00            | \$53.00             | \$0.00              |
| Jul 2016      | 7/29/2016   | WCI62302016000037-001   | 6/22/2016 | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99283    | \$570.00           | \$457.00            | \$113.00            |
| Jul 2016      | 7/29/2016   | 414686941-008           | 7/15/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jul 2016      | 7/29/2016   | 410803315-002           | 7/14/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5258    | \$3,000.00         | \$0.00              | \$3,000.00          |
| Jul 2016      | 7/29/2016   | 410803315-002           | 7/14/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jul 2016      | 7/29/2016   | 415026731-019           | 7/15/2016 | TN    | Knox   | 621657800 |  | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Jul 2016      | 7/29/2016   | WCI4317120150000010-003 | 7/15/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                    | HCFA     | 01992    | \$450.00           | \$67.50             | \$382.50            |
| Jul 2016      | 7/29/2016   | WC725602013012921-008   | 7/6/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | 23502000003714-004      | 7/5/2016  | TN    | Sevier | 621282917 | COVENANT MEDICAL GROUP                     | HCFA     | 99213    | \$132.00           | \$27.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | 412472572-001           | 7/19/2016 | TN    | Knox   | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC  | HCFA     | 73221    | \$1,200.00         | \$928.65            | \$271.35            |
| Jul 2016      | 7/29/2016   | 415706723-002           | 7/13/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jul 2016      | 7/29/2016   | 404561881-005           | 7/18/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jul 2016      | 7/29/2016   | WCI4317120150000010-002 | 7/15/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 62311    | \$950.00           | \$364.83            | \$585.17            |
| Jul 2016      | 7/29/2016   | 412693811-013           | 7/14/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Jul 2016      | 7/29/2016   | 412693811-013           | 7/14/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 97110    | \$186.00           | \$124.74            | \$61.26             |
| Jul 2016      | 7/29/2016   | 412693811-013           | 7/14/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jul 2016      | 7/29/2016   | WC623532016013906-001   | 7/15/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 73070    | \$90.00            | \$39.85             | \$50.15             |
| Jul 2016      | 7/29/2016   | WC623532016013906-001   | 7/15/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 73130    | \$99.00            | \$45.86             | \$53.14             |
| Jul 2016      | 7/29/2016   | WC623532016013906-001   | 7/15/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Jul 2016      | 7/29/2016   | WC6235008747-021        | 7/13/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jul 2016      | 7/29/2016   | WC6235008747-021        | 7/13/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jul 2016      | 7/29/2016   | WC6235008747-022        | 7/15/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97016    | \$37.00            | \$21.06             | \$15.94             |
| Jul 2016      | 7/29/2016   | WC6235008747-022        | 7/15/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jul 2016      | 7/29/2016   | WC6235008747-022        | 7/15/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jul 2016      | 7/29/2016   | 414272522-042           | 7/11/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 99213    | \$157.00           | \$52.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | 414272522-043           | 7/11/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | G0463    | \$406.70           | \$304.58            | \$102.12            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jul 2016      | 7/29/2016   | 461202014013393-048    | 7/19/2016  | TN    | Knox         | 621328385 | Associated Therapeutics                  | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/29/2016   | 461202014013393-049    | 7/15/2016  | TN    | Knox         | 621328385 | Associated Therapeutics                  | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Jul 2016      | 7/29/2016   | 408863442-004          | 7/13/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Jul 2016      | 7/29/2016   | 408863442-005          | 7/5/2016   | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Jul 2016      | 7/29/2016   | 408863442-005          | 7/5/2016   | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 71002    | \$7.24             | \$0.28              | \$6.96              |
| Jul 2016      | 7/29/2016   | 408863442-005          | 7/5/2016   | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Jul 2016      | 7/29/2016   | 408863442-005          | 7/5/2016   | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Jul 2016      | 7/29/2016   | 408863442-005          | 7/5/2016   | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99211    | \$30.12            | \$2.02              | \$28.10             |
| Jul 2016      | 7/29/2016   | 408523538-020          | 7/1/2016   | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99211    | \$30.12            | \$2.02              | \$28.10             |
| Jul 2016      | 7/29/2016   | WC1431712015000010-004 | 7/15/2016  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 62311    | \$648.00           | \$483.49            | \$164.51            |
| Jul 2016      | 7/29/2016   | 408519377-002          | 7/13/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 29881    | \$2,020.00         | \$693.51            | \$1,326.49          |
| Jul 2016      | 7/29/2016   | 409980522-015          | 3/10/2016  | TN    | Sevier       | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99213    | \$132.00           | \$27.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | WC857202014012929-001  | 7/5/2016   | TN    | Blount       | 621036302 | University Eye Specialists PC            | HCFA     | 92014    | \$175.00           | \$0.00              | \$175.00            |
| Jul 2016      | 7/29/2016   | WC857202014012929-001  | 7/5/2016   | TN    | Blount       | 621036302 | University Eye Specialists PC            | HCFA     | 92015    | \$25.00            | \$5.00              | \$20.00             |
| Jul 2016      | 7/29/2016   | 233413351-003          | 12/11/2015 | TN    | Knox         | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Jul 2016      | 7/29/2016   | 233413351-003          | 12/11/2015 | TN    | Knox         | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 99203    | \$171.45           | \$18.21             | \$153.24            |
| Jul 2016      | 7/29/2016   | 411765026-030          | 6/24/2016  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Jul 2016      | 7/29/2016   | 411765026-030          | 6/24/2016  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jul 2016      | 7/29/2016   | WC461202016013993-001  | 3/31/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       |          | \$4.73             | \$4.73              | \$0.00              |
| Jul 2016      | 7/29/2016   | WC461202016013993-001  | 3/31/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       | 99282    | \$458.45           | \$382.96            | \$75.49             |
| Jul 2016      | 7/29/2016   | 408117023-005          | 7/14/2016  | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC          | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jul 2016      | 7/29/2016   | 412194522-047          | 7/11/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jul 2016      | 7/29/2016   | 412194522-048          | 7/14/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jul 2016      | 7/29/2016   | 409455360-037          | 6/30/2016  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Jul 2016      | 7/29/2016   | WC623502008009745-068  | 7/14/2016  | TN    | Knox         | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jul 2016      | 7/29/2016   | 409373275-062          | 7/14/2016  | TN    | Knox         | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Aug 2016      | 8/5/2016    | 414669484-008          | 7/19/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Aug 2016      | 8/5/2016    | 409517434-008          | 7/15/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Aug 2016      | 8/5/2016    | 337529038-076          | 7/2/2015   | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       |          | \$174.13           | \$174.13            | \$0.00              |
| Aug 2016      | 8/5/2016    | 337529038-076          | 7/2/2015   | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 11042    | \$1,326.00         | \$901.29            | \$424.71            |
| Aug 2016      | 8/5/2016    | 337529038-076          | 7/2/2015   | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 11043    | \$2,652.00         | \$1,802.58          | \$849.42            |
| Aug 2016      | 8/5/2016    | 337529038-076          | 7/2/2015   | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 11045    | \$2,652.00         | \$2,652.00          | \$0.00              |
| Aug 2016      | 8/5/2016    | 337529038-076          | 7/2/2015   | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 11046    | \$3,978.00         | \$3,978.00          | \$0.00              |
| Aug 2016      | 8/5/2016    | 411966273-019          | 3/8/2016   | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 72100    | \$75.00            | \$14.19             | \$60.81             |
| Aug 2016      | 8/5/2016    | WC1431242016000007-001 | 7/13/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | L3670    | \$124.00           | \$0.00              | \$124.00            |
| Aug 2016      | 8/5/2016    | WC7256009456-010       | 4/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Aug 2016      | 8/5/2016    | WC7256009456-010       | 4/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Aug 2016      | 8/5/2016    | WC7256009456-010       | 4/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Aug 2016      | 8/5/2016    | WC7256009456-010       | 4/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Aug 2016      | 8/5/2016    | 2560535-001            | 7/14/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | E0730    | \$34.75            | \$0.00              | \$34.75             |
| Aug 2016      | 8/5/2016    | WC433332016013965-002  | 7/14/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A9999    | \$1,050.00         | \$210.00            | \$840.00            |
| Aug 2016      | 8/5/2016    | WC433332016013965-002  | 7/14/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | L1832    | \$722.00           | \$0.00              | \$722.00            |
| Aug 2016      | 8/5/2016    | WC433332016013965-003  | 7/13/2016  | CA    | Los Angeles  | 522165554 | DJO LLC                                  | HCFA     | E0114    | \$50.69            | \$0.00              | \$50.69             |
| Aug 2016      | 8/5/2016    | 413214839-001          | 7/25/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/5/2016    | 410428498-005          | 7/25/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/5/2016    | WC461202015013572-043  | 4/4/2016   | TN    | Knox         | 264528021 | Tennessee Sports Medicine Group LLC      | HCFA     | 97014    | \$25.00            | \$5.00              | \$20.00             |
| Aug 2016      | 8/5/2016    | WC461202015013572-043  | 4/4/2016   | TN    | Knox         | 264528021 | Tennessee Sports Medicine Group LLC      | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Aug 2016      | 8/5/2016    | WC461202015013572-043  | 4/4/2016   | TN    | Knox         | 264528021 | Tennessee Sports Medicine Group LLC      | HCFA     | 97140    | \$105.00           | \$76.39             | \$28.61             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                        | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|-------------------------------------|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/5/2016    | WC461202015013572-044  | 4/8/2016   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Aug 2016      | 8/5/2016    | WC461202015013572-044  | 4/8/2016   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97140    | \$105.00           | \$47.78             | \$57.22             |
| Aug 2016      | 8/5/2016    | WC461202015013572-045  | 4/15/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Aug 2016      | 8/5/2016    | WC461202015013572-045  | 4/15/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97140    | \$105.00           | \$47.78             | \$57.22             |
| Aug 2016      | 8/5/2016    | WC461202015013572-046  | 4/18/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97002    | \$50.00            | \$9.88              | \$40.12             |
| Aug 2016      | 8/5/2016    | WC461202015013572-046  | 4/18/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Aug 2016      | 8/5/2016    | WC461202015013572-046  | 4/18/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97140    | \$105.00           | \$76.39             | \$28.61             |
| Aug 2016      | 8/5/2016    | WC461202015013572-047  | 4/22/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Aug 2016      | 8/5/2016    | WC461202015013572-047  | 4/22/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97140    | \$105.00           | \$47.78             | \$57.22             |
| Aug 2016      | 8/5/2016    | WC461202015013572-048  | 2/1/2016   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Aug 2016      | 8/5/2016    | WC461202015013572-048  | 2/1/2016   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Aug 2016      | 8/5/2016    | WC461202015013572-048  | 2/1/2016   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC | HCFA     | 97140    | \$70.00            | \$12.78             | \$57.22             |
| Aug 2016      | 8/5/2016    | WC1623682016000001-003 | 6/20/2016  | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                | HCFA     | A9999    | \$750.00           | \$150.00            | \$600.00            |
| Aug 2016      | 8/5/2016    | 413766721-114          | 6/20/2016  | TN    | Knox   | 562422696 | PMSI, INC                           | HCFA     | S9122    | \$1,801.80         | \$360.38            | \$1,441.42          |
| Aug 2016      | 8/5/2016    | WC725602007008630-001  | 7/15/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC     | HCFA     | 73562    | \$109.00           | \$47.30             | \$61.70             |
| Aug 2016      | 8/5/2016    | WC725602007008630-001  | 7/15/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC     | HCFA     | 99214    | \$197.00           | \$43.32             | \$153.68            |
| Aug 2016      | 8/5/2016    | 266449922-027          | 7/18/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE          | HCFA     | 99214    | \$159.78           | \$6.10              | \$153.68            |
| Aug 2016      | 8/5/2016    | 266449922-028          | 3/7/2016   | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                    | HCFA     | 71020    | \$86.00            | \$37.42             | \$48.58             |
| Aug 2016      | 8/5/2016    | 11789-001              | 7/13/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE          | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Aug 2016      | 8/5/2016    | 280585332-026          | 7/11/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE          | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Aug 2016      | 8/5/2016    | 280585332-026          | 7/11/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE          | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Aug 2016      | 8/5/2016    | 280585332-026          | 7/11/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE          | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Aug 2016      | 8/5/2016    | 280585332-026          | 7/11/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE          | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Aug 2016      | 8/5/2016    | 280585332-026          | 7/11/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE          | HCFA     | 99214    | \$159.78           | \$6.10              | \$153.68            |
| Aug 2016      | 8/5/2016    | 408863442-006          | 3/14/2016  | TN    | Knox   | 311626179 |                                     | HCFA     | 71020    | \$85.00            | \$36.42             | \$48.58             |
| Aug 2016      | 8/5/2016    | 408863442-006          | 3/14/2016  | TN    | Knox   | 311626179 |                                     | HCFA     | 99213    | \$115.00           | \$10.96             | \$104.04            |
| Aug 2016      | 8/5/2016    | 117383145-003          | 1/12/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 73030    | \$65.00            | \$14.85             | \$50.15             |
| Aug 2016      | 8/5/2016    | 117383145-003          | 1/12/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Aug 2016      | 8/5/2016    | 415214097-017          | 12/22/2015 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 72100    | \$75.00            | \$14.19             | \$60.81             |
| Aug 2016      | 8/5/2016    | WC725602013012503-008  | 10/7/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99070    | \$52.00            | \$10.40             | \$41.60             |
| Aug 2016      | 8/5/2016    | 003602529-017          | 1/21/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 20611    | \$296.00           | \$133.80            | \$162.20            |
| Aug 2016      | 8/5/2016    | 003602529-017          | 1/21/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99202    | \$149.00           | \$42.94             | \$106.06            |
| Aug 2016      | 8/5/2016    | 003602529-017          | 1/21/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | J3301    | \$40.00            | \$25.76             | \$14.24             |
| Aug 2016      | 8/5/2016    | 410534939-005          | 5/11/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 20550    | \$197.00           | \$92.22             | \$104.78            |
| Aug 2016      | 8/5/2016    | 410534939-005          | 5/11/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 76942    | \$300.00           | \$191.69            | \$108.31            |
| Aug 2016      | 8/5/2016    | 410534939-005          | 5/11/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Aug 2016      | 8/5/2016    | 410534939-005          | 5/11/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | J3301    | \$20.00            | \$12.88             | \$7.12              |
| Aug 2016      | 8/5/2016    | 212843971-004          | 2/18/2016  | TN    | Knox   | 621700130 | Ortho Tennessee                     | HCFA     | L3908    | \$65.00            | \$12.74             | \$52.26             |
| Aug 2016      | 8/5/2016    | 212843971-005          | 2/18/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 95885    | \$107.00           | \$24.48             | \$82.52             |
| Aug 2016      | 8/5/2016    | 212843971-005          | 2/18/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 95910    | \$359.00           | \$84.58             | \$274.42            |
| Aug 2016      | 8/5/2016    | 212843971-006          | 1/14/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Aug 2016      | 8/5/2016    | 212843971-007          | 3/3/2016   | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99213    | \$146.00           | \$0.00              | \$146.00            |
| Aug 2016      | 8/5/2016    | 117383145-004          | 2/8/2016   | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Aug 2016      | 8/5/2016    | 412374713-022          | 11/10/2015 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Aug 2016      | 8/5/2016    | WC725602013012636-036  | 5/5/2015   | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Aug 2016      | 8/5/2016    | WC312201285-001        | 6/26/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                  | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Aug 2016      | 8/5/2016    | 408655813-003          | 6/22/2016  | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS            | HCFA     | 99053    | \$53.00            | \$53.00             | \$0.00              |
| Aug 2016      | 8/5/2016    | 408655813-003          | 6/22/2016  | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS            | HCFA     | 99283    | \$570.00           | \$457.00            | \$113.00            |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County       | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       |          | \$6,316.36         | \$6,316.36          | \$0.00              |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | 27535    | \$6,002.00         | \$6,002.00          | \$0.00              |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | 73590    | \$219.00           | \$127.80            | \$91.20             |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | 80048    | \$131.00           | \$107.96            | \$23.04             |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | 85014    | \$24.00            | \$17.54             | \$6.46              |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | 85018    | \$24.00            | \$17.54             | \$6.46              |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | 97001    | \$182.00           | \$93.36             | \$88.64             |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | C1713    | \$30,629.36        | \$23,455.77         | \$7,173.59          |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | J0690    | \$93.50            | \$90.18             | \$3.32              |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | J1100    | \$16.75            | \$16.11             | \$0.64              |
| Aug 2016      | 8/5/2016    | WC1623502016000027-004 | 5/31/2016 | TN    | Knox         | 581897274 | PARKWEST MEDICAL CENTER                  | UB       | J2405    | \$16.75            | \$16.35             | \$0.40              |
| Aug 2016      | 8/5/2016    | WC6235008747-023       | 6/16/2016 | TN    | Knox         | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC       | HCFA     | 01402    | \$2,375.00         | \$791.00            | \$1,584.00          |
| Aug 2016      | 8/5/2016    | WC6235008747-023       | 6/16/2016 | TN    | Knox         | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC       | HCFA     | 64450    | \$260.00           | \$176.63            | \$83.37             |
| Aug 2016      | 8/5/2016    | WC6235008747-023       | 6/16/2016 | TN    | Knox         | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC       | HCFA     | 76942    | \$250.00           | \$188.37            | \$61.63             |
| Aug 2016      | 8/5/2016    | 409827085-023          | 7/5/2016  | TN    | Knox         | 621578713 |  | HCFA     | 99212    | \$118.00           | \$56.58             | \$61.42             |
| Aug 2016      | 8/5/2016    | 411765026-031          | 3/30/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/5/2016    | WC6235008747-024       | 7/18/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/5/2016    | WC6235008747-024       | 7/18/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$134.00           | \$70.40             | \$63.60             |
| Aug 2016      | 8/5/2016    | WC6235008747-025       | 7/20/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Aug 2016      | 8/5/2016    | WC6235008747-025       | 7/20/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Aug 2016      | 8/5/2016    | WC6235008747-025       | 7/20/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Aug 2016      | 8/5/2016    | 408519377-003          | 7/8/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       | 36415    | \$43.24            | \$43.24             | \$0.00              |
| Aug 2016      | 8/5/2016    | 408519377-003          | 7/8/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       | 80048    | \$200.97           | \$177.93            | \$23.04             |
| Aug 2016      | 8/5/2016    | 408519377-003          | 7/8/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85027    | \$30.09            | \$12.47             | \$17.62             |
| Aug 2016      | 8/5/2016    | WC431222013012804-001  | 7/12/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/5/2016    | 413648658-002          | 7/21/2016 | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Aug 2016      | 8/5/2016    | WC7256009456-009       | 7/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Aug 2016      | 8/5/2016    | WC7256009456-009       | 7/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Aug 2016      | 8/5/2016    | WC7256009456-009       | 7/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Aug 2016      | 8/5/2016    | WC7256009456-009       | 7/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Aug 2016      | 8/5/2016    | WC7256009456-009       | 7/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Aug 2016      | 8/8/2016    | WC623122014012980-003  | 8/3/2015  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       |          | \$86,026.24        | \$70,202.44         | \$15,823.80         |
| Aug 2016      | 8/8/2016    | 412259844-004          | 7/18/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 73120    | \$58.00            | \$12.88             | \$45.12             |
| Aug 2016      | 8/8/2016    | 412848699-004          | 7/22/2016 | TN    | Sunflower    | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Aug 2016      | 8/8/2016    | 409218229-009          | 7/18/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC          | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/8/2016    | 415432568-003          | 7/19/2016 | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       | 36415    | \$43.24            | \$43.24             | \$0.00              |
| Aug 2016      | 8/8/2016    | 415432568-003          | 7/19/2016 | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       | 80048    | \$200.97           | \$177.93            | \$23.04             |
| Aug 2016      | 8/8/2016    | 415432568-003          | 7/19/2016 | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85027    | \$30.09            | \$12.47             | \$17.62             |
| Aug 2016      | 8/8/2016    | 412259844-005          | 7/18/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Aug 2016      | 8/8/2016    | 412194522-049          | 7/25/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Aug 2016      | 8/8/2016    | WC461202014013393-039  | 9/8/2015  | TN    | Anderson     | 620947662 | Tennessee Orthopaedic Clinic PC          | HCFA     | 99199    | \$250.00           | \$50.00             | \$200.00            |
| Aug 2016      | 8/8/2016    | 461202014013393-050    | 7/22/2016 | TN    | Knox         | 621328385 | Associated Therapeutics                  | HCFA     | 97113    | \$165.00           | \$73.11             | \$91.89             |
| Aug 2016      | 8/8/2016    | 408533538-006          | 7/21/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99204    | \$350.00           | \$114.51            | \$235.49            |
| Aug 2016      | 8/8/2016    | 408533538-006          | 7/21/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Aug 2016      | 8/8/2016    | 410375000-003          | 7/19/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/8/2016    | 412194522-050          | 7/21/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Aug 2016      | 8/8/2016    | 412194522-051          | 7/18/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Aug 2016      | 8/8/2016    | WC725602008009457-001  | 7/25/2016 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 72114    | \$158.00           | \$49.76             | \$108.24            |

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|---------------|-------------|------------------------|-----------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/8/2016    | 409920548-014          | 7/13/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Aug 2016      | 8/8/2016    | 409920548-015          | 6/30/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99204    | \$310.00           | \$74.51             | \$235.49            |
| Aug 2016      | 8/8/2016    | WC31242004006268-001   | 7/13/2016 | TN    | Knox         | 411942159 |   | HCFA     | 90791    | \$190.00           | \$0.00              | \$190.00            |
| Aug 2016      | 8/8/2016    | WC31242004006268-001   | 7/13/2016 | TN    | Knox         | 411942159 |   | HCFA     | 96101    | \$160.00           | \$41.28             | \$118.72            |
| Aug 2016      | 8/8/2016    | 409455360-038          | 6/30/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Aug 2016      | 8/8/2016    | 409455360-038          | 6/30/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99204    | \$310.00           | \$156.32            | \$153.68            |
| Aug 2016      | 8/8/2016    | 409455360-039          | 7/14/2016 | TN    | Knox         | 411942159 |   | HCFA     | 90791    | \$190.00           | \$0.00              | \$190.00            |
| Aug 2016      | 8/8/2016    | 409455360-039          | 7/14/2016 | TN    | Knox         | 411942159 |   | HCFA     | 96101    | \$160.00           | \$41.28             | \$118.72            |
| Aug 2016      | 8/8/2016    | WC25602002005035-003   | 7/26/2016 | TN    | Knox         | 270045899 |   | HCFA     | 62311    | \$900.00           | \$735.49            | \$164.51            |
| Aug 2016      | 8/8/2016    | 409984427-016          | 7/18/2016 | TN    | Knox         | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH            | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Aug 2016      | 8/8/2016    | 409258315-010          | 7/18/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/8/2016    | 414351944-005          | 7/18/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/8/2016    | WC46120201601384-006   | 7/19/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | 20610    | \$236.00           | \$129.25            | \$106.75            |
| Aug 2016      | 8/8/2016    | WC46120201601384-006   | 7/19/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | J1100    | \$16.00            | \$15.04             | \$0.96              |
| Aug 2016      | 8/8/2016    | WC46120201601384-006   | 7/19/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | J3301    | \$24.00            | \$20.44             | \$3.56              |
| Aug 2016      | 8/8/2016    | 409133257-013          | 7/11/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                           | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Aug 2016      | 8/8/2016    | 409133257-013          | 7/11/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                           | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Aug 2016      | 8/8/2016    | 408257967-011          | 7/18/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/8/2016    | 412693811-014          | 7/19/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC           | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Aug 2016      | 8/8/2016    | 412693811-014          | 7/19/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Aug 2016      | 8/8/2016    | 412693811-015          | 7/19/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC           | HCFA     | 73560    | \$96.00            | \$57.81             | \$38.19             |
| Aug 2016      | 8/8/2016    | 412693811-015          | 7/19/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC           | HCFA     | 73565    | \$92.00            | \$30.44             | \$61.56             |
| Aug 2016      | 8/8/2016    | WCI623562016000001-001 | 7/22/2016 | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                        | UB       | 29125    | \$782.29           | \$691.11            | \$91.18             |
| Aug 2016      | 8/8/2016    | WCI623562016000001-001 | 7/22/2016 | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                        | UB       | 73130    | \$400.99           | \$340.19            | \$60.80             |
| Aug 2016      | 8/8/2016    | WCI623562016000001-001 | 7/22/2016 | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                        | UB       | 99283    | \$879.83           | \$585.86            | \$293.97            |
| Aug 2016      | 8/8/2016    | 188407608-011          | 7/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Aug 2016      | 8/8/2016    | 188407608-011          | 7/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4360    | \$36.00            | \$8.40              | \$27.60             |
| Aug 2016      | 8/8/2016    | 188407608-011          | 7/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Aug 2016      | 8/8/2016    | 188407608-011          | 7/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Aug 2016      | 8/8/2016    | 188407608-011          | 7/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Aug 2016      | 8/8/2016    | 188407608-012          | 6/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Aug 2016      | 8/8/2016    | 188407608-012          | 6/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Aug 2016      | 8/8/2016    | 188407608-012          | 6/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Aug 2016      | 8/8/2016    | 188407608-012          | 6/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Aug 2016      | 8/8/2016    | 188407608-012          | 6/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A9900    | \$99.00            | \$19.80             | \$79.20             |
| Aug 2016      | 8/8/2016    | 188407608-012          | 6/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Aug 2016      | 8/8/2016    | 585512367-001          | 7/22/2016 | TN    | Knox         | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 73130    | \$27.00            | \$10.83             | \$16.17             |
| Aug 2016      | 8/8/2016    | 410804070-044          | 7/26/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/8/2016    | 411765026-032          | 7/26/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Aug 2016      | 8/8/2016    | 411881830-038          | 7/26/2016 | TN    | Knox         | 621808841 | PARKWEST SURGERY CENTER LP                | UB       | 62311    | \$1,634.85         | \$1,049.68          | \$585.17            |
| Aug 2016      | 8/8/2016    | 414049074-005          | 7/22/2016 | TN    | Knox         | 621808841 | PARKWEST SURGERY CENTER LP                | UB       | 64490    | \$4,295.55         | \$3,062.40          | \$1,233.15          |
| Aug 2016      | 8/8/2016    | 414049074-005          | 7/22/2016 | TN    | Knox         | 621808841 | PARKWEST SURGERY CENTER LP                | UB       | 64491    | \$4,295.55         | \$4,295.55          | \$0.00              |
| Aug 2016      | 8/8/2016    | 410113607-048          | 8/1/2016  | TN    | Anderson     | 621474641 |   | HCFA     | 99213    | \$91.00            | \$0.00              | \$91.00             |
| Aug 2016      | 8/8/2016    | 409133257-014          | 7/11/2016 | TX    | Travis       | 720846066 | ALERE TOXICOLOGY                          | HCFA     | G0480    | \$199.85           | \$39.97             | \$159.88            |
| Aug 2016      | 8/8/2016    | 409984427-017          | 7/22/2016 | TN    | Knox         | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH            | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Aug 2016      | 8/8/2016    | WCI623682016000001-004 | 6/15/2016 | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 78452    | \$231.00           | \$84.84             | \$146.16            |
| Aug 2016      | 8/8/2016    | WCI623682016000001-004 | 6/15/2016 | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 93016    | \$66.00            | \$33.17             | \$32.83             |
| Aug 2016      | 8/8/2016    | WCI623682016000001-004 | 6/15/2016 | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 93018    | \$42.00            | \$20.53             | \$21.47             |

| Process Month | ProcessDate | Client_BillID           | DOS       | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/8/2016    | 412693811-017           | 7/21/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/8/2016    | 414961657-009           | 7/26/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Aug 2016      | 8/8/2016    | WC6235012736-004        | 7/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | 20605    | \$207.00           | \$117.65            | \$89.35             |
| Aug 2016      | 8/8/2016    | WC6235012736-004        | 7/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/8/2016    | WC6235012736-004        | 7/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | J1885    | \$10.00            | \$8.68              | \$1.32              |
| Aug 2016      | 8/8/2016    | 412693811-018           | 7/27/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/8/2016    | WC725602007008630-001   | 7/29/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | WC14317120150000010-001 | 7/29/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | UB       | 62311    | \$950.00           | \$364.83            | \$585.17            |
| Aug 2016      | 8/16/2016   | 410428498-006           | 7/20/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | 99213    | \$110.00           | \$5.96              | \$104.04            |
| Aug 2016      | 8/16/2016   | WC4312411273-001        | 6/27/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 73560    | \$96.00            | \$42.32             | \$53.68             |
| Aug 2016      | 8/16/2016   | WC4312411273-001        | 6/27/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 73565    | \$92.00            | \$30.44             | \$61.56             |
| Aug 2016      | 8/16/2016   | WC4312411273-001        | 6/27/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | 409922251-006           | 7/25/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99204    | \$305.00           | \$69.51             | \$235.49            |
| Aug 2016      | 8/16/2016   | 410551049-016           | 7/22/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 72100    | \$175.00           | \$114.19            | \$60.81             |
| Aug 2016      | 8/16/2016   | 410551049-016           | 7/22/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Aug 2016      | 8/16/2016   | 507290083-045           | 7/27/2016 | TN    | Knox   | 270045899 |   | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Aug 2016      | 8/16/2016   | 507290083-045           | 7/27/2016 | TN    | Knox   | 270045899 |   | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Aug 2016      | 8/16/2016   | 507290083-045           | 7/27/2016 | TN    | Knox   | 270045899 |   | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Aug 2016      | 8/16/2016   | 507290083-045           | 7/27/2016 | TN    | Knox   | 270045899 |   | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Aug 2016      | 8/16/2016   | 408519377-004           | 7/21/2016 | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Aug 2016      | 8/16/2016   | 409827085-024           | 7/5/2016  | TN    | Knox   | 311626179 | University of TN Medical Center                       | UB       | 72100    | \$491.00           | \$390.31            | \$100.69            |
| Aug 2016      | 8/16/2016   | 409984427-018           | 7/29/2016 | TN    | Knox   | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH                        | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Aug 2016      | 8/16/2016   | 410379415-005           | 7/20/2016 | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | 006824716-001           | 7/28/2016 | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC                      | HCFA     | 72100    | \$85.00            | \$24.19             | \$60.81             |
| Aug 2016      | 8/16/2016   | 006824716-001           | 7/28/2016 | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC                      | HCFA     | 99070    | \$23.00            | \$23.00             | \$0.00              |
| Aug 2016      | 8/16/2016   | 006824716-001           | 7/28/2016 | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC                      | HCFA     | 99204    | \$295.00           | \$59.51             | \$235.49            |
| Aug 2016      | 8/16/2016   | 412693811-019           | 7/29/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/16/2016   | WC35212004006127-041    | 7/29/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | UB       | 62311    | \$950.00           | \$364.83            | \$585.17            |
| Aug 2016      | 8/16/2016   | WC35212004006127-042    | 7/29/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | HCFA     | 01992    | \$450.00           | \$72.00             | \$378.00            |
| Aug 2016      | 8/16/2016   | 585512367-002           | 7/22/2016 | TN    | Knox   | 472908612 | Barfish Emergency Physicians, LLC                     | HCFA     | 29125    | \$392.00           | \$321.33            | \$70.67             |
| Aug 2016      | 8/16/2016   | 585512367-002           | 7/22/2016 | TN    | Knox   | 472908612 | Barfish Emergency Physicians, LLC                     | HCFA     | 99283    | \$846.00           | \$733.00            | \$113.00            |
| Aug 2016      | 8/16/2016   | WC14317120150000010-002 | 7/29/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | HCFA     | 01992    | \$450.00           | \$0.00              | \$450.00            |
| Aug 2016      | 8/16/2016   | WC43122010010592-010    | 7/27/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | 006824716-002           | 7/29/2016 | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC                      | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Aug 2016      | 8/16/2016   | 411940977-004           | 7/25/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/16/2016   | 411940977-004           | 7/25/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5299    | \$10.00            | \$0.00              | \$10.00             |
| Aug 2016      | 8/16/2016   | 411608840-002           | 7/28/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/16/2016   | 415503829-004           | 7/28/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/16/2016   | 408564226-004           | 8/2/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5261    | \$3,900.00         | \$0.00              | \$3,900.00          |
| Aug 2016      | 8/16/2016   | 408564226-004           | 8/2/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/16/2016   | KN091702MN03179-005     | 8/1/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5261    | \$3,900.00         | \$0.00              | \$3,900.00          |
| Aug 2016      | 8/16/2016   | WC431732008009179-013   | 5/23/2016 | TN    | Knox   | 621147754 |   | HCFA     | 11042    | \$175.83           | \$0.00              | \$175.83            |
| Aug 2016      | 8/16/2016   | WC431732008009179-013   | 5/23/2016 | TN    | Knox   | 621147754 |   | HCFA     | 99213    | \$120.00           | \$15.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | WCI623502016000037-001  | 6/22/2016 | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99053    | \$53.00            | \$53.00             | \$0.00              |
| Aug 2016      | 8/16/2016   | WCI623502016000037-001  | 6/22/2016 | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99283    | \$570.00           | \$457.00            | \$113.00            |
| Aug 2016      | 8/16/2016   | WC14317120150000010-005 | 8/5/2016  | TN    | Knox   | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99213    | \$182.00           | \$77.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | 369524288-002           | 7/18/2016 | TN    | Knox   | 464901485 | UHS CARDIOLOGY GROUP, LLC                             | HCFA     | 93000    | \$65.00            | \$41.08             | \$23.92             |
| Aug 2016      | 8/16/2016   | 369524288-002           | 7/18/2016 | TN    | Knox   | 464901485 | UHS CARDIOLOGY GROUP, LLC                             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |



| Process Month | ProcessDate | Client_BillID           | DOS       | State | County   | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/16/2016   | 006824716-003           | 8/2/2016  | TN    | Knox     | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC           | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Aug 2016      | 8/16/2016   | 461202014013393-051     | 7/29/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                    | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Aug 2016      | 8/16/2016   | 241318193-065           | 8/3/2016  | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.          | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Aug 2016      | 8/16/2016   | WC6235008747-026        | 7/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$0.74              | \$61.26             |
| Aug 2016      | 8/16/2016   | WC6235008747-026        | 7/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$3.40              | \$63.60             |
| Aug 2016      | 8/16/2016   | 1980374-024             | 7/29/2016 | TN    | Knox     | 330057155 | APRIA HEALTHCARE LLC                       | HCFA     | E1390    | \$760.48           | \$679.92            | \$80.56             |
| Aug 2016      | 8/16/2016   | WC6235008747-027        | 7/25/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/16/2016   | WC6235008747-027        | 7/25/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$134.00           | \$70.40             | \$63.60             |
| Aug 2016      | 8/16/2016   | WC6235008747-028        | 7/27/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/16/2016   | WC6235008747-028        | 7/27/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$134.00           | \$70.40             | \$63.60             |
| Aug 2016      | 8/16/2016   | WC431222012012311-037   | 7/18/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73030    | \$65.00            | \$14.85             | \$50.15             |
| Aug 2016      | 8/16/2016   | WC431222012012311-037   | 7/18/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                             | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | WC725602008009457-002   | 7/21/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Aug 2016      | 8/16/2016   | 413766721-115           | 7/4/2016  | TN    | Knox     | 562422696 | PMSI, INC                                  | HCFA     | G0156    | \$270.30           | \$54.06             | \$216.24            |
| Aug 2016      | 8/16/2016   | 413766721-115           | 7/4/2016  | TN    | Knox     | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$780.78           | \$156.16            | \$624.62            |
| Aug 2016      | 8/16/2016   | 413216821-008           | 2/1/2016  | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                  | HCFA     | 93000    | \$65.00            | \$41.08             | \$23.92             |
| Aug 2016      | 8/16/2016   | 413216821-008           | 2/1/2016  | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                  | HCFA     | 93282    | \$165.00           | \$74.71             | \$90.29             |
| Aug 2016      | 8/16/2016   | 413216821-008           | 2/1/2016  | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                  | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Aug 2016      | 8/16/2016   | WC235305779-001         | 7/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                             | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Aug 2016      | 8/16/2016   | WC235305779-001         | 7/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73564    | \$90.00            | \$21.92             | \$68.08             |
| Aug 2016      | 8/16/2016   | WC235305779-001         | 7/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                             | HCFA     | 99202    | \$149.00           | \$42.94             | \$106.06            |
| Aug 2016      | 8/16/2016   | WC235305779-001         | 7/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                             | HCFA     | J3301    | \$40.00            | \$25.76             | \$14.24             |
| Aug 2016      | 8/16/2016   | WC62368200620800-014    | 7/2/2015  | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 99213    | \$152.00           | \$47.96             | \$104.04            |
| Aug 2016      | 8/16/2016   | 414049074-006           | 7/22/2016 | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$900.00           | \$495.00            | \$405.00            |
| Aug 2016      | 8/16/2016   | WC35212004006127-043    | 7/26/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Aug 2016      | 8/16/2016   | WC35212004006127-044    | 7/26/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/16/2016   | 414047798-005           | 1/28/2016 | TN    | Hamilton | 621488455 | ATI PHYSICAL THERAPY                       | HCFA     | 97750    | \$1,859.90         | \$1,474.40          | \$385.50            |
| Aug 2016      | 8/16/2016   | WC623532006008336-005   | 7/27/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 36415    | \$5.00             | \$0.00              | \$5.00              |
| Aug 2016      | 8/16/2016   | WC623532006008336-005   | 7/27/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 84450    | \$22.00            | \$7.90              | \$14.10             |
| Aug 2016      | 8/16/2016   | WC623532006008336-005   | 7/27/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 84460    | \$22.00            | \$7.56              | \$14.44             |
| Aug 2016      | 8/16/2016   | WC623532006008336-005   | 7/27/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Aug 2016      | 8/16/2016   | WC623532006008336-006   | 7/27/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Aug 2016      | 8/16/2016   | 507290083-046           | 7/28/2016 | TN    | Knox     | 270045899 |  | HCFA     | G0480    | \$250.00           | \$90.12             | \$159.88            |
| Aug 2016      | 8/16/2016   | WC6235008747-029        | 7/29/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/16/2016   | WC6235008747-029        | 7/29/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$134.00           | \$70.40             | \$63.60             |
| Aug 2016      | 8/16/2016   | WC623502008009384-056   | 7/25/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                         | UB       |          | \$2,310.07         | \$2,310.07          | \$0.00              |
| Aug 2016      | 8/16/2016   | WC623502008009384-056   | 7/25/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                         | UB       | 64635    | \$6,361.77         | \$4,272.93          | \$2,088.84          |
| Aug 2016      | 8/16/2016   | WC623502008009384-056   | 7/25/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                         | UB       | 64636    | \$6,361.77         | \$6,361.77          | \$0.00              |
| Aug 2016      | 8/16/2016   | WC623502008009384-056   | 7/25/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                         | UB       | J1020    | \$31.79            | \$22.29             | \$9.50              |
| Aug 2016      | 8/16/2016   | WC623502008009384-056   | 7/25/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                         | UB       | J2704    | \$34.44            | \$32.04             | \$2.40              |
| Aug 2016      | 8/16/2016   | WC623502008009384-056   | 7/25/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                         | UB       | J3010    | \$20.92            | \$20.49             | \$0.43              |
| Aug 2016      | 8/16/2016   | WC623502008009384-056   | 7/25/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                         | UB       | J3490    | \$15.08            | \$3.02              | \$12.06             |
| Aug 2016      | 8/16/2016   | WC35212004006127-045    | 7/29/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 62311    | \$648.00           | \$483.49            | \$164.51            |
| Aug 2016      | 8/16/2016   | WC14317120150000010-003 | 7/29/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 62311    | \$648.00           | \$483.49            | \$164.51            |
| Aug 2016      | 8/18/2016   | 411171332-003           | 8/5/2016  | TN    | Knox     | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC           | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Aug 2016      | 8/18/2016   | WC31242004006268-002    | 8/11/2016 | TN    | Knox     | 454288531 | PCET SURGERY CENTER LLC                    | HCFA     | 01992    | \$450.00           | \$45.00             | \$405.00            |
| Aug 2016      | 8/18/2016   | WC6235020131012704-003  | 5/18/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 72040    | \$135.00           | \$77.24             | \$57.76             |
| Aug 2016      | 8/18/2016   | WC6235020131012704-003  | 5/18/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 72070    | \$130.00           | \$71.02             | \$58.98             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/18/2016   | WC6235020131012704-003 | 5/18/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99214    | \$197.00           | \$43.32             | \$153.68            |
| Aug 2016      | 8/18/2016   | WC23501992000869-007   | 8/1/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | 93880    | \$1,321.64         | \$1,168.06          | \$153.58            |
| Aug 2016      | 8/18/2016   | WC31242004006268-003   | 8/3/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97003    | \$170.00           | \$70.62             | \$99.38             |
| Aug 2016      | 8/18/2016   | 461202014013393-052    | 8/5/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Aug 2016      | 8/18/2016   | 408315735-015          | 8/2/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Aug 2016      | 8/18/2016   | 408315735-015          | 8/2/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                             | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Aug 2016      | 8/18/2016   | 408533538-007          | 8/4/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99211    | \$85.00            | \$56.90             | \$28.10             |
| Aug 2016      | 8/18/2016   | 412089797-003          | 7/27/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Aug 2016      | 8/18/2016   | 413622360-012          | 7/26/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Aug 2016      | 8/18/2016   | 413622360-012          | 7/26/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                             | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Aug 2016      | 8/18/2016   | 411176857-014          | 12/9/2015 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Aug 2016      | 8/18/2016   | WCI431712016000001-001 | 8/9/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$0.00              | \$20.00             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-001 | 8/9/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI431712016000001-001 | 8/9/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI431712016000001-001 | 8/9/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-001 | 8/9/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-001 | 8/9/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Aug 2016      | 8/18/2016   | WC623522013012598-003  | 6/29/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 93010    | \$24.00            | \$11.56             | \$12.44             |
| Aug 2016      | 8/18/2016   | 410532990-009          | 8/3/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/18/2016   | 408117023-006          | 8/4/2016  | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/18/2016   | 438370444-005          | 8/2/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Aug 2016      | 8/18/2016   | WC623502008009384-057  | 7/25/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01936    | \$1,050.00         | \$595.50            | \$454.50            |
| Aug 2016      | 8/18/2016   | 414049074-007          | 7/22/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 64490    | \$700.00           | \$430.63            | \$269.37            |
| Aug 2016      | 8/18/2016   | 414049074-007          | 7/22/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 64491    | \$570.00           | \$416.49            | \$153.51            |
| Aug 2016      | 8/18/2016   | 412194522-053          | 7/28/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Aug 2016      | 8/18/2016   | 431357015-001          | 7/29/2016 | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 73130    | \$28.00            | \$11.83             | \$16.17             |
| Aug 2016      | 8/18/2016   | 412194522-052          | 8/8/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Aug 2016      | 8/18/2016   | 271589511-010          | 7/26/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/18/2016   | WCI431712016000001-002 | 7/27/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | 36415    | \$43.24            | \$43.24             | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI431712016000001-002 | 7/27/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | 80048    | \$200.97           | \$177.93            | \$23.04             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-002 | 7/27/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | 85027    | \$30.09            | \$12.47             | \$17.62             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-003 | 8/5/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97001    | \$94.80            | \$19.54             | \$75.26             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-003 | 8/5/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI431712016000001-003 | 8/5/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI431712016000001-003 | 8/5/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-003 | 8/5/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Aug 2016      | 8/18/2016   | WCI431712016000001-003 | 8/5/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Aug 2016      | 8/18/2016   | WCI623502016000043-001 | 7/29/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       |          | \$1.75             | \$1.75              | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI623502016000043-001 | 7/29/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 12002    | \$457.00           | \$351.00            | \$106.00            |
| Aug 2016      | 8/18/2016   | WCI623502016000043-001 | 7/29/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 73130    | \$372.00           | \$311.20            | \$60.80             |
| Aug 2016      | 8/18/2016   | WCI623502016000043-001 | 7/29/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 90471    | \$92.00            | \$49.69             | \$42.31             |
| Aug 2016      | 8/18/2016   | WCI623502016000043-001 | 7/29/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 90715    | \$80.91            | \$80.91             | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI623502016000043-001 | 7/29/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 99283    | \$638.50           | \$344.53            | \$293.97            |
| Aug 2016      | 8/18/2016   | WC623532006008336-008  | 7/27/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |
| Aug 2016      | 8/18/2016   | WC23502003006058-001   | 8/1/2016  | TN    | Knox   | 270045899 |   | HCFA     | G0480    | \$250.00           | \$90.12             | \$159.88            |
| Aug 2016      | 8/18/2016   | WCI431242016000007-002 | 7/27/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29824    | \$9,369.15         | \$6,973.56          | \$2,395.59          |
| Aug 2016      | 8/18/2016   | WCI431242016000007-002 | 7/27/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29826    | \$12,510.75        | \$12,510.75         | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI431242016000007-002 | 7/27/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29827    | \$10,164.00        | \$2,710.11          | \$7,453.89          |

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|---------------|-------------|------------------------|-----------|-------|------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/18/2016   | WCI431242016000007-002 | 7/27/2016 | TN    | Knox       | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64415    | \$4,295.55         | \$3,473.45          | \$822.10            |
| Aug 2016      | 8/18/2016   | WCI431242016000007-002 | 7/27/2016 | TN    | Knox       | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | C1713    | \$2,070.00         | \$1,276.50          | \$793.50            |
| Aug 2016      | 8/18/2016   | 415432568-004          | 7/27/2016 | TN    | Knox       | 461152574 | ORTHOKNOX                                   | HCFA     | 29824    | \$2,525.00         | \$882.88            | \$1,642.12          |
| Aug 2016      | 8/18/2016   | 415432568-004          | 7/27/2016 | TN    | Knox       | 461152574 | ORTHOKNOX                                   | HCFA     | 29826    | \$671.00           | \$235.97            | \$435.03            |
| Aug 2016      | 8/18/2016   | 415432568-004          | 7/27/2016 | TN    | Knox       | 461152574 | ORTHOKNOX                                   | HCFA     | 29827    | \$4,009.00         | \$1,399.74          | \$2,609.26          |
| Aug 2016      | 8/18/2016   | WC1431242016000007-001 | 7/27/2016 | TN    | Knox       | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01630    | \$2,400.00         | \$1,405.50          | \$994.50            |
| Aug 2016      | 8/18/2016   | WC623532006008336-007  | 7/20/2016 | TN    | Knox       | 411942159 |   | HCFA     | 96153    | \$75.00            | \$41.60             | \$33.40             |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       |          | \$193.45           | \$193.45            | \$0.00              |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 70450    | \$1,396.50         | \$1,284.01          | \$112.49            |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 71260    | \$1,573.50         | \$1,336.64          | \$236.86            |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 72125    | \$1,246.00         | \$1,133.51          | \$112.49            |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 73562    | \$428.00           | \$367.20            | \$60.80             |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 74177    | \$4,855.00         | \$4,333.42          | \$521.58            |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 80047    | \$132.50           | \$109.46            | \$23.04             |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 96360    | \$603.00           | \$510.60            | \$92.40             |
| Aug 2016      | 8/18/2016   | WCI431240007-001       | 6/27/2016 | TN    | Knox       | 311626179 | University of TN Medical Center             | UB       | 99284    | \$731.00           | \$404.01            | \$326.99            |
| Aug 2016      | 8/18/2016   | 409371651-019          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G6053    | \$80.00            | \$35.56             | \$44.44             |
| Aug 2016      | 8/18/2016   | 409371651-019          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G6056    | \$160.00           | \$54.08             | \$105.92            |
| Aug 2016      | 8/18/2016   | 409371651-020          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G0431    | \$300.00           | \$0.00              | \$300.00            |
| Aug 2016      | 8/18/2016   | 409371651-020          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G6031    | \$90.00            | \$0.00              | \$90.00             |
| Aug 2016      | 8/18/2016   | 409371651-020          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G6040    | \$70.00            | \$0.00              | \$70.00             |
| Aug 2016      | 8/18/2016   | 409371651-020          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G6042    | \$160.00           | \$0.00              | \$160.00            |
| Aug 2016      | 8/18/2016   | 409371651-020          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G6043    | \$80.00            | \$0.00              | \$80.00             |
| Aug 2016      | 8/18/2016   | 409371651-020          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | G6044    | \$70.00            | \$0.00              | \$70.00             |
| Aug 2016      | 8/18/2016   | 409371651-021          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | 81005    | \$40.00            | \$0.00              | \$40.00             |
| Aug 2016      | 8/18/2016   | 409371651-021          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | 82491    | \$70.00            | \$0.00              | \$70.00             |
| Aug 2016      | 8/18/2016   | 409371651-021          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | 82570    | \$30.00            | \$0.00              | \$30.00             |
| Aug 2016      | 8/18/2016   | 409371651-021          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | 83788    | \$110.00           | \$0.00              | \$110.00            |
| Aug 2016      | 8/18/2016   | 409371651-021          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | 83789    | \$220.00           | \$0.00              | \$220.00            |
| Aug 2016      | 8/18/2016   | 409371651-021          | 8/18/2015 | RI    | Washington | 541882269 | DOMINION DIAGNOSTICS LLC                    | HCFA     | 83986    | \$30.00            | \$0.00              | \$30.00             |
| Aug 2016      | 8/18/2016   | WC623502008009384-058  | 7/25/2016 | TN    | Knox       | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 64635    | \$2,240.00         | \$1,827.87          | \$412.13            |
| Aug 2016      | 8/18/2016   | WC623502008009384-058  | 7/25/2016 | TN    | Knox       | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 64636    | \$3,840.00         | \$3,506.10          | \$333.90            |
| Aug 2016      | 8/18/2016   | WC623502008009384-058  | 7/25/2016 | TN    | Knox       | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 99213    | \$157.00           | \$52.96             | \$104.04            |
| Aug 2016      | 8/18/2016   | 409920548-016          | 4/4/2016  | TN    | Knox       | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 99213    | \$157.00           | \$52.96             | \$104.04            |
| Aug 2016      | 8/18/2016   | 461202014013393-053    | 8/2/2016  | TN    | Knox       | 621328385 | Associated Therapeutics                     | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Aug 2016      | 8/18/2016   | 411881830-039          | 7/26/2016 | TN    | Knox       | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01992    | \$900.00           | \$522.00            | \$378.00            |
| Aug 2016      | 8/18/2016   | WC623682006008001-001  | 7/21/2016 | TX    | Travis     | 720846066 | ALERE TOXICOLOGY                            | HCFA     | G0481    | \$307.48           | \$61.50             | \$245.98            |
| Aug 2016      | 8/18/2016   | WC4612013832-006       | 7/26/2016 | TN    | Knox       | 452535623 | TENNOVA HEALTHCARE                          | UB       | 99282    | \$458.45           | \$348.95            | \$109.50            |
| Aug 2016      | 8/18/2016   | WC35212004006127-046   | 7/26/2016 | TN    | Knox       | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0482    | \$500.00           | \$340.12            | \$159.88            |
| Aug 2016      | 8/18/2016   | WC433332016013965-004  | 7/13/2016 | TN    | Knox       | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01400    | \$1,200.00         | \$673.50            | \$526.50            |
| Aug 2016      | 8/18/2016   | 412194522-054          | 8/8/2016  | TN    | Knox       | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Aug 2016      | 8/18/2016   | 412194522-054          | 8/8/2016  | TN    | Knox       | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 99214    | \$158.00           | \$4.32              | \$153.68            |
| Aug 2016      | 8/18/2016   | 413622360-013          | 7/26/2016 | TX    | Travis     | 720846066 | ALERE TOXICOLOGY                            | HCFA     | G0480    | \$199.85           | \$39.97             | \$159.88            |
| Aug 2016      | 8/18/2016   | 410553872-020          | 7/26/2016 | TN    | Knox       | 461152574 | ORTHOKNOX                                   | HCFA     | L3010    | \$350.00           | \$16.00             | \$334.00            |
| Aug 2016      | 8/18/2016   | 41237403-001           | 8/2/2016  | TN    | Knox       | 620963389 | VISTA RADIOLOGY, PC.                        | HCFA     | 73562    | \$45.00            | \$27.54             | \$17.46             |
| Aug 2016      | 8/18/2016   | 408257967-012          | 7/26/2016 | AL    | Mobile     | 630890498 | CARLISLE MEDICAL INC                        | HCFA     | L3670    | \$124.00           | \$0.00              | \$124.00            |
| Aug 2016      | 8/18/2016   | WC31242004006268-004   | 8/11/2016 | TN    | Knox       | 454288531 | PCET SURGERY CENTER LLC                     | UB       | 64493    | \$1,900.00         | \$950.00            | \$950.00            |
| Aug 2016      | 8/18/2016   | WC31242004006268-004   | 8/11/2016 | TN    | Knox       | 454288531 | PCET SURGERY CENTER LLC                     | UB       | 64494    | \$1,000.00         | \$1,000.00          | \$0.00              |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/18/2016   | WC31242004006268-004   | 8/11/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64495    | \$1,000.00         | \$1,000.00          | \$0.00              |
| Aug 2016      | 8/18/2016   | WC623202014013034-003  | 7/29/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A4556    | \$52.48            | \$0.00              | \$52.48             |
| Aug 2016      | 8/18/2016   | WC623202014013034-003  | 7/29/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | E0730    | \$43.44            | \$0.00              | \$43.44             |
| Aug 2016      | 8/18/2016   | WCI431242016000007-003 | 7/27/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A9999    | \$600.00           | \$120.00            | \$480.00            |
| Aug 2016      | 8/18/2016   | 410588465-001          | 8/8/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/18/2016   | WC1725602016000011-001 | 7/26/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | L3670    | \$124.00           | \$0.00              | \$124.00            |
| Aug 2016      | 8/26/2016   | WCI431242016000007-004 | 7/27/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Aug 2016      | 8/26/2016   | WCI431242016000007-004 | 7/27/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$320.00           | \$211.69            | \$108.31            |
| Aug 2016      | 8/26/2016   | 411670243-037          | 3/17/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/26/2016   | 415414604-008          | 2/11/2014 | TN    | Knox   | 272361899 | RX Development Associates                  | HCFA     | 99070    | \$72.67            | \$46.18             | \$26.49             |
| Aug 2016      | 8/26/2016   | WC4373013643-005       | 4/11/2016 | TN    | Knox   | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Aug 2016      | 8/26/2016   | 413648658-003          | 6/23/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Aug 2016      | 8/26/2016   | 409827085-025          | 5/24/2016 | TN    | Knox   | 621578713 |  | HCFA     | 99212    | \$118.00           | \$56.58             | \$61.42             |
| Aug 2016      | 8/26/2016   | 409827085-026          | 3/8/2016  | TN    | Knox   | 621578713 |  | HCFA     | 99213    | \$197.00           | \$92.96             | \$104.04            |
| Aug 2016      | 8/26/2016   | WC31242004006268-005   | 8/11/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 64493    | \$990.00           | \$655.14            | \$334.86            |
| Aug 2016      | 8/26/2016   | WC31242004006268-005   | 8/11/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 64494    | \$828.00           | \$635.70            | \$192.30            |
| Aug 2016      | 8/26/2016   | WC31242004006268-005   | 8/11/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 64495    | \$828.00           | \$633.26            | \$194.74            |
| Aug 2016      | 8/26/2016   | WC25602002005035-004   | 8/9/2016  | TN    | Knox   | 270045899 |  | HCFA     | 62311    | \$900.00           | \$735.49            | \$164.51            |
| Aug 2016      | 8/26/2016   | 409455360-040          | 8/12/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64493    | \$1,900.00         | \$461.32            | \$1,438.68          |
| Aug 2016      | 8/26/2016   | 409455360-040          | 8/12/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64494    | \$1,000.00         | \$1,000.00          | \$0.00              |
| Aug 2016      | 8/26/2016   | 409455360-041          | 8/12/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                    | HCFA     | 01992    | \$450.00           | \$27.00             | \$423.00            |
| Aug 2016      | 8/26/2016   | WC431712005007593-001  | 7/22/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | 92557    | \$116.00           | \$61.53             | \$54.47             |
| Aug 2016      | 8/26/2016   | WC431712005007593-001  | 7/22/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | 92567    | \$52.00            | \$31.08             | \$20.92             |
| Aug 2016      | 8/26/2016   | WC431712005007593-001  | 7/22/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | 99203    | \$185.00           | \$31.76             | \$153.24            |
| Aug 2016      | 8/26/2016   | WC23502000003754-014   | 7/15/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Aug 2016      | 8/26/2016   | WC23502000003754-015   | 6/15/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Aug 2016      | 8/26/2016   | WC23502000003754-016   | 8/12/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       |          | \$183.29           | \$183.29            | \$0.00              |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 12013    | \$457.00           | \$351.61            | \$105.39            |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 70450    | \$1,396.50         | \$1,284.01          | \$112.49            |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 71260    | \$1,573.50         | \$1,336.64          | \$236.86            |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 72125    | \$1,246.00         | \$1,133.51          | \$112.49            |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 74177    | \$4,855.00         | \$4,507.28          | \$347.72            |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 80047    | \$132.50           | \$109.46            | \$23.04             |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 85025    | \$78.00            | \$56.82             | \$21.18             |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 96361    | \$90.50            | \$59.63             | \$30.87             |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 96374    | \$440.50           | \$348.10            | \$92.40             |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 99284    | \$731.00           | \$240.51            | \$490.49            |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | J1885    | \$27.32            | \$26.00             | \$1.32              |
| Aug 2016      | 8/26/2016   | WCI623502016000045-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | J2405    | \$27.29            | \$26.93             | \$0.36              |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 70450    | \$1,396.50         | \$1,284.01          | \$112.49            |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 72125    | \$1,246.00         | \$1,133.51          | \$112.49            |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 96361    | \$90.50            | \$59.63             | \$30.87             |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 96374    | \$440.50           | \$348.10            | \$92.40             |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 96375    | \$239.00           | \$196.69            | \$42.31             |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 99284    | \$731.00           | \$240.51            | \$490.49            |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | J1885    | \$27.32            | \$26.00             | \$1.32              |
| Aug 2016      | 8/26/2016   | WCI623502016000044-001 | 8/2/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | J2405    | \$27.29            | \$26.93             | \$0.36              |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County   | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/26/2016   | 251118870-004          | 8/16/2016 | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Aug 2016      | 8/26/2016   | 413941266-009          | 7/11/2016 | TN    | Anderson | 620979169 | PARKWAY CARDIOLOGY ASSOCIATES P C                     | HCFA     | 99213    | \$75.00            | \$0.00              | \$75.00             |
| Aug 2016      | 8/26/2016   | WCI623502016000046-001 | 7/29/2016 | TN    | Knox     | 311626179 | University of TN Medical Center                       | UB       | 99282    | \$399.50           | \$290.00            | \$109.50            |
| Aug 2016      | 8/26/2016   | 408257967-013          | 8/2/2016  | TN    | Knox     | 461152574 | ORTHOKNOX   | HCFA     | 29826    | \$671.00           | \$235.97            | \$435.03            |
| Aug 2016      | 8/26/2016   | 408257967-013          | 8/2/2016  | TN    | Knox     | 461152574 | ORTHOKNOX   | HCFA     | 29827    | \$4,009.00         | \$1,399.74          | \$2,609.26          |
| Aug 2016      | 8/26/2016   | WCI431712016000001-004 | 8/11/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Aug 2016      | 8/26/2016   | WCI431712016000001-004 | 8/11/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Aug 2016      | 8/26/2016   | WCI431712016000001-004 | 8/11/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97035    | \$16.46            | \$3.51              | \$12.95             |
| Aug 2016      | 8/26/2016   | WCI431712016000001-004 | 8/11/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Aug 2016      | 8/26/2016   | WCI431712016000001-004 | 8/11/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Aug 2016      | 8/26/2016   | WCI431712016000001-004 | 8/11/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Aug 2016      | 8/26/2016   | 410379415-006          | 8/15/2016 | TN    | Knox     | 461152574 | ORTHOKNOX   | HCFA     | 29824    | \$2,525.00         | \$882.88            | \$1,642.12          |
| Aug 2016      | 8/26/2016   | 410379415-006          | 8/15/2016 | TN    | Knox     | 461152574 | ORTHOKNOX   | HCFA     | 29826    | \$671.00           | \$235.97            | \$435.03            |
| Aug 2016      | 8/26/2016   | 410379415-006          | 8/15/2016 | TN    | Knox     | 461152574 | ORTHOKNOX   | HCFA     | 29828    | \$3,450.00         | \$1,202.33          | \$2,247.67          |
| Aug 2016      | 8/26/2016   | WC623502008009745-069  | 8/11/2016 | TN    | Knox     | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Aug 2016      | 8/26/2016   | 410585062-007          | 7/19/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 93798    | \$966.78           | \$655.02            | \$311.76            |
| Aug 2016      | 8/26/2016   | 590349286-004          | 8/15/2016 | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 90832    | \$125.00           | \$30.31             | \$94.69             |
| Aug 2016      | 8/26/2016   | 411860713-003          | 8/11/2016 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Aug 2016      | 8/26/2016   | WC4612013832-007       | 8/3/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE  | HCFA     | L3908    | \$65.00            | \$12.74             | \$52.26             |
| Aug 2016      | 8/26/2016   | 409827085-027          | 1/12/2016 | TN    | Knox     | 621578713 |   | HCFA     | 99212    | \$118.00           | \$56.58             | \$61.42             |
| Aug 2016      | 8/26/2016   | 409827085-028          | 9/22/2015 | TN    | Knox     | 621578713 |   | HCFA     | 99212    | \$118.00           | \$56.09             | \$61.91             |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J0330    | \$81.38            | \$16.28             | \$65.10             |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J0690    | \$31.87            | \$28.03             | \$3.84              |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J2250    | \$42.10            | \$41.58             | \$0.52              |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J2370    | \$45.43            | \$8.99              | \$36.44             |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J2704    | \$40.94            | \$38.54             | \$2.40              |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J3010    | \$41.84            | \$40.98             | \$0.86              |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J3490    | \$345.38           | \$69.09             | \$276.29            |
| Aug 2016      | 8/29/2016   | 171504-001             | 8/15/2016 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73660    | \$57.00            | \$8.42              | \$48.58             |
| Aug 2016      | 8/29/2016   | WC461202016013973-001  | 8/13/2016 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Aug 2016      | 8/29/2016   | WCI725602016000035-001 | 8/11/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | HCFA     | 93010    | \$17.57            | \$5.13              | \$12.44             |
| Aug 2016      | 8/29/2016   | 412693811-020          | 8/8/2016  | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/29/2016   | 408199576-007          | 8/3/2016  | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                                    | HCFA     | 20610    | \$94.50            | \$0.00              | \$94.50             |
| Aug 2016      | 8/29/2016   | 408199576-007          | 8/3/2016  | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                                    | HCFA     | 73030    | \$55.19            | \$5.04              | \$50.15             |
| Aug 2016      | 8/29/2016   | 408199576-007          | 8/3/2016  | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                                    | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Aug 2016      | 8/29/2016   | 408199576-007          | 8/3/2016  | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                                    | HCFA     | 99213    | \$114.43           | \$10.39             | \$104.04            |
| Aug 2016      | 8/29/2016   | 408199576-007          | 8/3/2016  | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                                    | HCFA     | J0702    | \$30.90            | \$18.88             | \$12.02             |
| Aug 2016      | 8/29/2016   | 415390896-010          | 8/10/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Aug 2016      | 8/29/2016   | 413585072-004          | 6/29/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Aug 2016      | 8/29/2016   | WC4612013410-006       | 8/9/2016  | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |
| Aug 2016      | 8/29/2016   | WC4612013410-006       | 8/9/2016  | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | J3301    | \$6.00             | \$2.44              | \$3.56              |
| Aug 2016      | 8/29/2016   | WC4612013410-006       | 8/9/2016  | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | S0020    | \$8.00             | \$1.60              | \$6.40              |
| Aug 2016      | 8/29/2016   | WC725602008009457-003  | 7/21/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Aug 2016      | 8/29/2016   | WC725602008009457-003  | 7/21/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99204    | \$310.00           | \$74.51             | \$235.49            |
| Aug 2016      | 8/29/2016   | WC31242004006268-006   | 7/13/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99211    | \$30.00            | \$1.90              | \$28.10             |
| Aug 2016      | 8/29/2016   | 461202014013393-054    | 8/9/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                               | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Aug 2016      | 8/29/2016   | WCI725602015000073-004 | 6/16/2016 | TN    | Knox     | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Aug 2016      | 8/29/2016   | 410375006-001          | 8/9/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 36415    | \$43.24            | \$43.24             | \$0.00              |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County       | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/29/2016   | 410375006-001          | 8/9/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                         | UB       | 80048    | \$200.97           | \$177.93            | \$23.04             |
| Aug 2016      | 8/29/2016   | 410375006-001          | 8/9/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                         | UB       | 85027    | \$30.09            | \$12.47             | \$17.62             |
| Aug 2016      | 8/29/2016   | WCI431712016000001-005 | 8/16/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Aug 2016      | 8/29/2016   | WCI431712016000001-005 | 8/16/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Aug 2016      | 8/29/2016   | WCI431712016000001-005 | 8/16/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97035    | \$16.46            | \$0.00              | \$16.46             |
| Aug 2016      | 8/29/2016   | WCI431712016000001-005 | 8/16/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Aug 2016      | 8/29/2016   | WCI431712016000001-005 | 8/16/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Aug 2016      | 8/29/2016   | WCI431712016000001-005 | 8/16/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Aug 2016      | 8/29/2016   | WCI431712016000001-006 | 8/2/2016  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Aug 2016      | 8/29/2016   | WCI431712016000001-006 | 8/2/2016  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$320.00           | \$258.37            | \$61.63             |
| Aug 2016      | 8/29/2016   | WCI431712016000001-007 | 8/2/2016  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01630    | \$3,300.00         | \$1,905.00          | \$1,395.00          |
| Aug 2016      | 8/29/2016   | WC6235008747-030       | 6/18/2016 | TN    | Knox         | 311626179 |  | HCFA     | 99232    | \$130.00           | \$25.03             | \$104.97            |
| Aug 2016      | 8/29/2016   | WC6235008747-031       | 6/16/2016 | TN    | Knox         | 311626179 |  | HCFA     | 99222    | \$245.00           | \$46.36             | \$198.64            |
| Aug 2016      | 8/29/2016   | WC6235008747-031       | 6/16/2016 | TN    | Knox         | 311626179 |  | HCFA     | 99231    | \$75.00            | \$17.87             | \$57.13             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 71020    | \$248.00           | \$187.20            | \$60.80             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 80053    | \$234.00           | \$205.22            | \$28.78             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 81003    | \$23.00            | \$16.88             | \$6.12              |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 82550    | \$66.00            | \$48.26             | \$17.74             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 82553    | \$116.00           | \$84.54             | \$31.46             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 83605    | \$108.00           | \$78.90             | \$29.10             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 83735    | \$67.00            | \$48.76             | \$18.24             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 84100    | \$44.00            | \$31.08             | \$12.92             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 84484    | \$99.00            | \$72.20             | \$26.80             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 85025    | \$90.00            | \$68.82             | \$21.18             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 93005    | \$157.00           | \$101.06            | \$55.94             |
| Aug 2016      | 8/29/2016   | WCI725602016000035-002 | 8/11/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 99283    | \$413.00           | \$119.03            | \$293.97            |
| Aug 2016      | 8/29/2016   | WCI725602016000035-003 | 8/11/2016 | TN    | Knox         | 620963389 | VISTA RADIOLOGY, PC.                       | HCFA     | 71020    | \$59.00            | \$38.82             | \$20.18             |
| Aug 2016      | 8/29/2016   | 412237403-013          | 8/2/2016  | TN    | Knox         | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99284    | \$877.00           | \$662.48            | \$214.52            |
| Aug 2016      | 8/29/2016   | WC7256009456-011       | 6/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Aug 2016      | 8/29/2016   | WC7256009456-011       | 6/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Aug 2016      | 8/29/2016   | WC7256009456-011       | 6/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Aug 2016      | 8/29/2016   | WC7256009456-011       | 6/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Aug 2016      | 8/29/2016   | WC7256009456-011       | 6/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9900    | \$99.00            | \$19.80             | \$79.20             |
| Aug 2016      | 8/29/2016   | WC7256009456-011       | 6/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Aug 2016      | 8/29/2016   | 585512367-003          | 7/28/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73120    | \$58.00            | \$12.88             | \$45.12             |
| Aug 2016      | 8/29/2016   | WC431732007008706-002  | 8/11/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/29/2016   | 415864011-008          | 8/17/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/29/2016   | 415864880-004          | 8/12/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/29/2016   | WCI725602016000011-001 | 8/2/2016  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Aug 2016      | 8/29/2016   | WCI725602016000011-001 | 8/2/2016  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$320.00           | \$258.37            | \$61.63             |
| Aug 2016      | 8/29/2016   | WCI725602016000011-002 | 8/2/2016  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01630    | \$1,950.00         | \$1,090.50          | \$859.50            |
| Aug 2016      | 8/29/2016   | 415026731-020          | 8/10/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Aug 2016      | 8/29/2016   | 999999999-001          | 7/21/2016 | TN    | Hamilton     | 621488455 | ATI PHYSICAL THERAPY                       | HCFA     | 97750    | \$2,231.88         | \$1,859.40          | \$372.48            |
| Aug 2016      | 8/29/2016   | WC6235008747-032       | 8/8/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Aug 2016      | 8/29/2016   | WC6235008747-032       | 8/8/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Aug 2016      | 8/29/2016   | WC6235008747-033       | 8/10/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Aug 2016      | 8/29/2016   | WC6235008747-033       | 8/10/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Aug 2016      | 8/29/2016   | WC31242004006268-007   | 8/16/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |

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|---------------|-------------|------------------------|-----------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Aug 2016      | 8/29/2016   | 461202014013393-055    | 8/12/2016 | TN    | Knox         | 621328385 | Associated Therapeutics                               | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Aug 2016      | 8/29/2016   | 411881830-040          | 8/9/2016  | TN    | Knox         | 621808841 | PARKWEST SURGERY CENTER LP                            | UB       | 62311    | \$1,634.85         | \$1,049.68          | \$585.17            |
| Aug 2016      | 8/29/2016   | 410113607-049          | 7/21/2016 | TN    | Knox         | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Aug 2016      | 8/29/2016   | 410113607-050          | 7/14/2016 | TN    | Knox         | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Aug 2016      | 8/29/2016   | 410113607-051          | 8/4/2016  | TN    | Knox         | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Aug 2016      | 8/29/2016   | 408768151-012          | 8/17/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Aug 2016      | 8/29/2016   | 585512367-004          | 7/28/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 26600    | \$974.00           | \$264.36            | \$709.64            |
| Aug 2016      | 8/29/2016   | 585512367-004          | 7/28/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | Q4010    | \$35.00            | \$7.00              | \$28.00             |
| Aug 2016      | 8/29/2016   | WC431712005007593-002  | 8/11/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5261    | \$3,000.00         | \$0.00              | \$3,000.00          |
| Aug 2016      | 8/29/2016   | WC431712005007593-002  | 8/11/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Aug 2016      | 8/29/2016   | 411171332-004          | 8/16/2016 | TN    | Knox         | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC                      | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Aug 2016      | 8/29/2016   | 414350959-001          | 7/27/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Aug 2016      | 8/29/2016   | 414350959-001          | 7/27/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 73564    | \$90.00            | \$21.92             | \$68.08             |
| Aug 2016      | 8/29/2016   | 414350959-001          | 7/27/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Aug 2016      | 8/29/2016   | 414350959-001          | 7/27/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | J3301    | \$20.00            | \$12.88             | \$7.12              |
| Aug 2016      | 8/29/2016   | 585512367-006          | 8/11/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE  | HCFA     | L3908    | \$65.00            | \$12.74             | \$52.26             |
| Aug 2016      | 8/29/2016   | 326709609-014          | 8/9/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Aug 2016      | 8/29/2016   | 409982887-013          | 8/15/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | J3301    | \$20.00            | \$12.88             | \$7.12              |
| Aug 2016      | 8/29/2016   | 585512367-005          | 8/11/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 73120    | \$58.00            | \$12.88             | \$45.12             |
| Aug 2016      | 8/29/2016   | 326709609-013          | 8/9/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 73030    | \$65.00            | \$14.85             | \$50.15             |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                                    | UB       |          | \$8,595.81         | \$8,595.81          | \$0.00              |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 29807    | \$4,358.80         | \$631.85            | \$3,726.95          |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 29824    | \$4,358.81         | \$1,963.22          | \$2,395.59          |
| Aug 2016      | 8/29/2016   | 999999-001             | 8/2/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C1713    | \$1,488.59         | \$982.59            | \$506.00            |
| Sep 2016      | 9/7/2016    | WC7256009456-012       | 8/19/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Sep 2016      | 9/7/2016    | WC23532002004832-001   | 8/22/2016 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 95886    | \$225.00           | \$95.08             | \$129.92            |
| Sep 2016      | 9/7/2016    | WC23532002004832-001   | 8/22/2016 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 95909    | \$465.00           | \$259.13            | \$205.87            |
| Sep 2016      | 9/7/2016    | 461202014013393-058    | 8/18/2016 | TN    | Knox         | 621328385 | Associated Therapeutics                               | HCFA     | 97113    | \$165.00           | \$55.17             | \$109.83            |
| Sep 2016      | 9/7/2016    | 468191416-001          | 8/18/2016 | TN    | Knox         | 620849027 | Campbell Cunningham and Hildebrand                    | HCFA     | 99203    | \$201.00           | \$47.76             | \$153.24            |
| Sep 2016      | 9/7/2016    | 410318602-004          | 8/12/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       |          | \$460.50           | \$460.50            | \$0.00              |
| Sep 2016      | 9/7/2016    | 410318602-004          | 8/12/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 93325    | \$232.00           | \$232.00            | \$0.00              |
| Sep 2016      | 9/7/2016    | 410318602-004          | 8/12/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 93351    | \$1,345.00         | \$928.20            | \$416.80            |
| Sep 2016      | 9/7/2016    | WC4612020160315-001    | 4/28/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 20610    | \$265.00           | \$265.00            | \$0.00              |
| Sep 2016      | 9/7/2016    | WC4612020160315-001    | 4/28/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 73562    | \$109.00           | \$109.00            | \$0.00              |
| Sep 2016      | 9/7/2016    | WC4612020160315-001    | 4/28/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Sep 2016      | 9/7/2016    | WC4612020160315-001    | 4/28/2016 | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC                       | HCFA     | J0702    | \$32.00            | \$32.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | 003602529-018          | 8/12/2016 | TN    | Sunflower    | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Sep 2016      | 9/7/2016    | WC1431712015000010-006 | 8/16/2016 | TN    | Knox         | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | L0627    | \$719.00           | \$324.99            | \$394.01            |
| Sep 2016      | 9/7/2016    | 412251911-004          | 8/9/2016  | TN    | Shelby       | 621770924 | Stone River Pharmacy Solutions                        | HCFA     | 08986646 | \$80.89            | \$5.29              | \$75.60             |
| Sep 2016      | 9/7/2016    | WC1431242016000007-005 | 8/6/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A9999    | \$360.00           | \$72.00             | \$288.00            |
| Sep 2016      | 9/7/2016    | WC172560201000073-018  | 8/5/2016  | TN    | Knox         | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | A7033    | \$84.00            | \$53.38             | \$30.62             |
| Sep 2016      | 9/7/2016    | WC172560201000073-018  | 8/5/2016  | TN    | Knox         | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | A7038    | \$10.90            | \$6.72              | \$4.18              |
| Sep 2016      | 9/7/2016    | 409980522-001          | 8/22/2016 | TN    | Knox         | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 36416    | \$40.00            | \$40.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | 409980522-001          | 8/22/2016 | TN    | Knox         | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 85610    | \$50.00            | \$39.28             | \$10.72             |
| Sep 2016      | 9/7/2016    | WC1725602016000011-002 | 8/2/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A9999    | \$840.00           | \$168.00            | \$672.00            |
| Sep 2016      | 9/7/2016    | 408257967-014          | 8/2/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A9999    | \$840.00           | \$168.00            | \$672.00            |
| Sep 2016      | 9/7/2016    | WC725602008009457-004  | 7/29/2016 | TN    | Knox         | 411942159 |   | HCFA     | 90791    | \$190.00           | \$0.00              | \$190.00            |
| Sep 2016      | 9/7/2016    | WC725602008009457-004  | 7/29/2016 | TN    | Knox         | 411942159 |   | HCFA     | 96101    | \$480.00           | \$123.84            | \$356.16            |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Sep 2016      | 9/7/2016    | WC461202014013393-040  | 8/3/2016  | TN    | Hamilton  | 621488455 | ATI PHYSICAL THERAPY                       | HCFA     | 97750    | \$2,231.88         | \$1,859.40          | \$372.48            |
| Sep 2016      | 9/7/2016    | 411881830-041          | 8/9/2016  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01992    | \$900.00           | \$499.50            | \$400.50            |
| Sep 2016      | 9/7/2016    | WC8572013817-011       | 8/16/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Sep 2016      | 9/7/2016    | WCI431712016000001-008 | 8/18/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | WCI431712016000001-008 | 8/18/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | WCI431712016000001-008 | 8/18/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97016    | \$24.27            | \$8.33              | \$15.94             |
| Sep 2016      | 9/7/2016    | WCI431712016000001-008 | 8/18/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Sep 2016      | 9/7/2016    | WCI431712016000001-008 | 8/18/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Sep 2016      | 9/7/2016    | WCI431712016000001-008 | 8/18/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Sep 2016      | 9/7/2016    | WCI431712016000001-008 | 8/18/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Sep 2016      | 9/7/2016    | 412693811-021          | 8/16/2016 | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Sep 2016      | 9/7/2016    | 408650906-001          | 8/8/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Sep 2016      | 9/7/2016    | 408650906-002          | 8/8/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73610    | \$70.00            | \$16.25             | \$53.75             |
| Sep 2016      | 9/7/2016    | WC623502008009745-070  | 8/22/2016 | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Sep 2016      | 9/7/2016    | 409728558-009          | 7/11/2016 | TN    | Knox      | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Sep 2016      | 9/7/2016    | WC1725602015000073-006 | 4/22/2016 | TN    | Knox      | 203180652 | Matrix Pharmacy LLC                        | HCFA     | A7034    | \$80.79            | \$24.79             | \$56.00             |
| Sep 2016      | 9/7/2016    | 410424179-003          | 8/18/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5257    | \$1,950.00         | \$0.00              | \$1,950.00          |
| Sep 2016      | 9/7/2016    | 410424179-003          | 8/18/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Sep 2016      | 9/7/2016    | 413648658-018          | 8/18/2016 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Sep 2016      | 9/7/2016    | WC6235008747-034       | 8/12/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Sep 2016      | 9/7/2016    | WC6235008747-034       | 8/12/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$134.00           | \$70.40             | \$63.60             |
| Sep 2016      | 9/7/2016    | WC6235008747-035       | 8/15/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Sep 2016      | 9/7/2016    | WC6235008747-035       | 8/15/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$134.00           | \$70.40             | \$63.60             |
| Sep 2016      | 9/7/2016    | 409373275-063          | 8/18/2016 | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Sep 2016      | 9/7/2016    | WC25602002005035-005   | 8/2/2016  | TN    | Knox      | 270045899 |  | HCFA     | G0480    | \$250.00           | \$90.12             | \$159.88            |
| Sep 2016      | 9/7/2016    | WC25602002005035-006   | 8/1/2016  | TN    | Knox      | 270045899 |  | HCFA     | 82570    | \$50.00            | \$50.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | WC25602002005035-006   | 8/1/2016  | TN    | Knox      | 270045899 |  | HCFA     | 83986    | \$50.00            | \$50.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | WC25602002005035-006   | 8/1/2016  | TN    | Knox      | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Sep 2016      | 9/7/2016    | WC25602002005035-006   | 8/1/2016  | TN    | Knox      | 270045899 |  | HCFA     | G0479    | \$150.00           | \$150.00            | \$0.00              |
| Sep 2016      | 9/7/2016    | WC1725602015000073-005 | 6/24/2016 | TN    | Knox      | 203180652 | Matrix Pharmacy LLC                        | HCFA     | A7033    | \$119.94           | \$28.08             | \$91.86             |
| Sep 2016      | 9/7/2016    | WC1725602015000073-005 | 6/24/2016 | TN    | Knox      | 203180652 | Matrix Pharmacy LLC                        | HCFA     | A7038    | \$20.88            | \$8.40              | \$12.48             |
| Sep 2016      | 9/7/2016    | WC1725602015000073-007 | 6/24/2016 | TN    | Knox      | 203180652 | Matrix Pharmacy LLC                        | HCFA     | E0601    | \$70.96            | \$29.35             | \$41.61             |
| Sep 2016      | 9/7/2016    | WC1725602015000073-008 | 5/23/2016 | TN    | Knox      | 203180652 | Matrix Pharmacy LLC                        | HCFA     | E0601    | \$70.96            | \$29.35             | \$41.61             |
| Sep 2016      | 9/7/2016    | WC1725602015000073-009 | 4/22/2016 | TN    | Knox      | 203180652 | Matrix Pharmacy LLC                        | HCFA     | E0601    | \$70.96            | \$29.35             | \$41.61             |
| Sep 2016      | 9/7/2016    | WCI6235000036-003      | 6/14/2016 | TN    | Knox      | 621623714 | Rural/Metro of Tennessee, L.P.             | HCFA     | A0425    | \$10.48            | \$1.96              | \$8.52              |
| Sep 2016      | 9/7/2016    | WCI6235000036-003      | 6/14/2016 | TN    | Knox      | 621623714 | Rural/Metro of Tennessee, L.P.             | HCFA     | A0427    | \$755.25           | \$534.51            | \$220.74            |
| Sep 2016      | 9/7/2016    | 412434420-012          | 8/5/2016  | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A4556    | \$42.00            | \$0.00              | \$42.00             |
| Sep 2016      | 9/7/2016    | 412434420-012          | 8/5/2016  | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A4630    | \$6.00             | \$0.00              | \$6.00              |
| Sep 2016      | 9/7/2016    | 408575326-001          | 8/11/2016 | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 93010    | \$85.00            | \$72.56             | \$12.44             |
| Sep 2016      | 9/7/2016    | 408575326-001          | 8/11/2016 | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99285    | \$1,284.00         | \$967.55            | \$316.45            |
| Sep 2016      | 9/7/2016    | 412848699-005          | 8/19/2016 | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$63.32             | \$152.68            |
| Sep 2016      | 9/7/2016    | WC23500393-001         | 7/6/2016  | TN    | Knox      | 452535623 | TENNOVA HEALTHCARE                         | UB       | 93798    | \$1,933.56         | \$1,310.04          | \$623.52            |
| Sep 2016      | 9/7/2016    | WC235003893-004        | 5/1/2016  | TN    | Knox      | 452535623 | TENNOVA HEALTHCARE                         | UB       | 93798    | \$1,289.04         | \$873.36            | \$415.68            |
| Sep 2016      | 9/7/2016    | 409455360-042          | 8/12/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 64493    | \$990.00           | \$822.57            | \$167.43            |
| Sep 2016      | 9/7/2016    | 409455360-042          | 8/12/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 64494    | \$828.00           | \$731.85            | \$96.15             |
| Sep 2016      | 9/7/2016    | 414049074-008          | 8/8/2016  | TN    | Knox      | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Sep 2016      | 9/7/2016    | 414350959-002          | 8/18/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Sep 2016      | 9/7/2016    | 410232860-001          | 7/6/2016  | TN    | Knox      | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |



| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Sep 2016      | 9/7/2016    | WCI725602016000034-001 | 8/10/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Sep 2016      | 9/7/2016    | WCI725602016000034-001 | 8/10/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                   | HCFA     | L3908    | \$63.00            | \$10.04             | \$52.96             |
| Sep 2016      | 9/7/2016    | 415352171-001          | 8/18/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 73620    | \$57.00            | \$11.88             | \$45.12             |
| Sep 2016      | 9/7/2016    | 415352171-002          | 8/18/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Sep 2016      | 9/7/2016    | WCI431712016000001-009 | 8/23/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | WCI431712016000001-009 | 8/23/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | WCI431712016000001-009 | 8/23/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97035    | \$16.46            | \$3.51              | \$12.95             |
| Sep 2016      | 9/7/2016    | WCI431712016000001-009 | 8/23/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Sep 2016      | 9/7/2016    | WCI431712016000001-009 | 8/23/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Sep 2016      | 9/7/2016    | WCI431712016000001-009 | 8/23/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Sep 2016      | 9/7/2016    | 410375006WC-001        | 8/24/2016  | TN    | Knox         | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29879    | \$7,108.50         | \$4,712.91          | \$2,395.59          |
| Sep 2016      | 9/7/2016    | 410375006WC-001        | 8/24/2016  | TN    | Knox         | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29881    | \$11,466.00        | \$7,872.61          | \$3,593.39          |
| Sep 2016      | 9/7/2016    | WC461202015013582-025  | 11/18/2015 | TN    | Sevier       | 621754125 | BENCHMARK PT                                | HCFA     | 97110    | \$188.00           | \$65.48             | \$122.52            |
| Sep 2016      | 9/7/2016    | WC461202015013582-025  | 11/18/2015 | TN    | Sevier       | 621754125 | BENCHMARK PT                                | HCFA     | 97140    | \$46.00            | \$46.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | WC461202015013582-025  | 11/18/2015 | TN    | Sevier       | 621754125 | BENCHMARK PT                                | HCFA     | G0283    | \$40.00            | \$40.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | 408199576-008          | 8/17/2016  | TN    | Knox         | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Sep 2016      | 9/7/2016    | 408199576-008          | 8/17/2016  | TN    | Knox         | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 99213    | \$114.43           | \$10.39             | \$104.04            |
| Sep 2016      | 9/7/2016    | 334340286-007          | 8/3/2016   | NC    | Cabarrus     | 562229256 | NORTH EAST PAIN                             | HCFA     | 99213    | \$238.00           | \$133.96            | \$104.04            |
| Sep 2016      | 9/7/2016    | 409373275-021          | 8/3/2016   | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Sep 2016      | 9/7/2016    | 409373275-022          | 8/3/2016   | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Sep 2016      | 9/7/2016    | WC252319800912-002     | 8/17/2016  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 93000    | \$48.00            | \$24.08             | \$23.92             |
| Sep 2016      | 9/7/2016    | WC252319800912-002     | 8/17/2016  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 99214    | \$303.00           | \$149.32            | \$153.68            |
| Sep 2016      | 9/7/2016    | 415432568-005          | 8/11/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                   | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Sep 2016      | 9/7/2016    | WC7256009456-012       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Sep 2016      | 9/7/2016    | WC7256009456-012       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Sep 2016      | 9/7/2016    | WC7256009456-012       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Sep 2016      | 9/7/2016    | WC7256009456-012       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Sep 2016      | 9/9/2016    | 411515412-001          | 9/16/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 71020    | \$60.00            | \$11.42             | \$48.58             |
| Sep 2016      | 9/9/2016    | 411515412-001          | 9/16/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 94010    | \$75.00            | \$24.72             | \$50.28             |
| Sep 2016      | 9/9/2016    | 411515412-001          | 9/16/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 94727    | \$96.00            | \$36.91             | \$59.09             |
| Sep 2016      | 9/9/2016    | 411515412-001          | 9/16/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 94729    | \$125.00           | \$49.22             | \$75.78             |
| Sep 2016      | 9/9/2016    | 411515412-001          | 9/16/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99204    | \$370.00           | \$134.51            | \$235.49            |
| Sep 2016      | 9/14/2016   | WC31711998001253-007   | 8/2/2016   | TX    | Travis       | 720846066 | ALERE TOXICOLOGY                            | HCFA     | G0480    | \$199.85           | \$39.97             | \$159.88            |
| Sep 2016      | 9/14/2016   | 415706723-011          | 8/23/2016  | TN    | Knox         | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Sep 2016      | 9/14/2016   | 415706723-011          | 8/23/2016  | TN    | Knox         | 421663670 | PM&R ASSOCIATES                             | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Sep 2016      | 9/14/2016   | 230027906-009          | 8/23/2016  | TN    | Knox         | 621572737 |   | HCFA     | 20550    | \$75.00            | \$0.00              | \$75.00             |
| Sep 2016      | 9/14/2016   | WCI725602016000008-003 | 6/23/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 85300    | \$24.00            | \$0.00              | \$24.00             |
| Sep 2016      | 9/14/2016   | WCI725602016000008-003 | 6/23/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 85303    | \$28.00            | \$0.00              | \$28.00             |
| Sep 2016      | 9/14/2016   | WCI725602016000008-003 | 6/23/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 85306    | \$29.00            | \$0.00              | \$29.00             |
| Sep 2016      | 9/14/2016   | WCI725602016000008-003 | 6/23/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 86146    | \$117.00           | \$0.00              | \$117.00            |
| Sep 2016      | 9/14/2016   | WCI725602016000008-003 | 6/23/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 86147    | \$117.00           | \$0.00              | \$117.00            |
| Sep 2016      | 9/14/2016   | WCI725602016000008-003 | 6/23/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 86148    | \$90.00            | \$0.00              | \$90.00             |
| Sep 2016      | 9/14/2016   | WC725602014013214-001  | 8/25/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73218    | \$985.00           | \$352.77            | \$632.23            |
| Sep 2016      | 9/14/2016   | WC725602014013214-001  | 8/25/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Sep 2016      | 9/14/2016   | 412255357-004          | 5/13/2016  | TN    | Knox         | 621655574 | Caremax Pharmacy of Loudon                  | HCFA     | E0114    | \$85.00            | \$33.87             | \$51.13             |
| Sep 2016      | 9/14/2016   | WCI725602016000008-006 | 6/29/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 93306    | \$444.00           | \$124.30            | \$319.70            |
| Sep 2016      | 9/14/2016   | 408430407-004          | 8/23/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Sep 2016      | 9/14/2016   | 408430407-004          | 8/23/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 73562    | \$78.00            | \$16.30             | \$61.70             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County   | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Sep 2016      | 9/14/2016   | 408430407-004          | 8/23/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Sep 2016      | 9/14/2016   | 408430407-004          | 8/23/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | J3301    | \$20.00            | \$12.88             | \$7.12              |
| Sep 2016      | 9/14/2016   | WC623532016013890-004  | 8/17/2016 | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,050.00         | \$622.50            | \$427.50            |
| Sep 2016      | 9/14/2016   | 414194184-001          | 8/25/2016 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 72148    | \$1,404.00         | \$1,013.68          | \$390.32            |
| Sep 2016      | 9/14/2016   | WC11101998000822-016   | 8/3/2016  | NC    | Cabarrus | 560529945 | CMC-NORTHEAST, INC.                        | UB       | G0463    | \$339.15           | \$237.03            | \$102.12            |
| Sep 2016      | 9/14/2016   | 507290083-047          | 8/24/2016 | TN    | Knox     | 270045899 |  | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Sep 2016      | 9/14/2016   | 507290083-047          | 8/24/2016 | TN    | Knox     | 270045899 |  | HCFA     | 83986    | \$50.00            | \$40.24             | \$9.76              |
| Sep 2016      | 9/14/2016   | 507290083-047          | 8/24/2016 | TN    | Knox     | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Sep 2016      | 9/14/2016   | 507290083-047          | 8/24/2016 | TN    | Knox     | 270045899 |  | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Sep 2016      | 9/14/2016   | WC6235008747-036       | 8/19/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Sep 2016      | 9/14/2016   | WC6235008747-036       | 8/19/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Sep 2016      | 9/14/2016   | WC6235008747-037       | 8/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97016    | \$37.00            | \$21.06             | \$15.94             |
| Sep 2016      | 9/14/2016   | WC6235008747-037       | 8/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Sep 2016      | 9/14/2016   | WC6235008747-037       | 8/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Sep 2016      | 9/14/2016   | 438370444-006          | 8/17/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 64493    | \$467.00           | \$132.14            | \$334.86            |
| Sep 2016      | 9/14/2016   | 438370444-006          | 8/17/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 64494    | \$356.00           | \$163.70            | \$192.30            |
| Sep 2016      | 9/14/2016   | 438370444-006          | 8/17/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 64495    | \$362.00           | \$167.26            | \$194.74            |
| Sep 2016      | 9/14/2016   | 410375006-002          | 8/24/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | 29879    | \$2,888.00         | \$1,264.48          | \$1,623.52          |
| Sep 2016      | 9/14/2016   | 410375006-002          | 8/24/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | 29881    | \$2,020.00         | \$693.51            | \$1,326.49          |
| Sep 2016      | 9/14/2016   | 410375006-002          | 8/24/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | 29999    | \$2,000.00         | \$701.18            | \$1,298.82          |
| Sep 2016      | 9/14/2016   | 410375006-003          | 8/26/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | 97001    | \$159.00           | \$83.74             | \$75.26             |
| Sep 2016      | 9/14/2016   | 410375006-003          | 8/26/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Sep 2016      | 9/14/2016   | 410375006-003          | 8/26/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | G0283    | \$35.00            | \$22.19             | \$12.81             |
| Sep 2016      | 9/14/2016   | 412693811-022          | 8/10/2016 | TN    | Knox     | 462920569 | VM Medical Billing Inc                     | HCFA     | 99070    | \$214.80           | \$69.45             | \$145.35            |
| Sep 2016      | 9/14/2016   | 413213983-008          | 8/25/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Sep 2016      | 9/14/2016   | WCI725602016000008-004 | 6/23/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85307    | \$29.00            | \$0.00              | \$29.00             |
| Sep 2016      | 9/14/2016   | WCI725602016000008-005 | 6/23/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Sep 2016      | 9/14/2016   | WCI725602016000008-005 | 6/23/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Sep 2016      | 9/14/2016   | WC6235011345-002       | 8/23/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 73721    | \$1,585.00         | \$1,172.39          | \$412.61            |
| Sep 2016      | 9/14/2016   | WC25602002005035-007   | 8/25/2016 | TN    | Knox     | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Sep 2016      | 9/14/2016   | 408257967-015          | 8/15/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Sep 2016      | 9/14/2016   | 403191154-009          | 8/19/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Sep 2016      | 9/14/2016   | WC6235012-005          | 8/15/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                  | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Sep 2016      | 9/14/2016   | WCI431712016000001-010 | 8/25/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Sep 2016      | 9/14/2016   | WCI431712016000001-010 | 8/25/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/14/2016   | WCI431712016000001-010 | 8/25/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Sep 2016      | 9/14/2016   | WCI431712016000001-010 | 8/25/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Sep 2016      | 9/14/2016   | WCI431712016000001-010 | 8/25/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Sep 2016      | 9/14/2016   | WCI431712016000001-010 | 8/25/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Sep 2016      | 9/14/2016   | WCI431712016000001-010 | 8/25/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Sep 2016      | 9/14/2016   | WC461202014013410-001  | 8/12/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | E0730    | \$34.75            | \$0.00              | \$34.75             |
| Sep 2016      | 9/14/2016   | WC7256009675-004       | 8/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 80048    | \$112.00           | \$88.96             | \$23.04             |
| Sep 2016      | 9/14/2016   | WC7256009675-004       | 8/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 82105    | \$33.00            | \$0.00              | \$33.00             |
| Sep 2016      | 9/14/2016   | WC7256009675-004       | 8/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 84403    | \$185.00           | \$114.66            | \$70.34             |
| Sep 2016      | 9/14/2016   | WC7256009675-004       | 8/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 84702    | \$50.00            | \$8.98              | \$41.02             |
| Sep 2016      | 9/14/2016   | WC7256009675-004       | 8/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | G0103    | \$132.00           | \$81.88             | \$50.12             |
| Sep 2016      | 9/14/2016   | WC7256009675-005       | 8/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 71020    | \$248.00           | \$156.80            | \$91.20             |
| Sep 2016      | 9/14/2016   | WC7256009675-006       | 8/23/2016 | TN    | Knox     | 620963389 | VISTA RADIOLOGY, PC.                       | HCFA     | 71020    | \$59.00            | \$38.82             | \$20.18             |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County      | TaxID     | FacilityName                              | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|-------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Sep 2016      | 9/14/2016   | 414117897-001           | 8/16/2016  | TN    | Knox        | 461152574 | ORTHOKNOX                                 | HCFA     | 73564    | \$300.00           | \$163.84            | \$136.16            |
| Sep 2016      | 9/14/2016   | 414117897-001           | 8/16/2016  | TN    | Knox        | 461152574 | ORTHOKNOX                                 | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Sep 2016      | 9/14/2016   | WC623532016013890-006   | 8/17/2016  | TN    | Knox        | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC  | UB       | 64493    | \$2,800.00         | \$744.75            | \$2,055.25          |
| Sep 2016      | 9/14/2016   | WC623532016013890-006   | 8/17/2016  | TN    | Knox        | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC  | UB       | 64494    | \$2,800.00         | \$2,800.00          | \$0.00              |
| Sep 2016      | 9/14/2016   | WC623532016013890-006   | 8/17/2016  | TN    | Knox        | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC  | UB       | 64495    | \$2,464.00         | \$2,464.00          | \$0.00              |
| Sep 2016      | 9/14/2016   | 408519377-005           | 8/18/2016  | TN    | Knox        | 461152574 | ORTHOKNOX                                 | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Sep 2016      | 9/14/2016   | 409192294-011           | 8/24/2016  | TN    | Knox        | 621585063 | SUMMIT MEDICAL GROUP, PLLC                | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Sep 2016      | 9/14/2016   | 40884037809142001-008   | 8/24/2016  | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 93000    | \$48.00            | \$24.08             | \$23.92             |
| Sep 2016      | 9/14/2016   | 40884037809142001-008   | 8/24/2016  | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 99214    | \$303.00           | \$149.32            | \$153.68            |
| Sep 2016      | 9/14/2016   | WCI623502016000049-001  | 8/31/2016  | TN    | Knox        | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 73721    | \$1,200.00         | \$787.39            | \$412.61            |
| Sep 2016      | 9/14/2016   | 1980374-025             | 8/29/2016  | TN    | Knox        | 330057155 | APRIA HEALTHCARE LLC                      | HCFA     | E1390    | \$760.48           | \$679.92            | \$80.56             |
| Sep 2016      | 9/14/2016   | WC35212004006127-047    | 8/31/2016  | TN    | Knox        | 454288531 | PCET SURGERY CENTER LLC                   | UB       | 62311    | \$950.00           | \$364.83            | \$585.17            |
| Sep 2016      | 9/14/2016   | 413265437-002           | 8/26/2016  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$36.00            | \$0.00              | \$36.00             |
| Sep 2016      | 9/14/2016   | WC235005100-010         | 8/24/2016  | TN    | Knox        | 621544810 | Center for Family Psychiarty              | HCFA     | 99214    | \$145.00           | \$0.00              | \$145.00            |
| Sep 2016      | 9/14/2016   | 409455360-043           | 8/25/2016  | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                          | HCFA     | 95886    | \$225.00           | \$95.08             | \$129.92            |
| Sep 2016      | 9/14/2016   | 409455360-043           | 8/25/2016  | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                          | HCFA     | 95908    | \$385.00           | \$215.94            | \$169.06            |
| Sep 2016      | 9/14/2016   | WCI623502016000046-002  | 7/29/2016  | TN    | Knox        | 621266047 | S E EMERGENCY PHYSICIANS                  | HCFA     | 99283    | \$570.00           | \$457.00            | \$113.00            |
| Sep 2016      | 9/14/2016   | WC725602014013421-003   | 8/24/2016  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5299    | \$35.00            | \$0.00              | \$35.00             |
| Sep 2016      | 9/14/2016   | 415605882-002           | 8/22/2016  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Sep 2016      | 9/14/2016   | WC235003754-004         | 8/24/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 36415    | \$47.75            | \$47.75             | \$0.00              |
| Sep 2016      | 9/14/2016   | WC235003754-004         | 8/24/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 85610    | \$24.39            | \$13.67             | \$10.72             |
| Sep 2016      | 9/14/2016   | 587290083-012           | 9/1/2016   | TN    | Knox        | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.         | HCFA     | 90832    | \$125.00           | \$30.31             | \$94.69             |
| Sep 2016      | 9/14/2016   | 41234420-004            | 8/30/2016  | TN    | Knox        | 421663670 | PM&R ASSOCIATES                           | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Sep 2016      | 9/14/2016   | WC235003754-003         | 8/27/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       |          | \$372.85           | \$372.85            | \$0.00              |
| Sep 2016      | 9/14/2016   | WC235003754-003         | 8/27/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 71010    | \$260.52           | \$199.72            | \$60.80             |
| Sep 2016      | 9/14/2016   | WC235003754-003         | 8/27/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 80053    | \$575.50           | \$546.72            | \$28.78             |
| Sep 2016      | 9/14/2016   | WC235003754-003         | 8/27/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 84484    | \$672.92           | \$619.32            | \$53.60             |
| Sep 2016      | 9/14/2016   | WC235003754-003         | 8/27/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 85025    | \$48.19            | \$27.01             | \$21.18             |
| Sep 2016      | 9/14/2016   | WC235003754-003         | 8/27/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 93005    | \$534.50           | \$436.60            | \$97.90             |
| Sep 2016      | 9/14/2016   | WC235003754-003         | 8/27/2016  | TN    | Jefferson   | 452528414 | Tennova Healthcare - Jefferson City       | UB       | 99285    | \$2,019.39         | \$1,290.33          | \$729.06            |
| Sep 2016      | 9/14/2016   | WCI623552016000002-002  | 5/20/2016  | TN    | Knox        | 311626179 | University of TN Medical Center           | UB       | 99283    | \$638.50           | \$442.52            | \$195.98            |
| Sep 2016      | 9/14/2016   | 412473572-001           | 8/25/2016  | TN    | Knox        | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 73620    | \$57.00            | \$11.88             | \$45.12             |
| Sep 2016      | 9/14/2016   | 412473572-001           | 8/25/2016  | TN    | Knox        | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Sep 2016      | 9/14/2016   | 40884037809142001-009   | 8/26/2016  | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 78452    | \$231.00           | \$84.84             | \$146.16            |
| Sep 2016      | 9/14/2016   | 40884037809142001-009   | 8/26/2016  | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 93016    | \$66.00            | \$33.17             | \$32.83             |
| Sep 2016      | 9/14/2016   | 40884037809142001-009   | 8/26/2016  | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM              | HCFA     | 93018    | \$42.00            | \$20.53             | \$21.47             |
| Sep 2016      | 9/14/2016   | 12229-001               | 7/22/2016  | AL    | Mobile      | 630890498 | CARLISLE MEDICAL INC                      | HCFA     | L0625    | \$410.00           | \$0.00              | \$410.00            |
| Sep 2016      | 9/26/2016   | 006824716-004           | 8/30/2016  | TN    | Knox        | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC          | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Sep 2016      | 9/26/2016   | 006824716-004           | 8/30/2016  | TN    | Knox        | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC          | HCFA     | J2001    | \$36.00            | \$35.98             | \$0.02              |
| Sep 2016      | 9/26/2016   | 006824716-004           | 8/30/2016  | TN    | Knox        | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC          | HCFA     | J3301    | \$40.00            | \$32.88             | \$7.12              |
| Sep 2016      | 9/26/2016   | 006824716-004           | 8/30/2016  | TN    | Knox        | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC          | HCFA     | J3490    | \$20.00            | \$4.00              | \$16.00             |
| Sep 2016      | 9/26/2016   | WCI7525602015000078-001 | 12/26/2015 | TN    | Knox        | 621623714 | Rural/Metro of Tennessee, L.P.            | HCFA     | A0425    | \$42.78            | \$7.99              | \$34.79             |
| Sep 2016      | 9/26/2016   | WCI7525602015000078-001 | 12/26/2015 | TN    | Knox        | 621623714 | Rural/Metro of Tennessee, L.P.            | HCFA     | A0427    | \$755.25           | \$534.51            | \$220.74            |
| Sep 2016      | 9/26/2016   | 415864011-009           | 1/22/2016  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Sep 2016      | 9/26/2016   | 410375006WC-004         | 8/24/2016  | CA    | Los Angeles | 522165554 | DJO LLC                                   | HCFA     | E0114    | \$50.69            | \$0.00              | \$50.69             |
| Sep 2016      | 9/26/2016   | 410375006WC-004         | 8/24/2016  | CA    | Los Angeles | 522165554 | DJO LLC                                   | HCFA     | L1833    | \$495.00           | \$0.00              | \$495.00            |
| Sep 2016      | 9/26/2016   | 412237403-001           | 8/30/2016  | TN    | Knox        | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 73090    | \$26.00            | \$10.51             | \$15.49             |
| Sep 2016      | 9/26/2016   | 412237403-002           | 8/29/2016  | TN    | Knox        | 472908612 | Barfish Emergency Physicians, LLC         | HCFA     | 99283    | \$846.00           | \$733.00            | \$113.00            |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Sep 2016      | 9/26/2016   | WC3521200406127-048    | 8/26/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | 339842V7388-006        | 7/21/2016 | NC    | Carteret | 462258678 | Carolina Pain Center PC                     | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Sep 2016      | 9/26/2016   | WC23531999000966-002   | 9/2/2016  | TN    | Knox     | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 99214    | \$303.00           | \$149.32            | \$153.68            |
| Sep 2016      | 9/26/2016   | WC23501992000869-008   | 8/30/2016 | TN    | Knox     | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 36415    | \$8.00             | \$2.00              | \$6.00              |
| Sep 2016      | 9/26/2016   | WC431222012012311-038  | 8/29/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Sep 2016      | 9/26/2016   | 592508516-001          | 8/30/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 99282    | \$399.50           | \$235.25            | \$164.25            |
| Sep 2016      | 9/26/2016   | WC461202014013393-041  | 8/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Sep 2016      | 9/26/2016   | WC461202014013393-041  | 8/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 73560    | \$64.00            | \$10.32             | \$53.68             |
| Sep 2016      | 9/26/2016   | WC461202014013393-041  | 8/22/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | J3301    | \$40.00            | \$25.76             | \$14.24             |
| Sep 2016      | 9/26/2016   | WC461202014013393-042  | 8/29/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 99455    | \$315.00           | \$65.00             | \$250.00            |
| Sep 2016      | 9/26/2016   | WC725602008009457-005  | 9/9/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Sep 2016      | 9/26/2016   | WC6235011345-003       | 8/24/2016 | TN    | Knox     | 620947662 | Tennessee Orthopaedic Clinic PC             | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | WC172560201000073-019  | 8/22/2016 | TN    | Knox     | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care | HCFA     | E0601    | \$136.00           | \$94.39             | \$41.61             |
| Sep 2016      | 9/26/2016   | 411881830-042          | 9/6/2016  | TN    | Knox     | 621808841 | PARKWEST SURGERY CENTER LP                  | UB       | 62311    | \$1,634.85         | \$757.09            | \$877.76            |
| Sep 2016      | 9/26/2016   | 412217627-002          | 8/31/2016 | TN    | Knox     | 271528941 | KNOXVILLE HEART GROUP                       | HCFA     | 99213    | \$132.00           | \$27.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | 413766721-117          | 8/1/2016  | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Sep 2016      | 9/26/2016   | 413766721-118          | 8/2/2016  | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$480.48           | \$96.10             | \$384.38            |
| Sep 2016      | 9/26/2016   | 413766721-119          | 6/16/2016 | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Sep 2016      | 9/26/2016   | 413766721-120          | 6/17/2016 | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$300.30           | \$60.06             | \$240.24            |
| Sep 2016      | 9/26/2016   | 413766721-121          | 8/8/2016  | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Sep 2016      | 9/26/2016   | 413766721-122          | 8/9/2016  | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$630.63           | \$126.13            | \$504.50            |
| Sep 2016      | 9/26/2016   | WC725602008009675-003  | 8/31/2016 | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                      | HCFA     | 74178    | \$1,240.00         | \$809.73            | \$430.27            |
| Sep 2016      | 9/26/2016   | WC725602008009675-003  | 8/31/2016 | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                      | HCFA     | 81001    | \$14.00            | \$5.36              | \$8.64              |
| Sep 2016      | 9/26/2016   | WC725602008009675-003  | 8/31/2016 | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                      | HCFA     | 99213    | \$132.00           | \$27.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | 410375000-004          | 9/6/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Sep 2016      | 9/26/2016   | 585512367-007          | 9/6/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 73120    | \$58.00            | \$12.88             | \$45.12             |
| Sep 2016      | 9/26/2016   | 409922251-008          | 8/24/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Sep 2016      | 9/26/2016   | 409922251-008          | 8/24/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 73562    | \$78.00            | \$16.30             | \$61.70             |
| Sep 2016      | 9/26/2016   | 409922251-008          | 8/24/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | 409922251-008          | 8/24/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | J3301    | \$20.00            | \$12.88             | \$7.12              |
| Sep 2016      | 9/26/2016   | 410375006WC-002        | 8/24/2016 | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01400    | \$1,350.00         | \$747.00            | \$603.00            |
| Sep 2016      | 9/26/2016   | 408430407-001          | 9/6/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Sep 2016      | 9/26/2016   | WC1623532016000002-001 | 8/24/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                        | HCFA     | A9999    | \$600.00           | \$120.00            | \$480.00            |
| Sep 2016      | 9/26/2016   | WC1623532016000002-001 | 8/24/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                        | HCFA     | L1832    | \$750.00           | \$27.41             | \$722.59            |
| Sep 2016      | 9/26/2016   | 431357015-002          | 7/29/2016 | TN    | Knox     | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 12041    | \$814.00           | \$543.76            | \$270.24            |
| Sep 2016      | 9/26/2016   | 431357015-002          | 7/29/2016 | TN    | Knox     | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 99284    | \$877.00           | \$662.48            | \$214.52            |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 80053    | \$75.00            | \$51.52             | \$23.48             |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 82607    | \$77.00            | \$35.92             | \$41.08             |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 82728    | \$85.00            | \$47.86             | \$37.14             |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 82746    | \$73.00            | \$32.94             | \$40.06             |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 82784    | \$225.00           | \$123.64            | \$101.36            |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 83540    | \$75.00            | \$57.36             | \$17.64             |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 83550    | \$75.00            | \$51.18             | \$23.82             |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 84155    | \$27.00            | \$17.00             | \$10.00             |
| Sep 2016      | 9/26/2016   | 409356445-006          | 2/10/2016 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 84165    | \$50.00            | \$20.74             | \$29.26             |
| Sep 2016      | 9/26/2016   | 411605815-005          | 9/7/2016  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Sep 2016      | 9/26/2016   | 412089797-009          | 8/29/2016 | TN    | Knox     | 472908612 | Barfish Emergency Physicians, LLC           | HCFA     | 99284    | \$1,259.00         | \$1,044.48          | \$214.52            |
| Sep 2016      | 9/26/2016   | WC1431712016000001-011 | 9/13/2016 | TN    | Smith    | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |

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| Sep 2016      | 9/26/2016   | WCI431712016000001-011 | 9/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/26/2016   | WCI431712016000001-011 | 9/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Sep 2016      | 9/26/2016   | WCI431712016000001-011 | 9/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Sep 2016      | 9/26/2016   | WCI431712016000001-011 | 9/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Sep 2016      | 9/26/2016   | WCI431712016000001-011 | 9/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Sep 2016      | 9/26/2016   | WCI431712016000001-011 | 9/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Sep 2016      | 9/26/2016   | 003602529-019          | 8/29/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$900.00           | \$513.00            | \$387.00            |
| Sep 2016      | 9/26/2016   | 401278467-001          | 9/3/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 12001    | \$457.00           | \$339.17            | \$117.83            |
| Sep 2016      | 9/26/2016   | 401278467-001          | 9/3/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 90471    | \$92.00            | \$49.69             | \$42.31             |
| Sep 2016      | 9/26/2016   | 401278467-001          | 9/3/2016  | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | 99283    | \$638.50           | \$344.53            | \$293.97            |
| Sep 2016      | 9/26/2016   | 413213983-009          | 5/24/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | G0479    | \$121.00           | \$0.00              | \$121.00            |
| Sep 2016      | 9/26/2016   | 413213983-009          | 5/24/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | G0480    | \$122.00           | \$0.00              | \$122.00            |
| Sep 2016      | 9/26/2016   | WCI431712016000001-012 | 9/8/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Sep 2016      | 9/26/2016   | WCI431712016000001-012 | 9/8/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/26/2016   | WCI431712016000001-012 | 9/8/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Sep 2016      | 9/26/2016   | WCI431712016000001-012 | 9/8/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Sep 2016      | 9/26/2016   | WCI431712016000001-012 | 9/8/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Sep 2016      | 9/26/2016   | WCI431712016000001-012 | 9/8/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Sep 2016      | 9/26/2016   | 410375006-004          | 9/6/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Sep 2016      | 9/26/2016   | 410375006-004          | 9/6/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | G0283    | \$35.00            | \$22.19             | \$12.81             |
| Sep 2016      | 9/26/2016   | 410375006-005          | 9/1/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Sep 2016      | 9/26/2016   | 410375006-005          | 9/1/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | G0283    | \$35.00            | \$22.19             | \$12.81             |
| Sep 2016      | 9/26/2016   | 412472572-002          | 9/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97001    | \$146.00           | \$70.74             | \$75.26             |
| Sep 2016      | 9/26/2016   | 412472572-002          | 9/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Sep 2016      | 9/26/2016   | WCI725602016000034-002 | 8/29/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | 411171332-005          | 9/12/2016 | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC           | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Sep 2016      | 9/26/2016   | WC46120201601384-002   | 2/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 20611    | \$343.00           | \$180.80            | \$162.20            |
| Sep 2016      | 9/26/2016   | WC46120201601384-002   | 2/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 72040    | \$186.00           | \$128.24            | \$57.76             |
| Sep 2016      | 9/26/2016   | WC46120201601384-002   | 2/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Sep 2016      | 9/26/2016   | WC46120201601384-002   | 2/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Sep 2016      | 9/26/2016   | WC46120201601384-002   | 2/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | J1100    | \$16.00            | \$15.04             | \$0.96              |
| Sep 2016      | 9/26/2016   | WC46120201601384-002   | 2/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | J3301    | \$24.00            | \$20.44             | \$3.56              |
| Sep 2016      | 9/26/2016   | 414351944-006          | 8/29/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Sep 2016      | 9/26/2016   | 1895693602-001         | 9/9/2016  | TN    | Knox   | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC   | UB       | 64483    | \$1,232.00         | \$354.24            | \$877.76            |
| Sep 2016      | 9/26/2016   | 408650906-003          | 9/1/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | 251118870-005          | 9/13/2016 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.          | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Sep 2016      | 9/26/2016   | WC23502003006058-001   | 9/8/2016  | TN    | Knox   | 270045899 |  | HCFA     | 99213    | \$150.00           | \$0.00              | \$150.00            |
| Sep 2016      | 9/26/2016   | 411176857-015          | 9/6/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | WC623522012012269-001  | 8/29/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Sep 2016      | 9/26/2016   | WC623522012012269-001  | 8/29/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | J7325    | \$1,680.00         | \$1,080.48          | \$599.52            |
| Sep 2016      | 9/26/2016   | 438370444-007          | 9/1/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Sep 2016      | 9/26/2016   | 003602529-020          | 8/29/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64483    | \$1,600.00         | \$1,392.54          | \$207.46            |
| Sep 2016      | 9/26/2016   | 409455360-044          | 9/7/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Sep 2016      | 9/26/2016   | 415782134-002          | 4/26/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Sep 2016      | 9/26/2016   | 590141766-001          | 9/7/2016  | TN    | Knox   | 621777565 |  | HCFA     | 99204    | \$416.00           | \$180.51            | \$235.49            |
| Sep 2016      | 9/26/2016   | WC725602008009457-006  | 9/1/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97003    | \$170.00           | \$70.62             | \$99.38             |
| Sep 2016      | 9/26/2016   | 410585062-008          | 8/1/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 93798    | \$4,189.38         | \$2,162.94          | \$2,026.44          |
| Sep 2016      | 9/26/2016   | 006824716-004          | 8/30/2016 | TN    | Knox   | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC           | HCFA     | 20552    | \$321.00           | \$251.69            | \$69.31             |

| Process Month | ProcessDate | Client_BillID            | DOS        | State | County       | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|--------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Sep 2016      | 9/28/2016   | WCI433332016000003-001   | 9/8/2016   | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       |          | \$4,023.95         | \$4,023.95          | \$0.00              |
| Sep 2016      | 9/28/2016   | WCI433332016000003-001   | 9/8/2016   | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 29807    | \$8,380.00         | \$926.11            | \$7,453.89          |
| Sep 2016      | 9/28/2016   | WCI433332016000003-001   | 9/8/2016   | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 64415    | \$1,000.00         | \$177.90            | \$822.10            |
| Sep 2016      | 9/28/2016   | WCI433332016000003-001   | 9/8/2016   | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | C1713    | \$1,533.00         | \$1,533.00          | \$0.00              |
| Sep 2016      | 9/28/2016   | WCI433332016000003-001   | 9/8/2016   | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | C1894    | \$1,080.00         | \$729.25            | \$350.75            |
| Sep 2016      | 9/28/2016   | WCI433332016000003-001   | 9/8/2016   | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | J0171    | \$101.31           | \$101.17            | \$0.14              |
| Sep 2016      | 9/28/2016   | WCI433332016000003-001   | 9/8/2016   | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | J0690    | \$6.79             | \$5.83              | \$0.96              |
| Sep 2016      | 9/28/2016   | 006824716-005            | 9/2/2016   | TN    | Knox         | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC           | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Sep 2016      | 9/28/2016   | WC461202016014003-001    | 9/10/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 72148    | \$1,404.00         | \$1,013.68          | \$390.32            |
| Sep 2016      | 9/28/2016   | 412237403-003            | 9/7/2016   | TN    | Knox         | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Sep 2016      | 9/28/2016   | 411176438-007            | 12/7/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Sep 2016      | 9/28/2016   | 412237403-004            | 8/29/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                         | UB       |          | \$4.37             | \$4.37              | \$0.00              |
| Sep 2016      | 9/28/2016   | 412237403-004            | 8/29/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                         | UB       | 73090    | \$397.33           | \$336.53            | \$60.80             |
| Sep 2016      | 9/28/2016   | 412237403-004            | 8/29/2016  | TN    | Knox         | 452535623 | TENNOVA HEALTHCARE                         | UB       | 99283    | \$879.83           | \$585.86            | \$293.97            |
| Sep 2016      | 9/28/2016   | 408199576-009            | 9/7/2016   | TN    | Knox         | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Sep 2016      | 9/28/2016   | 408199576-009            | 9/7/2016   | TN    | Knox         | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 99213    | \$114.43           | \$10.39             | \$104.04            |
| Sep 2016      | 9/28/2016   | 415805003-013            | 1/8/2016   | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99202    | \$134.00           | \$27.94             | \$106.06            |
| Sep 2016      | 9/28/2016   | 413766721-116            | 7/27/2016  | TN    | Knox         | 621282917 | COVENANT MEDICAL GROUP                     | HCFA     | 36415    | \$9.00             | \$3.00              | \$6.00              |
| Sep 2016      | 9/28/2016   | 413766721-116            | 7/27/2016  | TN    | Knox         | 621282917 | COVENANT MEDICAL GROUP                     | HCFA     | 80048    | \$25.00            | \$25.00             | \$0.00              |
| Sep 2016      | 9/28/2016   | 413766721-116            | 7/27/2016  | TN    | Knox         | 621282917 | COVENANT MEDICAL GROUP                     | HCFA     | 83036    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/28/2016   | 413766721-116            | 7/27/2016  | TN    | Knox         | 621282917 | COVENANT MEDICAL GROUP                     | HCFA     | 99214    | \$195.00           | \$195.00            | \$0.00              |
| Sep 2016      | 9/28/2016   | 410804070-045            | 8/24/2016  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Sep 2016      | 9/28/2016   | 412358586-051            | 7/9/2015   | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Sep 2016      | 9/28/2016   | WC6232013034-003         | 9/22/2015  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$840.00           | \$444.00            | \$396.00            |
| Sep 2016      | 9/28/2016   | WC6235008747-038         | 8/31/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73560    | \$64.00            | \$10.32             | \$53.68             |
| Sep 2016      | 9/28/2016   | 489708107-007            | 9/12/2016  | TN    | Knox         | 620947662 | Tennessee Orthopaedic Clinic PC            | HCFA     | 99213    | \$136.00           | \$13.96             | \$104.04            |
| Sep 2016      | 9/28/2016   | WC4612013832-008         | 7/26/2016  | TN    | Knox         | 472908612 | Barfish Emergency Physicians, LLC          | HCFA     | 99283    | \$846.00           | \$733.00            | \$113.00            |
| Sep 2016      | 9/28/2016   | WC1725602015000073-010   | 8/19/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7046    | \$35.00            | \$21.76             | \$13.24             |
| Sep 2016      | 9/28/2016   | WC1725602015000073-011   | 8/19/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A4604    | \$78.00            | \$38.51             | \$39.49             |
| Sep 2016      | 9/28/2016   | WC1725602015000073-011   | 8/19/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7030    | \$140.00           | \$50.96             | \$89.04             |
| Sep 2016      | 9/28/2016   | WC1725602015000073-011   | 8/19/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7033    | \$46.80            | \$31.49             | \$15.31             |
| Sep 2016      | 9/28/2016   | WC1725602015000073-011   | 8/19/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7035    | \$35.00            | \$16.75             | \$18.25             |
| Sep 2016      | 9/28/2016   | WC1725602015000073-011   | 8/19/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7036    | \$25.00            | \$14.61             | \$10.39             |
| Sep 2016      | 9/28/2016   | WC1725602015000073-011   | 8/19/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7039    | \$18.00            | \$11.91             | \$6.09              |
| Sep 2016      | 9/28/2016   | 409156279-002            | 9/20/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Sep 2016      | 9/28/2016   | 410587341-006            | 9/19/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Sep 2016      | 9/28/2016   | WCI72525602015000078-001 | 12/26/2015 | TN    | Knox         | 621623714 | Rural/Metro of Tennessee, L.P.             | HCFA     | A0425    | \$42.78            | \$7.99              | \$34.79             |
| Sep 2016      | 9/28/2016   | WCI72525602015000078-001 | 12/26/2015 | TN    | Knox         | 621623714 | Rural/Metro of Tennessee, L.P.             | HCFA     | A0427    | \$755.25           | \$534.51            | \$220.74            |
| Sep 2016      | 9/28/2016   | WC7256009456-013         | 9/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Sep 2016      | 9/28/2016   | WC7256009456-013         | 9/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Sep 2016      | 9/28/2016   | WC7256009456-013         | 9/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Sep 2016      | 9/28/2016   | WC7256009456-013         | 9/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4557    | \$45.00            | \$22.88             | \$22.12             |
| Sep 2016      | 9/28/2016   | WC7256009456-013         | 9/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Sep 2016      | 9/28/2016   | WC7256009456-013         | 9/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Sep 2016      | 9/28/2016   | 412693811-016            | 7/19/2016  | TN    | Knox         | 462920569 | VM Medical Billing Inc                     | HCFA     | 99070    | \$214.80           | \$69.45             | \$145.35            |
| Sep 2016      | 9/28/2016   | 412693811-024            | 9/7/2016   | TN    | Knox         | 462920569 | VM Medical Billing Inc                     | HCFA     | 99070    | \$214.80           | \$69.45             | \$145.35            |
| Sep 2016      | 9/28/2016   | 006824716-006            | 9/19/2016  | TN    | Knox         | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC           | HCFA     | 99215    | \$250.00           | \$42.67             | \$207.33            |
| Sep 2016      | 9/28/2016   | 271589511-011            | 9/8/2016   | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |

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|---------------|-------------|------------------------|-----------|-------|-----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Sep 2016      | 9/28/2016   | 175479-001             | 9/21/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 71101    | \$112.00           | \$48.60             | \$63.40             |
| Sep 2016      | 9/28/2016   | WC725602008009457-007  | 9/15/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Sep 2016      | 9/28/2016   | WC31242004006268-008   | 9/16/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Sep 2016      | 9/28/2016   | 415352171-003          | 9/9/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Sep 2016      | 9/28/2016   | WCI431712016000001-013 | 9/15/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Sep 2016      | 9/28/2016   | WCI431712016000001-013 | 9/15/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/28/2016   | WCI431712016000001-013 | 9/15/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97016    | \$24.27            | \$8.33              | \$15.94             |
| Sep 2016      | 9/28/2016   | WCI431712016000001-013 | 9/15/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Sep 2016      | 9/28/2016   | WCI431712016000001-013 | 9/15/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Sep 2016      | 9/28/2016   | WCI431712016000001-014 | 9/20/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Sep 2016      | 9/28/2016   | WCI431712016000001-014 | 9/20/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Sep 2016      | 9/28/2016   | WCI431712016000001-014 | 9/20/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97016    | \$24.27            | \$8.33              | \$15.94             |
| Sep 2016      | 9/28/2016   | WCI431712016000001-014 | 9/20/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Sep 2016      | 9/28/2016   | WCI431712016000001-014 | 9/20/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Sep 2016      | 9/28/2016   | WCI431712016000001-014 | 9/20/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Sep 2016      | 9/28/2016   | WCI431712016000001-014 | 9/20/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Sep 2016      | 9/28/2016   | 408430407-002          | 9/6/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE                              | HCFA     | L1820    | \$143.00           | \$27.42             | \$115.58            |
| Sep 2016      | 9/28/2016   | WC623502006008206-005  | 9/9/2016  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01936    | \$900.00           | \$517.50            | \$382.50            |
| Sep 2016      | 9/28/2016   | 412848699-006          | 9/9/2016  | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Sep 2016      | 9/28/2016   | 413648658-019          | 9/16/2016 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Sep 2016      | 9/28/2016   | WC31242004006268-009   | 9/9/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Sep 2016      | 9/28/2016   | 415706723-012          | 8/23/2016 | TX    | Travis    | 720846066 | ALERE TOXICOLOGY                            | HCFA     | G0480    | \$199.85           | \$39.97             | \$159.88            |
| Sep 2016      | 9/28/2016   | 413903842-014          | 9/15/2016 | TN    | Knox      | 300852146 |   | HCFA     | 99213    | \$168.00           | \$63.96             | \$104.04            |
| Sep 2016      | 9/28/2016   | 409133257-015          | 9/6/2016  | TN    | Knox      | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Sep 2016      | 9/28/2016   | 413358190-013          | 8/30/2016 | TX    | Travis    | 720846066 | ALERE TOXICOLOGY                            | HCFA     | G0480    | \$199.85           | \$39.97             | \$159.88            |
| Oct 2016      | 10/3/2016   | 413799145-001          | 8/16/2016 | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Oct 2016      | 10/3/2016   | 413799145-001          | 8/16/2016 | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Oct 2016      | 10/3/2016   | 725602016014002-001    | 7/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86703    | \$124.37           | \$87.03             | \$37.34             |
| Oct 2016      | 10/3/2016   | 725602016014002-001    | 7/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86704    | \$109.42           | \$76.60             | \$32.82             |
| Oct 2016      | 10/3/2016   | 725602016014002-001    | 7/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86706    | \$97.58            | \$68.32             | \$29.26             |
| Oct 2016      | 10/3/2016   | 725602016014002-001    | 7/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86803    | \$129.63           | \$90.75             | \$38.88             |
| Oct 2016      | 10/3/2016   | 725602016014002-001    | 7/18/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 87340    | \$94.00            | \$70.18             | \$23.82             |
| Oct 2016      | 10/7/2016   | 411547577-006          | 9/26/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Oct 2016      | 10/7/2016   | WC7256008360-005       | 9/22/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Oct 2016      | 10/7/2016   | 411606373-006          | 9/27/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Oct 2016      | 10/7/2016   | 409257733-024          | 9/27/2016 | TN    | Knox      | 454288531 | PCET SURGERY CENTER LLC                     | UB       | 64490    | \$950.00           | \$127.90            | \$822.10            |
| Oct 2016      | 10/7/2016   | 409257733-024          | 9/27/2016 | TN    | Knox      | 454288531 | PCET SURGERY CENTER LLC                     | UB       | 64491    | \$500.00           | \$500.00            | \$0.00              |
| Oct 2016      | 10/7/2016   | 409257733-024          | 9/27/2016 | TN    | Knox      | 454288531 | PCET SURGERY CENTER LLC                     | UB       | 64492    | \$500.00           | \$500.00            | \$0.00              |
| Oct 2016      | 10/7/2016   | 409257733-025          | 9/27/2016 | TN    | Knox      | 454288531 | PCET SURGERY CENTER LLC                     | HCFA     | 01992    | \$450.00           | \$54.00             | \$396.00            |
| Oct 2016      | 10/7/2016   | 414174612-001          | 9/23/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 71250    | \$867.00           | \$551.70            | \$315.30            |
| Oct 2016      | 10/7/2016   | 409257733-026          | 9/27/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 64490    | \$660.00           | \$464.10            | \$195.90            |
| Oct 2016      | 10/7/2016   | 409257733-026          | 9/27/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 64491    | \$552.00           | \$440.36            | \$111.64            |
| Oct 2016      | 10/7/2016   | 409257733-026          | 9/27/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 64492    | \$552.00           | \$439.13            | \$112.87            |
| Oct 2016      | 10/7/2016   | 408199576-010          | 9/21/2016 | TN    | Knox      | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Oct 2016      | 10/7/2016   | 408199576-010          | 9/21/2016 | TN    | Knox      | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 99213    | \$114.43           | \$10.39             | \$104.04            |
| Oct 2016      | 10/7/2016   | WC172560201000073-020  | 7/22/2016 | TN    | Knox      | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care | HCFA     | E0601    | \$136.00           | \$94.39             | \$41.61             |
| Oct 2016      | 10/7/2016   | WC623532006008336-009  | 9/2/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Oct 2016      | 10/7/2016   | WC623532006008336-009  | 9/2/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |

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| Oct 2016      | 10/7/2016   | 410804070-046          | 8/24/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/7/2016   | 410804070-047          | 8/24/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Oct 2016      | 10/7/2016   | WC623502008009745-071  | 9/19/2016 | TN    | Knox   | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Oct 2016      | 10/7/2016   | 411765026-033          | 9/1/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/7/2016   | 411765026-033          | 9/1/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Oct 2016      | 10/7/2016   | 413766721-124          | 8/5/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Oct 2016      | 10/7/2016   | 413766721-128          | 9/12/2016 | TN    | Knox   | 621282917 | COVENANT MEDICAL GROUP                      | HCFA     | 99214    | \$195.00           | \$90.96             | \$104.04            |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       |          | \$2,327.25         | \$2,327.25          | \$0.00              |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | 64635    | \$3,194.41         | \$1,105.57          | \$2,088.84          |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | 64636    | \$12,777.66        | \$12,777.66         | \$0.00              |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | J1020    | \$32.92            | \$23.42             | \$9.50              |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | J2405    | \$25.64            | \$25.28             | \$0.36              |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | J2704    | \$116.04           | \$104.04            | \$12.00             |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | J3010    | \$21.66            | \$21.23             | \$0.43              |
| Oct 2016      | 10/7/2016   | WC623502008009384-059  | 9/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                          | UB       | J3490    | \$39.68            | \$7.93              | \$31.75             |
| Oct 2016      | 10/7/2016   | WC623502008009384-060  | 9/12/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 64635    | \$2,240.00         | \$1,827.87          | \$412.13            |
| Oct 2016      | 10/7/2016   | WC623502008009384-060  | 9/12/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 64636    | \$1,280.00         | \$1,168.70          | \$111.30            |
| Oct 2016      | 10/7/2016   | WCI431112016000002-001 | 9/21/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29881    | \$11,466.00        | \$7,872.61          | \$3,593.39          |
| Oct 2016      | 10/7/2016   | 590141766-002          | 9/15/2016 | TN    | Knox   | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC          | HCFA     | 00840    | \$1,750.00         | \$526.00            | \$1,224.00          |
| Oct 2016      | 10/7/2016   | 413766721-125          | 8/6/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$120.12           | \$24.02             | \$96.10             |
| Oct 2016      | 10/7/2016   | 413766721-126          | 8/29/2016 | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Oct 2016      | 10/7/2016   | 413766721-127          | 8/30/2016 | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$840.84           | \$168.18            | \$672.66            |
| Oct 2016      | 10/7/2016   | WC31742003005285-001   | 9/20/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 72100    | \$86.00            | \$25.19             | \$60.81             |
| Oct 2016      | 10/7/2016   | WC31742003005285-002   | 9/20/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 72158    | \$1,937.00         | \$1,275.01          | \$661.99            |
| Oct 2016      | 10/7/2016   | WC31742003005285-002   | 9/20/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | A9579    | \$144.60           | \$106.80            | \$37.80             |
| Oct 2016      | 10/7/2016   | WC725602013012912-001  | 8/31/2016 | TN    | Knox   | 464901485 | UHS CARDIOLOGY GROUP, LLC                   | HCFA     | 93282    | \$165.00           | \$74.71             | \$90.29             |
| Oct 2016      | 10/7/2016   | WC725602013012912-001  | 8/31/2016 | TN    | Knox   | 464901485 | UHS CARDIOLOGY GROUP, LLC                   | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       |          | \$3,534.73         | \$3,534.73          | \$0.00              |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 49585    | \$2,000.00         | \$40.57             | \$1,959.43          |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 49650    | \$6,145.00         | \$143.27            | \$6,001.73          |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 49651    | \$3,000.00         | \$0.00              | \$3,000.00          |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | C1727    | \$2,602.00         | \$2,602.00          | \$0.00              |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | C1781    | \$5,729.00         | \$3,885.74          | \$1,843.26          |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J0131    | \$162.76           | \$162.76            | \$0.00              |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2250    | \$36.66            | \$36.53             | \$0.13              |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2405    | \$27.40            | \$27.04             | \$0.36              |
| Oct 2016      | 10/7/2016   | 590141766-003          | 9/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J3010    | \$37.85            | \$37.42             | \$0.43              |
| Oct 2016      | 10/7/2016   | 41237403-002           | 8/2/2016  | TN    | Knox   | 581897274 | PARKWEST MEDICAL CENTER                     | UB       |          | \$2.74             | \$2.74              | \$0.00              |
| Oct 2016      | 10/7/2016   | 41237403-002           | 8/2/2016  | TN    | Knox   | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 73562    | \$210.00           | \$149.20            | \$60.80             |
| Oct 2016      | 10/7/2016   | 41237403-002           | 8/2/2016  | TN    | Knox   | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 99283    | \$413.00           | \$119.03            | \$293.97            |
| Oct 2016      | 10/7/2016   | 412637824-001          | 9/15/2016 | TN    | Knox   | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH              | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Oct 2016      | 10/7/2016   | 079620093-001          | 9/21/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$698.39            | \$412.61            |
| Oct 2016      | 10/7/2016   | 079620093-002          | 9/20/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73560    | \$71.00            | \$17.32             | \$53.68             |
| Oct 2016      | 10/7/2016   | 412472572-003          | 9/16/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Oct 2016      | 10/7/2016   | WCI431712016000001-016 | 9/22/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Oct 2016      | 10/7/2016   | WCI431712016000001-016 | 9/22/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Oct 2016      | 10/7/2016   | WCI431712016000001-016 | 9/22/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97016    | \$24.27            | \$8.33              | \$15.94             |
| Oct 2016      | 10/7/2016   | WCI431712016000001-016 | 9/22/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |



| Process Month | ProcessDate | Client_BillID           | DOS       | State | County    | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|-----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/7/2016   | WCI431712016000001-016  | 9/22/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Oct 2016      | 10/7/2016   | WCI431712016000001-016  | 9/22/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Oct 2016      | 10/7/2016   | WCI431712016000001-016  | 9/22/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Oct 2016      | 10/7/2016   | 401278467-002           | 9/3/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 12001    | \$454.00           | \$373.48            | \$80.52             |
| Oct 2016      | 10/7/2016   | 401278467-002           | 9/3/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99283    | \$570.00           | \$457.00            | \$113.00            |
| Oct 2016      | 10/7/2016   | WCI6235000045-001       | 9/13/2016 | TN    | Knox      | 311626179 |   | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Oct 2016      | 10/7/2016   | 412472572-004           | 9/8/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE  | HCFA     | 29807    | \$3,387.00         | \$847.44            | \$2,539.56          |
| Oct 2016      | 10/7/2016   | WCI431222016000004-001  | 8/30/2016 | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99283    | \$570.00           | \$457.00            | \$113.00            |
| Oct 2016      | 10/7/2016   | WC23501996000907-003    | 9/27/2016 | TN    | Knox      | 621066834 | Renal Medical Associates PC                           | HCFA     | 99213    | \$80.00            | \$0.00              | \$80.00             |
| Oct 2016      | 10/7/2016   | 415805003-002           | 9/23/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Oct 2016      | 10/7/2016   | 411605475-004           | 9/22/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Oct 2016      | 10/7/2016   | 411547577-006           | 9/26/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5014    | \$250.00           | \$0.00              | \$250.00            |
| Oct 2016      | 10/10/2016  | 410804070-048           | 9/21/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/10/2016  | 409373275-023           | 9/14/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/10/2016  | WC623502008009384-061   | 9/12/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01936    | \$1,200.00         | \$718.50            | \$481.50            |
| Oct 2016      | 10/10/2016  | 409455360-045           | 9/23/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 72158    | \$1,937.00         | \$1,275.01          | \$661.99            |
| Oct 2016      | 10/10/2016  | 409455360-045           | 9/23/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | A9579    | \$144.60           | \$106.80            | \$37.80             |
| Oct 2016      | 10/10/2016  | 409455360-046           | 9/23/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 72114    | \$158.00           | \$49.76             | \$108.24            |
| Oct 2016      | 10/10/2016  | 412089797-010           | 9/20/2016 | TN    | Knox      | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$96.36             | \$153.64            |
| Oct 2016      | 10/10/2016  | 412089797-010           | 9/20/2016 | TN    | Knox      | 421663670 | PM&R ASSOCIATES                                       | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Oct 2016      | 10/10/2016  | WC46120201601384-007    | 9/13/2016 | TN    | Knox      | 461152574 | ORTHOKNOX   | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Oct 2016      | 10/10/2016  | WC46120201601384-007    | 9/13/2016 | TN    | Knox      | 461152574 | ORTHOKNOX   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Oct 2016      | 10/10/2016  | 316582398-001           | 9/27/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Oct 2016      | 10/10/2016  | 414350959-003           | 9/19/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Oct 2016      | 10/10/2016  | WC4612013436-001        | 9/2/2015  | KY    | Fayette   | 454903879 | EPK Medical LLC                                       | HCFA     | E0655    | \$250.00           | \$148.12            | \$101.88            |
| Oct 2016      | 10/10/2016  | WC4612013436-001        | 9/2/2015  | KY    | Fayette   | 454903879 | EPK Medical LLC                                       | HCFA     | E0676    | \$3,500.00         | \$0.00              | \$3,500.00          |
| Oct 2016      | 10/10/2016  | WCI4317120150000010-004 | 9/13/2016 | TN    | Knox      | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99213    | \$182.00           | \$113.48            | \$68.52             |
| Oct 2016      | 10/10/2016  | 413903842-015           | 9/21/2016 | TN    | Knox      | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Oct 2016      | 10/12/2016  | WCI623502016000045-002  | 9/22/2016 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99202    | \$134.00           | \$27.94             | \$106.06            |
| Oct 2016      | 10/12/2016  | WCI431712016000001-017  | 9/27/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Oct 2016      | 10/12/2016  | WCI431712016000001-017  | 9/27/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Oct 2016      | 10/12/2016  | WCI431712016000001-017  | 9/27/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97016    | \$24.27            | \$8.33              | \$15.94             |
| Oct 2016      | 10/12/2016  | WCI431712016000001-017  | 9/27/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Oct 2016      | 10/12/2016  | WCI431712016000001-017  | 9/27/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97140    | \$76.00            | \$47.39             | \$28.61             |
| Oct 2016      | 10/12/2016  | WC623532006008336-010   | 9/26/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/12/2016  | 241318193-066           | 10/3/2016 | TN    | Knox      | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Oct 2016      | 10/12/2016  | 409218229-010           | 9/14/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Oct 2016      | 10/12/2016  | 409980522-003           | 9/27/2016 | TN    | Sevier    | 621282917 | COVENANT MEDICAL GROUP                                | HCFA     | 99213    | \$132.00           | \$27.96             | \$104.04            |
| Oct 2016      | 10/12/2016  | WC623532006008336-011   | 9/2/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Oct 2016      | 10/12/2016  | 414250288-017           | 9/22/2016 | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Oct 2016      | 10/12/2016  | 408749945-003           | 9/15/2016 | TN    | Knox      | 271528941 | KNOXVILLE HEART GROUP                                 | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Oct 2016      | 10/12/2016  | WC623502012012002-007   | 9/21/2016 | TN    | Knox      | 300852146 |   | HCFA     | 99213    | \$168.00           | \$63.96             | \$104.04            |
| Oct 2016      | 10/12/2016  | 408199576-011           | 9/29/2016 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 20610    | \$236.00           | \$129.25            | \$106.75            |
| Oct 2016      | 10/12/2016  | 408199576-011           | 9/29/2016 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 99214    | \$158.00           | \$4.32              | \$153.68            |
| Oct 2016      | 10/12/2016  | 408199576-011           | 9/29/2016 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | J3301    | \$32.00            | \$28.44             | \$3.56              |
| Oct 2016      | 10/12/2016  | WC461202015013794-002   | 9/28/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 23350    | \$200.00           | \$0.00              | \$200.00            |
| Oct 2016      | 10/12/2016  | WC461202015013794-002   | 9/28/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73222    | \$1,301.00         | \$643.90            | \$657.10            |
| Oct 2016      | 10/12/2016  | WC461202015013794-002   | 9/28/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 77002    | \$203.00           | \$40.66             | \$162.34            |

| Process Month | ProcessDate | Client_BillID           | DOS       | State | County      | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|-------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/12/2016  | WC461202015013794-002   | 9/28/2016 | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                            | HCFA     | Q9967    | \$1.43             | \$1.30              | \$0.13              |
| Oct 2016      | 10/12/2016  | WC434402008009629-002   | 9/23/2016 | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Oct 2016      | 10/12/2016  | WC31242004006268-010    | 9/16/2016 | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Oct 2016      | 10/12/2016  | 414117897-002           | 9/13/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/12/2016  | 414117897-003           | 9/21/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 29881    | \$2,020.00         | \$693.51            | \$1,326.49          |
| Oct 2016      | 10/12/2016  | 414117897-003           | 9/21/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                   | HCFA     | 29999    | \$2,000.00         | \$400.00            | \$1,600.00          |
| Oct 2016      | 10/12/2016  | 409455360-047           | 9/23/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                          | UB       | 36415    | \$44.77            | \$44.77             | \$0.00              |
| Oct 2016      | 10/12/2016  | 409455360-047           | 9/23/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                          | UB       | 82565    | \$76.45            | \$62.49             | \$13.96             |
| Oct 2016      | 10/12/2016  | 409455360-047           | 9/23/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                          | UB       | 84450    | \$56.16            | \$42.06             | \$14.10             |
| Oct 2016      | 10/12/2016  | 409455360-047           | 9/23/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                          | UB       | 84460    | \$123.48           | \$109.04            | \$14.44             |
| Oct 2016      | 10/12/2016  | 409455360-047           | 9/23/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                          | UB       | 84520    | \$41.75            | \$30.99             | \$10.76             |
| Oct 2016      | 10/13/2016  | WC31242004006268-011    | 9/28/2016 | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       |          | \$150.00           | \$150.00            | \$0.00              |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 70450    | \$1,396.50         | \$1,284.01          | \$112.49            |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 71260    | \$1,573.50         | \$1,336.64          | \$236.86            |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 72125    | \$1,246.00         | \$1,133.51          | \$112.49            |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 73110    | \$398.00           | \$337.20            | \$60.80             |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 74177    | \$4,855.00         | \$4,333.42          | \$521.58            |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 80047    | \$132.50           | \$109.46            | \$23.04             |
| Oct 2016      | 10/13/2016  | 409236100-001           | 9/18/2016 | TN    | Knox        | 311626179 | University of TN Medical Center             | UB       | 99285    | \$770.00           | \$283.96            | \$486.04            |
| Oct 2016      | 10/13/2016  | WC14311201600000-001    | 9/21/2016 | CA    | Los Angeles | 522165554 | DJO LLC                                     | HCFA     | E0135    | \$77.63            | \$33.43             | \$44.20             |
| Oct 2016      | 10/13/2016  | 409980522-002           | 10/3/2016 | TN    | Knox        | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 36416    | \$40.00            | \$34.00             | \$6.00              |
| Oct 2016      | 10/13/2016  | 409980522-002           | 10/3/2016 | TN    | Knox        | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 85610    | \$50.00            | \$39.28             | \$10.72             |
| Oct 2016      | 10/13/2016  | WC431712016000012-001   | 9/23/2016 | TN    | Knox        | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care | HCFA     | X9999    | \$9.00             | \$1.80              | \$7.20              |
| Oct 2016      | 10/13/2016  | 409257733-027           | 9/27/2016 | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99211    | \$30.00            | \$1.90              | \$28.10             |
| Oct 2016      | 10/13/2016  | 412472572-005           | 9/21/2016 | TN    | Knox        | 621700130 | ORTHOTENNESSEE                              | HCFA     | 73030    | \$65.00            | \$14.85             | \$50.15             |
| Oct 2016      | 10/13/2016  | WCI4333300003-001       | 9/8/2016  | TN    | Knox        | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC          | HCFA     | 01630    | \$1,375.00         | \$439.00            | \$936.00            |
| Oct 2016      | 10/13/2016  | WCI4333300003-001       | 9/8/2016  | TN    | Knox        | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC          | HCFA     | 76942    | \$250.00           | \$188.37            | \$61.63             |
| Oct 2016      | 10/13/2016  | 411171332-006           | 9/29/2016 | TN    | Knox        | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC            | HCFA     | 99214    | \$192.00           | \$38.32             | \$153.68            |
| Oct 2016      | 10/13/2016  | WCI443502016000003-001  | 9/27/2016 | TN    | Knox        | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC    | UB       | 29881    | \$4,222.86         | \$629.47            | \$3,593.39          |
| Oct 2016      | 10/13/2016  | WCI431712016000001-019  | 9/6/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Oct 2016      | 10/13/2016  | WCI431712016000001-019  | 9/6/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Oct 2016      | 10/13/2016  | WCI431712016000001-019  | 9/6/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Oct 2016      | 10/13/2016  | WCI431712016000001-019  | 9/6/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Oct 2016      | 10/13/2016  | WCI431712016000001-019  | 9/6/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Oct 2016      | 10/13/2016  | WCI431712016000001-019  | 9/6/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Oct 2016      | 10/13/2016  | WCI431712016000001-019  | 9/6/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Oct 2016      | 10/13/2016  | WIC1623682016000001-001 | 6/13/2016 | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 36415    | \$8.00             | \$8.00              | \$0.00              |
| Oct 2016      | 10/13/2016  | WIC1623682016000001-001 | 6/13/2016 | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 93000    | \$48.00            | \$48.00             | \$0.00              |
| Oct 2016      | 10/13/2016  | WIC1623682016000001-001 | 6/13/2016 | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 99214    | \$303.00           | \$149.32            | \$153.68            |
| Oct 2016      | 10/13/2016  | 316582398-002           | 9/20/2016 | TN    | Knox        | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC            | HCFA     | 99204    | \$295.00           | \$59.51             | \$235.49            |
| Oct 2016      | 10/13/2016  | 412637824-002           | 9/28/2016 | TN    | Knox        | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH              | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Oct 2016      | 10/13/2016  | WC725602008009457-008   | 9/1/2016  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/13/2016  | 408199576-012           | 9/22/2016 | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 72040    | \$186.00           | \$128.24            | \$57.76             |
| Oct 2016      | 10/13/2016  | 408199576-012           | 9/22/2016 | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Oct 2016      | 10/13/2016  | 408199576-012           | 9/22/2016 | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Oct 2016      | 10/13/2016  | 409257733-028           | 10/5/2016 | TN    | Knox        | 454288531 | PCET SURGERY CENTER LLC                     | UB       | 64490    | \$950.00           | \$127.90            | \$822.10            |
| Oct 2016      | 10/13/2016  | 409257733-028           | 10/5/2016 | TN    | Knox        | 454288531 | PCET SURGERY CENTER LLC                     | UB       | 64491    | \$500.00           | \$500.00            | \$0.00              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/13/2016  | 409257733-028          | 10/5/2016  | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64492    | \$500.00           | \$500.00            | \$0.00              |
| Oct 2016      | 10/13/2016  | 409257733-029          | 10/5/2016  | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | HCFA     | 01992    | \$450.00           | \$58.50             | \$391.50            |
| Oct 2016      | 10/13/2016  | 408199576-013          | 10/3/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Oct 2016      | 10/13/2016  | 408199576-013          | 10/3/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/13/2016  | 408199576-014          | 10/5/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Oct 2016      | 10/13/2016  | 408199576-014          | 10/5/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/13/2016  | 408199576-015          | 9/30/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97001    | \$159.00           | \$83.74             | \$75.26             |
| Oct 2016      | 10/13/2016  | 408199576-015          | 9/30/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Oct 2016      | 10/13/2016  | 339842V7388-007        | 9/29/2016  | NC    | Carteret     | 462258678 | Carolina Pain Center PC                    | HCFA     | 64490    | \$625.00           | \$285.10            | \$339.90            |
| Oct 2016      | 10/13/2016  | 339842V7388-007        | 9/29/2016  | NC    | Carteret     | 462258678 | Carolina Pain Center PC                    | HCFA     | 64491    | \$250.00           | \$81.01             | \$168.99            |
| Oct 2016      | 10/13/2016  | 339842V7388-007        | 9/29/2016  | NC    | Carteret     | 462258678 | Carolina Pain Center PC                    | HCFA     | 64492    | \$250.00           | \$80.39             | \$169.61            |
| Oct 2016      | 10/13/2016  | 339842V7388-007        | 9/29/2016  | NC    | Carteret     | 462258678 | Carolina Pain Center PC                    | HCFA     | J0702    | \$30.00            | \$17.98             | \$12.02             |
| Oct 2016      | 10/13/2016  | WC6235020080009745-001 | 10/3/2016  | TN    | Knox         | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Oct 2016      | 10/13/2016  | WC431222012012311-039  | 9/29/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 80053    | \$171.50           | \$142.72            | \$28.78             |
| Oct 2016      | 10/13/2016  | WC431222012012311-039  | 9/29/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 85027    | \$69.00            | \$51.38             | \$17.62             |
| Oct 2016      | 10/13/2016  | WC431222012012311-039  | 9/29/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 93005    | \$232.50           | \$148.59            | \$83.91             |
| Oct 2016      | 10/13/2016  | 409373275-064          | 9/26/2016  | TN    | Knox         | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Oct 2016      | 10/13/2016  | 414117897-004          | 9/28/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97001    | \$159.00           | \$83.74             | \$75.26             |
| Oct 2016      | 10/13/2016  | 414117897-004          | 9/28/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Oct 2016      | 10/13/2016  | 414117897-005          | 9/30/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Oct 2016      | 10/13/2016  | 414117897-006          | 10/3/2016  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Oct 2016      | 10/13/2016  | 590141766-004          | 9/15/2016  | TN    | Knox         | 621777565 |  | HCFA     | 49585    | \$1,142.00         | \$350.97            | \$791.03            |
| Oct 2016      | 10/13/2016  | 590141766-004          | 9/15/2016  | TN    | Knox         | 621777565 |  | HCFA     | 49650    | \$1,100.00         | \$337.98            | \$762.02            |
| Oct 2016      | 10/13/2016  | 590141766-004          | 9/15/2016  | TN    | Knox         | 621777565 |  | HCFA     | 49651    | \$1,431.00         | \$440.73            | \$990.27            |
| Oct 2016      | 10/13/2016  | 188407608-001          | 5/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Oct 2016      | 10/13/2016  | 188407608-001          | 5/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4557    | \$45.00            | \$9.02              | \$35.98             |
| Oct 2016      | 10/13/2016  | 188407608-001          | 5/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Oct 2016      | 10/13/2016  | 188407608-001          | 5/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Oct 2016      | 10/13/2016  | 188407608-001          | 5/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | E1399    | \$1,594.00         | \$1,594.00          | \$0.00              |
| Oct 2016      | 10/13/2016  | 188407608-003          | 6/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Oct 2016      | 10/13/2016  | 188407608-003          | 6/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A43.62   | \$28.53            | \$18.15             | \$10.38             |
| Oct 2016      | 10/13/2016  | 188407608-003          | 6/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Oct 2016      | 10/13/2016  | 188407608-003          | 6/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Oct 2016      | 10/13/2016  | 188407608-003          | 6/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9900    | \$99.00            | \$99.00             | \$0.00              |
| Oct 2016      | 10/13/2016  | 188407608-003          | 6/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Oct 2016      | 10/13/2016  | 188407608-004          | 7/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Oct 2016      | 10/13/2016  | 188407608-004          | 7/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Oct 2016      | 10/13/2016  | 188407608-004          | 7/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Oct 2016      | 10/13/2016  | 188407608-004          | 7/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Oct 2016      | 10/13/2016  | 188407608-004          | 7/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Oct 2016      | 10/13/2016  | 411966273-020          | 12/29/2015 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 72100    | \$75.00            | \$24.99             | \$50.01             |
| Oct 2016      | 10/13/2016  | 212843971-008          | 1/14/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73120    | \$58.00            | \$12.88             | \$45.12             |
| Oct 2016      | 10/13/2016  | 409920548-017          | 6/9/2016   | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 99213    | \$157.00           | \$52.96             | \$104.04            |
| Oct 2016      | 10/13/2016  | WCI431712016000001-020 | 9/29/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Oct 2016      | 10/13/2016  | WCI431712016000001-020 | 9/29/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Oct 2016      | 10/13/2016  | WCI431712016000001-020 | 9/29/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Oct 2016      | 10/13/2016  | WCI431712016000001-020 | 9/29/2016  | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Oct 2016      | 10/13/2016  | 188407608-002          | 5/9/2016   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4245    | \$16.00            | \$3.20              | \$12.80             |

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|---------------|-------------|------------------------|-----------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/13/2016  | 188407608-002          | 5/9/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Oct 2016      | 10/19/2016  | 408523538-021          | 9/22/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Oct 2016      | 10/19/2016  | 408523538-021          | 9/22/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Oct 2016      | 10/19/2016  | 408523538-021          | 9/22/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99211    | \$30.12            | \$2.02              | \$28.10             |
| Oct 2016      | 10/19/2016  | 408523538-022          | 8/22/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Oct 2016      | 10/19/2016  | WC8572013817-012       | 9/27/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Oct 2016      | 10/19/2016  | WC23502000003754-017   | 9/21/2016 | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 71101    | \$74.00            | \$10.60             | \$63.40             |
| Oct 2016      | 10/19/2016  | 408020118-017          | 9/21/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Oct 2016      | 10/19/2016  | 266449922-029          | 9/14/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Oct 2016      | 10/19/2016  | 408020118-018          | 9/14/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Oct 2016      | 10/19/2016  | 408020118-018          | 9/14/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Oct 2016      | 10/19/2016  | 408020118-018          | 9/14/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Oct 2016      | 10/19/2016  | 408020118-018          | 9/14/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Oct 2016      | 10/19/2016  | 408020118-018          | 9/14/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Oct 2016      | 10/19/2016  | 408020118-018          | 9/14/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99211    | \$30.12            | \$2.02              | \$28.10             |
| Oct 2016      | 10/19/2016  | 11817-001              | 9/12/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Oct 2016      | 10/19/2016  | 332623669-001          | 9/28/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Oct 2016      | 10/19/2016  | 410375006-006          | 9/22/2016 | TN    | Knox         | 461152574 | ORTHOKNOX   | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Oct 2016      | 10/19/2016  | 410375006-006          | 9/22/2016 | TN    | Knox         | 461152574 | ORTHOKNOX   | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/19/2016  | 410375006-007          | 9/15/2016 | TN    | Knox         | 461152574 | ORTHOKNOX   | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| Oct 2016      | 10/19/2016  | 410375006-007          | 9/15/2016 | TN    | Knox         | 461152574 | ORTHOKNOX   | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/19/2016  | 410375006-007          | 9/15/2016 | TN    | Knox         | 461152574 | ORTHOKNOX   | HCFA     | G0283    | \$35.00            | \$22.19             | \$12.81             |
| Oct 2016      | 10/19/2016  | 300566931-004          | 10/6/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Oct 2016      | 10/19/2016  | 300566931-004          | 10/6/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73564    | \$150.00           | \$81.92             | \$68.08             |
| Oct 2016      | 10/19/2016  | 300566931-004          | 10/6/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 77077    | \$160.00           | \$29.00             | \$131.00            |
| Oct 2016      | 10/19/2016  | 300566931-004          | 10/6/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Oct 2016      | 10/19/2016  | 280585332-027          | 8/31/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Oct 2016      | 10/19/2016  | 280585332-027          | 8/31/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 80047    | \$19.54            | \$0.74              | \$18.80             |
| Oct 2016      | 10/19/2016  | 280585332-027          | 8/31/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Oct 2016      | 10/19/2016  | 280585332-027          | 8/31/2016 | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Oct 2016      | 10/19/2016  | WCI431712016000001-021 | 10/4/2016 | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Oct 2016      | 10/19/2016  | WCI431712016000001-021 | 10/4/2016 | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Oct 2016      | 10/19/2016  | WCI431712016000001-021 | 10/4/2016 | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Oct 2016      | 10/19/2016  | WCI431712016000001-021 | 10/4/2016 | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Oct 2016      | 10/19/2016  | WCI431712016000001-021 | 10/4/2016 | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Oct 2016      | 10/19/2016  | WCI431712016000001-021 | 10/4/2016 | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Oct 2016      | 10/19/2016  | WC623532009010385-017  | 9/9/2016  | TN    | Knox         | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Oct 2016      | 10/19/2016  | WC23501992000869-009   | 6/7/2016  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 99238    | \$207.00           | \$101.92            | \$105.08            |
| Oct 2016      | 10/19/2016  | 411765026-034          | 10/6/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Oct 2016      | 10/19/2016  | WC461202015013572-050  | 9/16/2015 | TN    | Knox         | 620963389 | VISTA RADIOLOGY, PC.                                  | HCFA     | 73722    | \$328.00           | \$177.49            | \$150.51            |
| Oct 2016      | 10/19/2016  | WC725602008009457-009  | 9/30/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Oct 2016      | 10/19/2016  | WC725602008009457-009  | 9/30/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/19/2016  | 408533538-008          | 6/9/2016  | TN    | Knox         | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 80053    | \$35.00            | \$11.52             | \$23.48             |
| Oct 2016      | 10/19/2016  | 408533538-008          | 6/9/2016  | TN    | Knox         | 840611484 | LABORATORY CORPORATION OF AMERICA                     | HCFA     | 85025    | \$27.00            | \$5.82              | \$21.18             |
| Oct 2016      | 10/19/2016  | WC1725602015000073-013 | 8/26/2016 | TN    | Knox         | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Oct 2016      | 10/19/2016  | WC35212004006127-050   | 9/26/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Oct 2016      | 10/19/2016  | WC35212004006127-051   | 9/26/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/19/2016  | WCI431712016000001-022 | 10/6/2016 | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/19/2016  | WCI431712016000001-022 | 10/6/2016  | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Oct 2016      | 10/19/2016  | WCI431712016000001-022 | 10/6/2016  | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97016    | \$24.27            | \$8.33              | \$15.94             |
| Oct 2016      | 10/19/2016  | WCI431712016000001-022 | 10/6/2016  | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Oct 2016      | 10/19/2016  | WCI431712016000001-022 | 10/6/2016  | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Oct 2016      | 10/19/2016  | A83255CAA-001          | 10/12/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Oct 2016      | 10/19/2016  | WC461202016013973-002  | 6/25/2016  | TN    | Knox      | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 72100    | \$50.00            | \$9.95              | \$40.05             |
| Oct 2016      | 10/19/2016  | WC461202016013973-002  | 6/25/2016  | TN    | Knox      | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 73030    | \$34.00            | \$0.96              | \$33.04             |
| Oct 2016      | 10/19/2016  | 415507577-006          | 10/10/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5014    | \$250.00           | \$0.00              | \$250.00            |
| Oct 2016      | 10/19/2016  | WC35212004006127-049   | 9/26/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |
| Oct 2016      | 10/19/2016  | 414350959-005          | 9/30/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97001    | \$146.00           | \$70.74             | \$75.26             |
| Oct 2016      | 10/19/2016  | 414350959-005          | 9/30/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Oct 2016      | 10/19/2016  | 414350959-006          | 10/5/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97106    | \$37.00            | \$21.06             | \$15.94             |
| Oct 2016      | 10/19/2016  | 414350959-006          | 10/5/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Oct 2016      | 10/19/2016  | 411176438-006          | 10/5/2016  | TN    | Knox      | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 92004    | \$232.93           | \$20.21             | \$212.72            |
| Oct 2016      | 10/19/2016  | 411176438-006          | 10/5/2016  | TN    | Knox      | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Oct 2016      | 10/19/2016  | 410257978-001          | 10/7/2016  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Oct 2016      | 10/19/2016  | 410375006-008          | 9/29/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Oct 2016      | 10/19/2016  | 415150190-001          | 8/31/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 97001    | \$159.00           | \$83.74             | \$75.26             |
| Oct 2016      | 10/19/2016  | 415150190-001          | 8/31/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 97035    | \$50.00            | \$37.05             | \$12.95             |
| Oct 2016      | 10/19/2016  | 415150190-001          | 8/31/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 97140    | \$106.00           | \$48.78             | \$57.22             |
| Oct 2016      | 10/19/2016  | 587290083-013          | 10/4/2016  | TN    | Knox      | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 72148    | \$1,200.00         | \$809.68            | \$390.32            |
| Oct 2016      | 10/19/2016  | WCI623502016000044-004 | 8/1/2016   | TN    | Knox      | 621623714 | Rural/Metro of Tennessee                    | HCFA     | A0425    | \$27.94            | \$5.22              | \$22.72             |
| Oct 2016      | 10/19/2016  | WCI623502016000044-004 | 8/1/2016   | TN    | Knox      | 621623714 | Rural/Metro of Tennessee                    | HCFA     | A0427    | \$755.25           | \$534.51            | \$220.74            |
| Oct 2016      | 10/19/2016  | 587290083-014          | 10/4/2016  | TN    | Knox      | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 72141    | \$1,200.00         | \$807.85            | \$392.15            |
| Oct 2016      | 10/19/2016  | 409236100-002          | 9/18/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 99053    | \$53.00            | \$53.00             | \$0.00              |
| Oct 2016      | 10/19/2016  | 409236100-002          | 9/18/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 99284    | \$877.00           | \$662.48            | \$214.52            |
| Oct 2016      | 10/19/2016  | WC623502015013580-004  | 4/19/2015  | TN    | Knox      | 472908612 | Barfish Emergency Physicians, LLC           | HCFA     | 93010    | \$186.00           | \$161.12            | \$24.88             |
| Oct 2016      | 10/19/2016  | WC623502015013580-004  | 4/19/2015  | TN    | Knox      | 472908612 | Barfish Emergency Physicians, LLC           | HCFA     | 94760    | \$67.00            | \$62.82             | \$4.18              |
| Oct 2016      | 10/19/2016  | WC623502015013580-004  | 4/19/2015  | TN    | Knox      | 472908612 | Barfish Emergency Physicians, LLC           | HCFA     | 99053    | \$30.00            | \$30.00             | \$0.00              |
| Oct 2016      | 10/19/2016  | WC623502015013580-004  | 4/19/2015  | TN    | Knox      | 472908612 | Barfish Emergency Physicians, LLC           | HCFA     | 99285    | \$1,704.00         | \$1,387.55          | \$316.45            |
| Oct 2016      | 10/19/2016  | 408647691-002          | 8/27/2016  | TN    | Jefferson | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 99285    | \$1,182.00         | \$865.55            | \$316.45            |
| Oct 2016      | 10/19/2016  | WCI172560201000073-021 | 9/22/2016  | TN    | Knox      | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care | HCFA     | E0601    | \$136.00           | \$94.39             | \$41.61             |
| Oct 2016      | 10/19/2016  | 410496343-001          | 9/27/2016  | TN    | Knox      | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH              | HCFA     | 71101    | \$85.00            | \$21.60             | \$63.40             |
| Oct 2016      | 10/19/2016  | 410496343-001          | 9/27/2016  | TN    | Knox      | 621866373 | EAST TOWNE OCCUPATIONAL HEALTH              | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Oct 2016      | 10/19/2016  | 415026731-022          | 8/15/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Oct 2016      | 10/19/2016  | 415026731-022          | 8/15/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Oct 2016      | 10/19/2016  | 415026731-022          | 8/15/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Oct 2016      | 10/19/2016  | 415026731-022          | 8/15/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Oct 2016      | 10/19/2016  | 415026731-022          | 8/15/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Oct 2016      | 10/19/2016  | 415026731-022          | 8/15/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99211    | \$30.12            | \$2.02              | \$28.10             |
| Oct 2016      | 10/19/2016  | 415026731-023          | 8/15/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Oct 2016      | 10/19/2016  | WC461320016014045-001  | 9/22/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Oct 2016      | 10/19/2016  | WC461320016014045-001  | 9/22/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Oct 2016      | 10/19/2016  | 414350959-004          | 9/27/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 29881    | \$1,771.00         | \$444.51            | \$1,326.49          |
| Oct 2016      | 10/19/2016  | 415026731-021          | 8/29/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Oct 2016      | 10/19/2016  | 414131825-011          | 9/22/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | L3010    | \$350.00           | \$183.00            | \$167.00            |
| Oct 2016      | 10/19/2016  | WC4612013010-001       | 9/22/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Oct 2016      | 10/19/2016  | 409257733-030          | 10/5/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 64490    | \$660.00           | \$464.10            | \$195.90            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/19/2016  | 409257733-030          | 10/5/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 64491    | \$552.00           | \$440.36            | \$111.64            |
| Oct 2016      | 10/19/2016  | 409257733-030          | 10/5/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 64492    | \$552.00           | \$439.13            | \$112.87            |
| Oct 2016      | 10/19/2016  | WCI443500002-001       | 10/3/2016  | TN    | Knox   | 621808841 | PARKWEST SURGERY CENTER LP                 | UB       | 64483    | \$4,295.55         | \$3,417.79          | \$877.76            |
| Oct 2016      | 10/19/2016  | WCI443500002-001       | 10/3/2016  | TN    | Knox   | 621808841 | PARKWEST SURGERY CENTER LP                 | UB       | 64484    | \$4,295.55         | \$4,295.55          | \$0.00              |
| Oct 2016      | 10/19/2016  | WCI431112016000002-002 | 9/21/2016  | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01400    | \$1,500.00         | \$928.50            | \$571.50            |
| Oct 2016      | 10/19/2016  | 408315735-016          | 9/28/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Oct 2016      | 10/19/2016  | 408523538-021          | 9/22/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Oct 2016      | 10/19/2016  | 408523538-021          | 9/22/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Oct 2016      | 10/19/2016  | 408523538-021          | 9/22/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Oct 2016      | 10/20/2016  | 415150190-002          | 9/2/2016   | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97035    | \$50.00            | \$37.05             | \$12.95             |
| Oct 2016      | 10/20/2016  | 415150190-002          | 9/2/2016   | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97140    | \$106.00           | \$48.78             | \$57.22             |
| Oct 2016      | 10/20/2016  | 415150190-002          | 9/2/2016   | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | G0283    | \$35.00            | \$22.19             | \$12.81             |
| Oct 2016      | 10/20/2016  | WC4613200-001          | 9/29/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/20/2016  | WC461302016014045-001  | 9/18/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       |          | \$128.06           | \$128.06            | \$0.00              |
| Oct 2016      | 10/20/2016  | WC461302016014045-001  | 9/18/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 73030    | \$421.47           | \$360.67            | \$60.80             |
| Oct 2016      | 10/20/2016  | WC461302016014045-001  | 9/18/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 73200    | \$2,105.22         | \$1,992.73          | \$112.49            |
| Oct 2016      | 10/20/2016  | WC461302016014045-001  | 9/18/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 99284    | \$1,381.61         | \$891.12            | \$490.49            |
| Oct 2016      | 10/20/2016  | 411176438-007          | 10/10/2016 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 92012    | \$133.59           | \$12.15             | \$121.44            |
| Oct 2016      | 10/20/2016  | 411176438-007          | 10/10/2016 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Oct 2016      | 10/20/2016  | 411176438-008          | 10/6/2016  | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 92012    | \$133.59           | \$12.15             | \$121.44            |
| Oct 2016      | 10/20/2016  | 411176438-008          | 10/6/2016  | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Oct 2016      | 10/20/2016  | 411176438-009          | 10/7/2016  | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 92012    | \$133.59           | \$12.15             | \$121.44            |
| Oct 2016      | 10/20/2016  | 411176438-009          | 10/7/2016  | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                         | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Oct 2016      | 10/20/2016  | WC1443502016000003-001 | 9/27/2016  | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01400    | \$1,200.00         | \$718.50            | \$481.50            |
| Oct 2016      | 10/20/2016  | 408138881-001          | 10/7/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73140    | \$69.00            | \$14.91             | \$54.09             |
| Oct 2016      | 10/20/2016  | 408138881-001          | 10/7/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99202    | \$149.00           | \$42.94             | \$106.06            |
| Oct 2016      | 10/20/2016  | 410553782-005          | 12/11/2015 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01480    | \$1,400.00         | \$842.00            | \$558.00            |
| Oct 2016      | 10/24/2016  | 003602529-021          | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       |          | \$64.58            | \$64.58             | \$0.00              |
| Oct 2016      | 10/24/2016  | 003602529-021          | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 64483    | \$2,796.81         | \$1,919.05          | \$877.76            |
| Oct 2016      | 10/24/2016  | 003602529-021          | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J1100    | \$19.06            | \$17.86             | \$1.20              |
| Oct 2016      | 10/24/2016  | 003602529-021          | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J2704    | \$35.66            | \$33.26             | \$2.40              |
| Oct 2016      | 10/24/2016  | 003602529-021          | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J3010    | \$21.66            | \$21.23             | \$0.43              |
| Oct 2016      | 10/24/2016  | 003602529-021          | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | Q9967    | \$247.07           | \$245.77            | \$1.30              |
| Oct 2016      | 10/24/2016  | WC31742003005285-003   | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 96372    | \$729.44           | \$687.13            | \$42.31             |
| Oct 2016      | 10/24/2016  | WC31742003005285-003   | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 99283    | \$879.83           | \$585.86            | \$293.97            |
| Oct 2016      | 10/24/2016  | WC31742003005285-003   | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J1100    | \$18.13            | \$16.93             | \$1.20              |
| Oct 2016      | 10/24/2016  | WC31742003005285-003   | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J1170    | \$21.83            | \$19.87             | \$1.96              |
| Oct 2016      | 10/24/2016  | WC31742003005285-003   | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J1885    | \$18.37            | \$15.73             | \$2.64              |
| Oct 2016      | 10/24/2016  | WC31742003005285-003   | 8/29/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J2360    | \$140.81           | \$136.33            | \$4.48              |
| Oct 2016      | 10/24/2016  | WC235004466-002        | 8/26/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 78452    | \$7,491.93         | \$5,829.24          | \$1,662.69          |
| Oct 2016      | 10/24/2016  | WC235004466-002        | 8/26/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 93017    | \$1,477.27         | \$1,256.92          | \$220.35            |
| Oct 2016      | 10/24/2016  | WC235004466-002        | 8/26/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | A9502    | \$2,155.76         | \$2,155.76          | \$0.00              |
| Oct 2016      | 10/24/2016  | WC235004466-002        | 8/26/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J0280    | \$12.17            | \$0.00              | \$12.17             |
| Oct 2016      | 10/24/2016  | WC235004466-002        | 8/26/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J2785    | \$1,391.56         | \$1,176.44          | \$215.12            |
| Oct 2016      | 10/27/2016  | 1623500053-002         | 9/19/2016  | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                       | HCFA     | 72125    | \$170.00           | \$70.79             | \$99.21             |
| Oct 2016      | 10/27/2016  | 1623500053-002         | 9/19/2016  | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                       | HCFA     | 72129    | \$194.00           | \$81.13             | \$112.87            |
| Oct 2016      | 10/27/2016  | 1623500053-002         | 9/19/2016  | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                       | HCFA     | 72132    | \$194.00           | \$81.13             | \$112.87            |
| Oct 2016      | 10/27/2016  | 1623500053-002         | 9/19/2016  | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                       | HCFA     | 74177    | \$290.00           | \$121.28            | \$168.72            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/27/2016  | 408533538-009          | 10/4/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Oct 2016      | 10/27/2016  | 408533538-009          | 10/4/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Oct 2016      | 10/27/2016  | 413766721-131          | 8/15/2016  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$990.99           | \$198.20            | \$792.79            |
| Oct 2016      | 10/27/2016  | 413766721-134          | 10/5/2016  | TN    | Knox   | 621282917 | COVENANT MEDICAL GROUP                     | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Oct 2016      | 10/27/2016  | WC1725602015000073-014 | 3/22/2016  | TN    | Knox   | 203180652 | Matrix Pharmacy LLC                        | HCFA     | E0601    | \$70.96            | \$29.35             | \$41.61             |
| Oct 2016      | 10/27/2016  | WC4373013888-002       | 6/8/2016   | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Oct 2016      | 10/27/2016  | WC4373013888-002       | 6/8/2016   | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$320.00           | \$258.37            | \$61.63             |
| Oct 2016      | 10/27/2016  | WC4373013888-003       | 6/8/2016   | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01630    | \$1,950.00         | \$1,158.00          | \$792.00            |
| Oct 2016      | 10/27/2016  | WC461202014013410-002  | 9/14/2016  | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A4556    | \$42.00            | \$0.00              | \$42.00             |
| Oct 2016      | 10/27/2016  | WC461202014013410-002  | 9/14/2016  | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A4630    | \$6.00             | \$0.00              | \$6.00              |
| Oct 2016      | 10/27/2016  | WCI623502016000045-003 | 9/16/2016  | TN    | Knox   | 311626179 |  | HCFA     | 36415    | \$30.00            | \$24.00             | \$6.00              |
| Oct 2016      | 10/27/2016  | WCI623502016000045-003 | 9/16/2016  | TN    | Knox   | 311626179 |  | HCFA     | 84439    | \$30.00            | \$5.44              | \$24.56             |
| Oct 2016      | 10/27/2016  | WCI623502016000045-003 | 9/16/2016  | TN    | Knox   | 311626179 |  | HCFA     | 84443    | \$50.00            | \$4.22              | \$45.78             |
| Oct 2016      | 10/27/2016  | WCI623502016000045-003 | 9/16/2016  | TN    | Knox   | 311626179 |  | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Oct 2016      | 10/27/2016  | WCI623502016000045-004 | 10/4/2016  | TN    | Knox   | 311626179 |  | HCFA     | 99212    | \$80.00            | \$18.58             | \$61.42             |
| Oct 2016      | 10/27/2016  | 408152301-014          | 4/21/2015  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99455    | \$315.00           | \$65.00             | \$250.00            |
| Oct 2016      | 10/27/2016  | 431357015-003          | 10/5/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 20550    | \$197.00           | \$92.22             | \$104.78            |
| Oct 2016      | 10/27/2016  | 431357015-003          | 10/5/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73120    | \$58.00            | \$12.88             | \$45.12             |
| Oct 2016      | 10/27/2016  | 431357015-003          | 10/5/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99202    | \$149.00           | \$42.94             | \$106.06            |
| Oct 2016      | 10/27/2016  | 431357015-003          | 10/5/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | J0702    | \$20.00            | \$7.94              | \$12.06             |
| Oct 2016      | 10/27/2016  | 408430407-003          | 10/6/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Oct 2016      | 10/27/2016  | 412787497-010          | 10/5/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 36415    | \$7.00             | \$1.00              | \$6.00              |
| Oct 2016      | 10/27/2016  | 412787497-010          | 10/5/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Oct 2016      | 10/27/2016  | 251118870-006          | 10/11/2016 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.          | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Oct 2016      | 10/27/2016  | 414194184-002          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Oct 2016      | 10/27/2016  | 414194184-002          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 72100    | \$75.00            | \$14.19             | \$60.81             |
| Oct 2016      | 10/27/2016  | 414194184-002          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Oct 2016      | 10/27/2016  | 414194184-002          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | J3301    | \$20.00            | \$12.92             | \$7.08              |
| Oct 2016      | 10/27/2016  | WC725602013012921-009  | 10/6/2016  | TN    | Knox   | 621808841 | PARKWEST SURGERY CENTER LP                 | UB       | 64493    | \$8,591.10         | \$6,535.85          | \$2,055.25          |
| Oct 2016      | 10/27/2016  | 413253169-001          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Oct 2016      | 10/27/2016  | 413253169-001          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 72170    | \$61.00            | \$6.03              | \$54.97             |
| Oct 2016      | 10/27/2016  | 413253169-001          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73562    | \$78.00            | \$16.30             | \$61.70             |
| Oct 2016      | 10/27/2016  | 413253169-001          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Oct 2016      | 10/27/2016  | 413253169-001          | 10/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | J0702    | \$40.00            | \$15.88             | \$24.12             |
| Oct 2016      | 10/27/2016  | 414049401-013          | 10/6/2016  | TN    | Knox   | 621544810 | Center for Family Psychiarty               | HCFA     | 99214    | \$145.00           | \$0.00              | \$145.00            |
| Oct 2016      | 10/27/2016  | 409827085-029          | 10/12/2016 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.          | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Oct 2016      | 10/27/2016  | 411670243-038          | 10/3/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Oct 2016      | 10/27/2016  | 31902002004824-001     | 9/29/2016  | TN    | Knox   | 621611998 | Premier Surgical Associates                | HCFA     | 99213    | \$181.00           | \$76.96             | \$104.04            |
| Oct 2016      | 10/27/2016  | 409236100-003          | 10/4/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99202    | \$134.00           | \$27.94             | \$106.06            |
| Oct 2016      | 10/27/2016  | 413766721-129          | 9/23/2016  | TX    | Dallas | 800197267 | MSC GROUP, INC.                            | HCFA     | 99600    | \$403.72           | \$80.74             | \$322.98            |
| Oct 2016      | 10/27/2016  | 413766721-130          | 9/21/2016  | TX    | Dallas | 800197267 | MSC GROUP, INC.                            | HCFA     | 97001    | \$104.49           | \$15.85             | \$88.64             |
| Oct 2016      | 10/27/2016  | 413766721-130          | 9/21/2016  | TX    | Dallas | 800197267 | MSC GROUP, INC.                            | HCFA     | S9123    | \$211.78           | \$42.36             | \$169.42            |
| Oct 2016      | 10/27/2016  | WC72560206007938-001   | 7/21/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Oct 2016      | 10/27/2016  | WC72560206007938-002   | 7/21/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73562    | \$78.00            | \$16.30             | \$61.70             |
| Oct 2016      | 10/27/2016  | WC725602008009675-004  | 8/31/2016  | TN    | Knox   | 621866604 | Radiology Imaging Associates               | HCFA     | 74178    | \$278.00           | \$91.68             | \$186.32            |
| Oct 2016      | 10/27/2016  | WC725602008009675-004  | 8/31/2016  | TN    | Knox   | 621866604 | Radiology Imaging Associates               | HCFA     | 76376    | \$27.00            | \$8.79              | \$18.21             |
| Oct 2016      | 10/27/2016  | 413902238-002          | 10/13/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Oct 2016      | 10/27/2016  | 409528601-005          | 10/13/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Oct 2016      | 10/27/2016  | 412473572-002          | 10/13/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Oct 2016      | 10/27/2016  | 31742003005285-002     | 9/20/2016  | TX    | Travis   | 720846066 | ALERE TOXICOLOGY                            | HCFA     | G0480    | \$199.85           | \$39.97             | \$159.88            |
| Oct 2016      | 10/27/2016  | 410113607-052          | 10/6/2016  | TN    | Knox     | 453084928 | Healing Trauma, PLLC                        | HCFA     | 90837    | \$125.00           | \$0.00              | \$125.00            |
| Oct 2016      | 10/27/2016  | 409373275-025          | 10/5/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Oct 2016      | 10/27/2016  | WC1443500002-002       | 10/3/2016  | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01936    | \$1,050.00         | \$604.50            | \$445.50            |
| Oct 2016      | 10/27/2016  | 410632146-001          | 10/3/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64483    | \$909.00           | \$623.75            | \$285.25            |
| Oct 2016      | 10/27/2016  | 410632146-001          | 10/3/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64484    | \$640.00           | \$507.42            | \$132.58            |
| Oct 2016      | 10/27/2016  | WC35212004006127-052   | 8/31/2016  | TN    | Knox     | 454288531 | PCET SURGERY CENTER LLC                     | HCFA     | 01992    | \$450.00           | \$67.50             | \$382.50            |
| Oct 2016      | 10/27/2016  | WC31242004006268-012   | 10/5/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Oct 2016      | 10/27/2016  | WC1431742016000002-001 | 10/4/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 73562    | \$109.00           | \$47.30             | \$61.70             |
| Oct 2016      | 10/27/2016  | WC1431742016000002-001 | 10/4/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Oct 2016      | 10/27/2016  | 408138881-002          | 10/7/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97003    | \$163.00           | \$82.10             | \$80.90             |
| Oct 2016      | 10/27/2016  | 408138881-002          | 10/7/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Oct 2016      | 10/27/2016  | 412472572-006          | 9/28/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Oct 2016      | 10/27/2016  | WC725602013012-010     | 10/6/2016  | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 64493    | \$3,200.00         | \$2,739.56          | \$460.44            |
| Oct 2016      | 10/27/2016  | 408199576-016          | 10/13/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Oct 2016      | 10/27/2016  | 408199576-016          | 10/13/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/27/2016  | WC725602008009457-010  | 9/30/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Oct 2016      | 10/27/2016  | 409373275-024          | 10/5/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Oct 2016      | 10/27/2016  | WC6232013034-004       | 9/22/2015  | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64483    | \$1,471.00         | \$593.24            | \$877.76            |
| Oct 2016      | 10/27/2016  | WC6232013034-004       | 9/22/2015  | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64484    | \$1,471.00         | \$1,471.00          | \$0.00              |
| Oct 2016      | 10/27/2016  | 408199576-017          | 10/12/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Oct 2016      | 10/27/2016  | 408199576-017          | 10/12/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/27/2016  | WC23502003006058-002   | 10/12/2016 | TN    | Knox     | 270045899 |   | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Oct 2016      | 10/27/2016  | WC23502003006058-002   | 10/12/2016 | TN    | Knox     | 270045899 |   | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Oct 2016      | 10/27/2016  | WC23502003006058-002   | 10/12/2016 | TN    | Knox     | 270045899 |   | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Oct 2016      | 10/27/2016  | WC23502003006058-002   | 10/12/2016 | TN    | Knox     | 270045899 |   | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Oct 2016      | 10/27/2016  | 412256085-005          | 10/5/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 72040    | \$135.00           | \$77.24             | \$57.76             |
| Oct 2016      | 10/27/2016  | 412256085-005          | 10/5/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Oct 2016      | 10/27/2016  | 414117897-007          | 10/13/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Oct 2016      | 10/27/2016  | 409982887-014          | 10/11/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Oct 2016      | 10/27/2016  | 408199576-018          | 10/10/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| Oct 2016      | 10/27/2016  | 408199576-018          | 10/10/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/27/2016  | 408199576-019          | 10/6/2016  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Oct 2016      | 10/27/2016  | 408199576-019          | 10/6/2016  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Oct 2016      | 10/27/2016  | 334340286-008          | 9/14/2016  | NC    | Cabarrus | 562229256 | NORTH EAST PAIN                             | HCFA     | 99213    | \$238.00           | \$133.96            | \$104.04            |
| Oct 2016      | 10/27/2016  | WC23501992000869-010   | 9/1/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                          | UB       | 93798    | \$3,325.29         | \$1,766.49          | \$1,558.80          |
| Oct 2016      | 10/27/2016  | 414117897-008          | 10/10/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Oct 2016      | 10/27/2016  | WC1725602015000073-015 | 7/24/2016  | TN    | Knox     | 203180652 | Matrix Pharmacy LLC                         | HCFA     | E0601    | \$70.96            | \$29.35             | \$41.61             |
| Oct 2016      | 10/27/2016  | 414117897-009          | 10/6/2016  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Oct 2016      | 10/27/2016  | 1623500053-001         | 9/19/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 73110    | \$31.00            | \$14.83             | \$16.17             |
| Oct 2016      | 10/27/2016  | 1623500053-002         | 9/19/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 70450    | \$135.00           | \$55.97             | \$79.03             |
| Oct 2016      | 10/27/2016  | 1623500053-002         | 9/19/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 71260    | \$198.00           | \$82.55             | \$115.45            |
| Nov 2016      | 11/3/2016   | 410375006-010          | 8/30/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | G0283    | \$35.00            | \$22.19             | \$12.81             |
| Nov 2016      | 11/3/2016   | WC6235008747-040       | 8/26/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/3/2016   | WC6235008747-040       | 8/26/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97140    | \$116.00           | \$58.78             | \$57.22             |
| Nov 2016      | 11/3/2016   | WC6235008747-041       | 8/24/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97016    | \$37.00            | \$21.06             | \$15.94             |
| Nov 2016      | 11/3/2016   | WC6235008747-041       | 8/24/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |



| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/3/2016   | WC6235008747-041       | 8/24/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/3/2016   | WC6235008747-042       | 8/17/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/3/2016   | WC6235008747-042       | 8/17/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$134.00           | \$70.40             | \$63.60             |
| Nov 2016      | 11/3/2016   | WC725602013012503-015  | 8/19/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE                             | HCFA     | 20610    | \$203.00           | \$120.03            | \$82.97             |
| Nov 2016      | 11/3/2016   | WC725602013012503-015  | 8/19/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE                             | HCFA     | J7325    | \$1,680.00         | \$1,080.48          | \$599.52            |
| Nov 2016      | 11/3/2016   | 409373275-066          | 9/1/2016   | TN    | Knox         | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/3/2016   | 413067563-012          | 8/31/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | WC4333342013012794-001 | 8/22/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 73010    | \$112.00           | \$60.09             | \$51.91             |
| Nov 2016      | 11/3/2016   | WC4333342013012794-001 | 8/22/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 73030    | \$121.00           | \$70.85             | \$50.15             |
| Nov 2016      | 11/3/2016   | WC4333342013012794-001 | 8/22/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99214    | \$197.00           | \$43.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | WC1725602015000073-016 | 8/31/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 70450    | \$685.00           | \$481.15            | \$203.85            |
| Nov 2016      | 11/3/2016   | 414026731-001          | 6/23/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       |          | \$225.00           | \$225.00            | \$0.00              |
| Nov 2016      | 11/3/2016   | 414026731-001          | 6/23/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 93306    | \$2,083.00         | \$1,878.77          | \$204.23            |
| Nov 2016      | 11/3/2016   | WCI623502016000045-005 | 8/5/2016   | TN    | Knox         | 311626179 |  | HCFA     | 99203    | \$195.00           | \$41.76             | \$153.24            |
| Nov 2016      | 11/3/2016   | WCI623502016000045-005 | 8/5/2016   | TN    | Knox         | 311626179 |  | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 412545261-003          | 10/20/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5299    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/3/2016   | WC7256009456-014       | 7/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Nov 2016      | 11/3/2016   | WC7256009456-014       | 7/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Nov 2016      | 11/3/2016   | WC7256009456-014       | 7/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Nov 2016      | 11/3/2016   | WC7256009456-014       | 7/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Nov 2016      | 11/3/2016   | WCI725602016000008-007 | 5/16/2016  | TN    | Knox         | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 93010    | \$85.00            | \$72.56             | \$12.44             |
| Nov 2016      | 11/3/2016   | WCI725602016000008-007 | 5/16/2016  | TN    | Knox         | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99291    | \$1,420.00         | \$1,094.97          | \$325.03            |
| Nov 2016      | 11/3/2016   | WCI431712016000001-023 | 10/18/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/3/2016   | WCI431712016000001-023 | 10/18/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Nov 2016      | 11/3/2016   | WCI431712016000001-023 | 10/18/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$40.85             | \$0.00              |
| Nov 2016      | 11/3/2016   | WCI431712016000001-023 | 10/18/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-023 | 10/18/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-023 | 10/18/2016 | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97535    | \$44.20            | \$11.89             | \$32.31             |
| Nov 2016      | 11/3/2016   | 12061-001              | 10/3/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Nov 2016      | 11/3/2016   | WC725602008009457-011  | 10/19/2016 | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64635    | \$3,250.00         | \$464.88            | \$2,785.12          |
| Nov 2016      | 11/3/2016   | WC725602008009457-011  | 10/19/2016 | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64636    | \$3,800.00         | \$3,800.00          | \$0.00              |
| Nov 2016      | 11/3/2016   | WC725602008009457-012  | 10/19/2016 | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | HCFA     | 01936    | \$450.00           | \$36.00             | \$414.00            |
| Nov 2016      | 11/3/2016   | 412157666-010          | 10/3/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Nov 2016      | 11/3/2016   | 412157666-010          | 10/3/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Nov 2016      | 11/3/2016   | 412157666-010          | 10/3/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Nov 2016      | 11/3/2016   | 412157666-010          | 10/3/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Nov 2016      | 11/3/2016   | 412157666-010          | 10/3/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Nov 2016      | 11/3/2016   | 412157666-010          | 10/3/2016  | TN    | Knox         | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99211    | \$30.12            | \$2.02              | \$28.10             |
| Nov 2016      | 11/3/2016   | WCI431742016000002-002 | 10/18/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$24.24             | \$37.76             |
| Nov 2016      | 11/3/2016   | 494661638-010          | 10/6/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 410375006-009          | 10/7/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/3/2016   | WC725602013012-011     | 10/6/2016  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,050.00         | \$595.50            | \$454.50            |
| Nov 2016      | 11/3/2016   | WCI623550004-001       | 10/17/2016 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 72141    | \$1,354.00         | \$961.85            | \$392.15            |
| Nov 2016      | 11/3/2016   | 408199576-020          | 10/19/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/3/2016   | 408199576-020          | 10/19/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/3/2016   | 408199576-021          | 10/20/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/3/2016   | 408199576-021          | 10/20/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/3/2016   | 408199576-022          | 10/17/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |

| Process Month | ProcessDate | Client_BillID         | DOS        | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-----------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/3/2016   | 408199576-022         | 10/17/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/3/2016   | WC23502003006058-003  | 10/12/2016 | TN    | Knox     | 270045899 |   | HCFA     | G0480    | \$250.00           | \$90.12             | \$159.88            |
| Nov 2016      | 11/3/2016   | WC11101998000822-017  | 9/14/2016  | NC    | Cabarrus | 560529945 | CHS Northeast                               | UB       | G0463    | \$339.15           | \$185.97            | \$153.18            |
| Nov 2016      | 11/3/2016   | 413648658-020         | 10/14/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Nov 2016      | 11/3/2016   | WC431222012012311-040 | 10/13/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | L3670    | \$155.00           | \$30.04             | \$124.96            |
| Nov 2016      | 11/3/2016   | WC431222012012311-041 | 10/13/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97001    | \$146.00           | \$70.74             | \$75.26             |
| Nov 2016      | 11/3/2016   | WC431222012012311-041 | 10/13/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/3/2016   | WC431222012012311-041 | 10/13/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       |          | \$6,805.37         | \$6,805.37          | \$0.00              |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 29827    | \$10,027.50        | \$2,573.61          | \$7,453.89          |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 64415    | \$1,000.00         | \$177.90            | \$822.10            |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | C1713    | \$8,282.50         | \$6,281.50          | \$2,001.00          |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | J0171    | \$101.31           | \$101.17            | \$0.14              |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | J2250    | \$36.66            | \$36.52             | \$0.14              |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | J2405    | \$27.40            | \$26.88             | \$0.52              |
| Nov 2016      | 11/3/2016   | WC431222012012311-042 | 10/11/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | J3010    | \$75.69            | \$74.69             | \$1.00              |
| Nov 2016      | 11/3/2016   | WC1431240007-001      | 6/27/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 70450    | \$135.00           | \$55.97             | \$79.03             |
| Nov 2016      | 11/3/2016   | WC1431240007-001      | 6/27/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 71260    | \$198.00           | \$82.55             | \$115.45            |
| Nov 2016      | 11/3/2016   | WC1431240007-001      | 6/27/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 72125    | \$170.00           | \$70.79             | \$99.21             |
| Nov 2016      | 11/3/2016   | WC1431240007-001      | 6/27/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 72129    | \$194.00           | \$81.13             | \$112.87            |
| Nov 2016      | 11/3/2016   | WC1431240007-001      | 6/27/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 72132    | \$194.00           | \$81.13             | \$112.87            |
| Nov 2016      | 11/3/2016   | WC1431240007-001      | 6/27/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 74177    | \$290.00           | \$121.28            | \$168.72            |
| Nov 2016      | 11/3/2016   | WC1431240007-002      | 6/27/2016  | TN    | Knox     | 621203441 | UNIVERSITY RADIOLOGY                        | HCFA     | 73562    | \$31.00            | \$0.00              | \$31.00             |
| Nov 2016      | 11/3/2016   | WC725602008009457-013 | 10/14/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Nov 2016      | 11/3/2016   | WC623502008009384-062 | 10/5/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                          | UB       | G0463    | \$421.10           | \$267.92            | \$153.18            |
| Nov 2016      | 11/3/2016   | WC31242004006268-014  | 10/12/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Nov 2016      | 11/3/2016   | WC31242004006268-015  | 10/14/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Nov 2016      | 11/3/2016   | WC31242004006268-015  | 10/14/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | 414117897-011         | 10/4/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Nov 2016      | 11/3/2016   | 414117897-012         | 9/21/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | E1399    | \$588.00           | \$117.60            | \$470.40            |
| Nov 2016      | 11/3/2016   | WC461202014013393-043 | 10/10/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Nov 2016      | 11/3/2016   | WC461202014013393-043 | 10/10/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | J7325    | \$1,680.00         | \$1,067.04          | \$612.96            |
| Nov 2016      | 11/3/2016   | 409455360-048         | 10/5/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$95.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 410804070-049         | 10/19/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | 409373275-026         | 10/5/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Nov 2016      | 11/3/2016   | WC623502008009384-063 | 10/5/2016  | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 99213    | \$157.00           | \$52.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 414117897-010         | 10/17/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/3/2016   | 489708107-008         | 10/13/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 413766721-135         | 9/29/2016  | TX    | Dallas   | 800197267 | MSC GROUP, INC.                             | HCFA     | 99600    | \$403.72           | \$80.74             | \$322.98            |
| Nov 2016      | 11/3/2016   | 415026731-024         | 10/3/2016  | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Nov 2016      | 11/3/2016   | WC1725602-001         | 10/3/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Nov 2016      | 11/3/2016   | 410379415-007         | 10/4/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 20610    | \$236.00           | \$129.25            | \$106.75            |
| Nov 2016      | 11/3/2016   | 410379415-007         | 10/4/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Nov 2016      | 11/3/2016   | 410379415-007         | 10/4/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | J1100    | \$16.00            | \$15.04             | \$0.96              |
| Nov 2016      | 11/3/2016   | 410379415-007         | 10/4/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | J3301    | \$24.00            | \$20.46             | \$3.54              |
| Nov 2016      | 11/3/2016   | 412472572-007         | 10/12/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/3/2016   | 079620093-003         | 10/21/2016 | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29881    | \$11,466.00        | \$7,872.61          | \$3,593.39          |
| Nov 2016      | 11/3/2016   | WC35212004006127-053  | 6/24/2016  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                              | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/3/2016   | 413648658-021          | 10/8/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Nov 2016      | 11/3/2016   | 413648658-021          | 10/8/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                | HCFA     | 99211    | \$34.00            | \$5.90              | \$28.10             |
| Nov 2016      | 11/3/2016   | WC725602008009457-014  | 10/19/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 64635    | \$1,296.00         | \$471.74            | \$824.26            |
| Nov 2016      | 11/3/2016   | WC725602008009457-014  | 10/19/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 64636    | \$1,020.00         | \$574.80            | \$445.20            |
| Nov 2016      | 11/3/2016   | WC23502000003754-018   | 8/27/2016  | TN    | Jefferson    | 621585063 | SUMMIT MEDICAL GROUP, PLLC                | HCFA     | 93010    | \$36.00            | \$11.12             | \$24.88             |
| Nov 2016      | 11/3/2016   | 213087259-004          | 10/7/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 72040    | \$135.00           | \$77.24             | \$57.76             |
| Nov 2016      | 11/3/2016   | 213087259-004          | 10/7/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | WC623682006008001-002  | 10/4/2016  | TX    | Travis       | 720846066 | ALERE TOXICOLOGY                          | HCFA     | G0480    | \$199.85           | \$39.97             | \$159.88            |
| Nov 2016      | 11/3/2016   | 414250288-018          | 9/9/2016   | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 64483    | \$384.00           | \$176.54            | \$207.46            |
| Nov 2016      | 11/3/2016   | WC623502008009745-072  | 10/24/2016 | TN    | Knox         | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/3/2016   | WC431732008009179-014  | 10/18/2016 | TN    | Knox         | 621147754 |   | HCFA     | 11042    | \$200.00           | \$0.00              | \$200.00            |
| Nov 2016      | 11/3/2016   | WC431732008009179-014  | 10/18/2016 | TN    | Knox         | 621147754 |   | HCFA     | 99213    | \$120.00           | \$15.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 414194184-003          | 10/17/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 20611    | \$296.00           | \$133.80            | \$162.20            |
| Nov 2016      | 11/3/2016   | 414194184-003          | 10/17/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | J3301    | \$40.00            | \$25.84             | \$14.16             |
| Nov 2016      | 11/3/2016   | WC623502008009745-073  | 10/17/2016 | TN    | Knox         | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/3/2016   | 409373275-065          | 10/17/2016 | TN    | Knox         | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/3/2016   | WCI623502016000045-006 | 10/20/2016 | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 410532990-010          | 10/6/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Nov 2016      | 11/3/2016   | WC4612013832-009       | 8/3/2016   | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Nov 2016      | 11/3/2016   | 415352171-004          | 8/25/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | WC25602002005035-008   | 8/29/2016  | TN    | Knox         | 270045899 |   | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Nov 2016      | 11/3/2016   | WC25602002005035-008   | 8/29/2016  | TN    | Knox         | 270045899 |   | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Nov 2016      | 11/3/2016   | WC25602002005035-008   | 8/29/2016  | TN    | Knox         | 270045899 |   | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Nov 2016      | 11/3/2016   | WC25602002005035-008   | 8/29/2016  | TN    | Knox         | 270045899 |   | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Nov 2016      | 11/3/2016   | 413195022-013          | 8/31/2016  | TN    | Knox         | 421663670 | PM&R ASSOCIATES                           | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | WC35212004006127-054   | 8/31/2016  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 62311    | \$648.00           | \$483.49            | \$164.51            |
| Nov 2016      | 11/3/2016   | WCI431712016000001-024 | 8/30/2016  | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee         | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/3/2016   | WCI431712016000001-024 | 8/30/2016  | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee         | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Nov 2016      | 11/3/2016   | WCI431712016000001-024 | 8/30/2016  | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee         | HCFA     | 97016    | \$24.27            | \$8.33              | \$15.94             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-024 | 8/30/2016  | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee         | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-024 | 8/30/2016  | TN    | Smith        | 464297432 | Drayer Physical Therapy Tennessee         | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Nov 2016      | 11/3/2016   | 332623669-002          | 8/24/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 73140    | \$69.00            | \$14.91             | \$54.09             |
| Nov 2016      | 11/3/2016   | 332623669-002          | 8/24/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99202    | \$149.00           | \$42.94             | \$106.06            |
| Nov 2016      | 11/3/2016   | 415352171-006          | 8/18/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE                            | HCFA     | L3260    | \$18.00            | \$3.60              | \$14.40             |
| Nov 2016      | 11/3/2016   | 415864880-001          | 7/13/2016  | TN    | Knox         | 311626179 | University of TN Medical Center           | UB       | 70450    | \$1,396.50         | \$1,227.76          | \$168.74            |
| Nov 2016      | 11/3/2016   | 415864880-001          | 7/13/2016  | TN    | Knox         | 311626179 | University of TN Medical Center           | UB       | 72125    | \$1,246.00         | \$1,133.51          | \$112.49            |
| Nov 2016      | 11/3/2016   | 415864880-001          | 7/13/2016  | TN    | Knox         | 311626179 | University of TN Medical Center           | UB       | 73610    | \$401.00           | \$340.20            | \$60.80             |
| Nov 2016      | 11/3/2016   | 415864880-001          | 7/13/2016  | TN    | Knox         | 311626179 | University of TN Medical Center           | UB       | 99283    | \$638.50           | \$442.52            | \$195.98            |
| Nov 2016      | 11/3/2016   | 412472572-008          | 8/16/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE                            | HCFA     | 73030    | \$65.00            | \$14.85             | \$50.15             |
| Nov 2016      | 11/3/2016   | 412472572-008          | 8/16/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE                            | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | WC4612020-004          | 8/16/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | 410379415-008          | 8/15/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                 | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Nov 2016      | 11/3/2016   | 414250288-019          | 8/25/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | 413648099-003          | 8/31/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/3/2016   | WC431712005007546-001  | 9/1/2016   | TN    | Knox         | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 72148    | \$1,200.00         | \$942.92            | \$257.08            |
| Nov 2016      | 11/3/2016   | WC431712005007546-002  | 9/1/2016   | TN    | Knox         | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 70030    | \$69.00            | \$37.21             | \$31.79             |
| Nov 2016      | 11/3/2016   | WC235003754-005        | 8/27/2016  | TN    | Jefferson    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 71010    | \$28.00            | \$2.19              | \$25.81             |
| Nov 2016      | 11/3/2016   | WC7256009456-015       | 5/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc              | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/3/2016   | WC7256009456-015       | 5/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Nov 2016      | 11/3/2016   | WC7256009456-015       | 5/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Nov 2016      | 11/3/2016   | WC7256009456-015       | 5/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Nov 2016      | 11/3/2016   | WC431742006007712-002  | 9/6/2016   | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/3/2016   | 412472572-009          | 8/16/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE                           | HCFA     | L3670    | \$155.00           | \$30.04             | \$124.96            |
| Nov 2016      | 11/3/2016   | 410379415-009          | 8/2/2016   | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 29824    | \$2,525.00         | \$882.88            | \$1,642.12          |
| Nov 2016      | 11/3/2016   | 410379415-009          | 8/2/2016   | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 29826    | \$671.00           | \$235.97            | \$435.03            |
| Nov 2016      | 11/3/2016   | 410379415-009          | 8/2/2016   | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 29828    | \$3,450.00         | \$1,202.33          | \$2,247.67          |
| Nov 2016      | 11/3/2016   | 413358190-014          | 8/30/2016  | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | 413358190-014          | 8/30/2016  | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-025 | 9/1/2016   | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/3/2016   | WCI431712016000001-025 | 9/1/2016   | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Nov 2016      | 11/3/2016   | WCI431712016000001-025 | 9/1/2016   | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97035    | \$16.46            | \$3.51              | \$12.95             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-025 | 9/1/2016   | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-025 | 9/1/2016   | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Nov 2016      | 11/3/2016   | WCI431712016000001-025 | 9/1/2016   | TN    | Knox         | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Nov 2016      | 11/3/2016   | WC6235011345-004       | 8/29/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Nov 2016      | 11/3/2016   | WC6235011345-004       | 8/29/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/3/2016   | WC433342015013573-025  | 8/29/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 241318193-067          | 9/6/2016   | TN    | Knox         | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Nov 2016      | 11/3/2016   | 411176857-016          | 9/6/2016   | TN    | Knox         | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90832    | \$125.00           | \$30.31             | \$94.69             |
| Nov 2016      | 11/3/2016   | WC6235008747-039       | 8/29/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/3/2016   | WC6235008747-039       | 8/29/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Nov 2016      | 11/3/2016   | 413067563-011          | 5/26/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | G0479    | \$121.00           | \$0.00              | \$121.00            |
| Nov 2016      | 11/3/2016   | 413067563-011          | 5/26/2016  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | G0480    | \$122.00           | \$0.00              | \$122.00            |
| Nov 2016      | 11/3/2016   | 410632146-002          | 8/26/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 72100    | \$175.00           | \$114.19            | \$60.81             |
| Nov 2016      | 11/3/2016   | 410632146-002          | 8/26/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 72170    | \$141.00           | \$86.03             | \$54.97             |
| Nov 2016      | 11/3/2016   | 410632146-002          | 8/26/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99204    | \$305.00           | \$69.51             | \$235.49            |
| Nov 2016      | 11/3/2016   | WC25602002005035-009   | 9/6/2016   | TN    | Knox         | 270045899 |  | HCFA     | 62311    | \$900.00           | \$735.49            | \$164.51            |
| Nov 2016      | 11/3/2016   | A223241CA2-001         | 7/22/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | 92557    | \$116.00           | \$0.00              | \$116.00            |
| Nov 2016      | 11/3/2016   | A223241CA2-001         | 7/22/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | 92567    | \$52.00            | \$0.00              | \$52.00             |
| Nov 2016      | 11/3/2016   | A223241CA2-001         | 7/22/2016  | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | 99203    | \$185.00           | \$0.00              | \$185.00            |
| Nov 2016      | 11/3/2016   | 369524288-004          | 8/30/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/3/2016   | 408533538-010          | 9/1/2016   | TN    | Knox         | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | WCI725602016000034-003 | 8/24/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/3/2016   | WC725602008009675-005  | 8/23/2016  | TN    | Knox         | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 36415    | \$9.00             | \$3.00              | \$6.00              |
| Nov 2016      | 11/3/2016   | WC31242004006268-016   | 9/1/2016   | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                  | UB       | 64493    | \$1,900.00         | \$461.32            | \$1,438.68          |
| Nov 2016      | 11/3/2016   | WC31242004006268-016   | 9/1/2016   | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                  | UB       | 64494    | \$1,000.00         | \$1,000.00          | \$0.00              |
| Nov 2016      | 11/3/2016   | WC31242004006268-016   | 9/1/2016   | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                  | UB       | 64495    | \$1,000.00         | \$1,000.00          | \$0.00              |
| Nov 2016      | 11/3/2016   | WC31242004006268-017   | 9/1/2016   | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                  | HCFA     | 01992    | \$450.00           | \$45.00             | \$405.00            |
| Nov 2016      | 11/3/2016   | 410375006-010          | 8/30/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/7/2016   | 410375006-011          | 10/20/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/7/2016   | 410375006-011          | 10/20/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/7/2016   | 1629300757-001         | 10/19/2016 | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | HCFA     | 93010    | \$17.57            | \$5.13              | \$12.44             |
| Nov 2016      | 11/7/2016   | 300566931-005          | 10/25/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29875    | \$1,834.50         | \$1,658.15          | \$176.35            |
| Nov 2016      | 11/7/2016   | 300566931-005          | 10/25/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29881    | \$2,226.00         | \$2,033.05          | \$192.95            |
| Nov 2016      | 11/7/2016   | 300566931-006          | 10/25/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29875    | \$3,852.00         | \$2,970.25          | \$881.75            |
| Nov 2016      | 11/7/2016   | 300566931-006          | 10/25/2016 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29881    | \$4,675.00         | \$3,710.28          | \$964.72            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/7/2016   | WC162353201500001-007  | 10/25/2016 | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29881    | \$11,466.00        | \$7,872.61          | \$3,593.39          |
| Nov 2016      | 11/7/2016   | 415150190-003          | 10/24/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 97002    | \$79.00            | \$38.88             | \$40.12             |
| Nov 2016      | 11/7/2016   | 415150190-003          | 10/24/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 97035    | \$50.00            | \$37.05             | \$12.95             |
| Nov 2016      | 11/7/2016   | 415150190-003          | 10/24/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/7/2016   | 409490295-001          | 10/6/2016  | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/7/2016   | WCI725602016000011-003 | 10/24/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                     | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/7/2016   | WCI725602016000011-003 | 10/24/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                     | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/7/2016   | WCI725602016000011-003 | 10/24/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                     | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/7/2016   | WCI725602016000011-004 | 10/25/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                     | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/7/2016   | WCI725602016000011-004 | 10/25/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                     | HCFA     | 97035    | \$24.00            | \$11.06             | \$12.94             |
| Nov 2016      | 11/7/2016   | WCI725602016000011-004 | 10/25/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                     | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/7/2016   | 415352171-002          | 6/10/2016  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/7/2016   | 595463904-001          | 10/18/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99202    | \$134.00           | \$27.94             | \$106.06            |
| Nov 2016      | 11/7/2016   | 408560551-001          | 10/24/2016 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5261    | \$3,900.00         | \$0.00              | \$3,900.00          |
| Nov 2016      | 11/7/2016   | 408560551-001          | 10/24/2016 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/7/2016   | 082582379-001          | 8/29/2016  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 73030    | \$34.00            | \$16.54             | \$17.46             |
| Nov 2016      | 11/7/2016   | 082582379-003          | 8/29/2016  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 70450    | \$190.00           | \$110.97            | \$79.03             |
| Nov 2016      | 11/7/2016   | 082582379-003          | 8/29/2016  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 72100    | \$50.00            | \$29.21             | \$20.79             |
| Nov 2016      | 11/7/2016   | WC317405285-001        | 10/19/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 72100    | \$175.00           | \$114.19            | \$60.81             |
| Nov 2016      | 11/7/2016   | WC317405285-001        | 10/19/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 72170    | \$141.00           | \$86.03             | \$54.97             |
| Nov 2016      | 11/7/2016   | WC317405285-001        | 10/19/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Nov 2016      | 11/7/2016   | 082582379-002          | 8/29/2016  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 72125    | \$190.00           | \$90.79             | \$99.21             |
| Nov 2016      | 11/7/2016   | 7311958-001            | 10/18/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/7/2016   | 410113607-053          | 10/27/2016 | TN    | Knox     | 453084928 | Healing Trauma, PLLC                        | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Nov 2016      | 11/7/2016   | 410113607-054          | 10/31/2016 | TN    | Anderson | 621474641 |   | HCFA     | 99213    | \$91.00            | \$0.00              | \$91.00             |
| Nov 2016      | 11/7/2016   | WC4612020160140-001    | 10/20/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Nov 2016      | 11/7/2016   | WC4612020160140-001    | 10/20/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/7/2016   | WC1431742016000002-003 | 10/24/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Nov 2016      | 11/7/2016   | WC1431742016000002-003 | 10/24/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/7/2016   | WC1431742016000002-003 | 10/24/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Nov 2016      | 11/7/2016   | WC1431742016000002-004 | 10/21/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29881    | \$3,027.00         | \$1,700.51          | \$1,326.49          |
| Nov 2016      | 11/7/2016   | 1629300757-003         | 10/19/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER        | UB       | 36415    | \$15.00            | \$15.00             | \$0.00              |
| Nov 2016      | 11/7/2016   | 1629300757-003         | 10/19/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER        | UB       | 71020    | \$248.00           | \$156.80            | \$91.20             |
| Nov 2016      | 11/7/2016   | 1629300757-003         | 10/19/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER        | UB       | 80048    | \$112.00           | \$88.96             | \$23.04             |
| Nov 2016      | 11/7/2016   | 1629300757-003         | 10/19/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER        | UB       | 85027    | \$47.00            | \$29.38             | \$17.62             |
| Nov 2016      | 11/7/2016   | 1629300757-003         | 10/19/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER        | UB       | 93005    | \$157.00           | \$101.06            | \$55.94             |
| Nov 2016      | 11/7/2016   | 412848699-007          | 10/18/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/7/2016   | 412848699-007          | 10/18/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Nov 2016      | 11/7/2016   | 412848699-008          | 10/11/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97001    | \$146.00           | \$70.74             | \$75.26             |
| Nov 2016      | 11/7/2016   | 412848699-008          | 10/11/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/7/2016   | 408199576-023          | 10/24/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/7/2016   | 408199576-023          | 10/24/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/7/2016   | 408199576-024          | 10/26/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/7/2016   | WC23502003006058-004   | 10/13/2016 | TN    | Knox     | 270045899 |   | HCFA     | G0480    | \$250.00           | \$90.12             | \$159.88            |
| Nov 2016      | 11/7/2016   | 415494348-003          | 10/11/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 72040    | \$75.00            | \$17.24             | \$57.76             |
| Nov 2016      | 11/7/2016   | 415494348-003          | 10/11/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Nov 2016      | 11/7/2016   | 339842V7388-008        | 10/20/2016 | NC    | Carteret | 462258678 | Carolina Pain Center PC                     | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/7/2016   | 408768151-013          | 10/17/2016 | TN    | Knox     | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/7/2016   | 409218229-011          | 10/24/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64483    | \$909.00           | \$623.75            | \$285.25            |
| Nov 2016      | 11/7/2016   | 409218229-011          | 10/24/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64484    | \$640.00           | \$507.42            | \$132.58            |
| Nov 2016      | 11/7/2016   | WC6232013034-005       | 10/24/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64483    | \$4,295.55         | \$3,417.79          | \$877.76            |
| Nov 2016      | 11/7/2016   | WC6232013034-005       | 10/24/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64484    | \$4,295.55         | \$4,295.55          | \$0.00              |
| Nov 2016      | 11/7/2016   | WC431222012012311-043  | 10/20/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$62.00            | \$24.24             | \$37.76             |
| Nov 2016      | 11/7/2016   | 414117897-013          | 10/24/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/7/2016   | 414117897-013          | 10/24/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/7/2016   | WC25602002005035-010   | 9/6/2016   | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01992    | \$1,050.00         | \$640.50            | \$409.50            |
| Nov 2016      | 11/7/2016   | 409236100-004          | 10/18/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Nov 2016      | 11/7/2016   | WC4612013832-010       | 10/12/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                              | HCFA     | L3908    | \$65.00            | \$12.74             | \$52.26             |
| Nov 2016      | 11/7/2016   | WC31732008009179-003   | 7/12/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$480.48           | \$96.10             | \$384.38            |
| Nov 2016      | 11/7/2016   | 414117897-014          | 10/21/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/7/2016   | 414117897-014          | 10/21/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/7/2016   | WC31732008009179-002   | 7/11/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/7/2016   | WC31732008009179-004   | 7/15/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/7/2016   | WC31732008009179-005   | 7/16/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$840.84           | \$168.18            | \$672.66            |
| Nov 2016      | 11/7/2016   | WC31732008009179-007   | 9/20/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$900.90           | \$180.20            | \$720.70            |
| Nov 2016      | 11/7/2016   | 7311958-002            | 10/7/2016  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Nov 2016      | 11/7/2016   | WC31732008009179-006   | 7/30/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$360.36           | \$72.08             | \$288.28            |
| Nov 2016      | 11/7/2016   | WC35212004006127-055   | 10/21/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/7/2016   | WCI431712016000001-026 | 10/20/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Nov 2016      | 11/7/2016   | WCI431712016000001-026 | 10/20/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-026 | 10/20/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-026 | 10/20/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-027 | 10/25/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/7/2016   | WCI431712016000001-027 | 10/25/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-027 | 10/25/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-027 | 10/25/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-027 | 10/25/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Nov 2016      | 11/7/2016   | 1629300757-004         | 10/19/2016 | TN    | Knox   | 620963389 | VISTA RADIOLOGY, PC.                        | HCFA     | 71020    | \$59.00            | \$38.82             | \$20.18             |
| Nov 2016      | 11/7/2016   | 410375000-005          | 6/14/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       |          | \$3,432.06         | \$3,432.06          | \$0.00              |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 25670    | \$10,145.00        | \$2,691.11          | \$7,453.89          |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 73090    | \$365.00           | \$304.20            | \$60.80             |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 73110    | \$398.00           | \$337.20            | \$60.80             |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 76000    | \$580.00           | \$388.03            | \$191.97            |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 94010    | \$341.00           | \$211.25            | \$129.75            |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 94762    | \$308.00           | \$48.50             | \$259.50            |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 96374    | \$440.50           | \$348.10            | \$92.40             |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 97003    | \$388.50           | \$388.50            | \$0.00              |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 99284    | \$731.00           | \$404.01            | \$326.99            |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | C1713    | \$8,803.50         | \$7,110.82          | \$1,692.68          |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J0330    | \$33.18            | \$33.18             | \$0.00              |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J0690    | \$133.64           | \$126.99            | \$6.65              |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J1170    | \$115.43           | \$109.01            | \$6.42              |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2250    | \$36.66            | \$36.52             | \$0.14              |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2370    | \$31.77            | \$31.77             | \$0.00              |
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2405    | \$54.69            | \$53.65             | \$1.04              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/7/2016   | WCI623122016000001-001 | 10/26/2016 | TN    | Knox   | 311626179 | University of TN Medical Center            | UB       | J3010    | \$37.85            | \$37.35             | \$0.50              |
| Nov 2016      | 11/7/2016   | WCI431712016000001-028 | 10/27/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/7/2016   | WCI431712016000001-028 | 10/27/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-028 | 10/27/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97035    | \$16.46            | \$3.51              | \$12.95             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-028 | 10/27/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.59              | \$28.41             |
| Nov 2016      | 11/7/2016   | WCI431712016000001-028 | 10/27/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Nov 2016      | 11/7/2016   | WC1431742016000002-005 | 10/26/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/7/2016   | WC1431742016000002-005 | 10/26/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Nov 2016      | 11/7/2016   | 409490295-002          | 10/17/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/7/2016   | 409490295-003          | 10/13/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/7/2016   | WCI725602016000041-001 | 10/17/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 16030    | \$1,153.41         | \$815.08            | \$338.33            |
| Nov 2016      | 11/7/2016   | WCI725602016000041-001 | 10/17/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 87070    | \$183.47           | \$159.99            | \$23.48             |
| Nov 2016      | 11/7/2016   | WCI725602016000041-001 | 10/17/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | G0463    | \$422.89           | \$320.77            | \$102.12            |
| Nov 2016      | 11/7/2016   | WCI433332016000003-002 | 8/23/2016  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 36415    | \$25.00            | \$19.00             | \$6.00              |
| Nov 2016      | 11/7/2016   | WCI433332016000003-002 | 8/23/2016  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 80053    | \$46.00            | \$22.52             | \$23.48             |
| Nov 2016      | 11/7/2016   | WCI433332016000003-002 | 8/23/2016  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 85027    | \$31.00            | \$13.38             | \$17.62             |
| Nov 2016      | 11/7/2016   | 414350959-007          | 10/25/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/7/2016   | WC4612020160140-002    | 10/25/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/7/2016   | WC4612020160140-002    | 10/25/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$116.00           | \$58.78             | \$57.22             |
| Nov 2016      | 11/7/2016   | 3192002004824-001      | 10/27/2016 | TN    | Knox   | 621611998 | Premier Surgical Associates                | HCFA     | 93922    | \$602.00           | \$353.80            | \$248.20            |
| Nov 2016      | 11/7/2016   | 623502016000058-001    | 10/11/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86703    | \$124.37           | \$87.03             | \$37.34             |
| Nov 2016      | 11/7/2016   | 623502016000058-001    | 10/11/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86704    | \$109.42           | \$77.34             | \$32.08             |
| Nov 2016      | 11/7/2016   | 623502016000058-001    | 10/11/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86706    | \$97.58            | \$68.32             | \$29.26             |
| Nov 2016      | 11/7/2016   | 623502016000058-001    | 10/11/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86803    | \$129.63           | \$90.75             | \$38.88             |
| Nov 2016      | 11/7/2016   | 623502016000058-001    | 10/11/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 87340    | \$94.00            | \$70.18             | \$23.82             |
| Nov 2016      | 11/7/2016   | 415494348-001          | 10/13/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/7/2016   | 412848699-009          | 10/25/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/7/2016   | 412848699-009          | 10/25/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/7/2016   | 412848699-009          | 10/25/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Nov 2016      | 11/7/2016   | WC623532006008336-012  | 10/28/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/7/2016   | WC623502008009745-074  | 10/31/2016 | TN    | Knox   | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/14/2016  | 408451997-010          | 10/27/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/14/2016  | 408194588-002          | 10/13/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Nov 2016      | 11/14/2016  | WC31242004006268-018   | 10/19/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Nov 2016      | 11/14/2016  | 415706723-013          | 10/19/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/14/2016  | 410729641-002          | 10/25/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/14/2016  | 410729641-002          | 10/25/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Nov 2016      | 11/14/2016  | WC431222012012311-044  | 10/24/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/14/2016  | WC431222012012311-044  | 10/24/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/14/2016  | 408194588-001          | 10/17/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/14/2016  | WC623502008009384-064  | 10/17/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 27096    | \$2,880.00         | \$2,569.60          | \$310.40            |
| Nov 2016      | 11/14/2016  | 414669484-009          | 10/27/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Nov 2016      | 11/14/2016  | WC31242004006268-019   | 10/14/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Nov 2016      | 11/14/2016  | WC2350205100-008       | 10/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Nov 2016      | 11/14/2016  | WC2350205100-008       | 10/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73564    | \$90.00            | \$21.92             | \$68.08             |
| Nov 2016      | 11/14/2016  | WC2350205100-008       | 10/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | J3301    | \$40.00            | \$25.84             | \$14.16             |
| Nov 2016      | 11/14/2016  | 414049074-009          | 10/27/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 64490    | \$700.00           | \$430.63            | \$269.37            |
| Nov 2016      | 11/14/2016  | 414049074-009          | 10/27/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 64491    | \$570.00           | \$416.49            | \$153.51            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County      | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/14/2016  | 125360484-001          | 11/7/2016  | TN    | Knox        | 202971150 | Bridgewater Balance and Hearing Inc        | HCFA     | V5267    | \$40.00            | \$8.00              | \$32.00             |
| Nov 2016      | 11/14/2016  | WC4612020-005          | 10/20/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                  | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Nov 2016      | 11/14/2016  | WC4612020-006          | 10/18/2016 | TN    | Knox        | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/14/2016  | WCI725602016000011-005 | 10/27/2016 | TN    | Knox        | 621328385 | Associated Therapeutics                    | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/14/2016  | WCI725602016000011-005 | 10/27/2016 | TN    | Knox        | 621328385 | Associated Therapeutics                    | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/14/2016  | WCI725602016000011-005 | 10/27/2016 | TN    | Knox        | 621328385 | Associated Therapeutics                    | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/14/2016  | 412157666-011          | 10/10/2016 | TN    | Knox        | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Nov 2016      | 11/14/2016  | 414961914-002          | 10/31/2016 | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/14/2016  | 409356445-007          | 10/28/2016 | TN    | Knox        | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Nov 2016      | 11/14/2016  | 431357015-004          | 10/31/2016 | TN    | Knox        | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Nov 2016      | 11/14/2016  | WCI62353201500000-001  | 10/26/2016 | CA    | Los Angeles | 522165554 | DJO LLC                                    | HCFA     | E0114    | \$50.69            | \$0.00              | \$50.69             |
| Nov 2016      | 11/14/2016  | 408749781-008          | 11/3/2016  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/14/2016  | 411669448-005          | 11/2/2016  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/14/2016  | 280585332-028          | 10/10/2016 | TN    | Knox        | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Nov 2016      | 11/14/2016  | WCI431712016000001-029 | 11/1/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/14/2016  | WCI431712016000001-029 | 11/1/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Nov 2016      | 11/14/2016  | WCI431712016000001-029 | 11/1/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Nov 2016      | 11/14/2016  | WCI431712016000001-029 | 11/1/2016  | TN    | Smith       | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Nov 2016      | 11/14/2016  | WCI623122016000-001    | 10/26/2016 | TN    | Knox        | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC         | HCFA     | 01830    | \$1,500.00         | \$498.00            | \$1,002.00          |
| Nov 2016      | 11/14/2016  | 079620093-004          | 10/21/2016 | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01400    | \$1,350.00         | \$495.00            | \$855.00            |
| Nov 2016      | 11/14/2016  | 414733081-002          | 10/24/2016 | TN    | Knox        | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 73562    | \$85.00            | \$23.30             | \$61.70             |
| Nov 2016      | 11/14/2016  | 414733081-002          | 10/24/2016 | TN    | Knox        | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Nov 2016      | 11/14/2016  | 408650906-004          | 10/27/2016 | TN    | Knox        | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Nov 2016      | 11/14/2016  | WC23501992000869-011   | 8/1/2016   | TN    | Knox        | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93880    | \$114.00           | \$55.35             | \$58.65             |
| Nov 2016      | 11/14/2016  | 410585062-009          | 10/1/2016  | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                         | UB       | 93798    | \$2,669.36         | \$1,422.32          | \$1,247.04          |
| Nov 2016      | 11/14/2016  | WC34102004006137-012   | 10/24/2016 | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/14/2016  | WC6232013034-006       | 10/24/2016 | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,050.00         | \$600.00            | \$450.00            |
| Nov 2016      | 11/14/2016  | WC623502008009384-065  | 10/14/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                         | UB       | G0260    | \$4,779.63         | \$955.93            | \$3,823.70          |
| Nov 2016      | 11/14/2016  | WC623502008009384-065  | 10/14/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                         | UB       | J1020    | \$65.84            | \$46.56             | \$19.28             |
| Nov 2016      | 11/14/2016  | WC623502008009384-065  | 10/14/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                         | UB       | J3490    | \$15.61            | \$3.12              | \$12.49             |
| Nov 2016      | 11/14/2016  | WC623502008009384-065  | 10/14/2016 | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                         | UB       | Q9967    | \$247.07           | \$247.07            | \$0.00              |
| Nov 2016      | 11/14/2016  | 414049074-010          | 10/27/2016 | TN    | Knox        | 621808841 | PARKWEST SURGERY CENTER LP                 | UB       | 64490    | \$4,295.55         | \$3,062.40          | \$1,233.15          |
| Nov 2016      | 11/14/2016  | 414049074-010          | 10/27/2016 | TN    | Knox        | 621808841 | PARKWEST SURGERY CENTER LP                 | UB       | 64491    | \$4,295.55         | \$4,295.55          | \$0.00              |
| Nov 2016      | 11/14/2016  | WC235005100-011        | 10/26/2016 | TN    | Knox        | 621544810 | Center for Family Psychiatry               | HCFA     | 99214    | \$145.00           | \$0.00              | \$145.00            |
| Nov 2016      | 11/14/2016  | WC6235008747-043       | 10/20/2016 | TN    | Knox        | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73560    | \$64.00            | \$10.32             | \$53.68             |
| Nov 2016      | 11/14/2016  | 408523538-023          | 9/22/2016  | TN    | Knox        | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 82607    | \$30.00            | \$0.00              | \$30.00             |
| Nov 2016      | 11/14/2016  | 408523538-023          | 9/22/2016  | TN    | Knox        | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 82728    | \$25.00            | \$0.00              | \$25.00             |
| Nov 2016      | 11/14/2016  | 408523538-023          | 9/22/2016  | TN    | Knox        | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 82746    | \$30.00            | \$0.00              | \$30.00             |
| Nov 2016      | 11/14/2016  | 408523538-023          | 9/22/2016  | TN    | Knox        | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 83540    | \$50.00            | \$32.36             | \$17.64             |
| Nov 2016      | 11/14/2016  | 408523538-024          | 9/28/2016  | TN    | Knox        | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Nov 2016      | 11/14/2016  | 7311958-003            | 10/10/2016 | TN    | Knox        | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/14/2016  | 413152114-012          | 6/9/2016   | TN    | Knox        | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/14/2016  | WCI623502016000044-005 | 9/22/2016  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 92523    | \$182.00           | \$0.00              | \$182.00            |
| Nov 2016      | 11/14/2016  | WCI623502016000044-005 | 9/22/2016  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 97532    | \$800.00           | \$295.52            | \$504.48            |
| Nov 2016      | 11/14/2016  | 412693811-025          | 5/18/2016  | TN    | Knox        | 621655574 | Caremax Pharmacy of Loudon                 | HCFA     | E0114    | \$68.00            | \$16.87             | \$51.13             |
| Nov 2016      | 11/14/2016  | 412693811-025          | 5/18/2016  | TN    | Knox        | 621655574 | Caremax Pharmacy of Loudon                 | HCFA     | L1830    | \$143.00           | \$46.32             | \$96.68             |
| Nov 2016      | 11/14/2016  | 408199576-025          | 10/31/2016 | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/14/2016  | 408199576-025          | 10/31/2016 | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |



| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/14/2016  | 408199576-026          | 10/27/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 99214    | \$158.00           | \$4.32              | \$153.68            |
| Nov 2016      | 11/14/2016  | 507290083-048          | 10/26/2016 | TN    | Knox     | 270045899 |   | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Nov 2016      | 11/14/2016  | 507290083-048          | 10/26/2016 | TN    | Knox     | 270045899 |   | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Nov 2016      | 11/14/2016  | 507290083-048          | 10/26/2016 | TN    | Knox     | 270045899 |   | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Nov 2016      | 11/14/2016  | 507290083-048          | 10/26/2016 | TN    | Knox     | 270045899 |   | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Nov 2016      | 11/14/2016  | WC431222012012311-045  | 10/11/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 29827    | \$705.00           | \$183.15            | \$521.85            |
| Nov 2016      | 11/14/2016  | WC431222012012311-046  | 10/11/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 29827    | \$3,523.00         | \$913.74            | \$2,609.26          |
| Nov 2016      | 11/14/2016  | 409922251-009          | 10/25/2016 | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64490    | \$8,591.10         | \$6,535.85          | \$2,055.25          |
| Nov 2016      | 11/14/2016  | 409922251-009          | 10/25/2016 | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64491    | \$8,591.10         | \$8,591.10          | \$0.00              |
| Nov 2016      | 11/14/2016  | WC725602008009457-015  | 10/31/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Nov 2016      | 11/14/2016  | 414117897-015          | 10/27/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/14/2016  | 414117897-015          | 10/27/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/14/2016  | 414117897-016          | 10/31/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/14/2016  | 414117897-016          | 10/31/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/14/2016  | WC4612013832-011       | 10/12/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Nov 2016      | 11/14/2016  | T5837489-001           | 9/28/2016  | TN    | Hamilton | 621488455 | ATI PHYSICAL THERAPY                        | HCFA     | 97750    | \$2,231.88         | \$1,769.23          | \$462.65            |
| Nov 2016      | 11/14/2016  | 411176438-010          | 10/28/2016 | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 92012    | \$133.59           | \$12.15             | \$121.44            |
| Nov 2016      | 11/14/2016  | 411176438-010          | 10/28/2016 | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                          | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Nov 2016      | 11/21/2016  | 415494348-002          | 10/11/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 72040    | \$75.00            | \$17.24             | \$57.76             |
| Nov 2016      | 11/21/2016  | 415494348-002          | 10/11/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Nov 2016      | 11/21/2016  | WC4612020160140-003    | 10/19/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 72110    | \$179.00           | \$94.00             | \$85.00             |
| Nov 2016      | 11/21/2016  | WC4612020160140-003    | 10/19/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99204    | \$305.00           | \$69.51             | \$235.49            |
| Nov 2016      | 11/21/2016  | WC1725602016000041-002 | 10/24/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                          | UB       | 97597    | \$693.31           | \$354.98            | \$338.33            |
| Nov 2016      | 11/21/2016  | WC1725602016000041-002 | 10/24/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                          | UB       | 97598    | \$530.78           | \$530.78            | \$0.00              |
| Nov 2016      | 11/21/2016  | WC1431742016000002-006 | 10/31/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/21/2016  | WC1431742016000002-006 | 10/31/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Nov 2016      | 11/21/2016  | 414961657-010          | 10/26/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Nov 2016      | 11/21/2016  | WC1623532015000001-008 | 10/25/2016 | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 01400    | \$1,350.00         | \$787.50            | \$562.50            |
| Nov 2016      | 11/21/2016  | WC31242004006268-013   | 9/1/2016   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 64493    | \$990.00           | \$655.16            | \$334.84            |
| Nov 2016      | 11/21/2016  | WC31242004006268-013   | 9/1/2016   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 64494    | \$828.00           | \$635.70            | \$192.30            |
| Nov 2016      | 11/21/2016  | WC31242004006268-013   | 9/1/2016   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 94495    | \$828.00           | \$633.26            | \$194.74            |
| Nov 2016      | 11/21/2016  | WC461202015013572-051  | 10/12/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97001    | \$92.00            | \$16.74             | \$75.26             |
| Nov 2016      | 11/21/2016  | WC461202015013572-051  | 10/12/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Nov 2016      | 11/21/2016  | WC461202015013572-051  | 10/12/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Nov 2016      | 11/21/2016  | WC461202015013572-051  | 10/12/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97140    | \$111.00           | \$82.39             | \$28.61             |
| Nov 2016      | 11/21/2016  | WC461202015013572-052  | 10/18/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Nov 2016      | 11/21/2016  | WC461202015013572-052  | 10/18/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97140    | \$111.00           | \$53.78             | \$57.22             |
| Nov 2016      | 11/21/2016  | WC461202015013572-053  | 10/20/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97024    | \$10.50            | \$10.50             | \$0.00              |
| Nov 2016      | 11/21/2016  | WC461202015013572-053  | 10/20/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Nov 2016      | 11/21/2016  | WC461202015013572-053  | 10/20/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97140    | \$74.00            | \$16.78             | \$57.22             |
| Nov 2016      | 11/21/2016  | WC461202015013572-054  | 10/24/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Nov 2016      | 11/21/2016  | WC461202015013572-054  | 10/24/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97110    | \$120.00           | \$28.11             | \$91.89             |
| Nov 2016      | 11/21/2016  | WC461202015013572-054  | 10/24/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97140    | \$111.00           | \$82.39             | \$28.61             |
| Nov 2016      | 11/21/2016  | WC461202015013572-055  | 10/27/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Nov 2016      | 11/21/2016  | WC461202015013572-055  | 10/27/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97024    | \$10.50            | \$5.17              | \$5.33              |
| Nov 2016      | 11/21/2016  | WC461202015013572-055  | 10/27/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Nov 2016      | 11/21/2016  | WC461202015013572-055  | 10/27/2016 | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97140    | \$74.00            | \$16.78             | \$57.22             |
| Nov 2016      | 11/21/2016  | 415782134-003          | 10/26/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/21/2016  | 414069064-002          | 7/1/2016   | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | G0479    | \$238.00           | \$79.50             | \$158.50            |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       |          | \$15,396.54        | \$15,396.54         | \$0.00              |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 29827    | \$13,889.85        | \$6,944.92          | \$6,944.93          |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 82962    | \$151.84           | \$139.38            | \$12.46             |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | C1713    | \$3,788.13         | \$1,008.58          | \$2,779.55          |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J0330    | \$81.38            | \$16.28             | \$65.10             |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J0690    | \$31.87            | \$28.07             | \$3.80              |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2250    | \$63.15            | \$62.31             | \$0.84              |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2370    | \$144.07           | \$28.82             | \$115.25            |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2405    | \$24.76            | \$24.24             | \$0.52              |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J2704    | \$81.88            | \$77.08             | \$4.80              |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J3010    | \$104.60           | \$102.10            | \$2.50              |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | J3490    | \$125.38           | \$25.09             | \$100.29            |
| Nov 2016      | 11/21/2016  | WCI431712016000001-030 | 8/2/2016   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | Q4107    | \$13,410.00        | \$13,410.00         | \$0.00              |
| Nov 2016      | 11/21/2016  | 412637824-003          | 10/20/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/21/2016  | 276585448-001          | 10/24/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 73130    | \$75.00            | \$21.86             | \$53.14             |
| Nov 2016      | 11/21/2016  | 276585448-001          | 10/24/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Nov 2016      | 11/22/2016  | WC4612020160140-004    | 11/1/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | WC4612020160140-004    | 11/1/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/22/2016  | WC4612020160140-004    | 11/1/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Nov 2016      | 11/22/2016  | 412472572-010          | 10/26/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | 408138881-003          | 10/14/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$24.24             | \$37.76             |
| Nov 2016      | 11/22/2016  | 409490295-004          | 10/26/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/22/2016  | 214721004-001          | 11/3/2016  | TN    | Davidson | 352528741 | Vanderbilt Medical Group                 | HCFA     | 93018    | \$55.00            | \$33.53             | \$21.47             |
| Nov 2016      | 11/22/2016  | 411548037-005          | 11/4/2016  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/22/2016  | 412545261-004          | 11/4/2016  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5299    | \$500.00           | \$0.00              | \$500.00            |
| Nov 2016      | 11/22/2016  | 413766721-136          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A4216    | \$9.00             | \$0.00              | \$9.00              |
| Nov 2016      | 11/22/2016  | 413766721-136          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A6223    | \$22.50            | \$0.00              | \$22.50             |
| Nov 2016      | 11/22/2016  | 413766721-136          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A6234    | \$138.00           | \$0.00              | \$138.00            |
| Nov 2016      | 11/22/2016  | 413766721-136          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A6257    | \$10.00            | \$0.00              | \$10.00             |
| Nov 2016      | 11/22/2016  | 413766721-136          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A6260    | \$20.16            | \$4.03              | \$16.13             |
| Nov 2016      | 11/22/2016  | 413766721-136          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A6454    | \$52.50            | \$9.50              | \$43.00             |
| Nov 2016      | 11/22/2016  | 413766721-137          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A6266    | \$15.12            | \$0.00              | \$15.12             |
| Nov 2016      | 11/22/2016  | 413766721-137          | 10/17/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A9901    | \$8.35             | \$1.67              | \$6.68              |
| Nov 2016      | 11/22/2016  | 297680645-001          | 10/11/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Nov 2016      | 11/22/2016  | 409922251-011          | 10/25/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64490    | \$1,400.00         | \$861.26            | \$538.74            |
| Nov 2016      | 11/22/2016  | 409922251-011          | 10/25/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64491    | \$1,140.00         | \$832.98            | \$307.02            |
| Nov 2016      | 11/22/2016  | WC433342015013573-026  | 8/29/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | L3060    | \$40.00            | \$0.00              | \$40.00             |
| Nov 2016      | 11/22/2016  | 412848699-010          | 10/28/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | 412848699-010          | 10/28/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Nov 2016      | 11/22/2016  | 412848699-010          | 10/28/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Nov 2016      | 11/22/2016  | WC43122010010592-011   | 10/24/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/22/2016  | 415494348-003          | 10/20/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/22/2016  | 297680645-002          | 10/11/2016 | TN    | Knox     | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC         | HCFA     | 81000    | \$46.00            | \$37.36             | \$8.64              |
| Nov 2016      | 11/22/2016  | 297680645-002          | 10/11/2016 | TN    | Knox     | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC         | HCFA     | 94010    | \$137.00           | \$86.72             | \$50.28             |
| Nov 2016      | 11/22/2016  | 297680645-002          | 10/11/2016 | TN    | Knox     | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC         | HCFA     | 99204    | \$295.00           | \$59.51             | \$235.49            |
| Nov 2016      | 11/22/2016  | 297680645-002          | 10/11/2016 | TN    | Knox     | 470949321 | OCCUPATIONAL HEALTH SYSTEMS, INC         | HCFA     | 99354    | \$302.00           | \$157.18            | \$144.82            |
| Nov 2016      | 11/22/2016  | WC2350200003754-019    | 10/31/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/22/2016  | WC6235012955-009       | 2/7/2016   | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 78452    | \$221.00           | \$74.84             | \$146.16            |
| Nov 2016      | 11/22/2016  | WC6235012955-009       | 2/7/2016   | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 93016    | \$64.00            | \$31.17             | \$32.83             |
| Nov 2016      | 11/22/2016  | WC6235012955-009       | 2/7/2016   | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 93018    | \$43.00            | \$21.53             | \$21.47             |
| Nov 2016      | 11/22/2016  | 413253169-002          | 10/31/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 20611    | \$296.00           | \$133.80            | \$162.20            |
| Nov 2016      | 11/22/2016  | 413253169-002          | 10/31/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | J3301    | \$40.00            | \$25.84             | \$14.16             |
| Nov 2016      | 11/22/2016  | 408199576-027          | 11/2/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | 408199576-027          | 11/2/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/22/2016  | 409980522-003          | 10/31/2016 | TN    | Knox   | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC          | HCFA     | 85610    | \$50.00            | \$39.28             | \$10.72             |
| Nov 2016      | 11/22/2016  | 409922251-010          | 10/25/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01992    | \$1,050.00         | \$636.00            | \$414.00            |
| Nov 2016      | 11/22/2016  | 408199576-028          | 11/3/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | 408199576-028          | 11/3/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/22/2016  | 410232860-001          | 6/26/2014  | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Nov 2016      | 11/22/2016  | WC23501992000869-012   | 7/5/2016   | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93000    | \$48.00            | \$24.08             | \$23.92             |
| Nov 2016      | 11/22/2016  | WC23501992000869-012   | 7/5/2016   | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$303.00           | \$149.32            | \$153.68            |
| Nov 2016      | 11/22/2016  | WC34102004006137-013   | 9/19/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 72050    | \$171.00           | \$92.72             | \$78.28             |
| Nov 2016      | 11/22/2016  | WC34102004006137-013   | 9/19/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 72070    | \$130.00           | \$71.02             | \$58.98             |
| Nov 2016      | 11/22/2016  | WC34102004006137-013   | 9/19/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 72110    | \$179.00           | \$94.00             | \$85.00             |
| Nov 2016      | 11/22/2016  | WC34102004006137-013   | 9/19/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99205    | \$345.00           | \$49.22             | \$295.78            |
| Nov 2016      | 11/22/2016  | 411765026-035          | 11/2/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/22/2016  | 438370444-008          | 11/1/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Nov 2016      | 11/22/2016  | WC431222012012311-047  | 11/2/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$24.24             | \$37.76             |
| Nov 2016      | 11/22/2016  | 408194588-003          | 10/25/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/22/2016  | WC31242004006268-021   | 11/1/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Nov 2016      | 11/22/2016  | 409455360-049          | 11/4/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Nov 2016      | 11/22/2016  | 409455360-050          | 11/4/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/22/2016  | WC1623552016000004-001 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97010    | \$26.00            | \$5.20              | \$20.80             |
| Nov 2016      | 11/22/2016  | WC1623552016000004-001 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97012    | \$24.00            | \$8.15              | \$15.85             |
| Nov 2016      | 11/22/2016  | WC1623552016000004-001 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97110    | \$100.00           | \$38.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | WC1623552016000004-002 | 10/27/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97001    | \$125.00           | \$49.74             | \$75.26             |
| Nov 2016      | 11/22/2016  | WC1623552016000004-002 | 10/27/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/22/2016  | WC1623552016000004-002 | 10/27/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Nov 2016      | 11/22/2016  | WC875202015013817-001  | 10/25/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/22/2016  | WC875202015013817-002  | 10/27/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/22/2016  | WC875202015013817-003  | 11/1/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/22/2016  | WC431242016000007-001  | 11/1/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/22/2016  | WC431242016000007-001  | 11/1/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Nov 2016      | 11/22/2016  | 300566931-001          | 11/1/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | 410375006-013          | 11/1/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/22/2016  | WC431242016000007-002  | 10/25/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Nov 2016      | 11/22/2016  | 300566931-002          | 10/27/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97001    | \$159.00           | \$83.74             | \$75.26             |
| Nov 2016      | 11/22/2016  | 300566931-002          | 10/27/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | 410375006-012          | 10/27/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/22/2016  | 410375006-012          | 10/27/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/22/2016  | 410375000-006          | 10/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 20610    | \$236.00           | \$129.25            | \$106.75            |
| Nov 2016      | 11/22/2016  | 410375000-006          | 10/25/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | J7325    | \$720.00           | \$107.04            | \$612.96            |
| Nov 2016      | 11/22/2016  | 332623669-003          | 10/26/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Nov 2016      | 11/28/2016  | WCI725602016000011-008 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI725602016000011-008 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County   | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/28/2016  | WCI725602016000011-008  | 10/31/2016 | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/28/2016  | WCI725602016000011-006  | 11/4/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97010    | \$26.00            | \$26.00             | \$0.00              |
| Nov 2016      | 11/28/2016  | WCI725602016000011-006  | 11/4/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI725602016000011-006  | 11/4/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/28/2016  | WCI725602016000011-006  | 11/4/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/28/2016  | 414350959-008           | 11/4/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$201.00           | \$105.60            | \$95.40             |
| Nov 2016      | 11/28/2016  | 414350959-009           | 11/1/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/28/2016  | 414350959-009           | 11/1/2016  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Nov 2016      | 11/28/2016  | WCI725602016000041-003  | 10/31/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 11042    | \$1,526.01         | \$1,187.68          | \$338.33            |
| Nov 2016      | 11/28/2016  | WCI725602016000041-003  | 10/31/2016 | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 11045    | \$1,526.01         | \$1,526.01          | \$0.00              |
| Nov 2016      | 11/28/2016  | WCI725602016000041-004  | 10/24/2016 | TN    | Knox     | 464922690 | Healogics Specialty Physicians           | HCFA     | 97597    | \$93.00            | \$64.87             | \$28.13             |
| Nov 2016      | 11/28/2016  | WCI725602016000041-004  | 10/24/2016 | TN    | Knox     | 464922690 | Healogics Specialty Physicians           | HCFA     | 97598    | \$45.00            | \$31.80             | \$13.20             |
| Nov 2016      | 11/28/2016  | WC461202016014031-001   | 8/29/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       |          | \$4.63             | \$4.63              | \$0.00              |
| Nov 2016      | 11/28/2016  | WC461202016014031-001   | 8/29/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 70450    | \$2,096.46         | \$1,983.97          | \$112.49            |
| Nov 2016      | 11/28/2016  | WC461202016014031-001   | 8/29/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 72100    | \$517.52           | \$416.83            | \$100.69            |
| Nov 2016      | 11/28/2016  | WC461202016014031-001   | 8/29/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 72125    | \$3,216.22         | \$3,103.73          | \$112.49            |
| Nov 2016      | 11/28/2016  | WC461202016014031-001   | 8/29/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 73030    | \$407.06           | \$346.26            | \$60.80             |
| Nov 2016      | 11/28/2016  | WC461202016014031-001   | 8/29/2016  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                       | UB       | 99284    | \$1,334.37         | \$843.88            | \$490.49            |
| Nov 2016      | 11/28/2016  | 409704339-003           | 11/7/2016  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/28/2016  | WCI1623502016000061-001 | 11/3/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 20526    | \$218.00           | \$30.85             | \$187.15            |
| Nov 2016      | 11/28/2016  | WCI1623502016000061-001 | 11/3/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 73110    | \$200.00           | \$77.96             | \$122.04            |
| Nov 2016      | 11/28/2016  | WCI1623502016000061-001 | 11/3/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Nov 2016      | 11/28/2016  | WCI1623502016000061-001 | 11/3/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | J0702    | \$16.00            | \$3.94              | \$12.06             |
| Nov 2016      | 11/28/2016  | WC4612020160140-005     | 11/8/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/28/2016  | WC4612020160140-005     | 11/8/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/28/2016  | WC4612020160140-006     | 11/4/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/28/2016  | WC4612020160140-006     | 11/4/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/28/2016  | WC1431742016000002-007  | 11/4/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/28/2016  | WC1431742016000002-007  | 11/4/2016  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Nov 2016      | 11/28/2016  | 214721004-002           | 11/3/2016  | TN    | Davidson | 352528741 | Vanderbilt Medical Group                 | HCFA     | 99204    | \$388.00           | \$152.51            | \$235.49            |
| Nov 2016      | 11/28/2016  | 411765440-003           | 11/9/2016  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/28/2016  | 320483040-002           | 11/11/2016 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/28/2016  | 412820405-005           | 11/16/2016 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/28/2016  | WCI433402016000001-001  | 7/13/2016  | TN    | Knox     | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 99284    | \$877.00           | \$662.48            | \$214.52            |
| Nov 2016      | 11/28/2016  | 410803730-008           | 11/9/2016  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/28/2016  | 415864720-002           | 11/11/2016 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Nov 2016      | 11/28/2016  | 409373275-067           | 11/7/2016  | TN    | Knox     | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/28/2016  | 408199576-029           | 11/7/2016  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/28/2016  | 408199576-029           | 11/7/2016  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/28/2016  | 408199576-030           | 11/9/2016  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/28/2016  | 408199576-030           | 11/9/2016  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/28/2016  | WC23502003006058-005    | 11/9/2016  | TN    | Knox     | 270045899 |  | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Nov 2016      | 11/28/2016  | WC23502003006058-005    | 11/9/2016  | TN    | Knox     | 270045899 |  | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Nov 2016      | 11/28/2016  | WC23502003006058-005    | 11/9/2016  | TN    | Knox     | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Nov 2016      | 11/28/2016  | WC23502003006058-005    | 11/9/2016  | TN    | Knox     | 270045899 |  | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Nov 2016      | 11/28/2016  | WCI623552016000004-003  | 11/4/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI623552016000004-003  | 11/4/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$8.94              | \$15.06             |
| Nov 2016      | 11/28/2016  | WCI623552016000004-003  | 11/4/2016  | TN    | Knox     | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$38.74             | \$61.26             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/28/2016  | 415494348-004          | 11/1/2016  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/28/2016  | WCI62355201600004-004  | 11/8/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI62355201600004-004  | 11/8/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97035    | \$24.00            | \$8.94              | \$15.06             |
| Nov 2016      | 11/28/2016  | WCI62355201600004-004  | 11/8/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97140    | \$100.00           | \$38.74             | \$61.26             |
| Nov 2016      | 11/28/2016  | WC875202015013817-004  | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/28/2016  | 411940895-003          | 11/7/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Nov 2016      | 11/28/2016  | 411940895-003          | 11/7/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Nov 2016      | 11/28/2016  | 411940895-003          | 11/7/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Nov 2016      | 11/28/2016  | 411940895-003          | 11/7/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Nov 2016      | 11/28/2016  | 411940895-003          | 11/7/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Nov 2016      | 11/28/2016  | 411940895-003          | 11/7/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Nov 2016      | 11/28/2016  | 411940895-003          | 11/7/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99211    | \$30.12            | \$2.02              | \$28.10             |
| Nov 2016      | 11/28/2016  | 12241-001              | 11/2/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Nov 2016      | 11/28/2016  | 410532990-011          | 11/10/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29807    | \$11,392.50        | \$6,423.24          | \$4,969.26          |
| Nov 2016      | 11/28/2016  | 410532990-011          | 11/10/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29826    | \$12,510.75        | \$12,510.75         | \$0.00              |
| Nov 2016      | 11/28/2016  | 410532990-011          | 11/10/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29827    | \$10,164.00        | \$2,710.11          | \$7,453.89          |
| Nov 2016      | 11/28/2016  | 410532990-011          | 11/10/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | C1713    | \$3,324.72         | \$624.24            | \$2,700.48          |
| Nov 2016      | 11/28/2016  | 410532990-012          | 11/10/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29807    | \$3,493.00         | \$953.44            | \$2,539.56          |
| Nov 2016      | 11/28/2016  | 410532990-012          | 11/10/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29826    | \$2,928.00         | \$2,492.97          | \$435.03            |
| Nov 2016      | 11/28/2016  | 410532990-012          | 11/10/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29827    | \$4,115.00         | \$1,505.74          | \$2,609.26          |
| Nov 2016      | 11/28/2016  | 300566931-003          | 11/4/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                   | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/28/2016  | WCI623502015000048-002 | 11/4/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 20526    | \$218.00           | \$81.89             | \$136.11            |
| Nov 2016      | 11/28/2016  | WCI623502015000048-002 | 11/4/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | J0702    | \$16.00            | \$3.94              | \$12.06             |
| Nov 2016      | 11/28/2016  | 413675708-001          | 11/8/2016  | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$698.39            | \$412.61            |
| Nov 2016      | 11/28/2016  | WCI431112016000002-003 | 11/7/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/28/2016  | 414117897-017          | 11/9/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/28/2016  | WCI431242016000011-001 | 11/9/2016  | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 72141    | \$1,354.00         | \$961.85            | \$392.15            |
| Nov 2016      | 11/28/2016  | WCI623502016000053-001 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-001 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-001 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97110    | \$50.00            | \$19.37             | \$30.63             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-001 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-002 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-002 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-002 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97110    | \$50.00            | \$19.37             | \$30.63             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-002 | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-003 | 10/28/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97014    | \$28.00            | \$28.00             | \$0.00              |
| Nov 2016      | 11/28/2016  | WCI623502016000053-003 | 10/28/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-003 | 10/28/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97110    | \$100.00           | \$38.74             | \$61.26             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-003 | 10/28/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97140    | \$100.00           | \$71.39             | \$28.61             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-004 | 10/26/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97001    | \$125.00           | \$49.74             | \$75.26             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-004 | 10/26/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI623502016000053-004 | 10/26/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                     | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/28/2016  | 413766721-138          | 10/3/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/28/2016  | 413766721-140          | 10/6/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/28/2016  | 413766721-141          | 10/7/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$1,441.44         | \$288.32            | \$1,153.12          |
| Nov 2016      | 11/28/2016  | 413766721-142          | 10/17/2016 | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/28/2016  | 408138881-004          | 11/4/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Nov 2016      | 11/28/2016  | 413766721-139          | 10/4/2016  | TN    | Knox   | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$360.36           | \$72.08             | \$288.28            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/28/2016  | 413766721-145          | 9/29/2016  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/28/2016  | 276585448-002          | 10/31/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Nov 2016      | 11/28/2016  | 410379415-010          | 10/28/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 20611    | \$343.00           | \$231.43            | \$111.57            |
| Nov 2016      | 11/28/2016  | 410379415-010          | 10/28/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | J1100    | \$16.00            | \$15.04             | \$0.96              |
| Nov 2016      | 11/28/2016  | 410379415-010          | 10/28/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | J3301    | \$24.00            | \$20.46             | \$3.54              |
| Nov 2016      | 11/28/2016  | WCI725602016000011-007 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97010    | \$26.00            | \$26.00             | \$0.00              |
| Nov 2016      | 11/28/2016  | WCI725602016000011-007 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/28/2016  | WCI725602016000011-007 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/28/2016  | WCI725602016000011-007 | 11/2/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                    | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/29/2016  | WC25602002005035-011   | 11/2/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99204    | \$310.00           | \$74.51             | \$235.49            |
| Nov 2016      | 11/29/2016  | WC25602002005035-012   | 11/2/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Nov 2016      | 11/29/2016  | 414049074-011          | 10/27/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$900.00           | \$517.50            | \$382.50            |
| Nov 2016      | 11/29/2016  | WCI623502016000048-001 | 11/2/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97003    | \$163.00           | \$82.10             | \$80.90             |
| Nov 2016      | 11/29/2016  | WCI623502016000048-002 | 11/7/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/29/2016  | 595463904-001          | 11/14/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 36415    | \$7.00             | \$1.00              | \$6.00              |
| Nov 2016      | 11/29/2016  | 595463904-002          | 11/14/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 80048    | \$17.00            | \$0.00              | \$17.00             |
| Nov 2016      | 11/29/2016  | WCI431712016000001-031 | 11/15/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/29/2016  | WCI431712016000001-031 | 11/15/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Nov 2016      | 11/29/2016  | WCI431712016000001-031 | 11/15/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Nov 2016      | 11/29/2016  | WCI431712016000001-031 | 11/15/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Nov 2016      | 11/29/2016  | WCI431712016000001-031 | 11/15/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Nov 2016      | 11/29/2016  | WCI431712016000001-032 | 11/3/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/29/2016  | WCI431712016000001-032 | 11/3/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Nov 2016      | 11/29/2016  | WCI431712016000001-032 | 11/3/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Nov 2016      | 11/29/2016  | WCI431712016000001-032 | 11/3/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Nov 2016      | 11/29/2016  | WCI431712016000001-032 | 11/3/2016  | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Nov 2016      | 11/29/2016  | 410532990-013          | 11/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Nov 2016      | 11/29/2016  | 410532990-013          | 11/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/29/2016  | 410532990-013          | 11/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Nov 2016      | 11/29/2016  | WCI623502016000044-006 | 11/3/2016  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 97532    | \$250.00           | \$92.40             | \$157.60            |
| Nov 2016      | 11/29/2016  | 413766721-146          | 9/30/2016  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$360.36           | \$72.08             | \$288.28            |
| Nov 2016      | 11/29/2016  | 413766721-147          | 8/22/2016  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/29/2016  | 413766721-148          | 8/23/2016  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$810.81           | \$162.17            | \$648.64            |
| Nov 2016      | 11/29/2016  | 409133257-016          | 11/8/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/29/2016  | 409133257-016          | 11/8/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Nov 2016      | 11/29/2016  | 412472572-011          | 11/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/29/2016  | WCI623122016000001-002 | 11/8/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73110    | \$78.00            | \$16.98             | \$61.02             |
| Nov 2016      | 11/29/2016  | 413766721-143          | 10/18/2016 | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$900.90           | \$180.20            | \$720.70            |
| Nov 2016      | 11/29/2016  | 412256085-006          | 11/11/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Nov 2016      | 11/29/2016  | 412256085-006          | 11/11/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/29/2016  | WC725602008009457-019  | 10/31/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Nov 2016      | 11/29/2016  | WC623502008009745-075  | 11/14/2016 | TN    | Knox   | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/29/2016  | 413195022-014          | 11/3/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$91.32             | \$158.68            |
| Nov 2016      | 11/29/2016  | 413195022-014          | 11/3/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Nov 2016      | 11/29/2016  | 412434420-013          | 11/2/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Nov 2016      | 11/29/2016  | 412434420-013          | 11/2/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Nov 2016      | 11/29/2016  | 408533538-011          | 11/3/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99211    | \$85.00            | \$56.90             | \$28.10             |
| Nov 2016      | 11/29/2016  | 301629466-005          | 11/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 72170    | \$61.00            | \$6.03              | \$54.97             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/29/2016  | 301629466-005          | 11/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Nov 2016      | 11/29/2016  | WCI725602015000050-001 | 10/20/2016 | TN    | Knox   | 743216791 | Anderson and Rahman Dermatology          | HCFA     | 17281    | \$395.00           | \$82.42             | \$312.58            |
| Nov 2016      | 11/29/2016  | 412848699-011          | 11/8/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/29/2016  | 412848699-011          | 11/8/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Nov 2016      | 11/29/2016  | WC431222012012311-048  | 11/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$24.24             | \$37.76             |
| Nov 2016      | 11/29/2016  | WC8572013817-013       | 11/8/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Nov 2016      | 11/29/2016  | WC8572013817-013       | 11/8/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99455    | \$315.00           | \$65.00             | \$250.00            |
| Nov 2016      | 11/29/2016  | WCI725602015000050-002 | 10/6/2016  | TN    | Knox   | 743216791 | Anderson and Rahman Dermatology          | HCFA     | 88305    | \$115.00           | \$42.63             | \$72.37             |
| Nov 2016      | 11/29/2016  | WCI725602015000050-003 | 10/6/2016  | TN    | Knox   | 743216791 | Anderson and Rahman Dermatology          | HCFA     | 11100    | \$270.00           | \$88.98             | \$181.02            |
| Nov 2016      | 11/29/2016  | WCI725602015000050-003 | 10/6/2016  | TN    | Knox   | 743216791 | Anderson and Rahman Dermatology          | HCFA     | 99202    | \$175.00           | \$68.94             | \$106.06            |
| Nov 2016      | 11/29/2016  | WC725602013012921-001  | 11/7/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/29/2016  | WC725602008009457-016  | 11/11/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97001    | \$170.00           | \$94.74             | \$75.26             |
| Nov 2016      | 11/29/2016  | WC725602008009457-016  | 11/11/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97110    | \$170.00           | \$108.74            | \$61.26             |
| Nov 2016      | 11/29/2016  | WC725602008009457-017  | 11/11/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Nov 2016      | 11/29/2016  | WC31242004006268-022   | 11/10/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Nov 2016      | 11/29/2016  | WC31242004006268-023   | 11/11/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Nov 2016      | 11/29/2016  | 414117897-018          | 11/14/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/29/2016  | 408199576-031          | 11/14/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/29/2016  | WC725602008009457-018  | 10/31/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 36415    | \$5.00             | \$0.00              | \$5.00              |
| Nov 2016      | 11/29/2016  | WC725602008009457-018  | 10/31/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 84450    | \$22.00            | \$7.90              | \$14.10             |
| Nov 2016      | 11/29/2016  | WC725602008009457-018  | 10/31/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 84460    | \$22.00            | \$7.56              | \$14.44             |
| Nov 2016      | 11/29/2016  | WC725602008009457-018  | 10/31/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Nov 2016      | 11/29/2016  | 251118870-007          | 11/15/2016 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Nov 2016      | 11/29/2016  | WC1623532015000001-009 | 10/27/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | E1399    | \$494.50           | \$98.90             | \$395.60            |
| Nov 2016      | 11/29/2016  | 413766721-150          | 10/25/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A6453    | \$10.20            | \$0.00              | \$10.20             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-009 | 11/7/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97010    | \$26.00            | \$26.00             | \$0.00              |
| Nov 2016      | 11/29/2016  | WCI725602016000011-009 | 11/7/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-009 | 11/7/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-009 | 11/7/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-010 | 11/9/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-010 | 11/9/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-010 | 11/9/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-011 | 11/10/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-011 | 11/10/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/29/2016  | WCI725602016000011-011 | 11/10/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Nov 2016      | 11/29/2016  | WC4612020160140-007    | 11/15/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/29/2016  | WC4612020160140-007    | 11/15/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/29/2016  | WCI725602016000041-005 | 11/7/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 11042    | \$1,526.01         | \$1,187.68          | \$338.33            |
| Nov 2016      | 11/29/2016  | WCI725602016000041-005 | 11/7/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 11045    | \$1,526.01         | \$1,526.01          | \$0.00              |
| Nov 2016      | 11/29/2016  | WCI725602016000041-006 | 10/31/2016 | TN    | Knox   | 464922690 | Healogics Specialty Physicians           | HCFA     | 11042    | \$235.00           | \$123.02            | \$111.98            |
| Nov 2016      | 11/29/2016  | WCI725602016000041-006 | 10/31/2016 | TN    | Knox   | 464922690 | Healogics Specialty Physicians           | HCFA     | 11045    | \$102.00           | \$54.50             | \$47.50             |
| Nov 2016      | 11/29/2016  | WCI623502016000053-005 | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/29/2016  | WCI623502016000053-005 | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/29/2016  | WCI623502016000053-005 | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$50.00            | \$19.37             | \$30.63             |
| Nov 2016      | 11/29/2016  | WCI623502016000053-005 | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Nov 2016      | 11/29/2016  | WCI623502016000053-006 | 11/10/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/29/2016  | WCI623502016000053-006 | 11/10/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/29/2016  | WCI623502016000053-006 | 11/10/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$50.00            | \$19.37             | \$30.63             |

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|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/29/2016  | WC1623502016000053-006 | 11/10/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Nov 2016      | 11/29/2016  | WC437302016013888-001  | 11/8/2016  | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97010    | \$26.00            | \$26.00             | \$0.00              |
| Nov 2016      | 11/29/2016  | WC437302016013888-001  | 11/8/2016  | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Nov 2016      | 11/29/2016  | WC437302016013888-001  | 11/8/2016  | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97112    | \$45.00            | \$13.54             | \$31.46             |
| Nov 2016      | 11/29/2016  | WC437302016013888-002  | 11/10/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97010    | \$26.00            | \$26.00             | \$0.00              |
| Nov 2016      | 11/29/2016  | WC437302016013888-002  | 11/10/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Nov 2016      | 11/29/2016  | WC437302016013888-002  | 11/10/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97112    | \$45.00            | \$13.54             | \$31.46             |
| Nov 2016      | 11/29/2016  | WC1431762016000014-001 | 11/14/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Nov 2016      | 11/29/2016  | WC1431762016000014-001 | 11/14/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Nov 2016      | 11/29/2016  | WC1431762016000014-001 | 11/14/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/29/2016  | WC1431762016000014-001 | 11/14/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/29/2016  | 052100014456-001       | 11/2/2016  | TN    | Knox      | 133643705 | Physiolink                               | HCFA     | 97010    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/29/2016  | 052100014456-001       | 11/2/2016  | TN    | Knox      | 133643705 | Physiolink                               | HCFA     | 97014    | \$69.00            | \$13.80             | \$55.20             |
| Nov 2016      | 11/29/2016  | 052100014456-001       | 11/2/2016  | TN    | Knox      | 133643705 | Physiolink                               | HCFA     | 97110    | \$86.00            | \$55.37             | \$30.63             |
| Nov 2016      | 11/29/2016  | 052100014456-001       | 11/2/2016  | TN    | Knox      | 133643705 | Physiolink                               | HCFA     | 97140    | \$81.00            | \$52.39             | \$28.61             |
| Nov 2016      | 11/29/2016  | 052100014456-001       | 11/2/2016  | TN    | Knox      | 133643705 | Physiolink                               | HCFA     | 97530    | \$79.00            | \$47.20             | \$31.80             |
| Nov 2016      | 11/29/2016  | WC725602008009457-020  | 10/31/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |
| Nov 2016      | 11/29/2016  | 414194184-004          | 11/10/2016 | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Nov 2016      | 11/29/2016  | WC25602002005035-011   | 11/2/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | 411765440-004          | 11/21/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5014    | \$500.00           | \$0.00              | \$500.00            |
| Nov 2016      | 11/30/2016  | 408609363-003          | 11/21/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5014    | \$250.00           | \$0.00              | \$250.00            |
| Nov 2016      | 11/30/2016  | 408609363-003          | 11/21/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/30/2016  | WC1623532015000001-010 | 11/6/2016  | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | E1399    | \$642.85           | \$128.57            | \$514.28            |
| Nov 2016      | 11/30/2016  | 410375006-015          | 11/8/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | 410375006-016          | 11/10/2016 | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/30/2016  | 410375006-016          | 11/10/2016 | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | 300566931-005          | 11/16/2016 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Nov 2016      | 11/30/2016  | WC461202016014031-002  | 11/19/2016 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 72146    | \$1,478.00         | \$1,085.85          | \$392.15            |
| Nov 2016      | 11/30/2016  | WC4612020160140-008    | 11/17/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | WC4612020160140-008    | 11/17/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | WCI725602016000041-007 | 10/17/2016 | TN    | Knox      | 464922690 | Healogics Specialty Physicians           | HCFA     | 16020    | \$205.00           | \$107.76            | \$97.24             |
| Nov 2016      | 11/30/2016  | 410532990-014          | 11/17/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/30/2016  | 410532990-014          | 11/17/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | 410532990-014          | 11/17/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Nov 2016      | 11/30/2016  | WC1431712016000001-033 | 11/21/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC1431712016000001-033 | 11/21/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC1431712016000001-033 | 11/21/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC1431712016000001-033 | 11/21/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Nov 2016      | 11/30/2016  | WC1431712016000001-033 | 11/21/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Nov 2016      | 11/30/2016  | WC1431712016000001-033 | 11/21/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Nov 2016      | 11/30/2016  | 410375006-014          | 11/3/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | WC1623502016000048-003 | 11/14/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/30/2016  | 300566931-004          | 11/10/2016 | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/30/2016  | 300566931-004          | 11/10/2016 | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | 413942274-004          | 10/5/2016  | TN    | Sevier    | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99213    | \$132.00           | \$27.96             | \$104.04            |
| Nov 2016      | 11/30/2016  | WC1623122016000001-003 | 10/26/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                           | HCFA     | 25607    | \$2,393.00         | \$598.96            | \$1,794.04          |
| Nov 2016      | 11/30/2016  | WCI623122016000001-003 | 10/26/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                           | HCFA     | 99202    | \$98.00            | \$25.16             | \$72.84             |
| Nov 2016      | 11/30/2016  | WCI623122016000001-004 | 10/26/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                           | HCFA     | 25607    | \$479.00           | \$120.19            | \$358.81            |



| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/30/2016  | 413358190-015          | 10/26/2016 | TN    | Knox      | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99211    | \$85.00            | \$56.90             | \$28.10             |
| Nov 2016      | 11/30/2016  | 623502016000065-001    | 10/26/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86703    | \$124.37           | \$87.03             | \$37.34             |
| Nov 2016      | 11/30/2016  | 623502016000065-001    | 10/26/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86704    | \$109.42           | \$76.60             | \$32.82             |
| Nov 2016      | 11/30/2016  | 623502016000065-001    | 10/26/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86706    | \$97.58            | \$68.32             | \$29.26             |
| Nov 2016      | 11/30/2016  | 623502016000065-001    | 10/26/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86803    | \$129.63           | \$90.75             | \$38.88             |
| Nov 2016      | 11/30/2016  | 623502016000065-001    | 10/26/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 87340    | \$94.00            | \$65.86             | \$28.14             |
| Nov 2016      | 11/30/2016  | WCI725602016000041-008 | 11/14/2016 | TN    | Knox      | 452535623 | TENNOVA HEALTHCARE                       | UB       | 11042    | \$1,526.01         | \$1,187.68          | \$338.33            |
| Nov 2016      | 11/30/2016  | WCI431712016000001-034 | 11/17/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WCI431712016000001-034 | 11/17/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WCI431712016000001-034 | 11/17/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Nov 2016      | 11/30/2016  | WCI431712016000001-034 | 11/17/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Nov 2016      | 11/30/2016  | WCI431712016000001-034 | 11/17/2016 | TN    | Smith     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Nov 2016      | 11/30/2016  | KN031902MN88091-001    | 11/15/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/30/2016  | 415864011-010          | 11/18/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80323    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80324    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80345    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80346    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80348    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80349    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80350    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80353    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80354    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80356    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80358    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80359    | \$150.00           | \$150.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80364    | \$150.00           | \$150.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80365    | \$150.00           | \$150.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80367    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80368    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80369    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80371    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80372    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 80373    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Nov 2016      | 11/30/2016  | WC4317213021-081       | 11/11/2016 | KY    | Jefferson | 454430362 | Verralab JA, LLC DBA Biotap Medical      | HCFA     | 83986    | \$50.00            | \$40.24             | \$9.76              |
| Nov 2016      | 11/30/2016  | 725602016000043-001    | 10/30/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86703    | \$124.37           | \$87.03             | \$37.34             |
| Nov 2016      | 11/30/2016  | 725602016000043-001    | 10/30/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86704    | \$109.42           | \$76.60             | \$32.82             |
| Nov 2016      | 11/30/2016  | 725602016000043-001    | 10/30/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86706    | \$97.58            | \$68.32             | \$29.26             |
| Nov 2016      | 11/30/2016  | 725602016000043-001    | 10/30/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86803    | \$129.63           | \$90.75             | \$38.88             |
| Nov 2016      | 11/30/2016  | 725602016000043-001    | 10/30/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 87340    | \$94.00            | \$65.86             | \$28.14             |
| Nov 2016      | 11/30/2016  | WCI623552016000004-005 | 11/10/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/30/2016  | WCI623552016000004-005 | 11/10/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/30/2016  | WCI623552016000004-005 | 11/10/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/30/2016  | WCI623552016000004-006 | 11/17/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Nov 2016      | 11/30/2016  | WCI623552016000004-006 | 11/17/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/30/2016  | WCI623552016000004-006 | 11/17/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/30/2016  | WCI623552016000004-007 | 11/15/2016 | TN    | Knox      | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/30/2016  | WC162355201600004-007  | 11/15/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97035    | \$24.00            | \$11.05             | \$12.95             |
| Nov 2016      | 11/30/2016  | WC162355201600004-007  | 11/15/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97140    | \$100.00           | \$42.78             | \$57.22             |
| Nov 2016      | 11/30/2016  | WC623502008009745-076  | 11/21/2016 | TN    | Knox   | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/30/2016  | WC4317213021-082       | 11/11/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 36415    | \$15.00            | \$15.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC4317213021-082       | 11/11/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 85027    | \$47.00            | \$29.38             | \$17.62             |
| Nov 2016      | 11/30/2016  | WC4317213021-082       | 11/11/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 85652    | \$19.00            | \$11.64             | \$7.36              |
| Nov 2016      | 11/30/2016  | WC4317213021-082       | 11/11/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 86140    | \$37.00            | \$22.90             | \$14.10             |
| Nov 2016      | 11/30/2016  | 507290083-049          | 11/16/2016 | TN    | Knox   | 270045899 |  | HCFA     | 96372    | \$75.00            | \$39.61             | \$35.39             |
| Nov 2016      | 11/30/2016  | 507290083-049          | 11/16/2016 | TN    | Knox   | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Nov 2016      | 11/30/2016  | 507290083-049          | 11/16/2016 | TN    | Knox   | 270045899 |  | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Nov 2016      | 11/30/2016  | 507290083-049          | 11/16/2016 | TN    | Knox   | 270045899 |  | HCFA     | J1885    | \$150.00           | \$148.66            | \$1.34              |
| Nov 2016      | 11/30/2016  | WC431222012012311-049  | 10/11/2016 | TN    | Knox   | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC       | HCFA     | 01630    | \$1,875.00         | \$669.00            | \$1,206.00          |
| Nov 2016      | 11/30/2016  | WC431222012012311-049  | 10/11/2016 | TN    | Knox   | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC       | HCFA     | 76942    | \$250.00           | \$141.69            | \$108.31            |
| Nov 2016      | 11/30/2016  | WC431242016000007-004  | 11/8/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$28.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC431242016000007-004  | 11/8/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/30/2016  | WC431242016000007-005  | 11/10/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/30/2016  | WC431242016000007-006  | 11/17/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$28.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC431242016000007-006  | 11/17/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/30/2016  | 409373275-068          | 11/21/2016 | TN    | Knox   | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Nov 2016      | 11/30/2016  | WC37536-001            | 10/18/2016 | NV    | Washoe | 800686939 | MD Labs                                  | HCFA     | G0479    | \$238.00           | \$79.50             | \$158.50            |
| Nov 2016      | 11/30/2016  | WC37536-001            | 10/18/2016 | NV    | Washoe | 800686939 | MD Labs                                  | HCFA     | G0483    | \$646.00           | \$215.54            | \$430.46            |
| Nov 2016      | 11/30/2016  | WC37536-002            | 10/18/2016 | TN    | Knox   | 621725171 |  | HCFA     | 99205    | \$310.00           | \$14.22             | \$295.78            |
| Nov 2016      | 11/30/2016  | WC37536-002            | 10/18/2016 | TN    | Knox   | 621725171 |  | HCFA     | G0477    | \$45.00            | \$15.28             | \$29.72             |
| Nov 2016      | 11/30/2016  | 052100014444-001       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97001    | \$198.00           | \$122.74            | \$75.26             |
| Nov 2016      | 11/30/2016  | 052100014444-001       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97010    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | 052100014444-001       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97014    | \$69.00            | \$13.80             | \$55.20             |
| Nov 2016      | 11/30/2016  | 052100014444-001       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97110    | \$86.00            | \$55.37             | \$30.63             |
| Nov 2016      | 11/30/2016  | 052100014444-001       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97140    | \$81.00            | \$52.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | 052100014444-002       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97001    | \$198.00           | \$122.74            | \$75.26             |
| Nov 2016      | 11/30/2016  | 052100014444-002       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97010    | \$50.00            | \$50.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | 052100014444-002       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97014    | \$69.00            | \$13.80             | \$55.20             |
| Nov 2016      | 11/30/2016  | 052100014444-002       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97110    | \$86.00            | \$55.37             | \$30.63             |
| Nov 2016      | 11/30/2016  | 052100014444-002       | 10/31/2016 | TN    | Knox   | 133643705 | Physiolink                               | HCFA     | 97140    | \$81.00            | \$52.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | WC1431762016000014-002 | 11/10/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 73610    | \$100.00           | \$100.00            | \$0.00              |
| Nov 2016      | 11/30/2016  | WC1431762016000014-002 | 11/10/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Nov 2016      | 11/30/2016  | WC431242016000007-003  | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97014    | \$28.00            | \$28.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC431242016000007-003  | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/30/2016  | WC37536-003            | 11/8/2016  | TN    | Knox   | 621725171 |  | HCFA     | 97810    | \$68.00            | \$13.60             | \$54.40             |
| Nov 2016      | 11/30/2016  | WC37536-003            | 11/8/2016  | TN    | Knox   | 621725171 |  | HCFA     | 99213    | \$120.00           | \$15.96             | \$104.04            |
| Nov 2016      | 11/30/2016  | WC1431762016000014-003 | 11/18/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Nov 2016      | 11/30/2016  | WC1431762016000014-003 | 11/18/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | WC31242004006268-024   | 11/15/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Nov 2016      | 11/30/2016  | WC1431762016000014-004 | 11/16/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Nov 2016      | 11/30/2016  | WC1431762016000014-004 | 11/16/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Nov 2016      | 11/30/2016  | WC1431762016000014-004 | 11/16/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | 409455360-051          | 11/4/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |
| Nov 2016      | 11/30/2016  | 414049074-012          | 11/11/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/30/2016  | WC31242004006268-025   | 11/2/2016  | TN    | Knox   | 411942159 |  | HCFA     | 96153    | \$75.00            | \$41.60             | \$33.40             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                      | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|-----------------------------------|----------|----------|--------------------|---------------------|---------------------|
| Nov 2016      | 11/30/2016  | WCI43112016000002-004  | 11/18/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | 409455360-052          | 11/21/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC           | UB       | 62311    | \$950.00           | \$72.24             | \$877.76            |
| Nov 2016      | 11/30/2016  | 409455360-053          | 11/21/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC           | HCFA     | 01992    | \$450.00           | \$63.00             | \$387.00            |
| Nov 2016      | 11/30/2016  | WC25602002005035-013   | 11/17/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                  | HCFA     | 72148    | \$1,404.00         | \$1,013.68          | \$390.32            |
| Nov 2016      | 11/30/2016  | WC25602002005035-014   | 11/17/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                  | HCFA     | 72114    | \$158.00           | \$49.76             | \$108.24            |
| Nov 2016      | 11/30/2016  | 301629466-006          | 11/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | 97001    | \$146.00           | \$70.74             | \$75.26             |
| Nov 2016      | 11/30/2016  | 301629466-006          | 11/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Nov 2016      | 11/30/2016  | 301629466-006          | 11/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | WC437302016013888-003  | 11/15/2016 | TN    | Knox   | 621328385 | Associated Therapeutics           | HCFA     | 97010    | \$26.00            | \$26.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC437302016013888-003  | 11/15/2016 | TN    | Knox   | 621328385 | Associated Therapeutics           | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | WC437302016013888-003  | 11/15/2016 | TN    | Knox   | 621328385 | Associated Therapeutics           | HCFA     | 97112    | \$45.00            | \$13.54             | \$31.46             |
| Nov 2016      | 11/30/2016  | WC437302016013888-004  | 11/17/2016 | TN    | Knox   | 621328385 | Associated Therapeutics           | HCFA     | 97010    | \$26.00            | \$26.00             | \$0.00              |
| Nov 2016      | 11/30/2016  | WC437302016013888-004  | 11/17/2016 | TN    | Knox   | 621328385 | Associated Therapeutics           | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Nov 2016      | 11/30/2016  | 409236100-005          | 11/16/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC        | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Nov 2016      | 11/30/2016  | 413766721-151          | 9/26/2016  | TN    | Knox   | 562422696 | PMSI, INC                         | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Nov 2016      | 11/30/2016  | 413766721-152          | 9/27/2016  | TN    | Knox   | 562422696 | PMSI, INC                         | HCFA     | S9122    | \$360.36           | \$72.08             | \$288.28            |
| Nov 2016      | 11/30/2016  | 2350199900789-001      | 11/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE                    | HCFA     | 73560    | \$128.00           | \$20.64             | \$107.36            |
| Nov 2016      | 11/30/2016  | 2350199900789-001      | 11/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE                    | HCFA     | 99202    | \$149.00           | \$42.94             | \$106.06            |
| Nov 2016      | 11/30/2016  | 412256085-007          | 11/16/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | 412256085-007          | 11/16/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | 412256085-008          | 11/17/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Nov 2016      | 11/30/2016  | 412256085-008          | 11/17/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Nov 2016      | 11/30/2016  | 213087259-001          | 11/11/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Nov 2016      | 11/30/2016  | 213087259-002          | 11/18/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                  | HCFA     | 72148    | \$1,404.00         | \$1,013.68          | \$390.32            |
| Nov 2016      | 11/30/2016  | WC623502010011005-001  | 11/11/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 72110    | \$179.00           | \$94.00             | \$85.00             |
| Nov 2016      | 11/30/2016  | WC623502010011005-001  | 11/11/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 72170    | \$141.00           | \$86.03             | \$54.97             |
| Nov 2016      | 11/30/2016  | WC623502010011005-001  | 11/11/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Nov 2016      | 11/30/2016  | 408199576-032          | 11/16/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Nov 2016      | 11/30/2016  | 408199576-032          | 11/16/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | 411451542-001          | 11/22/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage    | HCFA     | 99202    | \$115.00           | \$8.94              | \$106.06            |
| Dec 2016      | 12/12/2016  | WC1725602016000011-003 | 11/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 73030    | \$121.00           | \$70.85             | \$50.15             |
| Dec 2016      | 12/12/2016  | WC1725602016000011-003 | 11/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Dec 2016      | 12/12/2016  | 412472572-012          | 11/16/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/12/2016  | 412472572-012          | 11/16/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | A9300    | \$12.00            | \$12.00             | \$0.00              |
| Dec 2016      | 12/12/2016  | 411451542-002          | 11/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       |          | \$1.87             | \$1.87              | \$0.00              |
| Dec 2016      | 12/12/2016  | 411451542-002          | 11/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 12001    | \$457.00           | \$280.25            | \$176.75            |
| Dec 2016      | 12/12/2016  | 411451542-002          | 11/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 73590    | \$227.00           | \$135.80            | \$91.20             |
| Dec 2016      | 12/12/2016  | 411451542-002          | 11/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 90471    | \$92.00            | \$28.53             | \$63.47             |
| Dec 2016      | 12/12/2016  | 411451542-002          | 11/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 90715    | \$80.91            | \$80.91             | \$0.00              |
| Dec 2016      | 12/12/2016  | 411451542-002          | 11/15/2016 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 99283    | \$638.50           | \$344.53            | \$293.97            |
| Dec 2016      | 12/12/2016  | 411451542-003          | 11/15/2016 | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY              | HCFA     | 73590    | \$28.00            | \$12.51             | \$15.49             |
| Dec 2016      | 12/12/2016  | 410532990-015          | 11/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/12/2016  | 410532990-015          | 11/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | 410532990-015          | 11/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Dec 2016      | 12/12/2016  | 410532990-016          | 11/23/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/12/2016  | 410532990-016          | 11/23/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | 410532990-016          | 11/23/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Dec 2016      | 12/12/2016  | 413658885-001          | 8/2/2016   | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY              | HCFA     | 70450    | \$135.00           | \$55.97             | \$79.03             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/12/2016  | 413658885-001          | 8/2/2016   | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                                  | HCFA     | 71260    | \$198.00           | \$82.55             | \$115.45            |
| Dec 2016      | 12/12/2016  | 413658885-001          | 8/2/2016   | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                                  | HCFA     | 72125    | \$170.00           | \$70.79             | \$99.21             |
| Dec 2016      | 12/12/2016  | 413658885-001          | 8/2/2016   | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                                  | HCFA     | 72129    | \$194.00           | \$81.13             | \$112.87            |
| Dec 2016      | 12/12/2016  | 413658885-001          | 8/2/2016   | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                                  | HCFA     | 72132    | \$194.00           | \$81.13             | \$112.87            |
| Dec 2016      | 12/12/2016  | 413658885-001          | 8/2/2016   | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                                  | HCFA     | 74177    | \$290.00           | \$121.28            | \$168.72            |
| Dec 2016      | 12/12/2016  | WCI623502016000048-004 | 11/17/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Dec 2016      | 12/12/2016  | 300566931-006          | 10/27/2016 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | E1399    | \$1,428.00         | \$285.60            | \$1,142.40          |
| Dec 2016      | 12/12/2016  | WCI623502016000048-005 | 11/22/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Dec 2016      | 12/12/2016  | WCI431712016000001-035 | 11/23/2016 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Dec 2016      | 12/12/2016  | WCI431712016000001-035 | 11/23/2016 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Dec 2016      | 12/12/2016  | WCI431712016000001-035 | 11/23/2016 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Dec 2016      | 12/12/2016  | WCI431712016000001-035 | 11/23/2016 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97110    | \$40.85            | \$40.85             | \$0.00              |
| Dec 2016      | 12/12/2016  | WCI431712016000001-035 | 11/23/2016 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97140    | \$38.00            | \$38.00             | \$0.00              |
| Dec 2016      | 12/12/2016  | WCI431712016000001-035 | 11/23/2016 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97530    | \$175.60           | \$48.40             | \$127.20            |
| Dec 2016      | 12/12/2016  | 408257967-016          | 3/1/2016   | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01630    | \$2,700.00         | \$1,606.50          | \$1,093.50          |
| Dec 2016      | 12/12/2016  | 408257967-017          | 3/1/2016   | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Dec 2016      | 12/12/2016  | 412637824-004          | 8/2/2016   | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99053    | \$53.00            | \$53.00             | \$0.00              |
| Dec 2016      | 12/12/2016  | 412637824-004          | 8/2/2016   | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99285    | \$1,284.00         | \$967.55            | \$316.45            |
| Dec 2016      | 12/12/2016  | 413658885-002          | 8/2/2016   | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 12011    | \$547.00           | \$446.98            | \$100.02            |
| Dec 2016      | 12/12/2016  | 413658885-002          | 8/2/2016   | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99053    | \$53.00            | \$53.00             | \$0.00              |
| Dec 2016      | 12/12/2016  | 413658885-002          | 8/2/2016   | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99285    | \$1,284.00         | \$967.55            | \$316.45            |
| Dec 2016      | 12/12/2016  | WCI725602016000041-001 | 11/7/2016  | TN    | Knox   | 464922690 | Healogics Specialty Physicians                        | HCFA     | 16020    | \$205.00           | \$4.61              | \$200.39            |
| Dec 2016      | 12/12/2016  | WCI725602016000041-002 | 11/14/2016 | TN    | Knox   | 464922690 | Healogics Specialty Physicians                        | HCFA     | 16020    | \$205.00           | \$4.61              | \$200.39            |
| Dec 2016      | 12/12/2016  | 410729641-003          | 10/25/2016 | TX    | Travis | 720846066 | ALERE TOXICOLOGY                                      | HCFA     | G0480    | \$106.55           | \$0.00              | \$106.55            |
| Dec 2016      | 12/12/2016  | WC4612020160140-011    | 11/29/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/12/2016  | WC4612020160140-011    | 11/29/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | WC437302016013888-005  | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97010    | \$26.00            | \$5.20              | \$20.80             |
| Dec 2016      | 12/12/2016  | WC437302016013888-005  | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Dec 2016      | 12/12/2016  | WC437302016013888-006  | 11/1/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97010    | \$26.00            | \$5.20              | \$20.80             |
| Dec 2016      | 12/12/2016  | WC437302016013888-006  | 11/1/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Dec 2016      | 12/12/2016  | 412256085-009          | 11/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/12/2016  | 412256085-009          | 11/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | 415317246-001          | 10/26/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97001    | \$125.00           | \$49.74             | \$75.26             |
| Dec 2016      | 12/12/2016  | 415317246-001          | 10/26/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Dec 2016      | 12/12/2016  | 415317246-001          | 10/26/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | 415317246-002          | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Dec 2016      | 12/12/2016  | 415317246-002          | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97110    | \$50.00            | \$19.37             | \$30.63             |
| Dec 2016      | 12/12/2016  | 415317246-002          | 11/3/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | 415317246-003          | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97014    | \$28.00            | \$5.60              | \$22.40             |
| Dec 2016      | 12/12/2016  | 415317246-003          | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97110    | \$50.00            | \$19.37             | \$30.63             |
| Dec 2016      | 12/12/2016  | 415317246-003          | 10/31/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97140    | \$50.00            | \$21.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | 337529038-077          | 11/23/2016 | TN    | Knox   | 621430201 | EAST TENNESSEE SURGICAL GROUP, P.C.                   | HCFA     | 99214    | \$150.00           | \$0.00              | \$150.00            |
| Dec 2016      | 12/12/2016  | WC4317213021-083       | 11/11/2016 | TN    | Knox   | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99215    | \$351.00           | \$143.67            | \$207.33            |
| Dec 2016      | 12/12/2016  | WC623532009010385-018  | 10/28/2016 | TN    | Knox   | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Dec 2016      | 12/12/2016  | 409373275-027          | 11/29/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97003    | \$170.00           | \$70.62             | \$99.38             |
| Dec 2016      | 12/12/2016  | WC431242016000007-007  | 11/22/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97014    | \$28.00            | \$28.00             | \$0.00              |
| Dec 2016      | 12/12/2016  | WC431242016000007-007  | 11/22/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                               | HCFA     | 97110    | \$200.00           | \$77.48             | \$122.52            |
| Dec 2016      | 12/12/2016  | 412089797-004          | 11/21/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County  | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|---------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/12/2016  | WC1431762016000014-005 | 11/29/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/12/2016  | WC1431762016000014-005 | 11/29/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/12/2016  | WC623502008009745-077  | 6/23/2016  | TN    | Knox    | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/12/2016  | 409373275-069          | 6/23/2016  | TN    | Knox    | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/12/2016  | WC23502002005100-041   | 3/17/2016  | TN    | Knox    | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/12/2016  | WC23502002005100-042   | 2/1/2016   | TN    | Knox    | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/12/2016  | WC31242004006268-026   | 11/29/2016 | TN    | Knox    | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Dec 2016      | 12/12/2016  | WC623502008009745-078  | 4/14/2016  | TN    | Knox    | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/12/2016  | WC623502008009745-079  | 1/4/2016   | TN    | Knox    | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/12/2016  | WC4612020160140-009    | 11/16/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/12/2016  | 369524288-004          | 11/22/2016 | TN    | Knox    | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Dec 2016      | 12/12/2016  | WC1623532016000001-003 | 11/10/2016 | AL    | Mobile  | 630890498 | CARLISLE MEDICAL INC                        | HCFA     | L3675    | \$153.00           | \$0.00              | \$153.00            |
| Dec 2016      | 12/12/2016  | 415764384-008          | 11/28/2016 | TN    | Knox    | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$80.00            | \$0.00              | \$80.00             |
| Dec 2016      | 12/12/2016  | 414868339-002          | 11/28/2016 | TN    | Knox    | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 71020    | \$86.00            | \$37.42             | \$48.58             |
| Dec 2016      | 12/12/2016  | 409982887-015          | 11/22/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99455    | \$315.00           | \$65.00             | \$250.00            |
| Dec 2016      | 12/12/2016  | 332623669-004          | 11/23/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Dec 2016      | 12/12/2016  | WC1725602016000041-009 | 11/21/2016 | TN    | Knox    | 452535623 | TENNOVA HEALTHCARE                          | UB       | G0463    | \$326.45           | \$173.27            | \$153.18            |
| Dec 2016      | 12/12/2016  | WC4612020160140-010    | 11/22/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Dec 2016      | 12/13/2016  | 411451542-004          | 11/15/2016 | TN    | Knox    | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 12001    | \$454.00           | \$373.48            | \$80.52             |
| Dec 2016      | 12/13/2016  | 411451542-004          | 11/15/2016 | TN    | Knox    | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 99284    | \$877.00           | \$662.48            | \$214.52            |
| Dec 2016      | 12/13/2016  | 412332055-001          | 12/5/2016  | TN    | Knox    | 202971150 | Bridgewater Balance and Hearing Inc         | HCFA     | V5267    | \$40.00            | \$8.00              | \$32.00             |
| Dec 2016      | 12/13/2016  | 300566931-007          | 11/17/2016 | TN    | Knox    | 461152574 | ORTHOKNOX                                   | HCFA     | 97035    | \$50.00            | \$37.05             | \$12.95             |
| Dec 2016      | 12/13/2016  | 300566931-007          | 11/17/2016 | TN    | Knox    | 461152574 | ORTHOKNOX                                   | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | 300566931-007          | 11/17/2016 | TN    | Knox    | 461152574 | ORTHOKNOX                                   | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 410375006-017          | 11/15/2016 | TN    | Knox    | 461152574 | ORTHOKNOX                                   | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | WC1725602016000-001    | 6/23/2016  | VA    | Fairfax | 382084239 | Quest Diagnostic                            | HCFA     | 81240    | \$212.03           | \$77.97             | \$134.06            |
| Dec 2016      | 12/13/2016  | WC1725602016000-002    | 6/23/2016  | CA    | Orange  | 382084239 | Quest Diagnostic                            | HCFA     | 81241    | \$282.71           | \$166.23            | \$116.48            |
| Dec 2016      | 12/13/2016  | 409236100-006          | 11/29/2016 | TN    | Knox    | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 72141    | \$892.00           | \$499.85            | \$392.15            |
| Dec 2016      | 12/13/2016  | 409236100-006          | 11/29/2016 | TN    | Knox    | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 73221    | \$923.00           | \$511.01            | \$411.99            |
| Dec 2016      | 12/13/2016  | WC1725602016000008-008 | 11/23/2016 | TN    | Knox    | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Dec 2016      | 12/13/2016  | WC1623502015000024-001 | 11/28/2016 | TN    | Knox    | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64633    | \$2,625.00         | \$536.16            | \$2,088.84          |
| Dec 2016      | 12/13/2016  | WC1623502015000024-001 | 11/28/2016 | TN    | Knox    | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64634    | \$2,625.00         | \$2,625.00          | \$0.00              |
| Dec 2016      | 12/13/2016  | 301629466-007          | 11/23/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97035    | \$25.00            | \$12.05             | \$12.95             |
| Dec 2016      | 12/13/2016  | 301629466-007          | 11/23/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/13/2016  | 301629466-007          | 11/23/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 489708107-009          | 11/21/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Dec 2016      | 12/13/2016  | WC172560216000042-001  | 11/18/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99204    | \$305.00           | \$69.51             | \$235.49            |
| Dec 2016      | 12/13/2016  | 301629466-008          | 11/16/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | 301629466-008          | 11/16/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | WC431222012012311-050  | 11/16/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/13/2016  | WC431222012012311-050  | 11/16/2016 | TN    | Knox    | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-001 | 11/23/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-001 | 11/23/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-001 | 11/23/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 300566931-008          | 11/15/2016 | TN    | Knox    | 461152574 | ORTHOKNOX                                   | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | 410375006-018          | 11/17/2016 | TN    | Knox    | 461152574 | ORTHOKNOX                                   | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Dec 2016      | 12/13/2016  | 213087259-003          | 10/26/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 72110    | \$179.00           | \$94.00             | \$85.00             |
| Dec 2016      | 12/13/2016  | 213087259-003          | 10/26/2016 | TN    | Knox    | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/13/2016  | 412637824-005          | 11/17/2016 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Dec 2016      | 12/13/2016  | 414049074-013          | 11/28/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64633    | \$700.00           | \$0.00              | \$700.00            |
| Dec 2016      | 12/13/2016  | 414049074-013          | 11/28/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64634    | \$650.00           | \$0.00              | \$650.00            |
| Dec 2016      | 12/13/2016  | WC623502014013419-001  | 10/24/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Dec 2016      | 12/13/2016  | WC623502014013419-001  | 10/24/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Dec 2016      | 12/13/2016  | WC623502014013419-001  | 10/24/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | J3301    | \$20.00            | \$12.92             | \$7.08              |
| Dec 2016      | 12/13/2016  | WC256003115-011        | 11/23/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/13/2016  | 412256085-010          | 11/29/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/13/2016  | 412256085-010          | 11/29/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 412256085-011          | 11/21/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/13/2016  | 412256085-011          | 11/21/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 410532990-017          | 11/29/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/13/2016  | 410532990-017          | 11/29/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 410532990-017          | 11/29/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-036 | 11/29/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$4.00              | \$16.00             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-036 | 11/29/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-036 | 11/29/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-036 | 11/29/2016 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Dec 2016      | 12/13/2016  | 1980374-026            | 11/29/2016 | TN    | Knox     | 330057155 | APRIA HEALTHCARE LLC                     | HCFA     | E1390    | \$760.48           | \$679.92            | \$80.56             |
| Dec 2016      | 12/13/2016  | WC25602004006121-004   | 11/29/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Dec 2016      | 12/13/2016  | WC31242004006268-027   | 11/22/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Dec 2016      | 12/13/2016  | WC461202015013794-003  | 11/21/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | WC461202015013794-003  | 11/21/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | WCI431112016000002-005 | 11/28/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97035    | \$50.00            | \$37.05             | \$12.95             |
| Dec 2016      | 12/13/2016  | WCI431112016000002-005 | 11/28/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | WCI431112016000002-005 | 11/28/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 339842V7388-009        | 11/17/2016 | NC    | Carteret | 462258678 | Carolina Pain Center PC                  | HCFA     | 99213    | \$150.00           | \$45.96             | \$104.04            |
| Dec 2016      | 12/13/2016  | 339842V7388-009        | 11/17/2016 | NC    | Carteret | 462258678 | Carolina Pain Center PC                  | HCFA     | G0477    | \$30.00            | \$0.28              | \$29.72             |
| Dec 2016      | 12/13/2016  | WC461202014013393-044  | 11/7/2016  | TN    | Hamilton | 621488455 | ATI PHYSICAL THERAPY                     | HCFA     | 97750    | \$2,231.88         | \$1,859.40          | \$372.48            |
| Dec 2016      | 12/13/2016  | WC623532016013890-007  | 11/21/2016 | TN    | Knox     | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC | UB       | 64493    | \$2,800.00         | \$333.70            | \$2,466.30          |
| Dec 2016      | 12/13/2016  | WC623532016013890-007  | 11/21/2016 | TN    | Knox     | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC | UB       | 64494    | \$2,800.00         | \$2,800.00          | \$0.00              |
| Dec 2016      | 12/13/2016  | WC623532016013890-007  | 11/21/2016 | TN    | Knox     | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC | UB       | 64495    | \$2,464.00         | \$2,464.00          | \$0.00              |
| Dec 2016      | 12/13/2016  | WC1431762016000014-006 | 11/21/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97016    | \$49.00            | \$33.06             | \$15.94             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-006 | 11/21/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-006 | 11/21/2016 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-002 | 11/7/2016  | TN    | Knox     | 133643705 | Physiolink                               | HCFA     | 97110    | \$86.00            | \$55.37             | \$30.63             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-002 | 11/7/2016  | TN    | Knox     | 133643705 | Physiolink                               | HCFA     | 97140    | \$81.00            | \$52.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | WC1431762016000014-002 | 11/7/2016  | TN    | Knox     | 133643705 | Physiolink                               | HCFA     | 97530    | \$79.00            | \$47.20             | \$31.80             |
| Dec 2016      | 12/13/2016  | WC461202015013794-004  | 11/30/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 73030    | \$161.00           | \$110.85            | \$50.15             |
| Dec 2016      | 12/13/2016  | WC461202015013794-004  | 11/30/2016 | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 99214    | \$158.00           | \$4.32              | \$153.68            |
| Dec 2016      | 12/13/2016  | 241318193-068          | 12/5/2016  | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Dec 2016      | 12/13/2016  | 301629466-009          | 11/23/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Dec 2016      | 12/13/2016  | 438370444-009          | 11/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 64493    | \$467.00           | \$132.14            | \$334.86            |
| Dec 2016      | 12/13/2016  | 438370444-009          | 11/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 64494    | \$356.00           | \$163.70            | \$192.30            |
| Dec 2016      | 12/13/2016  | 438370444-009          | 11/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 64495    | \$362.00           | \$167.26            | \$194.74            |
| Dec 2016      | 12/13/2016  | WC725602008009457-021  | 11/30/2016 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$85.00            | \$44.33             | \$40.67             |
| Dec 2016      | 12/13/2016  | WC35212002005204-002   | 11/23/2016 | TN    | Knox     | 411942159 |  | HCFA     | 96153    | \$75.00            | \$41.60             | \$33.40             |
| Dec 2016      | 12/13/2016  | 409192294-012          | 11/28/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |

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| Dec 2016      | 12/13/2016  | WC623682006008001-003  | 12/1/2016  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Dec 2016      | 12/13/2016  | 409218229-012          | 11/28/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/13/2016  | WC725602008009457-022  | 11/23/2016 | TN    | Knox   | 411942159 |  | HCFA     | 96153    | \$75.00            | \$41.60             | \$33.40             |
| Dec 2016      | 12/13/2016  | WC31711998001253-008   | 11/29/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Dec 2016      | 12/13/2016  | WC31711998001253-008   | 11/29/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                          | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Dec 2016      | 12/13/2016  | WC25602002005035-015   | 11/28/2016 | TN    | Knox   | 411942159 |  | HCFA     | 90791    | \$190.00           | \$0.00              | \$190.00            |
| Dec 2016      | 12/13/2016  | WC25602002005035-015   | 11/28/2016 | TN    | Knox   | 411942159 |  | HCFA     | 96101    | \$480.00           | \$123.84            | \$356.16            |
| Dec 2016      | 12/13/2016  | WC25602002005035-016   | 11/29/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97001    | \$170.00           | \$94.74             | \$75.26             |
| Dec 2016      | 12/13/2016  | WC25602002005035-016   | 11/29/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97110    | \$85.00            | \$54.37             | \$30.63             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-037 | 12/1/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Dec 2016      | 12/13/2016  | WCI431712016000001-037 | 12/1/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Dec 2016      | 12/13/2016  | WCI431712016000001-037 | 12/1/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97035    | \$16.46            | \$3.51              | \$12.95             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-037 | 12/1/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-037 | 12/1/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Dec 2016      | 12/13/2016  | WCI431712016000001-037 | 12/1/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97530    | \$43.90            | \$12.10             | \$31.80             |
| Dec 2016      | 12/13/2016  | 301629466-010          | 11/28/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/13/2016  | 301629466-010          | 11/28/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/13/2016  | 507290083-050          | 11/21/2016 | TN    | Knox   | 270045899 |  | HCFA     | G0480    | \$250.00           | \$90.12             | \$159.88            |
| Dec 2016      | 12/13/2016  | 180668-001             | 11/8/2016  | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 71020    | \$86.00            | \$37.42             | \$48.58             |
| Dec 2016      | 12/13/2016  | 410313862-001          | 9/27/2016  | TN    | Knox   | 620849027 | Campbell Cunningham and Hildebrand       | HCFA     | 99203    | \$201.00           | \$47.76             | \$153.24            |
| Dec 2016      | 12/19/2016  | WC1725602015000073-019 | 9/24/2016  | TN    | Knox   | 203180652 | Matrix Pharmacy LLC                      | HCFA     | E0601    | \$70.96            | \$29.35             | \$41.61             |
| Dec 2016      | 12/19/2016  | 412486767-004          | 12/2/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Dec 2016      | 12/19/2016  | 412786832-004          | 12/1/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Dec 2016      | 12/19/2016  | WC1623502016000061-002 | 12/1/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/19/2016  | WC623532006008336-013  | 11/30/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/19/2016  | WC725602008009457-023  | 11/30/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/19/2016  | WC1431762016000014-008 | 11/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-008 | 11/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | WC1623552016000004-009 | 11/30/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97012    | \$37.00            | \$37.00             | \$0.00              |
| Dec 2016      | 12/19/2016  | WC1623552016000004-009 | 11/30/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Dec 2016      | 12/19/2016  | WC1623552016000004-009 | 11/30/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Dec 2016      | 12/19/2016  | WC1623552016000004-009 | 11/30/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97530    | \$55.00            | \$55.00             | \$0.00              |
| Dec 2016      | 12/19/2016  | WC1623552016000004-010 | 11/28/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97001    | \$180.00           | \$104.74            | \$75.26             |
| Dec 2016      | 12/19/2016  | WC1623552016000004-010 | 11/28/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97140    | \$46.00            | \$17.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | WC1623552016000004-010 | 11/28/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97530    | \$55.00            | \$23.20             | \$31.80             |
| Dec 2016      | 12/19/2016  | 411176857-017          | 12/7/2016  | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Dec 2016      | 12/19/2016  | WC623502008009745-080  | 12/5/2016  | TN    | Knox   | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/19/2016  | 409373275-028          | 11/14/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 36415    | \$5.00             | \$0.00              | \$5.00              |
| Dec 2016      | 12/19/2016  | 409373275-028          | 11/14/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 84450    | \$22.00            | \$7.90              | \$14.10             |
| Dec 2016      | 12/19/2016  | 409373275-028          | 11/14/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 84460    | \$22.00            | \$7.56              | \$14.44             |
| Dec 2016      | 12/19/2016  | 409373275-028          | 11/14/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/19/2016  | WC37536-004            | 12/6/2016  | TN    | Knox   | 621725171 |  | HCFA     | 97813    | \$75.00            | \$15.00             | \$60.00             |
| Dec 2016      | 12/19/2016  | WC37536-004            | 12/6/2016  | TN    | Knox   | 621725171 |  | HCFA     | 99213    | \$120.00           | \$15.96             | \$104.04            |
| Dec 2016      | 12/19/2016  | WC1431762016000014-007 | 12/1/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/19/2016  | WC1431112016000002-006 | 12/1/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Dec 2016      | 12/19/2016  | WC1431112016000002-007 | 12/7/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97035    | \$50.00            | \$37.05             | \$12.95             |
| Dec 2016      | 12/19/2016  | WC1431112016000002-007 | 12/7/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Dec 2016      | 12/19/2016  | 409455360-054          | 11/28/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 36415    | \$5.00             | \$0.00              | \$5.00              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/19/2016  | 409455360-054          | 11/28/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 84450    | \$22.00            | \$7.90              | \$14.10             |
| Dec 2016      | 12/19/2016  | 409455360-054          | 11/28/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 84460    | \$22.00            | \$7.56              | \$14.44             |
| Dec 2016      | 12/19/2016  | 409455360-054          | 11/28/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/19/2016  | 409455360-055          | 11/28/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Dec 2016      | 12/19/2016  | WC25602002005035-017   | 12/1/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97035    | \$35.00            | \$22.05             | \$12.95             |
| Dec 2016      | 12/19/2016  | WC25602002005035-017   | 12/1/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97110    | \$170.00           | \$108.74            | \$61.26             |
| Dec 2016      | 12/19/2016  | WC25602002005035-017   | 12/1/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97140    | \$85.00            | \$56.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | 412256085-012          | 11/30/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/19/2016  | 412256085-012          | 11/30/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | 410532990-018          | 12/1/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/19/2016  | 410532990-018          | 12/1/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | 410532990-018          | 12/1/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Dec 2016      | 12/19/2016  | WC1431712015000010-007 | 11/21/2016 | TN    | Knox      | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99214    | \$297.00           | \$152.89            | \$144.11            |
| Dec 2016      | 12/19/2016  | WCI431712016000001-038 | 12/6/2016  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Dec 2016      | 12/19/2016  | WCI431712016000001-038 | 12/6/2016  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Dec 2016      | 12/19/2016  | WCI431712016000001-038 | 12/6/2016  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Dec 2016      | 12/19/2016  | WCI431712016000001-038 | 12/6/2016  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Dec 2016      | 12/19/2016  | WCI431712016000001-038 | 12/6/2016  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Dec 2016      | 12/19/2016  | WCI431712016000001-038 | 12/6/2016  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Dec 2016      | 12/19/2016  | 412256085-013          | 12/2/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/19/2016  | 412256085-013          | 12/2/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-009 | 12/7/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Dec 2016      | 12/19/2016  | WC1431762016000014-010 | 12/5/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Dec 2016      | 12/19/2016  | WC1431762016000014-011 | 12/2/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-011 | 12/2/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-003 | 11/16/2016 | TN    | Knox      | 133643705 | Physiolink  | HCFA     | 97110    | \$86.00            | \$55.37             | \$30.63             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-003 | 11/16/2016 | TN    | Knox      | 133643705 | Physiolink  | HCFA     | 97530    | \$158.00           | \$94.40             | \$63.60             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-004 | 11/11/2016 | TN    | Knox      | 133643705 | Physiolink  | HCFA     | 97110    | \$172.00           | \$110.74            | \$61.26             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-004 | 11/11/2016 | TN    | Knox      | 133643705 | Physiolink  | HCFA     | 97530    | \$158.00           | \$94.40             | \$63.60             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-005 | 11/9/2016  | TN    | Knox      | 133643705 | Physiolink  | HCFA     | 97110    | \$172.00           | \$110.74            | \$61.26             |
| Dec 2016      | 12/19/2016  | WC1431762016000014-005 | 11/9/2016  | TN    | Knox      | 133643705 | Physiolink  | HCFA     | 97530    | \$158.00           | \$94.40             | \$63.60             |
| Dec 2016      | 12/19/2016  | WC31242004006268-028   | 12/6/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Dec 2016      | 12/19/2016  | 410632146-003          | 12/5/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Dec 2016      | 12/19/2016  | WC23502001003893-008   | 8/1/2016   | TN    | Knox      | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 93798    | \$1,289.04         | \$665.52            | \$623.52            |
| Dec 2016      | 12/19/2016  | WC23502001003898-001   | 9/1/2016   | TN    | Knox      | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 93798    | \$333.67           | \$177.79            | \$155.88            |
| Dec 2016      | 12/19/2016  | 410551049-017          | 11/28/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 72100    | \$175.00           | \$114.19            | \$60.81             |
| Dec 2016      | 12/19/2016  | 410551049-017          | 11/28/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/19/2016  | 301629466-011          | 12/2/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/19/2016  | 301629466-011          | 12/2/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | 301629466-012          | 11/30/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/19/2016  | 301629466-012          | 11/30/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/19/2016  | 413766721-153          | 11/16/2016 | TN    | Knox      | 621282917 | COVENANT MEDICAL GROUP                                | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Dec 2016      | 12/19/2016  | 413766721-154          | 10/24/2016 | TN    | Knox      | 562422696 | PMSI, INC   | HCFA     | S9122    | \$3,243.24         | \$648.72            | \$2,594.52          |
| Dec 2016      | 12/19/2016  | 413766721-155          | 11/25/2016 | TX    | Dallas    | 800197267 | MSC GROUP, INC.                                       | HCFA     | 99600    | \$201.86           | \$40.37             | \$161.49            |
| Dec 2016      | 12/19/2016  | 413766721-156          | 11/17/2016 | TX    | Dallas    | 800197267 | MSC GROUP, INC.                                       | HCFA     | 99600    | \$201.86           | \$40.37             | \$161.49            |
| Dec 2016      | 12/19/2016  | WC235003754-006        | 9/9/2016   | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City                   | UB       | 36415    | \$47.75            | \$47.75             | \$0.00              |
| Dec 2016      | 12/19/2016  | WC235003754-006        | 9/9/2016   | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City                   | UB       | 85610    | \$24.39            | \$13.67             | \$10.72             |
| Dec 2016      | 12/19/2016  | WC235003754-007        | 9/29/2016  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City                   | UB       | 36415    | \$47.75            | \$47.75             | \$0.00              |



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|---------------|-------------|------------------------|------------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/19/2016  | WC235003754-007        | 9/29/2016  | TN    | Jefferson    | 452528414 | Tennova Healthcare - Jefferson City                   | UB       | 85610    | \$24.39            | \$13.67             | \$10.72             |
| Dec 2016      | 12/19/2016  | WC23502000003754-020   | 4/29/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Dec 2016      | 12/19/2016  | WC23502000003754-020   | 4/29/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99211    | \$38.00            | \$9.90              | \$28.10             |
| Dec 2016      | 12/19/2016  | WC23502000003754-022   | 4/23/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Dec 2016      | 12/19/2016  | WC23502000003754-022   | 4/23/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99211    | \$38.00            | \$9.90              | \$28.10             |
| Dec 2016      | 12/19/2016  | WC23502000003754-024   | 10/2/2015  | TN    | Jefferson    | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 93010    | \$18.00            | \$5.56              | \$12.44             |
| Dec 2016      | 12/19/2016  | WC23502000003754-023   | 7/20/2015  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 71020    | \$60.00            | \$11.42             | \$48.58             |
| Dec 2016      | 12/19/2016  | WC623532006008336-014  | 11/30/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |
| Dec 2016      | 12/19/2016  | WC235003754-009        | 10/14/2016 | TN    | Jefferson    | 452528414 | Tennova Healthcare - Jefferson City                   | UB       | 36415    | \$47.75            | \$47.75             | \$0.00              |
| Dec 2016      | 12/19/2016  | WC235003754-009        | 10/14/2016 | TN    | Jefferson    | 452528414 | Tennova Healthcare - Jefferson City                   | UB       | 85610    | \$24.39            | \$13.67             | \$10.72             |
| Dec 2016      | 12/19/2016  | WC235003754-010        | 11/29/2016 | TN    | Jefferson    | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC             | HCFA     | 71010    | \$28.00            | \$11.15             | \$16.85             |
| Dec 2016      | 12/19/2016  | WC23502000003754-025   | 11/30/2016 | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 99223    | \$609.00           | \$314.74            | \$294.26            |
| Dec 2016      | 12/19/2016  | WC23502000003754-026   | 7/25/2016  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 99214    | \$303.00           | \$149.32            | \$153.68            |
| Dec 2016      | 12/19/2016  | WC725602013012921-002  | 12/5/2016  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/19/2016  | 334340286-009          | 11/21/2016 | NC    | Cabarrus     | 562229256 | NORTH EAST PAIN                                       | HCFA     | 99213    | \$238.00           | \$133.96            | \$104.04            |
| Dec 2016      | 12/19/2016  | 410804070-050          | 11/22/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99000    | \$10.00            | \$2.00              | \$8.00              |
| Dec 2016      | 12/19/2016  | 410804070-051          | 11/22/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Dec 2016      | 12/19/2016  | 409455360-056          | 11/28/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |
| Dec 2016      | 12/19/2016  | WCI623502015000024-002 | 11/28/2016 | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01936    | \$1,050.00         | \$640.50            | \$409.50            |
| Dec 2016      | 12/19/2016  | WC35212004006127-056   | 11/28/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Dec 2016      | 12/19/2016  | WCI431712016000001-039 | 12/9/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 23350    | \$200.00           | \$0.00              | \$200.00            |
| Dec 2016      | 12/19/2016  | WCI431712016000001-039 | 12/9/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73222    | \$1,301.00         | \$643.90            | \$657.10            |
| Dec 2016      | 12/19/2016  | WCI431712016000001-039 | 12/9/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 77002    | \$203.00           | \$40.66             | \$162.34            |
| Dec 2016      | 12/19/2016  | WCI431712016000001-039 | 12/9/2016  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | Q9967    | \$1.43             | \$1.31              | \$0.12              |
| Dec 2016      | 12/19/2016  | 409980522-004          | 11/28/2016 | TN    | Knox         | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 36416    | \$40.00            | \$40.00             | \$0.00              |
| Dec 2016      | 12/19/2016  | 409980522-004          | 11/28/2016 | TN    | Knox         | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 85610    | \$50.00            | \$39.28             | \$10.72             |
| Dec 2016      | 12/19/2016  | WC1725602015000073-017 | 8/24/2016  | TN    | Knox         | 203180652 | Matrix Pharmacy LLC                                   | HCFA     | E0601    | \$79.96            | \$29.35             | \$41.61             |
| Dec 2016      | 12/19/2016  | WCI623552016000004-008 | 11/21/2016 | TN    | Knox         | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 72052    | \$156.00           | \$0.00              | \$156.00            |
| Dec 2016      | 12/19/2016  | WCI623552016000004-008 | 11/21/2016 | TN    | Knox         | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99456    | \$500.00           | \$0.00              | \$500.00            |
| Dec 2016      | 12/19/2016  | 414250288-020          | 12/1/2016  | TN    | Sunflower    | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Dec 2016      | 12/19/2016  | WC317503669-002        | 12/1/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 72100    | \$75.00            | \$14.19             | \$60.81             |
| Dec 2016      | 12/19/2016  | WC317503669-002        | 12/1/2016  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Dec 2016      | 12/19/2016  | WC1725602015000073-018 | 9/27/2016  | TN    | Knox         | 203180652 | Matrix Pharmacy LLC                                   | HCFA     | A7033    | \$14.39            | \$0.00              | \$14.39             |
| Dec 2016      | 12/19/2016  | WC1725602015000073-018 | 9/27/2016  | TN    | Knox         | 203180652 | Matrix Pharmacy LLC                                   | HCFA     | A7038    | \$3.92             | \$0.00              | \$3.92              |
| Dec 2016      | 12/20/2016  | WC433332016013965-005  | 7/13/2016  | TX    | Dallas       | 800197267 | MSC GROUP, INC.                                       | HCFA     | E0676    | \$1,210.25         | \$0.00              | \$1,210.25          |
| Dec 2016      | 12/20/2016  | WC172560201000073-025  | 11/22/2016 | TN    | Knox         | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | E0601    | \$136.00           | \$94.39             | \$41.61             |
| Dec 2016      | 12/20/2016  | 409828715-001          | 12/13/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Dec 2016      | 12/20/2016  | 412849173-002          | 12/13/2016 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Dec 2016      | 12/20/2016  | WC1725602016000008-010 | 12/2/2016  | TN    | Knox         | 620963389 | VISTA RADIOLOGY, PC.                                  | HCFA     | 71250    | \$264.00           | \$169.41            | \$94.59             |
| Dec 2016      | 12/20/2016  | WC172560201000073-022  | 10/22/2016 | TN    | Knox         | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | E0601    | \$136.00           | \$94.39             | \$41.61             |
| Dec 2016      | 12/20/2016  | WC172560201000073-023  | 10/17/2016 | TN    | Knox         | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | A7033    | \$42.00            | \$26.69             | \$15.31             |
| Dec 2016      | 12/20/2016  | WC172560201000073-023  | 10/17/2016 | TN    | Knox         | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | A7038    | \$10.90            | \$6.72              | \$4.18              |
| Dec 2016      | 12/20/2016  | 409455360-057          | 12/12/2016 | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                               | UB       | 62311    | \$950.00           | \$72.24             | \$877.76            |
| Dec 2016      | 12/20/2016  | WC7256009456-016       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Dec 2016      | 12/20/2016  | WC7256009456-016       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Dec 2016      | 12/20/2016  | WC7256009456-016       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Dec 2016      | 12/20/2016  | WC7256009456-016       | 8/19/2016  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Dec 2016      | 12/20/2016  | 410375006-019          | 11/29/2016 | TN    | Knox         | 461152574 | ORTHOKNOX   | HCFA     | 97110    | \$212.00           | \$89.48             | \$122.52            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/20/2016  | 410375006-020          | 11/22/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Dec 2016      | 12/20/2016  | 410532990-019          | 12/8/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/20/2016  | 410532990-019          | 12/8/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/20/2016  | 410532990-019          | 12/8/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Dec 2016      | 12/20/2016  | 415494348-005          | 12/5/2016  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Dec 2016      | 12/20/2016  | 415494348-005          | 12/5/2016  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Dec 2016      | 12/20/2016  | 415494348-005          | 12/5/2016  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97140    | \$138.00           | \$52.17             | \$85.83             |
| Dec 2016      | 12/20/2016  | 409455360-058          | 12/12/2016 | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                  | HCFA     | 01992    | \$450.00           | \$76.50             | \$373.50            |
| Dec 2016      | 12/20/2016  | 409373275-070          | 12/12/2016 | TN    | Knox   | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Dec 2016      | 12/20/2016  | WC25602002005035-018   | 12/7/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97014    | \$30.00            | \$6.00              | \$24.00             |
| Dec 2016      | 12/20/2016  | WC25602002005035-018   | 12/7/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97035    | \$35.00            | \$22.05             | \$12.95             |
| Dec 2016      | 12/20/2016  | WC25602002005035-018   | 12/7/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97110    | \$85.00            | \$54.37             | \$30.63             |
| Dec 2016      | 12/20/2016  | WC25602002005035-018   | 12/7/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97140    | \$85.00            | \$56.39             | \$28.61             |
| Dec 2016      | 12/20/2016  | WC35212004006127-057   | 11/28/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99000    | \$10.00            | \$2.00              | \$8.00              |
| Dec 2016      | 12/20/2016  | WC35212004006127-057   | 11/28/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/20/2016  | WC31242004006268-029   | 12/8/2016  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/20/2016  | WC431242016000007-008  | 12/6/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$100.00           | \$38.74             | \$61.26             |
| Dec 2016      | 12/20/2016  | WC431242016000007-008  | 12/6/2016  | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97530    | \$45.00            | \$13.20             | \$31.80             |
| Dec 2016      | 12/20/2016  | 410193148-003          | 12/8/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Dec 2016      | 12/20/2016  | 410193148-003          | 12/8/2016  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 99214    | \$158.00           | \$4.32              | \$153.68            |
| Dec 2016      | 12/20/2016  | 411176438-011          | 11/7/2016  | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 92012    | \$121.45           | \$0.01              | \$121.44            |
| Dec 2016      | 12/20/2016  | 411176438-012          | 11/22/2016 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 92012    | \$121.45           | \$0.01              | \$121.44            |
| Dec 2016      | 12/20/2016  | 413648658-004          | 12/7/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Dec 2016      | 12/20/2016  | 413648658-004          | 12/7/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99211    | \$38.00            | \$9.90              | \$28.10             |
| Dec 2016      | 12/20/2016  | 494661638-011          | 11/17/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/20/2016  | 300566931-009          | 11/29/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| Dec 2016      | 12/20/2016  | 300566931-009          | 11/29/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Dec 2016      | 12/20/2016  | WC162350201-001        | 11/25/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86703    | \$124.37           | \$87.03             | \$37.34             |
| Dec 2016      | 12/20/2016  | WC162350201-001        | 11/25/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86704    | \$109.42           | \$76.60             | \$32.82             |
| Dec 2016      | 12/20/2016  | WC162350201-001        | 11/25/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86706    | \$97.58            | \$68.32             | \$29.26             |
| Dec 2016      | 12/20/2016  | WC162350201-001        | 11/25/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86803    | \$129.63           | \$90.75             | \$38.88             |
| Dec 2016      | 12/20/2016  | WC162350201-001        | 11/25/2016 | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 87340    | \$94.00            | \$65.86             | \$28.14             |
| Dec 2016      | 12/20/2016  | 409661464-005          | 12/6/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99212    | \$78.00            | \$16.58             | \$61.42             |
| Dec 2016      | 12/20/2016  | 415494348-006          | 12/2/2016  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Dec 2016      | 12/20/2016  | 415494348-006          | 12/2/2016  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97012    | \$37.00            | \$21.15             | \$15.85             |
| Dec 2016      | 12/20/2016  | 415494348-006          | 12/2/2016  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97110    | \$47.00            | \$16.37             | \$30.63             |
| Dec 2016      | 12/20/2016  | 415494348-006          | 12/2/2016  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Dec 2016      | 12/20/2016  | WC1433402016000001-002 | 7/13/2016  | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                     | HCFA     | 72125    | \$170.00           | \$70.79             | \$99.21             |
| Dec 2016      | 12/20/2016  | WC1433402016000001-003 | 7/13/2016  | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                     | HCFA     | 70450    | \$135.00           | \$55.97             | \$79.03             |
| Dec 2016      | 12/20/2016  | WC1433402016000001-003 | 7/13/2016  | TN    | Knox   | 621203441 | UNIVERSITY RADIOLOGY                     | HCFA     | 73610    | \$28.00            | \$11.83             | \$16.17             |
| Dec 2016      | 12/20/2016  | WC17256000045-001      | 11/30/2016 | TN    | Knox   | 621611998 | Premier Surgical Associates              | HCFA     | 49560    | \$7,800.00         | \$6,484.57          | \$1,315.43          |
| Dec 2016      | 12/20/2016  | WC4612020160140-012    | 12/1/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/20/2016  | WC4612020160140-012    | 12/1/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/20/2016  | WC4612020160140-013    | 12/6/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/20/2016  | WC23502003006058-006   | 12/7/2016  | TN    | Knox   | 270045899 |  | HCFA     | 99213    | \$150.00           | \$45.96             | \$104.04            |
| Dec 2016      | 12/20/2016  | WC23502003006058-006   | 12/7/2016  | TN    | Knox   | 270045899 |  | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Dec 2016      | 12/20/2016  | 411176857-019          | 12/7/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 36415    | \$7.00             | \$1.00              | \$6.00              |
| Dec 2016      | 12/20/2016  | 411176857-019          | 12/7/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |

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|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/20/2016  | 413067563-013          | 12/6/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Dec 2016      | 12/20/2016  | WC1434402016000005-001 | 9/27/2016  | TN    | Knox      | 620849027 | Campbell Cunningham and Hildebrand         | HCFA     | 99203    | \$201.00           | \$47.76             | \$153.24            |
| Dec 2016      | 12/20/2016  | WC461202016014031-003  | 12/8/2016  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Dec 2016      | 12/20/2016  | 412472572-013          | 11/30/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Dec 2016      | 12/20/2016  | 410532990-020          | 12/6/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/20/2016  | 410532990-020          | 12/6/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/20/2016  | 410532990-020          | 12/6/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Dec 2016      | 12/20/2016  | 452794707-008          | 10/3/2016  | TN    | Knox      | 621270175 |  | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/20/2016  | KNX902990687-002       | 11/6/2016  | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 36415    | \$15.00            | \$15.00             | \$0.00              |
| Dec 2016      | 12/20/2016  | KNX902990687-002       | 11/6/2016  | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 80048    | \$112.00           | \$88.96             | \$23.04             |
| Dec 2016      | 12/20/2016  | KNX902990687-002       | 11/6/2016  | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 80061    | \$96.00            | \$96.00             | \$0.00              |
| Dec 2016      | 12/20/2016  | KNX902990687-002       | 11/6/2016  | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 80076    | \$109.00           | \$86.74             | \$22.26             |
| Dec 2016      | 12/20/2016  | KNX902990687-002       | 11/6/2016  | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 85027    | \$47.00            | \$29.38             | \$17.62             |
| Dec 2016      | 12/20/2016  | 410804070-052          | 11/22/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/20/2016  | 411176857-018          | 12/7/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 80053    | \$18.00            | \$0.00              | \$18.00             |
| Dec 2016      | 12/20/2016  | 411176857-018          | 12/7/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85025    | \$16.00            | \$0.00              | \$16.00             |
| Dec 2016      | 12/20/2016  | WC623532016013890-008  | 11/21/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,050.00         | \$627.00            | \$423.00            |
| Dec 2016      | 12/20/2016  | 057644819-015          | 7/6/2015   | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       |          | \$16.95            | \$16.95             | \$0.00              |
| Dec 2016      | 12/20/2016  | 057644819-015          | 7/6/2015   | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 99213    | \$495.00           | \$272.25            | \$222.75            |
| Dec 2016      | 12/29/2016  | 413766721-157          | 11/18/2016 | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A6453    | \$6.80             | \$0.00              | \$6.80              |
| Dec 2016      | 12/29/2016  | 280585332-030          | 12/7/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Dec 2016      | 12/29/2016  | 280585332-030          | 12/7/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80047    | \$19.54            | \$0.74              | \$18.80             |
| Dec 2016      | 12/29/2016  | 280585332-030          | 12/7/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Dec 2016      | 12/29/2016  | 408020118-019          | 11/2/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Dec 2016      | 12/29/2016  | 408020118-019          | 11/2/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80047    | \$19.54            | \$0.74              | \$18.80             |
| Dec 2016      | 12/29/2016  | WC1725602016000008-011 | 12/2/2016  | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 71250    | \$1,814.00         | \$1,645.26          | \$168.74            |
| Dec 2016      | 12/29/2016  | WC1623532015000001-011 | 10/25/2016 | TX    | Dallas    | 800197267 | MSC GROUP, INC.                            | HCFA     | E0676    | \$1,210.25         | \$242.05            | \$968.20            |
| Dec 2016      | 12/29/2016  | WCI623552016000004-011 | 12/9/2016  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 95831    | \$57.00            | \$57.00             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI623552016000004-011 | 12/9/2016  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97012    | \$37.00            | \$37.00             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI623552016000004-011 | 12/9/2016  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Dec 2016      | 12/29/2016  | WCI623552016000004-011 | 12/9/2016  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Dec 2016      | 12/29/2016  | WCI623552016000004-012 | 12/7/2016  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97012    | \$37.00            | \$37.00             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI623552016000004-012 | 12/7/2016  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Dec 2016      | 12/29/2016  | WCI623552016000004-012 | 12/7/2016  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Dec 2016      | 12/29/2016  | 300566931-010          | 12/1/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Dec 2016      | 12/29/2016  | 300566931-010          | 12/1/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                  | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Dec 2016      | 12/29/2016  | 300566931-010          | 12/1/2016  | TN    | Knox      | 461152574 | ORTHOKNOX                                  | HCFA     | G0283    | \$35.00            | \$22.19             | \$12.81             |
| Dec 2016      | 12/29/2016  | WC235001020-001        | 3/17/2016  | TN    | Knox      | 621623714 | Rural/Metro of Tennessee                   | HCFA     | A0425    | \$80.32            | \$15.07             | \$65.25             |
| Dec 2016      | 12/29/2016  | WC235001020-001        | 3/17/2016  | TN    | Knox      | 621623714 | Rural/Metro of Tennessee                   | HCFA     | A0427    | \$755.25           | \$534.51            | \$220.74            |
| Dec 2016      | 12/29/2016  | 408647691-003          | 11/29/2016 | TN    | Jefferson | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99285    | \$1,182.00         | \$865.55            | \$316.45            |
| Dec 2016      | 12/29/2016  | WC1725602015000073-020 | 11/22/2016 | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7033    | \$351.00           | \$259.14            | \$91.86             |
| Dec 2016      | 12/29/2016  | WC1725602015000073-020 | 11/22/2016 | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A7039    | \$67.50            | \$49.23             | \$18.27             |
| Dec 2016      | 12/29/2016  | 414686941-009          | 12/19/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Dec 2016      | 12/29/2016  | 623502016000071-001    | 11/14/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86703    | \$124.37           | \$87.03             | \$37.34             |
| Dec 2016      | 12/29/2016  | 623502016000071-001    | 11/14/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86704    | \$109.42           | \$76.60             | \$32.82             |
| Dec 2016      | 12/29/2016  | 623502016000071-001    | 11/14/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86706    | \$97.58            | \$68.32             | \$29.26             |
| Dec 2016      | 12/29/2016  | 623502016000071-001    | 11/14/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86803    | \$129.63           | \$90.75             | \$38.88             |
| Dec 2016      | 12/29/2016  | 623502016000071-001    | 11/14/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 87340    | \$94.00            | \$70.18             | \$23.82             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/29/2016  | 410357420-010          | 11/16/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Dec 2016      | 12/29/2016  | 410357420-010          | 11/16/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Dec 2016      | 12/29/2016  | 410357420-010          | 11/16/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Dec 2016      | 12/29/2016  | 410357420-010          | 11/16/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Dec 2016      | 12/29/2016  | 410357420-010          | 11/16/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Dec 2016      | 12/29/2016  | 410357420-010          | 11/16/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99211    | \$30.12            | \$30.12             | \$0.00              |
| Dec 2016      | 12/29/2016  | 410357420-011          | 11/16/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Dec 2016      | 12/29/2016  | 12313-001              | 11/18/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Dec 2016      | 12/29/2016  | 12313-001              | 11/18/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Dec 2016      | 12/29/2016  | 12313-001              | 11/18/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Dec 2016      | 12/29/2016  | 12313-001              | 11/18/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Dec 2016      | 12/29/2016  | 12313-001              | 11/18/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Dec 2016      | 12/29/2016  | 12313-001              | 11/18/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99211    | \$30.12            | \$30.12             | \$0.00              |
| Dec 2016      | 12/29/2016  | 12313-002              | 11/18/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Dec 2016      | 12/29/2016  | 12313-003              | 11/21/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 93000    | \$50.00            | \$26.08             | \$23.92             |
| Dec 2016      | 12/29/2016  | 12313-003              | 11/21/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Dec 2016      | 12/29/2016  | 410357420-012          | 11/30/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Dec 2016      | 12/29/2016  | 280585332-029          | 11/30/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Dec 2016      | 12/29/2016  | 411940895-004          | 11/21/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Dec 2016      | 12/29/2016  | 411940895-004          | 11/21/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Dec 2016      | 12/29/2016  | 412787497-011          | 12/1/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 87086    | \$17.00            | \$0.00              | \$17.00             |
| Dec 2016      | 12/29/2016  | WC4612020160140-014    | 12/7/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Dec 2016      | 12/29/2016  | WCI725602016000041-010 | 11/21/2016 | TN    | Knox   | 464922690 | Healogics Specialty Physicians           | HCFA     | 99213    | \$195.00           | \$90.96             | \$104.04            |
| Dec 2016      | 12/29/2016  | 410532990-021          | 12/13/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/29/2016  | 410532990-021          | 12/13/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/29/2016  | 410532990-021          | 12/13/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Dec 2016      | 12/29/2016  | WC23531999000966-003   | 12/9/2016  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 99214    | \$316.00           | \$162.32            | \$153.68            |
| Dec 2016      | 12/29/2016  | 409373275-029          | 12/12/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Dec 2016      | 12/29/2016  | 414117897-019          | 11/29/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/29/2016  | 413766721-158          | 12/6/2016  | TX    | Dallas | 800197267 | MSC GROUP, INC.                          | HCFA     | 99600    | \$201.86           | \$40.37             | \$161.49            |
| Dec 2016      | 12/29/2016  | WCI431712016000001-040 | 12/8/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI431712016000001-040 | 12/8/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI431712016000001-040 | 12/8/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97016    | \$24.27            | \$24.27             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI431712016000001-040 | 12/8/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI431712016000001-040 | 12/8/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Dec 2016      | 12/29/2016  | WCI431712016000001-040 | 12/8/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Dec 2016      | 12/29/2016  | WCI431712016000001-040 | 12/8/2016  | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Dec 2016      | 12/29/2016  | WC2350200003754-027    | 12/1/2016  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 99232    | \$219.00           | \$114.03            | \$104.97            |
| Dec 2016      | 12/29/2016  | WCI431712016000001-041 | 12/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI431712016000001-041 | 12/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI431712016000001-041 | 12/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110    | \$40.85            | \$10.22             | \$30.63             |
| Dec 2016      | 12/29/2016  | WCI431712016000001-041 | 12/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.39              | \$28.61             |
| Dec 2016      | 12/29/2016  | WCI431712016000001-041 | 12/13/2016 | TN    | Smith  | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Dec 2016      | 12/29/2016  | 415432568-006          | 12/1/2016  | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Dec 2016      | 12/29/2016  | WCI431762016000014-012 | 12/12/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/29/2016  | WC623532006008336-015  | 12/9/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 36415    | \$44.77            | \$44.77             | \$0.00              |
| Dec 2016      | 12/29/2016  | WC623532006008336-015  | 12/9/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85027    | \$31.16            | \$13.54             | \$17.62             |
| Dec 2016      | 12/29/2016  | WC623532006008336-015  | 12/9/2016  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85652    | \$63.53            | \$56.17             | \$7.36              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Dec 2016      | 12/29/2016  | WC623532006008336-015  | 12/9/2016  | TN    | Knox      | 452535623 | TENNOVA HEALTHCARE                         | UB       | 86140    | \$131.03           | \$116.93            | \$14.10             |
| Dec 2016      | 12/29/2016  | 409922251-012          | 12/12/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Dec 2016      | 12/29/2016  | 409922251-012          | 12/12/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Dec 2016      | 12/29/2016  | 409922251-012          | 12/12/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/29/2016  | WC623502010011005-002  | 12/13/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 72148    | \$2,120.00         | \$1,729.68          | \$390.32            |
| Dec 2016      | 12/29/2016  | 409922251-013          | 12/2/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Dec 2016      | 12/29/2016  | WC25602002005035-019   | 12/12/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97014    | \$30.00            | \$6.00              | \$24.00             |
| Dec 2016      | 12/29/2016  | WC25602002005035-019   | 12/12/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97035    | \$35.00            | \$22.05             | \$12.95             |
| Dec 2016      | 12/29/2016  | WC25602002005035-019   | 12/12/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97110    | \$85.00            | \$54.37             | \$30.63             |
| Dec 2016      | 12/29/2016  | WC25602002005035-019   | 12/12/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97140    | \$85.00            | \$56.39             | \$28.61             |
| Dec 2016      | 12/29/2016  | WC4317212014013021-001 | 12/8/2016  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 20552    | \$480.00           | \$410.69            | \$69.31             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       |          | \$377.65           | \$377.65            | \$0.00              |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 36415    | \$47.75            | \$47.75             | \$0.00              |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 71010    | \$268.34           | \$177.14            | \$91.20             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 80053    | \$575.50           | \$546.72            | \$28.78             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 83880    | \$514.03           | \$421.55            | \$92.48             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 84484    | \$672.92           | \$619.32            | \$53.60             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 85025    | \$48.19            | \$27.01             | \$21.18             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 85610    | \$24.39            | \$13.67             | \$10.72             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 85730    | \$37.21            | \$20.85             | \$16.36             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 93005    | \$267.25           | \$183.34            | \$83.91             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 96365    | \$762.61           | \$502.84            | \$259.77            |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 96375    | \$321.98           | \$258.51            | \$63.47             |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | 99285    | \$2,019.39         | \$1,290.33          | \$729.06            |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | J0360    | \$75.59            | \$71.00             | \$4.59              |
| Dec 2016      | 12/29/2016  | WC235003754-011        | 11/29/2016 | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City        | UB       | J3490    | \$123.22           | \$123.22            | \$0.00              |
| Dec 2016      | 12/29/2016  | 412256085-014          | 12/13/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Dec 2016      | 12/29/2016  | 412256085-014          | 12/13/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Dec 2016      | 12/29/2016  | WC335212013012920-007  | 11/15/2016 | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Dec 2016      | 12/29/2016  | WC335212013012920-007  | 11/15/2016 | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Dec 2016      | 12/29/2016  | WC335212013012920-007  | 11/15/2016 | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Dec 2016      | 12/29/2016  | WC335212013012920-007  | 11/15/2016 | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Dec 2016      | 12/29/2016  | WC335212013012920-008  | 11/28/2016 | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Dec 2016      | 12/29/2016  | WC335212013012920-008  | 11/28/2016 | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 80047    | \$19.54            | \$0.74              | \$18.80             |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       |          | \$84.53            | \$84.53             | \$0.00              |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | 70450    | \$1,396.50         | \$1,284.01          | \$112.49            |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | 72125    | \$1,246.00         | \$1,077.26          | \$168.74            |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | 80053    | \$171.50           | \$142.72            | \$28.78             |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | 85025    | \$78.00            | \$56.82             | \$21.18             |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | 96365    | \$603.00           | \$343.23            | \$259.77            |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | 96375    | \$239.00           | \$175.53            | \$63.47             |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | 99285    | \$770.00           | \$40.94             | \$729.06            |
| Dec 2016      | 12/29/2016  | WCI62353201000004-001  | 12/5/2016  | TN    | Knox      | 311626179 | University of TN Medical Center            | UB       | J2930    | \$29.39            | \$29.39             | \$0.00              |
| Dec 2016      | 12/29/2016  | WC725602008009457-024  | 12/15/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97110    | \$255.00           | \$163.11            | \$91.89             |
| Dec 2016      | 12/29/2016  | WC725602008009457-024  | 12/15/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97140    | \$85.00            | \$56.39             | \$28.61             |
| Dec 2016      | 12/29/2016  | WC31242004006268-030   | 12/14/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Dec 2016      | 12/29/2016  | 301629466-013          | 12/9/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Dec 2016      | 12/29/2016  | 301629466-013          | 12/9/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
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| Dec 2016      | 12/29/2016  | WC23502000003754-028   | 12/9/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99495    | \$334.00           | \$99.43             | \$234.57            |
| Dec 2016      | 12/29/2016  | WC335212013012920-006  | 12/5/2016  | TN    | Knox      | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Dec 2016      | 12/29/2016  | 411670243-039          | 12/8/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Dec 2016      | 12/29/2016  | WC623502014013419-002  | 11/28/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99212    | \$87.00            | \$25.58             | \$61.42             |
| Dec 2016      | 12/29/2016  | WC1623532015000001-012 | 11/19/2016 | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | E1399    | \$543.95           | \$108.79            | \$435.16            |
| Dec 2016      | 12/29/2016  | 413766721-157          | 11/18/2016 | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A4452    | \$4.80             | \$0.00              | \$4.80              |
| Jan 2017      | 1/10/2017   | 409922251-015          | 12/19/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | 409922251-015          | 12/19/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | 409922251-016          | 12/15/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | 409922251-016          | 12/15/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | 412256085-017          | 12/16/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/10/2017   | 412256085-017          | 12/16/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | 412256085-016          | 12/20/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/10/2017   | 412256085-016          | 12/20/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | 412256085-018          | 12/15/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/10/2017   | 412256085-018          | 12/15/2016 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | 413648658-005          | 12/14/2016 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Jan 2017      | 1/10/2017   | WCI431712016000001-042 | 12/15/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WCI431712016000001-042 | 12/15/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WCI431712016000001-042 | 12/15/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97035    | \$16.46            | \$16.46             | \$0.00              |
| Jan 2017      | 1/10/2017   | WCI431712016000001-042 | 12/15/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$40.85             | \$0.00              |
| Jan 2017      | 1/10/2017   | WCI431712016000001-042 | 12/15/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$76.00            | \$18.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WCI431712016000001-042 | 12/15/2016 | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$87.80            | \$24.20             | \$63.60             |
| Jan 2017      | 1/10/2017   | WC1623502016000049-001 | 12/12/2016 | TN    | Knox      | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC   | UB       | 29873    | \$4,107.35         | \$513.96            | \$3,593.39          |
| Jan 2017      | 1/10/2017   | 412787497-012          | 12/1/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 81003    | \$5.00             | \$0.00              | \$5.00              |
| Jan 2017      | 1/10/2017   | 412787497-012          | 12/1/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Jan 2017      | 1/10/2017   | 412848699-012          | 12/16/2016 | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Jan 2017      | 1/10/2017   | WC623502008009745-081  | 12/19/2016 | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jan 2017      | 1/10/2017   | WC11101998000822-018   | 11/21/2016 | NC    | Cabarrus  | 560529945 | CHS Northeast                              | UB       | G0463    | \$339.15           | \$185.97            | \$153.18            |
| Jan 2017      | 1/10/2017   | WC4317212014013021-002 | 12/8/2016  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01380    | \$1,050.00         | \$766.50            | \$283.50            |
| Jan 2017      | 1/10/2017   | 411765026-036          | 12/5/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | 411765026-036          | 12/5/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/10/2017   | 411765026-037          | 12/5/2016  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$219.54            | \$430.46            |
| Jan 2017      | 1/10/2017   | WC431222012012311-051  | 12/5/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC431222012012311-052  | 12/7/2016  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC431222012012311-053  | 12/13/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC623502008009384-066  | 12/12/2016 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 27096    | \$1,440.00         | \$1,284.80          | \$155.20            |
| Jan 2017      | 1/10/2017   | 408194588-004          | 12/9/2016  | TN    | Knox      | 452535719 | Knoxville HMA Physician Management         | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Jan 2017      | 1/10/2017   | WCI431112016000002-008 | 12/12/2016 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | 414117897-020          | 12/20/2016 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | 409455360-059          | 12/12/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 62311    | \$648.00           | \$483.49            | \$164.51            |
| Jan 2017      | 1/10/2017   | WC31242004006268-031   | 12/20/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Jan 2017      | 1/10/2017   | WC25602002005035-020   | 12/14/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/10/2017   | WC25602002005035-021   | 12/15/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97110    | \$170.00           | \$108.74            | \$61.26             |
| Jan 2017      | 1/10/2017   | WC25602002005035-021   | 12/15/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0283    | \$30.00            | \$17.19             | \$12.81             |
| Jan 2017      | 1/10/2017   | WC25602002005035-022   | 12/20/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97014    | \$30.00            | \$6.00              | \$24.00             |
| Jan 2017      | 1/10/2017   | WC25602002005035-022   | 12/20/2016 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97110    | \$255.00           | \$163.11            | \$91.89             |
| Jan 2017      | 1/10/2017   | WC256003115-012        | 12/8/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |

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| Jan 2017      | 1/10/2017   | WC256003115-012        | 12/8/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | J7323    | \$175.00           | \$19.68             | \$155.32            |
| Jan 2017      | 1/10/2017   | 301629466-014          | 12/5/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jan 2017      | 1/10/2017   | 301629466-014          | 12/5/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | 301629466-015          | 12/7/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | 413766721-159          | 11/4/2016  | TX    | Dallas | 800197267 | MSC GROUP, INC.                                       | HCFA     | 99600    | \$403.72           | \$80.74             | \$322.98            |
| Jan 2017      | 1/10/2017   | WC1725602015000073-021 | 11/21/2016 | TN    | Knox   | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jan 2017      | 1/10/2017   | WC623502008009384-067  | 12/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 27096    | \$4,779.63         | \$4,624.43          | \$155.20            |
| Jan 2017      | 1/10/2017   | WC623502008009384-067  | 12/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J1020    | \$65.84            | \$46.56             | \$19.28             |
| Jan 2017      | 1/10/2017   | WC623502008009384-067  | 12/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J3490    | \$15.61            | \$15.61             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC623502008009384-067  | 12/12/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                                    | UB       | Q9967    | \$247.07           | \$245.87            | \$1.20              |
| Jan 2017      | 1/10/2017   | 415764384-004          | 12/7/2016  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 93000    | \$50.00            | \$50.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | 415764384-004          | 12/7/2016  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 99214    | \$316.00           | \$162.32            | \$153.68            |
| Jan 2017      | 1/10/2017   | WC461202015013572-056  | 12/23/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 91740    | \$74.00            | \$16.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WC461202015013572-056  | 12/23/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-056  | 12/23/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC461202015013572-057  | 12/14/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97024    | \$10.50            | \$5.17              | \$5.33              |
| Jan 2017      | 1/10/2017   | WC461202015013572-057  | 12/14/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$120.00           | \$120.00            | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-057  | 12/14/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$25.17             | \$85.83             |
| Jan 2017      | 1/10/2017   | WC461202015013572-058  | 12/7/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97024    | \$10.50            | \$5.17              | \$5.33              |
| Jan 2017      | 1/10/2017   | WC461202015013572-058  | 12/7/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$120.00           | \$89.37             | \$30.63             |
| Jan 2017      | 1/10/2017   | WC461202015013572-058  | 12/7/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$74.00            | \$16.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WC461202015013572-059  | 12/1/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-059  | 12/1/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$120.00           | \$28.11             | \$91.89             |
| Jan 2017      | 1/10/2017   | WC461202015013572-059  | 12/1/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$82.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | WC461202015013572-060  | 11/29/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-060  | 11/29/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$40.00            | \$9.37              | \$30.63             |
| Jan 2017      | 1/10/2017   | WC461202015013572-060  | 11/29/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$25.17             | \$85.83             |
| Jan 2017      | 1/10/2017   | WC461202015013572-061  | 11/23/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97024    | \$10.50            | \$5.17              | \$5.33              |
| Jan 2017      | 1/10/2017   | WC461202015013572-061  | 11/23/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$40.00            | \$9.37              | \$30.63             |
| Jan 2017      | 1/10/2017   | WC461202015013572-061  | 11/23/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$74.00            | \$16.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WC461202015013572-062  | 11/16/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-062  | 11/16/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$120.00           | \$58.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC461202015013572-062  | 11/16/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$53.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WC461202015013572-063  | 11/14/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-063  | 11/14/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC461202015013572-063  | 11/14/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$53.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WC461202015013572-064  | 11/10/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-064  | 11/10/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC461202015013572-064  | 11/10/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$53.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WC461202015013572-065  | 11/7/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-065  | 11/7/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$80.00            | \$18.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC461202015013572-065  | 11/7/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$53.78             | \$57.22             |
| Jan 2017      | 1/10/2017   | WC461202015013572-066  | 11/4/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-066  | 11/4/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$40.00            | \$9.37              | \$30.63             |
| Jan 2017      | 1/10/2017   | WC461202015013572-066  | 11/4/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$25.17             | \$85.83             |
| Jan 2017      | 1/10/2017   | WC461202015013572-067  | 11/2/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Jan 2017      | 1/10/2017   | WC461202015013572-067  | 11/2/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$40.00            | \$9.37              | \$30.63             |
| Jan 2017      | 1/10/2017   | WC461202015013572-067  | 11/2/2016  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$25.17             | \$85.83             |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/10/2017   | 438370444-010           | 12/5/2016  | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 99285    | \$1,284.00         | \$967.55            | \$316.45            |
| Jan 2017      | 1/10/2017   | WC172560201000073-026   | 12/22/2016 | TN    | Knox   | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care | HCFA     | E0601    | \$136.00           | \$94.39             | \$41.61             |
| Jan 2017      | 1/10/2017   | 213087259-004           | 12/21/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 72195    | \$1,386.00         | \$735.29            | \$650.71            |
| Jan 2017      | 1/10/2017   | 213087259-005           | 12/21/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 72146    | \$1,478.00         | \$1,085.85          | \$392.15            |
| Jan 2017      | 1/10/2017   | 213087259-006           | 12/12/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jan 2017      | 1/10/2017   | 409922251-014           | 12/20/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | 409922251-014           | 12/20/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | 412256085-015           | 12/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Jan 2017      | 1/10/2017   | WC1725602016000011-004  | 12/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/10/2017   | WC1725602016000011-004  | 12/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/10/2017   | WC1725602016000011-004  | 12/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/10/2017   | WIC1623682016000001-002 | 10/18/2016 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 99215    | \$411.00           | \$203.67            | \$207.33            |
| Jan 2017      | 1/10/2017   | WC6235012484-001        | 12/20/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 72141    | \$2,045.00         | \$1,652.85          | \$392.15            |
| Jan 2017      | 1/10/2017   | WC6235012484-001        | 12/20/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 72146    | \$2,231.00         | \$1,838.85          | \$392.15            |
| Jan 2017      | 1/11/2017   | WC1431762016000014-014  | 12/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | WC1431762016000014-013  | 12/16/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Jan 2017      | 1/11/2017   | WC256003115-013         | 12/15/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |
| Jan 2017      | 1/11/2017   | WC256003115-013         | 12/15/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | J7323    | \$175.00           | \$19.68             | \$155.32            |
| Jan 2017      | 1/11/2017   | WC1725602016000011-005  | 12/14/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$62.00            | \$24.24             | \$37.76             |
| Jan 2017      | 1/11/2017   | WC1725602016000011-006  | 12/19/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97001    | \$160.00           | \$84.74             | \$75.26             |
| Jan 2017      | 1/11/2017   | WC1725602016000011-006  | 12/19/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jan 2017      | 1/11/2017   | WC1725602016000011-006  | 12/19/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | WC1725602016000011-007  | 12/16/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29825    | \$9,937.20         | \$6,343.81          | \$3,593.39          |
| Jan 2017      | 1/11/2017   | WC4612020160140-015     | 12/9/2016  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99214    | \$197.00           | \$43.32             | \$153.68            |
| Jan 2017      | 1/11/2017   | 412472572-014           | 12/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | 408138881-005           | 12/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99213    | \$146.00           | \$14.96             | \$104.04            |
| Jan 2017      | 1/11/2017   | WC1725602016000011-008  | 12/16/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29825    | \$2,661.00         | \$1,239.58          | \$1,421.42          |
| Jan 2017      | 1/11/2017   | 410532990-022           | 12/15/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jan 2017      | 1/11/2017   | 410532990-022           | 12/15/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | 410532990-022           | 12/15/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/11/2017   | 415494348-007           | 12/14/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                                | HCFA     | 97012    | \$37.00            | \$37.00             | \$0.00              |
| Jan 2017      | 1/11/2017   | 415494348-007           | 12/14/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                                | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Jan 2017      | 1/11/2017   | 415494348-007           | 12/14/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                                | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Jan 2017      | 1/11/2017   | 415494348-008           | 12/12/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                                | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Jan 2017      | 1/11/2017   | 415494348-008           | 12/12/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                                | HCFA     | 97012    | \$37.00            | \$37.00             | \$0.00              |
| Jan 2017      | 1/11/2017   | 415494348-008           | 12/12/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                                | HCFA     | 97110    | \$141.00           | \$49.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | 415494348-008           | 12/12/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                                | HCFA     | 97140    | \$138.00           | \$109.39            | \$28.61             |
| Jan 2017      | 1/11/2017   | 412787497-013           | 12/14/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Jan 2017      | 1/11/2017   | 412472572-015           | 12/7/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | 12323-001               | 12/5/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Jan 2017      | 1/11/2017   | 408523538-025           | 12/1/2016  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Jan 2017      | 1/11/2017   | 411667649-004           | 12/28/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jan 2017      | 1/11/2017   | WC623502005007592-003   | 12/20/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jan 2017      | 1/11/2017   | 415504499-002           | 12/22/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jan 2017      | 1/11/2017   | WC431742006007712-003   | 12/20/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5014    | \$250.00           | \$0.00              | \$250.00            |
| Jan 2017      | 1/11/2017   | WC431742006007712-003   | 12/20/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5264    | \$100.00           | \$0.00              | \$100.00            |
| Jan 2017      | 1/11/2017   | 415507577-007           | 12/21/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5264    | \$190.00           | \$0.00              | \$190.00            |
| Jan 2017      | 1/11/2017   | 412849173-003           | 12/22/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5261    | \$3,200.00         | \$0.00              | \$3,200.00          |



| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/11/2017   | 413766721-160          | 12/13/2016 | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | E1399    | \$120.00           | \$24.00             | \$96.00             |
| Jan 2017      | 1/11/2017   | 337529038-078          | 12/9/2016  | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | E1399    | \$45.00            | \$9.00              | \$36.00             |
| Jan 2017      | 1/11/2017   | 410532990-023          | 12/28/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | 410532990-023          | 12/28/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/11/2017   | 410532990-023          | 12/28/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/11/2017   | 412848699-014          | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4557    | \$45.00            | \$22.88             | \$22.12             |
| Jan 2017      | 1/11/2017   | 412256085-019          | 12/27/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | 412256085-019          | 12/27/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | 213087259-007          | 12/21/2016 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 95886    | \$450.00           | \$190.16            | \$259.84            |
| Jan 2017      | 1/11/2017   | 213087259-007          | 12/21/2016 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 95909    | \$465.00           | \$259.13            | \$205.87            |
| Jan 2017      | 1/11/2017   | 412848699-013          | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Jan 2017      | 1/11/2017   | 412848699-013          | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Jan 2017      | 1/11/2017   | 412848699-013          | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Jan 2017      | 1/11/2017   | 412848699-013          | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | E0731    | \$695.00           | \$595.70            | \$99.30             |
| Jan 2017      | 1/11/2017   | 412848699-013          | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | E1399    | \$1,594.00         | \$1,594.00          | \$0.00              |
| Jan 2017      | 1/11/2017   | WC23501992000869-013   | 6/6/2016   | TN    | Knox         | 471341811 | Sparrow Emergency Phys, PLLC               | HCFA     | 99291    | \$1,949.00         | \$1,623.97          | \$325.03            |
| Jan 2017      | 1/11/2017   | WC6235020120119676-001 | 12/23/2016 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 72141    | \$1,354.00         | \$961.85            | \$392.15            |
| Jan 2017      | 1/11/2017   | 409922251-017          | 12/27/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jan 2017      | 1/11/2017   | 409922251-017          | 12/27/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | 412256085-020          | 12/22/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | 412256085-020          | 12/22/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | WC1431762016000014-015 | 12/27/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Jan 2017      | 1/11/2017   | WC1431762016000014-016 | 12/22/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Jan 2017      | 1/11/2017   | 413766721-161          | 11/14/2016 | TN    | Knox         | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Jan 2017      | 1/11/2017   | WC623502012012002-003  | 12/21/2016 | TN    | Knox         | 300852146 |  | HCFA     | 99213    | \$168.00           | \$63.96             | \$104.04            |
| Jan 2017      | 1/11/2017   | 413766721-162          | 11/15/2016 | TN    | Knox         | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$900.90           | \$180.20            | \$720.70            |
| Jan 2017      | 1/11/2017   | 408257967-018          | 12/15/2016 | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/11/2017   | 408257967-019          | 12/9/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jan 2017      | 1/11/2017   | 409373275-030          | 12/27/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Jan 2017      | 1/11/2017   | WC4317212014013021-003 | 12/8/2016  | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       |          | \$1,115.97         | \$1,115.97          | \$0.00              |
| Jan 2017      | 1/11/2017   | WC4317212014013021-003 | 12/8/2016  | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 64450    | \$1,249.00         | \$913.36            | \$335.64            |
| Jan 2017      | 1/11/2017   | WC4317212014013021-003 | 12/8/2016  | TN    | Knox         | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | J1040    | \$83.45            | \$73.65             | \$9.80              |
| Jan 2017      | 1/11/2017   | WC623502010011005-003  | 12/19/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jan 2017      | 1/11/2017   | 408768151-014          | 12/15/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jan 2017      | 1/11/2017   | 408768151-014          | 12/15/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                            | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Jan 2017      | 1/11/2017   | 507290083-051          | 12/28/2016 | TN    | Knox         | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Jan 2017      | 1/11/2017   | 507290083-051          | 12/28/2016 | TN    | Knox         | 270045899 |  | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Jan 2017      | 1/11/2017   | WC431222012012311-054  | 12/20/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/11/2017   | WC431222012012311-054  | 12/20/2016 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | WC31242004006268-032   | 12/28/2016 | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Jan 2017      | 1/11/2017   | 414049074-014          | 12/19/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Jan 2017      | 1/11/2017   | 415706723-014          | 12/22/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jan 2017      | 1/11/2017   | 415706723-014          | 12/22/2016 | TN    | Knox         | 421663670 | PM&R ASSOCIATES                            | HCFA     | G4077    | \$64.00            | \$34.28             | \$29.72             |
| Jan 2017      | 1/11/2017   | 408533538-012          | 6/9/2016   | TN    | Knox         | 311626179 |  | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Jan 2017      | 1/11/2017   | WC1725602016000011-009 | 12/16/2016 | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01630    | \$1,350.00         | \$805.50            | \$544.50            |
| Jan 2017      | 1/11/2017   | WC1725602016000011-010 | 12/27/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/11/2017   | WC1725602016000011-010 | 12/27/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | WC1725602016000011-011 | 12/22/2016 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/11/2017   | WC1725602016000011-011 | 12/22/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | WC1725602016000011-011 | 12/22/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/11/2017   | 410532990-024          | 12/22/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/11/2017   | 410532990-024          | 12/22/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/11/2017   | 410532990-024          | 12/22/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/11/2017   | 410532990-025          | 11/10/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01630    | \$2,100.00         | \$1,191.00          | \$909.00            |
| Jan 2017      | 1/11/2017   | 410532990-026          | 11/10/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Jan 2017      | 1/11/2017   | 410532990-026          | 11/10/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 76942    | \$320.00           | \$211.69            | \$108.31            |
| Jan 2017      | 1/11/2017   | 410375006-021          | 12/6/2016  | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/11/2017   | WC1623502016000049-003 | 12/12/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01400    | \$1,500.00         | \$847.50            | \$652.50            |
| Jan 2017      | 1/12/2017   | WC1431762016000014-017 | 12/19/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$125.48            | \$122.52            |
| Jan 2017      | 1/12/2017   | WC725602008009457-025  | 12/15/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Jan 2017      | 1/18/2017   | 415806854-004          | 1/5/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jan 2017      | 1/18/2017   | 415507577-008          | 1/4/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5014    | \$250.00           | \$0.00              | \$250.00            |
| Jan 2017      | 1/18/2017   | 415507577-008          | 1/4/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Jan 2017      | 1/18/2017   | 411808986-004          | 12/30/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jan 2017      | 1/18/2017   | 4135802490-004         | 12/29/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5261    | \$3,200.00         | \$0.00              | \$3,200.00          |
| Jan 2017      | 1/18/2017   | 408609602-003          | 12/30/2016 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5261    | \$3,200.00         | \$0.00              | \$3,200.00          |
| Jan 2017      | 1/18/2017   | 1980374-016            | 9/29/2015  | TN    | Knox   | 330057155 | APRIA HEALTHCARE LLC                                  | HCFA     | E1390    | \$760.48           | \$679.92            | \$80.56             |
| Jan 2017      | 1/18/2017   | WC31242004006268-033   | 12/21/2016 | TN    | Knox   | 465485006 | Atlas Medical LLC                                     | HCFA     | L0637    | \$2,500.00         | \$1,195.14          | \$1,304.86          |
| Jan 2017      | 1/18/2017   | 408647691-004          | 11/29/2016 | TN    | Knox   | 412142513 | Jefferson County EMS                                  | HCFA     | A0425    | \$259.00           | \$75.11             | \$183.89            |
| Jan 2017      | 1/18/2017   | 408647691-004          | 11/29/2016 | TN    | Knox   | 412142513 | Jefferson County EMS                                  | HCFA     | A0426    | \$650.00           | \$429.26            | \$220.74            |
| Jan 2017      | 1/18/2017   | WC1623552016000004-013 | 12/28/2016 | TN    | Knox   | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99213    | \$182.00           | \$84.47             | \$97.53             |
| Jan 2017      | 1/18/2017   | 1980374-028            | 9/29/2015  | TN    | Knox   | 330057155 | APRIA HEALTHCARE LLC                                  | HCFA     | E1390    | \$760.48           | \$679.92            | \$80.56             |
| Jan 2017      | 1/18/2017   | WC6235012955-010       | 11/7/2016  | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                                 | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Jan 2017      | 1/18/2017   | 414049401-014          | 12/29/2016 | TN    | Knox   | 621544810 | Center for Family Psychiarty                          | HCFA     | 99214    | \$145.00           | \$0.00              | \$145.00            |
| Jan 2017      | 1/18/2017   | WC623502008009745-082  | 1/9/2017   | TN    | Knox   | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jan 2017      | 1/18/2017   | WC34102004006137-014   | 12/30/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | 64490    | \$8,591.10         | \$6,124.80          | \$2,466.30          |
| Jan 2017      | 1/18/2017   | WC34102004006137-014   | 12/30/2016 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | 64491    | \$8,591.10         | \$8,591.10          | \$0.00              |
| Jan 2017      | 1/18/2017   | 409373275-071          | 1/9/2017   | TN    | Knox   | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jan 2017      | 1/18/2017   | 409922251-018          | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/18/2017   | 409922251-018          | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/18/2017   | 412256085-021          | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/18/2017   | 412256085-021          | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/18/2017   | WC461202014013393-045  | 12/19/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE  | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Jan 2017      | 1/18/2017   | 489708107-010          | 12/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 72040    | \$135.00           | \$77.24             | \$57.76             |
| Jan 2017      | 1/18/2017   | 489708107-010          | 12/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 72170    | \$141.00           | \$86.03             | \$54.97             |
| Jan 2017      | 1/18/2017   | 489708107-010          | 12/21/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jan 2017      | 1/19/2017   | 410113607-058          | 9/29/2016  | TN    | Knox   | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Jan 2017      | 1/19/2017   | 409455360-060          | 12/30/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/19/2017   | WC25602002005035-023   | 12/22/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97035    | \$35.00            | \$22.05             | \$12.95             |
| Jan 2017      | 1/19/2017   | WC25602002005035-023   | 12/22/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97110    | \$170.00           | \$108.74            | \$61.26             |
| Jan 2017      | 1/19/2017   | WC35212004006127-058   | 12/27/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Jan 2017      | 1/19/2017   | 415494348-009          | 12/16/2016 | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97012    | \$37.00            | \$37.00             | \$0.00              |
| Jan 2017      | 1/19/2017   | 415494348-009          | 12/16/2016 | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Jan 2017      | 1/19/2017   | 415494348-009          | 12/16/2016 | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Jan 2017      | 1/19/2017   | 415494348-009          | 12/16/2016 | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97530    | \$55.00            | \$55.00             | \$0.00              |
| Jan 2017      | 1/19/2017   | 300566931-011          | 1/4/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/19/2017   | 413358190-016          | 12/20/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jan 2017      | 1/19/2017   | 413358190-016          | 12/20/2016 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | G0477    | \$64.00            | \$34.28             | \$29.72             |
| Jan 2017      | 1/19/2017   | 410532990-003          | 11/10/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64415    | \$1,300.00         | \$1,178.71          | \$121.29            |
| Jan 2017      | 1/19/2017   | 410532990-003          | 11/10/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$320.00           | \$211.69            | \$108.31            |
| Jan 2017      | 1/19/2017   | 410532990-027          | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/19/2017   | 410532990-027          | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/19/2017   | 410532990-027          | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/19/2017   | 300566931-012          | 12/12/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/19/2017   | 300566931-012          | 12/12/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Jan 2017      | 1/19/2017   | 410375006-022          | 12/13/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| Jan 2017      | 1/19/2017   | 410375006-022          | 12/13/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                  | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Jan 2017      | 1/19/2017   | 415494348-010          | 12/23/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Jan 2017      | 1/19/2017   | 415494348-010          | 12/23/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Jan 2017      | 1/19/2017   | 415494348-010          | 12/23/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Jan 2017      | 1/19/2017   | 415494348-011          | 12/19/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Jan 2017      | 1/19/2017   | 415494348-011          | 12/19/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Jan 2017      | 1/19/2017   | 415494348-011          | 12/19/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$92.00            | \$54.78             | \$37.22             |
| Jan 2017      | 1/19/2017   | 415494348-012          | 12/21/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Jan 2017      | 1/19/2017   | 415494348-012          | 12/21/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$94.00            | \$32.74             | \$61.26             |
| Jan 2017      | 1/19/2017   | 415494348-012          | 12/21/2016 | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$92.00            | \$34.78             | \$57.22             |
| Jan 2017      | 1/19/2017   | 414139972-001          | 12/28/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Jan 2017      | 1/19/2017   | 415805003-014          | 12/27/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Jan 2017      | 1/19/2017   | 413585072-005          | 12/5/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Jan 2017      | 1/19/2017   | WC1725602016000011-012 | 12/29/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/19/2017   | WC1725602016000011-012 | 12/29/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/19/2017   | WC1725602016000011-012 | 12/29/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/19/2017   | WC1725602016000011-013 | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/19/2017   | WC1725602016000011-013 | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/19/2017   | WC1623502016000076-001 | 12/30/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | L3933    | \$230.00           | \$43.67             | \$186.33            |
| Jan 2017      | 1/19/2017   | WC1623502016000076-002 | 12/30/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97003    | \$163.00           | \$82.10             | \$80.90             |
| Jan 2017      | 1/19/2017   | WC1623502016000076-002 | 12/30/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jan 2017      | 1/19/2017   | 409236100-007          | 12/29/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Jan 2017      | 1/19/2017   | WC23502000003754-029   | 1/5/2017   | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 36415    | \$7.00             | \$1.00              | \$6.00              |
| Jan 2017      | 1/19/2017   | WC23502000003754-029   | 1/5/2017   | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99214    | \$195.00           | \$90.96             | \$104.04            |
| Jan 2017      | 1/19/2017   | WC23502000003754-030   | 1/5/2017   | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 80053    | \$18.00            | \$0.00              | \$18.00             |
| Jan 2017      | 1/19/2017   | WC23502000003754-030   | 1/5/2017   | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 80061    | \$33.00            | \$0.00              | \$33.00             |
| Jan 2017      | 1/19/2017   | WC172560216000042-001  | 1/5/2017   | TN    | Knox   | 262529366 | East TN Community Open MRI                 | HCFA     | 72148    | \$610.00           | \$357.02            | \$252.98            |
| Jan 2017      | 1/19/2017   | 410113607-055          | 8/11/2016  | TN    | Knox   | 453084928 | Healing Trauma, PLLC                       | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Jan 2017      | 1/19/2017   | 410113607-056          | 9/1/2016   | TN    | Knox   | 453084928 | Healing Trauma, PLLC                       | HCFA     | 90834    | \$200.00           | \$0.00              | \$200.00            |
| Jan 2017      | 1/19/2017   | 410113607-057          | 9/22/2016  | TN    | Knox   | 453084928 | Healing Trauma, PLLC                       | HCFA     | 90837    | \$125.00           | \$0.00              | \$125.00            |
| Jan 2017      | 1/24/2017   | WC1623502016000049-004 | 12/22/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-004 | 12/22/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-005 | 12/20/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-005 | 12/20/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-006 | 12/16/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97001    | \$146.00           | \$70.74             | \$75.26             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-006 | 12/16/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-006 | 12/16/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-007 | 12/27/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/24/2017   | WC1623502016000049-007 | 12/27/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Jan 2017      | 1/24/2017   | 530410554-001          | 12/19/2016 | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 29125    | \$272.50           | \$135.73            | \$136.77            |
| Jan 2017      | 1/24/2017   | 530410554-001          | 12/19/2016 | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 73130    | \$372.00           | \$280.80            | \$91.20             |
| Jan 2017      | 1/24/2017   | 530410554-001          | 12/19/2016 | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 96372    | \$132.00           | \$68.53             | \$63.47             |
| Jan 2017      | 1/24/2017   | 530410554-001          | 12/19/2016 | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 99283    | \$638.50           | \$344.53            | \$293.97            |
| Jan 2017      | 1/24/2017   | 530410554-001          | 12/19/2016 | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | J0690    | \$27.68            | \$25.78             | \$1.90              |
| Jan 2017      | 1/24/2017   | WC1623502016000049-008 | 12/29/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/24/2017   | WC1623502016000049-008 | 12/29/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Jan 2017      | 1/24/2017   | 530410554-002          | 12/23/2016 | TN    | Knox   | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC       | HCFA     | 01830    | \$1,125.00         | \$393.00            | \$732.00            |
| Jan 2017      | 1/24/2017   | 410532990-004          | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/24/2017   | 410532990-004          | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/24/2017   | 410532990-004          | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/24/2017   | WC623532006008336-016  | 12/27/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/24/2017   | WC623532006008336-017  | 11/30/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Jan 2017      | 1/24/2017   | WC461202015013794-005  | 1/5/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/24/2017   | WC461202015013794-006  | 1/4/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97002    | \$79.00            | \$38.88             | \$40.12             |
| Jan 2017      | 1/24/2017   | WC461202015013794-006  | 1/4/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| Jan 2017      | 1/24/2017   | WC461202015013794-007  | 1/3/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 23430    | \$4,039.00         | \$2,711.14          | \$1,327.86          |
| Jan 2017      | 1/24/2017   | WC461202015013794-007  | 1/3/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29807    | \$4,200.00         | \$2,353.05          | \$1,846.95          |
| Jan 2017      | 1/24/2017   | WC461202015013794-007  | 1/3/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29826    | \$815.00           | \$498.62            | \$316.38            |
| Jan 2017      | 1/24/2017   | WC461202015013794-008  | 1/3/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 23430    | \$1,923.50         | \$1,657.93          | \$265.57            |
| Jan 2017      | 1/24/2017   | WC461202015013794-008  | 1/3/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29807    | \$2,000.00         | \$1,630.61          | \$369.39            |
| Jan 2017      | 1/24/2017   | WC461202015013794-008  | 1/3/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29826    | \$400.00           | \$336.72            | \$63.28             |
| Jan 2017      | 1/24/2017   | WC461202015013794-009  | 1/3/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | L3670    | \$180.00           | \$55.04             | \$124.96            |
| Jan 2017      | 1/25/2017   | 410804070-053          | 12/20/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 36415    | \$5.00             | \$0.00              | \$5.00              |
| Jan 2017      | 1/25/2017   | 410804070-053          | 12/20/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 84450    | \$22.00            | \$7.90              | \$14.10             |
| Jan 2017      | 1/25/2017   | 410804070-053          | 12/20/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 84460    | \$22.00            | \$7.56              | \$14.44             |
| Jan 2017      | 1/25/2017   | 410804070-053          | 12/20/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/25/2017   | 410232860-002          | 11/30/2016 | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                    | HCFA     | 93016    | \$64.00            | \$31.17             | \$32.83             |
| Jan 2017      | 1/25/2017   | 410232860-002          | 11/30/2016 | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                    | HCFA     | 93018    | \$43.00            | \$21.53             | \$21.47             |
| Jan 2017      | 1/25/2017   | WC7256010568-001       | 11/30/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 93017    | \$487.00           | \$156.47            | \$330.53            |
| Jan 2017      | 1/25/2017   | 409728558-010          | 12/14/2016 | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                    | HCFA     | 93000    | \$52.00            | \$28.08             | \$23.92             |
| Jan 2017      | 1/25/2017   | 409728558-010          | 12/14/2016 | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                    | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Jan 2017      | 1/25/2017   | 241318193-069          | 1/3/2017   | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Jan 2017      | 1/25/2017   | WC256003115-014        | 12/22/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |
| Jan 2017      | 1/25/2017   | WC256003115-014        | 12/22/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | J7323    | \$175.00           | \$19.68             | \$155.32            |
| Jan 2017      | 1/25/2017   | 507290083-052          | 12/28/2016 | TN    | Knox   | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Jan 2017      | 1/25/2017   | 411765026-038          | 1/3/2017   | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/25/2017   | WC431222012012311-055  | 12/27/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Jan 2017      | 1/25/2017   | WC431222012012311-055  | 12/27/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/25/2017   | WC431222012012311-055  | 12/27/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Jan 2017      | 1/25/2017   | WC431242016000007-009  | 12/27/2016 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$100.00           | \$38.74             | \$61.26             |
| Jan 2017      | 1/25/2017   | WC725602008009457-026  | 1/4/2017   | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97035    | \$35.00            | \$22.05             | \$12.95             |
| Jan 2017      | 1/25/2017   | WC725602008009457-026  | 1/4/2017   | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97110    | \$85.00            | \$54.37             | \$30.63             |
| Jan 2017      | 1/25/2017   | WC725602008009457-026  | 1/4/2017   | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97140    | \$85.00            | \$56.39             | \$28.61             |
| Jan 2017      | 1/25/2017   | 412256085-022          | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/25/2017   | 412256085-022          | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/25/2017   | WC1431762016000014-018 | 12/29/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/25/2017   | 226800843-002           | 5/17/2016  | TN    | Knox     | 271528941 | KNOXVILLE HEART GROUP                       | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| Jan 2017      | 1/25/2017   | WC6235414093-001        | 12/7/2016  | TN    | Knox     | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 70450    | \$1,245.00         | \$1,076.26          | \$168.74            |
| Jan 2017      | 1/25/2017   | WC6235414093-001        | 12/7/2016  | TN    | Knox     | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 72125    | \$1,814.00         | \$1,645.26          | \$168.74            |
| Jan 2017      | 1/25/2017   | WC6235414093-001        | 12/7/2016  | TN    | Knox     | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 96372    | \$100.00           | \$36.53             | \$63.47             |
| Jan 2017      | 1/25/2017   | WC6235414093-001        | 12/7/2016  | TN    | Knox     | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 99282    | \$275.00           | \$31.98             | \$243.02            |
| Jan 2017      | 1/25/2017   | WC6235414093-001        | 12/7/2016  | TN    | Knox     | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | J1885    | \$16.75            | \$14.07             | \$2.68              |
| Jan 2017      | 1/25/2017   | 413766721-164           | 12/15/2016 | TX    | Dallas   | 800197267 | MSC GROUP, INC.                             | HCFA     | 99600    | \$201.86           | \$40.38             | \$161.48            |
| Jan 2017      | 1/25/2017   | 413766721-163           | 12/22/2016 | TX    | Dallas   | 800197267 | MSC GROUP, INC.                             | HCFA     | 99600    | \$201.86           | \$40.38             | \$161.48            |
| Jan 2017      | 1/25/2017   | 415706723-003           | 1/6/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jan 2017      | 1/25/2017   | 412637824-006           | 8/2/2016   | TN    | Knox     | 621203441 | University Radiology                        | HCFA     | 70450    | \$135.00           | \$55.97             | \$79.03             |
| Jan 2017      | 1/25/2017   | 412637824-006           | 8/2/2016   | TN    | Knox     | 621203441 | University Radiology                        | HCFA     | 72125    | \$170.00           | \$70.79             | \$99.21             |
| Jan 2017      | 1/25/2017   | WC461302016014045-002   | 9/18/2016  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 73030    | \$34.00            | \$16.54             | \$17.46             |
| Jan 2017      | 1/25/2017   | WC461302016014045-002   | 9/18/2016  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 73200    | \$190.00           | \$97.38             | \$92.62             |
| Jan 2017      | 1/25/2017   | 412786832-005           | 1/6/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5299    | \$500.00           | \$0.00              | \$500.00            |
| Jan 2017      | 1/25/2017   | 410532990-028           | 11/10/2016 | TX    | Dallas   | 800197267 | MSC GROUP, INC.                             | HCFA     | E0676    | \$1,210.25         | \$290.25            | \$920.00            |
| Jan 2017      | 1/25/2017   | WCI431112016000002-009  | 9/21/2016  | TX    | Dallas   | 800197267 | MSC GROUP, INC.                             | HCFA     | E0676    | \$1,210.25         | \$290.25            | \$920.00            |
| Jan 2017      | 1/25/2017   | 214721004-001           | 11/3/2016  | TN    | Davidson | 352528741 | Vanderbilt Medical Group                    | HCFA     | 99204    | \$388.00           | \$152.51            | \$235.49            |
| Jan 2017      | 1/25/2017   | 530410554-003           | 12/19/2016 | TN    | Knox     | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 26600    | \$1,061.00         | \$574.19            | \$486.81            |
| Jan 2017      | 1/25/2017   | 530410554-003           | 12/19/2016 | TN    | Knox     | 621266047 | S E EMERGENCY PHYSICIANS                    | HCFA     | 99284    | \$921.00           | \$706.48            | \$214.52            |
| Jan 2017      | 1/25/2017   | WC172560216000042-002   | 1/5/2017   | TN    | Knox     | 621203441 | University Radiology                        | HCFA     | 72148    | \$237.00           | \$99.67             | \$137.33            |
| Jan 2017      | 1/25/2017   | WC461202015013794-010   | 1/3/2017   | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 23430    | \$7,756.35         | \$2,787.09          | \$4,969.26          |
| Jan 2017      | 1/25/2017   | WC461202015013794-010   | 1/3/2017   | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29806    | \$11,283.30        | \$3,829.41          | \$7,453.89          |
| Jan 2017      | 1/25/2017   | WC461202015013794-010   | 1/3/2017   | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29826    | \$6,255.38         | \$6,255.38          | \$0.00              |
| Jan 2017      | 1/25/2017   | WC461202015013794-010   | 1/3/2017   | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64415    | \$2,147.78         | \$1,325.68          | \$822.10            |
| Jan 2017      | 1/25/2017   | WC461202015013794-010   | 1/3/2017   | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | C1713    | \$2,157.09         | \$1,330.21          | \$826.88            |
| Jan 2017      | 1/25/2017   | 411593032-001           | 1/6/2017   | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$698.39            | \$412.61            |
| Jan 2017      | 1/25/2017   | 410532990-030           | 1/10/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/25/2017   | 410532990-030           | 1/10/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/25/2017   | 410532990-030           | 1/10/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/25/2017   | WCI623502016000076-003  | 12/19/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 99282    | \$81.00            | \$5.51              | \$75.49             |
| Jan 2017      | 1/25/2017   | WCI623502016000076-004  | 12/12/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 99203    | \$216.00           | \$62.76             | \$153.24            |
| Jan 2017      | 1/25/2017   | WCI6231220160000011-005 | 12/20/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 73110    | \$78.00            | \$16.98             | \$61.02             |
| Jan 2017      | 1/25/2017   | 300566931-013           | 12/29/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/25/2017   | 300566931-013           | 12/29/2016 | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Jan 2017      | 1/25/2017   | WC1725602016000011-014  | 1/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/25/2017   | WC1725602016000011-014  | 1/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/25/2017   | WC1725602016000011-014  | 1/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/25/2017   | WC1725602016000011-015  | 1/9/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/25/2017   | WC1725602016000011-015  | 1/9/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/25/2017   | WC1725602016000011-015  | 1/9/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/25/2017   | 412472572-016           | 12/21/2016 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Jan 2017      | 1/25/2017   | 411593032-002           | 1/11/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Jan 2017      | 1/25/2017   | 409827085-030           | 1/12/2017  | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.           | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Jan 2017      | 1/25/2017   | WCI623502016000076-005  | 1/3/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 73130    | \$69.00            | \$15.86             | \$53.14             |
| Jan 2017      | 1/25/2017   | WC25602003005546-002    | 1/6/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | 92557    | \$116.00           | \$0.00              | \$116.00            |
| Jan 2017      | 1/25/2017   | WC25602003005546-002    | 1/6/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | 92567    | \$52.00            | \$0.00              | \$52.00             |
| Jan 2017      | 1/25/2017   | WC25602003005546-002    | 1/6/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | 99203    | \$185.00           | \$0.00              | \$185.00            |
| Jan 2017      | 1/25/2017   | WC25602003005546-002    | 1/6/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | G0268    | \$125.00           | \$0.00              | \$125.00            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/25/2017   | 410392895-005          | 1/10/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 72040    | \$75.00            | \$17.24             | \$57.76             |
| Jan 2017      | 1/25/2017   | 410392895-005          | 1/10/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Jan 2017      | 1/25/2017   | WC31242004006268-034   | 1/5/2017   | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Jan 2017      | 1/25/2017   | WC1725602016000011-016 | 1/11/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/25/2017   | WC1725602016000011-016 | 1/11/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/25/2017   | WC1725602016000011-016 | 1/11/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/30/2017   | 409373275-031          | 12/22/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0479    | \$450.00           | \$291.50            | \$158.50            |
| Jan 2017      | 1/30/2017   | 409373275-034          | 1/10/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Jan 2017      | 1/30/2017   | WC725602013012503-016  | 12/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                           | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Jan 2017      | 1/30/2017   | WC725602013012503-016  | 12/14/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                           | HCFA     | J7325    | \$1,680.00         | \$1,067.04          | \$612.96            |
| Jan 2017      | 1/30/2017   | WC431222012012311-056  | 12/29/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                           | HCFA     | J3301    | \$40.00            | \$25.84             | \$14.16             |
| Jan 2017      | 1/30/2017   | 409373275-032          | 12/22/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |
| Jan 2017      | 1/30/2017   | 409373275-033          | 12/22/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Jan 2017      | 1/30/2017   | 408523538-026          | 12/19/2016 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Jan 2017      | 1/30/2017   | 413648658-006          | 1/11/2017  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Jan 2017      | 1/30/2017   | 409922251-019          | 1/10/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/30/2017   | 409922251-019          | 1/10/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/30/2017   | WC725602008009457-027  | 1/4/2017   | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$255.00           | \$159.60            | \$95.40             |
| Jan 2017      | 1/30/2017   | 587290083-015          | 12/13/2016 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90832    | \$125.00           | \$30.31             | \$94.69             |
| Jan 2017      | 1/30/2017   | WC34102004006137-015   | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64490    | \$1,400.00         | \$861.26            | \$538.74            |
| Jan 2017      | 1/30/2017   | WC34102004006137-015   | 12/30/2016 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64491    | \$1,140.00         | \$832.98            | \$307.02            |
| Jan 2017      | 1/30/2017   | 438370444-011          | 12/5/2016  | TN    | Knox   | 621203441 | University Radiology                     | HCFA     | 70450    | \$135.00           | \$55.97             | \$79.03             |
| Jan 2017      | 1/30/2017   | 438370444-011          | 12/5/2016  | TN    | Knox   | 621203441 | University Radiology                     | HCFA     | 72125    | \$170.00           | \$70.79             | \$99.21             |
| Jan 2017      | 1/30/2017   | WC725602008009457-028  | 12/30/2016 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Jan 2017      | 1/30/2017   | 414117897-021          | 12/15/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | L1845    | \$988.00           | \$90.22             | \$897.78            |
| Jan 2017      | 1/30/2017   | 213087259-008          | 1/6/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Jan 2017      | 1/30/2017   | 413766721-167          | 12/12/2016 | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$150.15           | \$30.03             | \$120.12            |
| Jan 2017      | 1/30/2017   | 413766721-165          | 12/5/2016  | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$300.30           | \$60.06             | \$240.24            |
| Jan 2017      | 1/30/2017   | 413766721-166          | 12/7/2016  | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$840.84           | \$168.20            | \$672.64            |
| Jan 2017      | 1/30/2017   | 413766721-168          | 12/13/2016 | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$1,021.02         | \$204.22            | \$816.80            |
| Jan 2017      | 1/30/2017   | 413766721-170          | 11/29/2016 | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$810.81           | \$162.17            | \$648.64            |
| Jan 2017      | 1/30/2017   | 413766721-171          | 11/23/2016 | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$1,017.06         | \$203.42            | \$813.64            |
| Jan 2017      | 1/30/2017   | 413766721-172          | 11/21/2016 | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$360.36           | \$72.08             | \$288.28            |
| Jan 2017      | 1/30/2017   | 413766721-173          | 9/5/2016   | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$656.70           | \$131.34            | \$525.36            |
| Jan 2017      | 1/30/2017   | 413766721-169          | 11/28/2016 | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Jan 2017      | 1/30/2017   | 413766721-174          | 9/7/2016   | TN    | Knox   | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$1,801.80         | \$360.40            | \$1,441.40          |
| Jan 2017      | 1/30/2017   | 300566931-014          | 12/15/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 97035    | \$50.00            | \$37.05             | \$12.95             |
| Jan 2017      | 1/30/2017   | 300566931-014          | 12/15/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/30/2017   | 300566931-014          | 12/15/2016 | TN    | Knox   | 461152574 | ORTHOKNOX                                | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Jan 2017      | 1/30/2017   | 412845589-001          | 1/16/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5261    | \$3,990.00         | \$0.00              | \$3,990.00          |
| Jan 2017      | 1/30/2017   | 412845589-001          | 1/16/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jan 2017      | 1/30/2017   | WC46120201413393-001   | 1/18/2017  | TN    | Knox   | 232582601 | Hanger Prosthetics & Orthotics East      | HCFA     | L3020    | \$570.00           | \$189.66            | \$380.34            |
| Jan 2017      | 1/30/2017   | 410532990-031          | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/30/2017   | 410532990-031          | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/30/2017   | 410532990-031          | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/30/2017   | WC1725602016000011-018 | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/30/2017   | WC1725602016000011-018 | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/30/2017   | WC1725602016000011-018 | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County       | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/30/2017   | WC1725602016000011-019 | 1/6/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/30/2017   | WC1725602016000011-019 | 1/6/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/30/2017   | WC1725602016000011-019 | 1/6/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/30/2017   | 187572-001             | 1/13/2017 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73221    | \$1,131.00         | \$719.01            | \$411.99            |
| Jan 2017      | 1/31/2017   | 409133257-017          | 1/4/2017  | TN    | Knox         | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jan 2017      | 1/31/2017   | WC1725602016000011-020 | 1/13/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/31/2017   | WC1725602016000011-020 | 1/13/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/31/2017   | WC1725602016000011-020 | 1/13/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/31/2017   | 000003215-001          | 1/11/2017 | TN    | Knox         | 452535719 | Knoxville HMA Physician Manage                        | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Jan 2017      | 1/31/2017   | 414139972-002          | 1/11/2017 | TN    | Knox         | 452535719 | Knoxville HMA Physician Manage                        | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Jan 2017      | 1/31/2017   | 410532990-032          | 1/12/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/31/2017   | 410532990-032          | 1/12/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/31/2017   | 410532990-032          | 1/12/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-009 | 1/9/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-009 | 1/9/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jan 2017      | 1/31/2017   | 410375006-023          | 1/12/2017 | TN    | Knox         | 461152574 | ORTHOKNOX   | HCFA     | 97110    | \$53.00            | \$15.24             | \$37.76             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-010 | 1/4/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-010 | 1/4/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | G0283    | \$31.00            | \$18.19             | \$12.81             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-011 | 1/6/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-011 | 1/6/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-012 | 1/11/2017 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Jan 2017      | 1/31/2017   | WC1623502016000049-012 | 1/11/2017 | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Jan 2017      | 1/31/2017   | 410532990-033          | 1/17/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Jan 2017      | 1/31/2017   | 410532990-033          | 1/17/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Jan 2017      | 1/31/2017   | 410532990-033          | 1/17/2017 | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Jan 2017      | 1/31/2017   | 412848699-015          | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Jan 2017      | 1/31/2017   | 412848699-015          | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4362    | \$28.53            | \$18.15             | \$10.38             |
| Jan 2017      | 1/31/2017   | 412848699-015          | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Jan 2017      | 1/31/2017   | 412848699-015          | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A4630    | \$36.00            | \$8.40              | \$27.60             |
| Jan 2017      | 1/31/2017   | 412848699-015          | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                          | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Jan 2017      | 1/31/2017   | 408199576-033          | 1/13/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/31/2017   | 408199576-033          | 1/13/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Jan 2017      | 1/31/2017   | 408199576-034          | 1/12/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Jan 2017      | 1/31/2017   | 408199576-034          | 1/12/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | A9300    | \$30.00            | \$6.00              | \$24.00             |
| Jan 2017      | 1/31/2017   | 408199576-036          | 1/4/2017  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | E1399    | \$637.00           | \$127.40            | \$509.60            |
| Jan 2017      | 1/31/2017   | 408199576-037          | 1/16/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/31/2017   | 408199576-037          | 1/16/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Jan 2017      | 1/31/2017   | WC461202015013794-011  | 1/3/2017  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 64415    | \$1,341.00         | \$1,219.71          | \$121.29            |
| Jan 2017      | 1/31/2017   | WC461202015013794-011  | 1/3/2017  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 76942    | \$330.00           | \$221.69            | \$108.31            |
| Jan 2017      | 1/31/2017   | WC461202015013794-012  | 1/3/2017  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01630    | \$2,170.00         | \$1,279.00          | \$891.00            |
| Jan 2017      | 1/31/2017   | 408199576-038          | 1/12/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73020    | \$126.00           | \$86.46             | \$39.54             |
| Jan 2017      | 1/31/2017   | 412434420-014          | 1/3/2017  | TN    | Knox         | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jan 2017      | 1/31/2017   | WC6235010459-001       | 1/3/2017  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01936    | \$1,085.00         | \$653.00            | \$432.00            |
| Jan 2017      | 1/31/2017   | WC1623532016000004-001 | 1/10/2017 | TN    | Knox         | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 72052    | \$156.00           | \$0.00              | \$156.00            |
| Jan 2017      | 1/31/2017   | WC1623532016000004-001 | 1/10/2017 | TN    | Knox         | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99456    | \$500.00           | \$0.00              | \$500.00            |
| Jan 2017      | 1/31/2017   | 408022243-006          | 12/5/2016 | TN    | Knox         | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Jan 2017      | 1/31/2017   | WC431242016000007-010  | 1/10/2017 | TN    | Knox         | 621328385 | Associated Therapeutics                               | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Jan 2017      | 1/31/2017   | 412256085-023          | 1/5/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jan 2017      | 1/31/2017   | 412256085-023           | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Jan 2017      | 1/31/2017   | 408199576-035           | 1/11/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Jan 2017      | 1/31/2017   | 410804070-054           | 1/17/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Feb 2017      | 2/10/2017   | WC16235020-160000S3-001 | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 20610    | \$265.00           | \$158.25            | \$106.75            |
| Feb 2017      | 2/10/2017   | WC16235020-160000S3-001 | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 73030    | \$121.00           | \$70.85             | \$50.15             |
| Feb 2017      | 2/10/2017   | WC16235020-160000S3-001 | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Feb 2017      | 2/10/2017   | WC16235020-160000S3-001 | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | J0702    | \$32.00            | \$7.88              | \$24.12             |
| Feb 2017      | 2/10/2017   | 413903842-016           | 1/18/2017  | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Feb 2017      | 2/10/2017   | 410113607-059           | 1/5/2017   | TN    | Knox   | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Feb 2017      | 2/10/2017   | 414117897-022           | 1/13/2017  | TN    | Knox   | 461152574 | ORTHOKNOX   | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Feb 2017      | 2/10/2017   | 409922251-020           | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/10/2017   | 409922251-020           | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/10/2017   | 413195022-015           | 1/4/2017   | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Feb 2017      | 2/10/2017   | WC172560216000042-002   | 1/13/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99214    | \$197.00           | \$43.32             | \$153.68            |
| Feb 2017      | 2/10/2017   | 410113607-060           | 1/6/2017   | TN    | Knox   | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Feb 2017      | 2/10/2017   | WC725602008009457-029   | 1/13/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97035    | \$35.00            | \$22.05             | \$12.95             |
| Feb 2017      | 2/10/2017   | WC725602008009457-029   | 1/13/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97110    | \$85.00            | \$54.37             | \$30.63             |
| Feb 2017      | 2/10/2017   | WC725602008009457-029   | 1/13/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97140    | \$85.00            | \$56.39             | \$28.61             |
| Feb 2017      | 2/10/2017   | 408533538-013           | 1/3/2017   | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99211    | \$85.00            | \$56.90             | \$28.10             |
| Feb 2017      | 2/10/2017   | 408523538-027           | 1/4/2017   | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Feb 2017      | 2/10/2017   | 12332-001               | 1/2/2017   | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Feb 2017      | 2/10/2017   | WC34102004006137-016    | 12/30/2016 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01936    | \$1,200.00         | \$768.00            | \$432.00            |
| Feb 2017      | 2/10/2017   | WC1623502016000076-006  | 12/23/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE  | HCFA     | 26615    | \$1,868.00         | \$463.86            | \$1,404.14          |
| Feb 2017      | 2/10/2017   | 412846158-004           | 6/27/2016  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Feb 2017      | 2/10/2017   | WC172560201000073-027   | 1/22/2017  | TN    | Knox   | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | E0601    | \$136.00           | \$94.39             | \$41.61             |
| Feb 2017      | 2/10/2017   | WC1431712016000001-043  | 1/17/2017  | TN    | Knox   | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC             | HCFA     | 71020    | \$35.00            | \$14.82             | \$20.18             |
| Feb 2017      | 2/10/2017   | WC1725602016000008-009  | 1/16/2017  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Feb 2017      | 2/10/2017   | 000003215-002           | 1/17/2017  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage                        | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Feb 2017      | 2/10/2017   | 280585332-031           | 1/11/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Feb 2017      | 2/10/2017   | 413766721-177           | 12/26/2016 | TN    | Knox   | 562422696 | PMSI, INC   | HCFA     | S9122    | \$150.15           | \$30.03             | \$120.12            |
| Feb 2017      | 2/10/2017   | 266449922-030           | 1/10/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Feb 2017      | 2/10/2017   | 266449922-030           | 1/10/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 80053    | \$24.42            | \$0.94              | \$23.48             |
| Feb 2017      | 2/10/2017   | 266449922-030           | 1/10/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 80061    | \$65.00            | \$28.52             | \$36.48             |
| Feb 2017      | 2/10/2017   | 266449922-030           | 1/10/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 81002    | \$7.24             | \$0.28              | \$6.96              |
| Feb 2017      | 2/10/2017   | 266449922-030           | 1/10/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 84443    | \$37.50            | \$0.00              | \$37.50             |
| Feb 2017      | 2/10/2017   | 266449922-030           | 1/10/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 85025    | \$22.04            | \$0.86              | \$21.18             |
| Feb 2017      | 2/10/2017   | 410532990-034           | 1/19/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/10/2017   | 410532990-034           | 1/19/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Feb 2017      | 2/10/2017   | 410532990-034           | 1/19/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0286    | \$36.00            | \$23.19             | \$12.81             |
| Feb 2017      | 2/10/2017   | WC461202015013572-068   | 12/27/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Feb 2017      | 2/10/2017   | WC461202015013572-068   | 12/27/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97024    | \$10.50            | \$5.17              | \$5.33              |
| Feb 2017      | 2/10/2017   | WC461202015013572-068   | 12/27/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$80.00            | \$49.37             | \$30.63             |
| Feb 2017      | 2/10/2017   | WC461202015013572-068   | 12/27/2016 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$74.00            | \$16.78             | \$57.22             |
| Feb 2017      | 2/10/2017   | WC461202015013572-069   | 1/5/2017   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Feb 2017      | 2/10/2017   | WC461202015013572-069   | 1/5/2017   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$80.00            | \$49.37             | \$30.63             |
| Feb 2017      | 2/10/2017   | WC461202015013572-069   | 1/5/2017   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$25.17             | \$85.83             |
| Feb 2017      | 2/10/2017   | WC461202015013572-069   | 1/5/2017   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97164    | \$52.00            | \$52.00             | \$0.00              |
| Feb 2017      | 2/10/2017   | WC461202015013572-070   | 1/9/2017   | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97024    | \$10.50            | \$5.17              | \$5.33              |



| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Feb 2017      | 2/10/2017   | WC461202015013572-070  | 1/9/2017   | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97110    | \$40.00            | \$9.37              | \$30.63             |
| Feb 2017      | 2/10/2017   | WC461202015013572-070  | 1/9/2017   | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97140    | \$74.00            | \$16.78             | \$57.22             |
| Feb 2017      | 2/10/2017   | WC461202015013572-071  | 1/11/2017  | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| Feb 2017      | 2/10/2017   | WC461202015013572-071  | 1/11/2017  | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97110    | \$80.00            | \$49.37             | \$30.63             |
| Feb 2017      | 2/10/2017   | WC461202015013572-071  | 1/11/2017  | TN    | Knox     | 264528021 | Tennessee Sports Medicine Group LLC         | HCFA     | 97140    | \$111.00           | \$25.17             | \$85.83             |
| Feb 2017      | 2/10/2017   | 410532990-035          | 1/23/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$124.74            | \$61.26             |
| Feb 2017      | 2/10/2017   | 410532990-035          | 1/23/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Feb 2017      | 2/10/2017   | 410532990-035          | 1/23/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Feb 2017      | 2/10/2017   | 414117897-023          | 1/10/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Feb 2017      | 2/10/2017   | WC25602002005035-024   | 1/16/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Feb 2017      | 2/10/2017   | 409235456-056          | 7/8/2016   | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$698.39            | \$412.61            |
| Feb 2017      | 2/10/2017   | 409235456-057          | 7/5/2016   | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73560    | \$71.00            | \$17.32             | \$53.68             |
| Feb 2017      | 2/10/2017   | 409235456-057          | 7/5/2016   | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73590    | \$77.00            | \$27.60             | \$49.40             |
| Feb 2017      | 2/10/2017   | 413766721-175          | 12/19/2016 | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$150.15           | \$30.03             | \$120.12            |
| Feb 2017      | 2/10/2017   | 413766721-176          | 12/20/2016 | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$1,021.02         | \$204.20            | \$816.82            |
| Feb 2017      | 2/10/2017   | 413766721-178          | 12/27/2016 | TN    | Knox     | 562422696 | PMSI, INC                                   | HCFA     | S9122    | \$990.99           | \$198.20            | \$792.79            |
| Feb 2017      | 2/10/2017   | 410113607-061          | 1/23/2017  | TN    | Anderson | 621474641 |   | HCFA     | 99213    | \$91.00            | \$0.00              | \$91.00             |
| Feb 2017      | 2/10/2017   | 408257967-020          | 1/17/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Feb 2017      | 2/10/2017   | 410659980-001          | 12/27/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       |          | \$6.39             | \$6.39              | \$0.00              |
| Feb 2017      | 2/10/2017   | 410659980-001          | 12/27/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 90471    | \$92.00            | \$49.69             | \$42.31             |
| Feb 2017      | 2/10/2017   | 410659980-001          | 12/27/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 90715    | \$80.91            | \$80.91             | \$0.00              |
| Feb 2017      | 2/10/2017   | 410659980-001          | 12/27/2016 | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 99283    | \$638.50           | \$344.53            | \$293.97            |
| Feb 2017      | 2/10/2017   | 415026731-025          | 1/9/2017   | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Feb 2017      | 2/10/2017   | WC1725602016000011-021 | 1/16/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/10/2017   | WC1725602016000011-021 | 1/16/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/10/2017   | WC1725602016000011-022 | 1/18/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/10/2017   | WC1725602016000011-022 | 1/18/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Feb 2017      | 2/10/2017   | WC1725602016000011-022 | 1/18/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Feb 2017      | 2/10/2017   | WC461202014013393-046  | 1/6/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 20610    | \$203.00           | \$96.25             | \$106.75            |
| Feb 2017      | 2/10/2017   | WC461202014013393-046  | 1/6/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 73564    | \$90.00            | \$21.92             | \$68.08             |
| Feb 2017      | 2/10/2017   | WC461202014013393-046  | 1/6/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | J3301    | \$40.00            | \$25.82             | \$14.18             |
| Feb 2017      | 2/10/2017   | WC461202014013393-046  | 1/6/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | J7325    | \$1,680.00         | \$1,067.04          | \$612.96            |
| Feb 2017      | 2/20/2017   | 413766721-179          | 1/20/2017  | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 85027    | \$69.00            | \$51.38             | \$17.62             |
| Feb 2017      | 2/20/2017   | 413766721-179          | 1/20/2017  | TN    | Knox     | 311626179 | University of TN Medical Center             | UB       | 93005    | \$232.50           | \$148.59            | \$83.91             |
| Feb 2017      | 2/20/2017   | 408199576-040          | 1/23/2017  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Feb 2017      | 2/20/2017   | WC623502008009297-053  | 1/23/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Feb 2017      | 2/20/2017   | WC1725602016000011-024 | 1/25/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/20/2017   | WC1725602016000011-024 | 1/25/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | 408252882-001          | 1/26/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$698.39            | \$412.61            |
| Feb 2017      | 2/20/2017   | WC1443502017000001-001 | 1/26/2017  | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29888    | \$11,964.75        | \$1,368.64          | \$10,596.11         |
| Feb 2017      | 2/20/2017   | WC1443502017000001-001 | 1/26/2017  | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | C1713    | \$570.00           | \$351.50            | \$218.50            |
| Feb 2017      | 2/20/2017   | 411593032-003          | 1/24/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Feb 2017      | 2/20/2017   | 411940895-005          | 9/1/2015   | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Feb 2017      | 2/20/2017   | 12316-001              | 11/21/2016 | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 93000    | \$50.00            | \$26.08             | \$23.92             |
| Feb 2017      | 2/20/2017   | 12316-001              | 11/21/2016 | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                  | HCFA     | 99215    | \$214.17           | \$6.84              | \$207.33            |
| Feb 2017      | 2/20/2017   | 414961657-011          | 10/26/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | G0479    | \$219.00           | \$60.50             | \$158.50            |
| Feb 2017      | 2/20/2017   | 414961657-011          | 10/26/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | G0480    | \$221.00           | \$61.12             | \$159.88            |
| Feb 2017      | 2/20/2017   | WC1725602016000011-025 | 1/23/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Feb 2017      | 2/20/2017   | WC1725602016000011-025 | 1/23/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | WC1725602016000011-026 | 1/20/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/20/2017   | WC1725602016000011-026 | 1/20/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | 576358352-031          | 1/19/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99214    | \$197.00           | \$43.32             | \$153.68            |
| Feb 2017      | 2/20/2017   | 411211933-001          | 1/18/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 73030    | \$121.00           | \$70.85             | \$50.15             |
| Feb 2017      | 2/20/2017   | 411211933-001          | 1/18/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Feb 2017      | 2/20/2017   | 251118870-008          | 1/19/2017 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Feb 2017      | 2/20/2017   | 623532006008336-001    | 12/9/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 36415    | \$44.77            | \$44.77             | \$0.00              |
| Feb 2017      | 2/20/2017   | 623532006008336-001    | 12/9/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85027    | \$31.16            | \$13.54             | \$17.62             |
| Feb 2017      | 2/20/2017   | 623532006008336-001    | 12/9/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85652    | \$63.53            | \$56.17             | \$7.36              |
| Feb 2017      | 2/20/2017   | 623532006008336-001    | 12/9/2016 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 86140    | \$131.03           | \$116.93            | \$14.10             |
| Feb 2017      | 2/20/2017   | WC235006045-001        | 1/16/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 20611    | \$296.00           | \$133.80            | \$162.20            |
| Feb 2017      | 2/20/2017   | WC235006045-001        | 1/16/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | J3301    | \$40.00            | \$25.84             | \$14.16             |
| Feb 2017      | 2/20/2017   | 408199576-041          | 1/18/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Feb 2017      | 2/20/2017   | 408199576-041          | 1/18/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | WC461202015013794-013  | 1/19/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| Feb 2017      | 2/20/2017   | WC461202015013794-013  | 1/19/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | WC725602008009457-032  | 1/19/2017 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Feb 2017      | 2/20/2017   | WCI431712016000001-044 | 1/17/2017 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 36415    | \$44.77            | \$44.77             | \$0.00              |
| Feb 2017      | 2/20/2017   | WCI431712016000001-044 | 1/17/2017 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 71020    | \$405.47           | \$314.27            | \$91.20             |
| Feb 2017      | 2/20/2017   | WCI431712016000001-044 | 1/17/2017 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 80048    | \$208.08           | \$185.04            | \$23.04             |
| Feb 2017      | 2/20/2017   | WCI431712016000001-044 | 1/17/2017 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 85027    | \$31.16            | \$13.54             | \$17.62             |
| Feb 2017      | 2/20/2017   | WCI431712016000001-044 | 1/17/2017 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 87081    | \$258.28           | \$222.16            | \$36.12             |
| Feb 2017      | 2/20/2017   | WCI431712016000001-044 | 1/17/2017 | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                       | UB       | 93005    | \$360.84           | \$276.93            | \$83.91             |
| Feb 2017      | 2/20/2017   | WC23502003006058-008   | 1/25/2017 | TN    | Knox   | 270045899 |  | HCFA     | G0480    | \$250.00           | \$90.12             | \$159.88            |
| Feb 2017      | 2/20/2017   | WC623532006008336-018  | 1/27/2017 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Feb 2017      | 2/20/2017   | WC431242016000007-011  | 1/24/2017 | TN    | Knox   | 621328385 | Associated Therapeutics                  | HCFA     | 97110    | \$150.00           | \$58.11             | \$91.89             |
| Feb 2017      | 2/20/2017   | WC461202015013794-014  | 1/26/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Feb 2017      | 2/20/2017   | WC461202015013794-014  | 1/26/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | WC461202015013794-015  | 2/1/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$159.00           | \$67.11             | \$91.89             |
| Feb 2017      | 2/20/2017   | WC461202015013794-015  | 2/1/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | WCI431710010-001       | 1/30/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$63.32             | \$152.68            |
| Feb 2017      | 2/20/2017   | 411593032-004          | 1/26/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 29888    | \$5,356.00         | \$2,933.70          | \$2,422.30          |
| Feb 2017      | 2/20/2017   | 410637149-001          | 1/23/2017 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 16000    | \$98.49            | \$0.00              | \$98.49             |
| Feb 2017      | 2/20/2017   | 410637149-001          | 1/23/2017 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 90471    | \$35.95            | \$0.56              | \$35.39             |
| Feb 2017      | 2/20/2017   | 410637149-001          | 1/23/2017 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 90714    | \$49.01            | \$25.81             | \$23.20             |
| Feb 2017      | 2/20/2017   | 410637149-001          | 1/23/2017 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 99070    | \$7.11             | \$1.42              | \$5.69              |
| Feb 2017      | 2/20/2017   | 410637149-001          | 1/23/2017 | TN    | Knox   | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 99080    | \$15.00            | \$15.00             | \$0.00              |
| Feb 2017      | 2/20/2017   | 414961657-012          | 1/19/2017 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Feb 2017      | 2/20/2017   | 507290083-054          | 3/30/2016 | TN    | Knox   | 270045899 |  | HCFA     | 82570    | \$50.00            | \$35.90             | \$14.10             |
| Feb 2017      | 2/20/2017   | 507290083-054          | 3/30/2016 | TN    | Knox   | 270045899 |  | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Feb 2017      | 2/20/2017   | 507290083-054          | 3/30/2016 | TN    | Knox   | 270045899 |  | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Feb 2017      | 2/20/2017   | 507290083-054          | 3/30/2016 | TN    | Knox   | 270045899 |  | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Feb 2017      | 2/20/2017   | 507290083-055          | 1/5/2015  | TN    | Knox   | 270045899 |  | HCFA     | 80101    | \$600.00           | \$600.00            | \$0.00              |
| Feb 2017      | 2/20/2017   | 507290083-055          | 1/5/2015  | TN    | Knox   | 270045899 |  | HCFA     | 82055    | \$50.00            | \$50.00             | \$0.00              |
| Feb 2017      | 2/20/2017   | 507290083-055          | 1/5/2015  | TN    | Knox   | 270045899 |  | HCFA     | 82570    | \$50.00            | \$35.92             | \$14.08             |
| Feb 2017      | 2/20/2017   | 507290083-055          | 1/5/2015  | TN    | Knox   | 270045899 |  | HCFA     | 83986    | \$50.00            | \$44.46             | \$5.54              |
| Feb 2017      | 2/20/2017   | 507290083-055          | 1/5/2015  | TN    | Knox   | 270045899 |  | HCFA     | 99214    | \$300.00           | \$145.83            | \$154.17            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Feb 2017      | 2/20/2017   | 507290083-056          | 9/21/2016  | TN    | Knox   | 270045899 |   | HCFA     | 82570    | \$50.00            | \$50.00             | \$0.00              |
| Feb 2017      | 2/20/2017   | 507290083-056          | 9/21/2016  | TN    | Knox   | 270045899 |   | HCFA     | 83986    | \$50.00            | \$50.00             | \$0.00              |
| Feb 2017      | 2/20/2017   | 507290083-056          | 9/21/2016  | TN    | Knox   | 270045899 |   | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Feb 2017      | 2/20/2017   | 507290083-056          | 9/21/2016  | TN    | Knox   | 270045899 |   | HCFA     | G0479    | \$150.00           | \$0.00              | \$150.00            |
| Feb 2017      | 2/20/2017   | 507290083-057          | 11/19/2015 | TN    | Knox   | 270045899 |   | HCFA     | 99214    | \$300.00           | \$145.83            | \$154.17            |
| Feb 2017      | 2/20/2017   | WCI623532016000004-002 | 1/18/2017  | TN    | Knox   | 620963389 | VISTA RADIOLOGY, PC.                        | HCFA     | 70553    | \$527.00           | \$314.92            | \$212.08            |
| Feb 2017      | 2/20/2017   | WCI623532016000004-002 | 1/18/2017  | TN    | Knox   | 620963389 | VISTA RADIOLOGY, PC.                        | HCFA     | 72146    | \$356.00           | \$218.67            | \$137.33            |
| Feb 2017      | 2/20/2017   | WC23502003006058-007   | 1/24/2017  | TN    | Knox   | 270045899 |   | HCFA     | 80307    | \$150.00           | \$0.00              | \$150.00            |
| Feb 2017      | 2/20/2017   | WC23502003006058-007   | 1/24/2017  | TN    | Knox   | 270045899 |   | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Feb 2017      | 2/20/2017   | WCI623532016000004-003 | 1/18/2017  | TN    | Knox   | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 70553    | \$2,526.00         | \$1,844.52          | \$681.48            |
| Feb 2017      | 2/20/2017   | WCI623532016000004-003 | 1/18/2017  | TN    | Knox   | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | 72146    | \$2,350.00         | \$1,939.69          | \$410.31            |
| Feb 2017      | 2/20/2017   | WCI623532016000004-003 | 1/18/2017  | TN    | Knox   | 581897274 | PARKWEST MEDICAL CENTER                     | UB       | A9577    | \$290.07           | \$258.87            | \$31.20             |
| Feb 2017      | 2/20/2017   | WC725602014013421-004  | 1/20/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$80.00            | \$0.00              | \$80.00             |
| Feb 2017      | 2/20/2017   | 410689840-003          | 1/24/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5267    | \$315.00           | \$0.00              | \$315.00            |
| Feb 2017      | 2/20/2017   | WC23632000003460-001   | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 20551    | \$188.00           | \$80.50             | \$107.50            |
| Feb 2017      | 2/20/2017   | WC23632000003460-001   | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 73070    | \$90.00            | \$43.12             | \$46.88             |
| Feb 2017      | 2/20/2017   | WC23632000003460-001   | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99203    | \$210.00           | \$56.76             | \$153.24            |
| Feb 2017      | 2/20/2017   | WC23632000003460-001   | 1/12/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | J0702    | \$32.00            | \$7.88              | \$24.12             |
| Feb 2017      | 2/20/2017   | WC623502008009745-083  | 1/23/2017  | TN    | Knox   | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Feb 2017      | 2/20/2017   | 188083-001             | 12/15/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 71020    | \$86.00            | \$37.42             | \$48.58             |
| Feb 2017      | 2/20/2017   | 507290083-053          | 1/23/2017  | TN    | Knox   | 270045899 |   | HCFA     | 80307    | \$150.00           | \$150.00            | \$0.00              |
| Feb 2017      | 2/20/2017   | 507290083-053          | 1/23/2017  | TN    | Knox   | 270045899 |   | HCFA     | 96372    | \$75.00            | \$39.61             | \$35.39             |
| Feb 2017      | 2/20/2017   | 507290083-053          | 1/23/2017  | TN    | Knox   | 270045899 |   | HCFA     | 99214    | \$300.00           | \$146.32            | \$153.68            |
| Feb 2017      | 2/20/2017   | 507290083-053          | 1/23/2017  | TN    | Knox   | 270045899 |   | HCFA     | J1885    | \$150.00           | \$148.66            | \$1.34              |
| Feb 2017      | 2/20/2017   | 188083-002             | 12/19/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 71250    | \$867.00           | \$551.70            | \$315.30            |
| Feb 2017      | 2/20/2017   | WC31242004006268-035   | 1/12/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Feb 2017      | 2/20/2017   | WC6235012484-002       | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64490    | \$700.00           | \$504.10            | \$195.90            |
| Feb 2017      | 2/20/2017   | WC6235012484-002       | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64491    | \$570.00           | \$458.36            | \$111.64            |
| Feb 2017      | 2/20/2017   | WC6235012484-002       | 1/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64492    | \$590.00           | \$477.13            | \$112.87            |
| Feb 2017      | 2/20/2017   | WC6235010459-002       | 1/3/2017   | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64490    | \$4,295.55         | \$3,062.40          | \$1,233.15          |
| Feb 2017      | 2/20/2017   | WC6235010459-002       | 1/3/2017   | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64491    | \$4,295.55         | \$3,678.98          | \$616.57            |
| Feb 2017      | 2/20/2017   | WC6235010459-002       | 1/3/2017   | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64492    | \$4,295.55         | \$4,295.55          | \$0.00              |
| Feb 2017      | 2/20/2017   | 409922251-021          | 1/13/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Feb 2017      | 2/20/2017   | WC725602008009457-030  | 1/13/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Feb 2017      | 2/20/2017   | WC725602008009457-031  | 1/19/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97110    | \$170.00           | \$108.74            | \$61.26             |
| Feb 2017      | 2/20/2017   | WC725602008009457-031  | 1/19/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 97140    | \$85.00            | \$56.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | WC31242004006268-036   | 1/12/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$46.32             | \$153.68            |
| Feb 2017      | 2/20/2017   | WCI725602016000041-011 | 10/31/2016 | NC    | Surry  | 753221011 | Prism Medical Products, Inc                 | HCFA     | A6209    | \$1,228.80         | \$237.60            | \$991.20            |
| Feb 2017      | 2/20/2017   | WCI725602016000041-011 | 10/31/2016 | NC    | Surry  | 753221011 | Prism Medical Products, Inc                 | HCFA     | A6248    | \$66.81            | \$12.93             | \$53.88             |
| Feb 2017      | 2/20/2017   | WCI725602016000041-011 | 10/31/2016 | NC    | Surry  | 753221011 | Prism Medical Products, Inc                 | HCFA     | A6446    | \$134.40           | \$26.40             | \$108.00            |
| Feb 2017      | 2/20/2017   | WCI725602016000041-011 | 10/31/2016 | NC    | Surry  | 753221011 | Prism Medical Products, Inc                 | HCFA     | A6454    | \$321.00           | \$63.00             | \$258.00            |
| Feb 2017      | 2/20/2017   | 1980374-029            | 1/29/2017  | TN    | Knox   | 330057155 | APRIA HEALTHCARE LLC                        | HCFA     | E1390    | \$760.48           | \$679.92            | \$80.56             |
| Feb 2017      | 2/20/2017   | WC1725602016000011-023 | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | E0218    | \$357.00           | \$196.00            | \$161.00            |
| Feb 2017      | 2/20/2017   | WC1725602016000011-023 | 1/5/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | L3670    | \$160.00           | \$35.04             | \$124.96            |
| Feb 2017      | 2/20/2017   | 409373275-035          | 1/23/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99213    | \$135.00           | \$30.96             | \$104.04            |
| Feb 2017      | 2/20/2017   | 408199576-039          | 1/25/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$106.00           | \$44.74             | \$61.26             |
| Feb 2017      | 2/20/2017   | 408199576-039          | 1/25/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Feb 2017      | 2/20/2017   | WC31242004006268-037   | 1/12/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | G0482    | \$500.00           | \$167.94            | \$332.06            |

| Process Month | ProcessDate | Client_BillID           | DOS       | State | County    | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Feb 2017      | 2/20/2017   | 415864011-011           | 2/6/2017  | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Feb 2017      | 2/20/2017   | 411547577-007           | 1/27/2017 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Feb 2017      | 2/20/2017   | 413766721-179           | 1/20/2017 | TN    | Knox      | 311626179 | University of TN Medical Center          | UB       | 80048    | \$160.50           | \$137.46            | \$23.04             |
| Feb 2017      | 2/21/2017   | WC461302016014045-003   | 9/18/2016 | TN    | Knox      | 472908612 | Barfish Emergency Physicians             | HCFA     | 29105    | \$459.00           | \$352.52            | \$106.48            |
| Feb 2017      | 2/21/2017   | WC461302016014045-003   | 9/18/2016 | TN    | Knox      | 472908612 | Barfish Emergency Physicians             | HCFA     | 99284    | \$1,259.00         | \$1,044.48          | \$214.52            |
| Feb 2017      | 2/21/2017   | WC1623502016000049-013  | 1/19/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Feb 2017      | 2/21/2017   | WC1623502016000049-013  | 1/19/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Feb 2017      | 2/21/2017   | WC1623502016000049-014  | 1/17/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| Feb 2017      | 2/21/2017   | WC1623502016000049-014  | 1/17/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$35.20             | \$31.80             |
| Feb 2017      | 2/21/2017   | WC623502006008206-006   | 1/26/2017 | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$62.32             | \$153.68            |
| Feb 2017      | 2/21/2017   | 23502000003714-005      | 1/23/2017 | TN    | Sevier    | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99213    | \$132.00           | \$27.96             | \$104.04            |
| Feb 2017      | 2/21/2017   | 408254480-001           | 2/1/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73110    | \$71.00            | \$9.98              | \$61.02             |
| Feb 2017      | 2/21/2017   | WC31901998000878-001    | 2/3/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97110    | \$54.00            | \$23.37             | \$30.63             |
| Feb 2017      | 2/21/2017   | WC31901998000878-001    | 2/3/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97140    | \$60.00            | \$31.39             | \$28.61             |
| Feb 2017      | 2/21/2017   | WC31901998000878-001    | 2/3/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97530    | \$81.00            | \$49.20             | \$31.80             |
| Feb 2017      | 2/21/2017   | WC31901998000878-001    | 2/3/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | G0283    | \$38.00            | \$25.19             | \$12.81             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-027  | 2/1/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-027  | 2/1/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/21/2017   | WCII431712017000002-001 | 1/28/2017 | TN    | Knox      | 620963389 | VISTA RADIOLOGY, PC.                     | HCFA     | 73562    | \$45.00            | \$27.54             | \$17.46             |
| Feb 2017      | 2/21/2017   | 409258315-011           | 1/31/2017 | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Feb 2017      | 2/21/2017   | 409258315-012           | 2/1/2017  | TN    | Knox      | 461152574 | ORTHOKNOX                                | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Feb 2017      | 2/21/2017   | 189382-001              | 1/30/2017 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 70100    | \$55.00            | \$0.00              | \$55.00             |
| Feb 2017      | 2/21/2017   | WC1443202026000001-001  | 2/2/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 73560    | \$113.00           | \$59.32             | \$53.68             |
| Feb 2017      | 2/21/2017   | WC1443202026000001-001  | 2/2/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 73564    | \$150.00           | \$81.92             | \$68.08             |
| Feb 2017      | 2/21/2017   | WC1443202026000001-001  | 2/2/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 77077    | \$160.00           | \$29.00             | \$131.00            |
| Feb 2017      | 2/21/2017   | WC1443202026000001-001  | 2/2/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 99204    | \$341.00           | \$105.51            | \$235.49            |
| Feb 2017      | 2/21/2017   | WC1431742016000002-008  | 1/31/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Feb 2017      | 2/21/2017   | 410532990-005           | 2/2/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$156.11            | \$91.89             |
| Feb 2017      | 2/21/2017   | 410532990-005           | 2/2/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Feb 2017      | 2/21/2017   | 410532990-036           | 1/26/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$156.11            | \$91.89             |
| Feb 2017      | 2/21/2017   | 410532990-036           | 1/26/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-028  | 1/30/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$124.74            | \$61.26             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-028  | 1/30/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-029  | 1/27/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$94.11             | \$91.89             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-029  | 1/27/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| Feb 2017      | 2/21/2017   | WC31901998000878-002    | 1/30/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97110    | \$54.00            | \$23.37             | \$30.63             |
| Feb 2017      | 2/21/2017   | WC31901998000878-002    | 1/30/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97140    | \$60.00            | \$31.39             | \$28.61             |
| Feb 2017      | 2/21/2017   | WC31901998000878-002    | 1/30/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97162    | \$130.00           | \$20.90             | \$109.10            |
| Feb 2017      | 2/21/2017   | WC31901998000878-002    | 1/30/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97530    | \$81.00            | \$49.20             | \$31.80             |
| Feb 2017      | 2/21/2017   | WC31901998000878-002    | 1/30/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | G0283    | \$38.00            | \$25.19             | \$12.81             |
| Feb 2017      | 2/21/2017   | WC31901998000878-003    | 1/31/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97110    | \$54.00            | \$23.37             | \$30.63             |
| Feb 2017      | 2/21/2017   | WC31901998000878-003    | 1/31/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97140    | \$60.00            | \$31.39             | \$28.61             |
| Feb 2017      | 2/21/2017   | WC31901998000878-003    | 1/31/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97530    | \$81.00            | \$49.20             | \$31.80             |
| Feb 2017      | 2/21/2017   | WC31901998000878-003    | 1/31/2017 | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | G0283    | \$38.00            | \$25.19             | \$12.81             |
| Feb 2017      | 2/21/2017   | 31742003005285-003      | 1/26/2017 | TX    | Travis    | 720846066 | ALERE TOXICOLOGY                         | HCFA     | G0480    | \$66.20            | \$0.00              | \$66.20             |
| Feb 2017      | 2/21/2017   | WC1623502017000003-001  | 1/24/2017 | TN    | Knox      | 311626179 | University of TN Medical Center          | UB       | 29125    | \$272.50           | \$135.73            | \$136.77            |
| Feb 2017      | 2/21/2017   | WC1623502017000003-001  | 1/24/2017 | TN    | Knox      | 311626179 | University of TN Medical Center          | UB       | 73110    | \$398.00           | \$306.80            | \$91.20             |
| Feb 2017      | 2/21/2017   | WC1623502017000003-001  | 1/24/2017 | TN    | Knox      | 311626179 | University of TN Medical Center          | UB       | 99283    | \$638.50           | \$344.53            | \$293.97            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Feb 2017      | 2/21/2017   | 408257967-021          | 1/26/2017  | TN    | Knox      | 461152574 | ORTHOKNOX                                  | HCFA     | 99214    | \$200.00           | \$95.96             | \$104.04            |
| Feb 2017      | 2/21/2017   | WC23502000003754-032   | 1/25/2017  | TN    | Jefferson | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99213    | \$213.00           | \$108.96            | \$104.04            |
| Feb 2017      | 2/21/2017   | WC11101998000822-019   | 1/16/2017  | NC    | Cabarrus  | 560529945 | CHS Northeast                              | UB       | G0463    | \$339.15           | \$185.97            | \$153.18            |
| Feb 2017      | 2/21/2017   | 414669484-010          | 1/30/2017  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| Feb 2017      | 2/21/2017   | WC1623122016000001-006 | 1/17/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73110    | \$78.00            | \$16.98             | \$61.02             |
| Feb 2017      | 2/21/2017   | WC6235008747-044       | 1/16/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73560    | \$64.00            | \$10.32             | \$53.68             |
| Feb 2017      | 2/21/2017   | WC6235008747-044       | 1/16/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE                             | HCFA     | 99213    | \$146.00           | \$41.96             | \$104.04            |
| Feb 2017      | 2/21/2017   | 409373275-036          | 1/23/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$340.00           | \$212.80            | \$127.20            |
| Feb 2017      | 2/21/2017   | 365963630-007          | 9/8/2016   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Feb 2017      | 2/21/2017   | WC725602013012575-002  | 4/11/2016  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Feb 2017      | 2/21/2017   | 410637149-002          | 1/20/2017  | TN    | Knox      | 472908612 | Barfish Emergency Physicians               | HCFA     | 99283    | \$846.00           | \$755.55            | \$90.45             |
| Feb 2017      | 2/21/2017   | 411593032-005          | 1/30/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| Feb 2017      | 2/21/2017   | 411593032-005          | 1/30/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97161    | \$160.00           | \$80.99             | \$79.01             |
| Feb 2017      | 2/21/2017   | 411593032-005          | 1/30/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Feb 2017      | 2/21/2017   | WC235003863-001        | 1/22/2016  | TN    | Knox      | 472908612 | Barfish Emergency Physicians               | HCFA     | 99285    | \$1,789.00         | \$1,535.73          | \$253.27            |
| Feb 2017      | 2/21/2017   | WC1623532016000004-004 | 12/5/2016  | TN    | Knox      | 621623714 | Rural/Metro of Tennessee                   | HCFA     | A0425    | \$37.54            | \$26.14             | \$11.40             |
| Feb 2017      | 2/21/2017   | WC1623532016000004-004 | 12/5/2016  | TN    | Knox      | 621623714 | Rural/Metro of Tennessee                   | HCFA     | A0427    | \$755.25           | \$534.51            | \$220.74            |
| Feb 2017      | 2/21/2017   | WC1725602016000011-030 | 2/6/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-030 | 2/6/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Feb 2017      | 2/21/2017   | WC1725602016000011-031 | 2/3/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Feb 2017      | 2/21/2017   | 412194522-055          | 2/2/2017   | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 73560    | \$113.00           | \$59.19             | \$53.81             |
| Feb 2017      | 2/21/2017   | 412194522-055          | 2/2/2017   | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Feb 2017      | 2/21/2017   | WC1443502017000001-001 | 1/26/2017  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64447    | \$1,155.00         | \$1,031.67          | \$123.33            |
| Feb 2017      | 2/21/2017   | WC1443502017000001-001 | 1/26/2017  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$330.00           | \$269.93            | \$60.07             |
| Feb 2017      | 2/21/2017   | WC1443502017000001-002 | 1/26/2017  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01400    | \$1,705.00         | \$1,016.50          | \$688.50            |
| Feb 2017      | 2/21/2017   | WC31901998000878-004   | 2/7/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Feb 2017      | 2/21/2017   | WC31901998000878-004   | 2/7/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97140    | \$60.00            | \$31.09             | \$28.91             |
| Feb 2017      | 2/21/2017   | WC31901998000878-004   | 2/7/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Feb 2017      | 2/21/2017   | WC31901998000878-004   | 2/7/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | G0283    | \$38.00            | \$25.16             | \$12.84             |
| Feb 2017      | 2/21/2017   | WC31901998000878-005   | 2/8/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Feb 2017      | 2/21/2017   | WC31901998000878-005   | 2/8/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Feb 2017      | 2/21/2017   | WC31901998000878-005   | 2/8/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Feb 2017      | 2/21/2017   | WC31901998000878-005   | 2/8/2017   | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Feb 2017      | 2/21/2017   | 414194184-001          | 2/8/2017   | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73221    | \$1,131.00         | \$714.59            | \$416.41            |
| Feb 2017      | 2/21/2017   | WC1623502016000049-015 | 1/25/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$62.00            | \$31.07             | \$30.93             |
| Feb 2017      | 2/21/2017   | WC1623502016000049-015 | 1/25/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$134.00           | \$69.78             | \$64.22             |
| Feb 2017      | 2/21/2017   | 410532990-037          | 2/7/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Feb 2017      | 2/21/2017   | 410532990-037          | 2/7/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Feb 2017      | 2/21/2017   | 415026731-026          | 12/21/2016 | TN    | Knox      | 464901485 | UHS CARDIOLOGY GROUP, LLC                  | HCFA     | 93000    | \$65.00            | \$40.98             | \$24.02             |
| Feb 2017      | 2/21/2017   | 415026731-026          | 12/21/2016 | TN    | Knox      | 464901485 | UHS CARDIOLOGY GROUP, LLC                  | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| Feb 2017      | 2/21/2017   | WC31242004006268-038   | 1/12/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97168    | \$105.00           | \$30.69             | \$74.31             |
| Feb 2017      | 2/24/2017   | 62350216000078-001     | 12/27/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86706    | \$97.58            | \$68.12             | \$29.46             |
| Feb 2017      | 2/24/2017   | 62350216000078-001     | 12/27/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86803    | \$129.63           | \$90.49             | \$39.14             |
| Feb 2017      | 2/24/2017   | 62350216000078-001     | 12/27/2016 | TN    | Knox      | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 87340    | \$94.00            | \$65.66             | \$28.34             |
| Feb 2017      | 2/24/2017   | 409373275-072          | 1/30/2017  | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Feb 2017      | 2/24/2017   | 409373275-073          | 2/6/2017   | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Feb 2017      | 2/24/2017   | WC23502000003754-033   | 2/6/2017   | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Feb 2017      | 2/24/2017   | WC23502000003754-033   | 2/6/2017   | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99214    | \$195.00           | \$40.62             | \$154.38            |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County   | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Feb 2017      | 2/24/2017   | 408257967-022           | 1/17/2017  | TN    | Knox     | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 93010    | \$25.00            | \$12.56             | \$12.44             |
| Feb 2017      | 2/24/2017   | WC35212004006127-061    | 1/27/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0482    | \$500.00           | \$91.32             | \$408.68            |
| Feb 2017      | 2/24/2017   | WCI623532016000004-005  | 12/5/2016  | TN    | Knox     | 621623714 | Rural/Metro of Tennessee                              | HCFA     | A0425    | \$37.54            | \$7.01              | \$30.53             |
| Feb 2017      | 2/24/2017   | WCI623532016000004-005  | 12/5/2016  | TN    | Knox     | 621623714 | Rural/Metro of Tennessee                              | HCFA     | A0427    | \$755.25           | \$534.51            | \$220.74            |
| Feb 2017      | 2/24/2017   | WC623502016013929-001   | 1/23/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E0730    | \$29.00            | \$0.00              | \$29.00             |
| Feb 2017      | 2/24/2017   | WC623502016013929-001   | 1/23/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E0860    | \$35.00            | \$0.00              | \$35.00             |
| Feb 2017      | 2/24/2017   | 415864880-005           | 2/7/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Feb 2017      | 2/24/2017   | A56720CF9-001           | 2/9/2017   | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Feb 2017      | 2/24/2017   | WC623502004006306-001   | 1/12/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E0730    | \$36.25            | \$0.00              | \$36.25             |
| Feb 2017      | 2/24/2017   | WC623502004006306-001   | 1/12/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E1399    | \$50.71            | \$10.14             | \$40.57             |
| Feb 2017      | 2/24/2017   | A79576COH-001           | 2/10/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Feb 2017      | 2/24/2017   | 1110100822-002          | 6/6/2016   | NC    | Cabarrus | 560529945 | CHS Northeast   | UB       | G0463    | \$339.15           | \$185.97            | \$153.18            |
| Feb 2017      | 2/24/2017   | WCI623552016000004-014  | 1/30/2017  | TN    | Knox     | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99214    | \$270.00           | \$125.89            | \$144.11            |
| Feb 2017      | 2/24/2017   | WC623502008009297-054   | 2/13/2017  | TN    | Knox     | 454288531 | PCET SURGERY CENTER LLC                               | UB       | 64493    | \$1,900.00         | \$311.34            | \$1,588.66          |
| Feb 2017      | 2/24/2017   | WC623502008009297-054   | 2/13/2017  | TN    | Knox     | 454288531 | PCET SURGERY CENTER LLC                               | UB       | 64494    | \$1,000.00         | \$1,000.00          | \$0.00              |
| Feb 2017      | 2/24/2017   | WC623502008009297-055   | 2/13/2017  | TN    | Knox     | 454288531 | PCET SURGERY CENTER LLC                               | HCFA     | 01992    | \$450.00           | \$63.00             | \$387.00            |
| Feb 2017      | 2/24/2017   | 409980522-006           | 1/9/2017   | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 36416    | \$40.00            | \$40.00             | \$0.00              |
| Feb 2017      | 2/24/2017   | 409980522-006           | 1/9/2017   | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 85610    | \$50.00            | \$39.22             | \$10.78             |
| Feb 2017      | 2/24/2017   | 409980522-005           | 7/11/2016  | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 36416    | \$40.00            | \$40.00             | \$0.00              |
| Feb 2017      | 2/24/2017   | 409980522-005           | 7/11/2016  | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC                     | HCFA     | 85610    | \$50.00            | \$39.28             | \$10.72             |
| Feb 2017      | 2/24/2017   | WC461202015013794-020   | 2/9/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| Feb 2017      | 2/24/2017   | 590349286-005           | 2/13/2017  | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 90832    | \$125.00           | \$30.31             | \$94.69             |
| Feb 2017      | 2/24/2017   | 409373275-037           | 2/6/2017   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97530    | \$340.00           | \$211.56            | \$128.44            |
| Feb 2017      | 2/24/2017   | 412637824-007           | 11/17/2016 | TN    | Knox     | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Feb 2017      | 2/24/2017   | 251118870-009           | 12/15/2016 | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 90834    | \$150.00           | \$24.16             | \$125.84            |
| Feb 2017      | 2/24/2017   | 410532990-038           | 2/10/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Feb 2017      | 2/24/2017   | 410532990-038           | 2/10/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Feb 2017      | 2/24/2017   | WCI623502017-001        | 2/10/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 73620    | \$57.00            | \$11.75             | \$45.25             |
| Feb 2017      | 2/24/2017   | WCI623502017-001        | 2/10/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99203    | \$216.00           | \$62.11             | \$153.89            |
| Feb 2017      | 2/24/2017   | WCI1725602016000011-033 | 2/13/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Feb 2017      | 2/24/2017   | WCI623552016000004-015  | 2/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 20605    | \$225.00           | \$134.97            | \$90.03             |
| Feb 2017      | 2/24/2017   | WCI623552016000004-015  | 2/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 73070    | \$90.00            | \$42.37             | \$47.63             |
| Feb 2017      | 2/24/2017   | WCI623552016000004-015  | 2/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99214    | \$197.00           | \$92.36             | \$104.64            |
| Feb 2017      | 2/24/2017   | WCI623552016000004-015  | 2/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | J0702    | \$32.00            | \$7.76              | \$24.24             |
| Feb 2017      | 2/24/2017   | 100037046046-001        | 2/1/2017   | TN    | Knox     | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC              | UB       | 64483    | \$1,232.00         | \$274.01            | \$957.99            |
| Feb 2017      | 2/24/2017   | 191118-001              | 2/15/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73030    | \$95.00            | \$44.11             | \$50.89             |
| Feb 2017      | 2/24/2017   | 452794707-009           | 11/18/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 90471    | \$43.00            | \$7.07              | \$35.93             |
| Feb 2017      | 2/24/2017   | 452794707-009           | 11/18/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 90658    | \$17.00            | \$17.00             | \$0.00              |
| Feb 2017      | 2/24/2017   | 452794707-009           | 11/18/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 94010    | \$75.00            | \$25.55             | \$49.45             |
| Feb 2017      | 2/24/2017   | 452794707-009           | 11/18/2016 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| Feb 2017      | 2/24/2017   | 408315735-017           | 1/25/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Feb 2017      | 2/24/2017   | 408533538-014           | 2/1/2017   | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Feb 2017      | 2/24/2017   | 412089797-005           | 1/26/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| Feb 2017      | 2/24/2017   | 412089797-005           | 1/26/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Feb 2017      | 2/24/2017   | WCI443202016000001-001  | 2/10/2017  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 93306    | \$2,859.28         | \$2,185.03          | \$674.25            |
| Feb 2017      | 2/24/2017   | WC461302017014120-001   | 1/20/2017  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       |          | \$9.80             | \$9.80              | \$0.00              |
| Feb 2017      | 2/24/2017   | WC461302017014120-001   | 1/20/2017  | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 99282    | \$474.68           | \$307.55            | \$167.13            |
| Feb 2017      | 2/24/2017   | 415331665-001           | 2/9/2017   | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage                        | HCFA     | 99203    | \$165.00           | \$11.11             | \$153.89            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Feb 2017      | 2/24/2017   | WC172560201600048-001  | 2/14/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| Feb 2017      | 2/24/2017   | 414194184-002          | 2/14/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 23350    | \$200.00           | \$0.00              | \$200.00            |
| Feb 2017      | 2/24/2017   | 414194184-002          | 2/14/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73222    | \$1,301.00         | \$640.23            | \$660.77            |
| Feb 2017      | 2/24/2017   | 414194184-002          | 2/14/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 77002    | \$203.00           | \$39.78             | \$163.22            |
| Feb 2017      | 2/24/2017   | 414194184-002          | 2/14/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | Q9967    | \$1.43             | \$1.31              | \$0.12              |
| Feb 2017      | 2/24/2017   | WC31901998000878-006   | 2/14/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Feb 2017      | 2/24/2017   | WC31901998000878-006   | 2/14/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Feb 2017      | 2/24/2017   | WC31901998000878-006   | 2/14/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Feb 2017      | 2/24/2017   | WC31901998000878-006   | 2/14/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Feb 2017      | 2/24/2017   | WC31901998000878-007   | 2/13/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Feb 2017      | 2/24/2017   | WC31901998000878-007   | 2/13/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Feb 2017      | 2/24/2017   | WC31901998000878-007   | 2/13/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Feb 2017      | 2/24/2017   | WC31901998000878-007   | 2/13/2017  | TN    | Knox     | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Feb 2017      | 2/24/2017   | 413766721-180          | 1/11/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A4552    | \$36.00            | \$0.00              | \$36.00             |
| Feb 2017      | 2/24/2017   | WC172560201600011-032  | 2/8/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Feb 2017      | 2/24/2017   | 576358352-032          | 2/7/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Feb 2017      | 2/24/2017   | WC35212004006127-059   | 1/27/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Feb 2017      | 2/24/2017   | WC35212004006127-060   | 1/27/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Feb 2017      | 2/24/2017   | 411765026-039          | 2/3/2017   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Feb 2017      | 2/24/2017   | 623532006008336-002    | 2/3/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$61.62             | \$154.38            |
| Feb 2017      | 2/24/2017   | WC11101998000822-020   | 1/16/2017  | NC    | Cabarrus | 562229256 | NORTH EAST PAIN                          | HCFA     | 99213    | \$238.00           | \$133.36            | \$104.64            |
| Feb 2017      | 2/24/2017   | WC623502008009745-084  | 2/6/2017   | TN    | Knox     | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Feb 2017      | 2/24/2017   | 411670243-040          | 2/2/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Feb 2017      | 2/24/2017   | WC725602008009457-033  | 1/24/2017  | TN    | Knox     | 411942159 |  | HCFA     | 90853    | \$65.00            | \$26.95             | \$38.05             |
| Feb 2017      | 2/24/2017   | WC725602008009457-034  | 2/3/2017   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97035    | \$35.00            | \$22.01             | \$12.99             |
| Feb 2017      | 2/24/2017   | WC725602008009457-034  | 2/3/2017   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97110    | \$255.00           | \$162.21            | \$92.79             |
| Feb 2017      | 2/24/2017   | WC725602008009457-034  | 2/3/2017   | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97140    | \$85.00            | \$85.00             | \$0.00              |
| Feb 2017      | 2/24/2017   | WC431222012012311-057  | 1/26/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | 99213    | \$146.00           | \$41.36             | \$104.64            |
| Feb 2017      | 2/24/2017   | WC6235012484-003       | 1/25/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Feb 2017      | 2/24/2017   | WC461202015013794-016  | 2/8/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Feb 2017      | 2/24/2017   | WC461202015013794-016  | 2/8/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97116    | \$53.00            | \$24.09             | \$28.91             |
| Feb 2017      | 2/24/2017   | WC461202015013794-017  | 2/6/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Feb 2017      | 2/24/2017   | WC461202015013794-017  | 2/6/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Feb 2017      | 2/24/2017   | WC461202015013794-018  | 1/30/2017  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Feb 2017      | 2/24/2017   | WC461202015013794-018  | 1/30/2017  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Feb 2017      | 2/24/2017   | WC461202015013794-019  | 2/2/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Feb 2017      | 2/24/2017   | WC461202015013794-019  | 2/2/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Feb 2017      | 2/24/2017   | 409455360-061          | 1/31/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Feb 2017      | 2/24/2017   | WC461202014013393-048  | 1/31/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Feb 2017      | 2/24/2017   | WC461202014013393-048  | 1/31/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99204    | \$310.00           | \$74.72             | \$235.28            |
| Feb 2017      | 2/24/2017   | WC235005100-012        | 2/1/2017   | TN    | Knox     | 621544810 | Center for Family Psychiatry             | HCFA     | 99214    | \$150.00           | \$0.00              | \$150.00            |
| Feb 2017      | 2/24/2017   | 62350216000078-001     | 12/27/2016 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86703    | \$124.37           | \$86.77             | \$37.60             |
| Feb 2017      | 2/24/2017   | 62350216000078-001     | 12/27/2016 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86704    | \$109.42           | \$76.36             | \$33.06             |
| Mar 2017      | 3/1/2017    | WC623122014012980-004  | 12/22/2015 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$0.00              | \$216.00            |
| Mar 2017      | 3/2/2017    | WC1725602016000048-001 | 2/13/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 72100    | \$175.00           | \$113.44            | \$61.56             |
| Mar 2017      | 3/2/2017    | WC1725602016000048-001 | 2/13/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 72170    | \$141.00           | \$85.28             | \$55.72             |
| Mar 2017      | 3/2/2017    | WC1725602016000048-001 | 2/13/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99204    | \$305.00           | \$69.72             | \$235.28            |
| Mar 2017      | 3/2/2017    | 408254480-002          | 2/7/2017   | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 23350    | \$200.00           | \$0.00              | \$200.00            |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/2/2017    | 408254480-002           | 2/7/2017   | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73201    | \$638.00           | \$248.09            | \$389.91            |
| Mar 2017      | 3/2/2017    | 408254480-002           | 2/7/2017   | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 77002    | \$203.00           | \$39.78             | \$163.22            |
| Mar 2017      | 3/2/2017    | 408254480-002           | 2/7/2017   | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | Q9967    | \$14.30            | \$13.10             | \$1.20              |
| Mar 2017      | 3/2/2017    | WC1725602016000011-034  | 2/10/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/2/2017    | WC1725602016000011-034  | 2/10/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | 414049401-015           | 1/26/2017  | TN    | Knox   | 621544810 | Center for Family Psychiarty                          | HCFA     | 99214    | \$150.00           | \$0.00              | \$150.00            |
| Mar 2017      | 3/2/2017    | WC461202015013794-021   | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/2/2017    | WC461202015013794-021   | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | WC461202015013794-022   | 2/13/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/2/2017    | WC461202015013794-022   | 2/13/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | WC623502008009297-056   | 2/13/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 64493    | \$990.00           | \$658.00            | \$332.00            |
| Mar 2017      | 3/2/2017    | WC623502008009297-056   | 2/13/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 64494    | \$828.00           | \$636.78            | \$191.22            |
| Mar 2017      | 3/2/2017    | WC2350200003754-034     | 2/13/2017  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Mar 2017      | 3/2/2017    | WC31901998000878-008    | 2/10/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                                 | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Mar 2017      | 3/2/2017    | WC31901998000878-008    | 2/10/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                                 | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Mar 2017      | 3/2/2017    | WC31901998000878-008    | 2/10/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                                 | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Mar 2017      | 3/2/2017    | WC31901998000878-008    | 2/10/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                                 | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Mar 2017      | 3/2/2017    | 408254480-004           | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 20610    | \$236.00           | \$152.35            | \$83.65             |
| Mar 2017      | 3/2/2017    | 408254480-004           | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 72040    | \$186.00           | \$128.11            | \$57.89             |
| Mar 2017      | 3/2/2017    | 408254480-004           | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| Mar 2017      | 3/2/2017    | 408254480-004           | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73110    | \$120.00           | \$58.17             | \$61.83             |
| Mar 2017      | 3/2/2017    | 408254480-004           | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 99204    | \$341.00           | \$105.72            | \$235.28            |
| Mar 2017      | 3/2/2017    | 408254480-004           | 2/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | J3301    | \$32.00            | \$28.42             | \$3.58              |
| Mar 2017      | 3/2/2017    | WC725602001008144-002   | 2/17/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/2/2017    | WC431732008009179-015   | 2/15/2017  | TN    | Knox   | 621147754 |   | HCFA     | 11720    | \$53.00            | \$0.00              | \$53.00             |
| Mar 2017      | 3/2/2017    | WC431732008009179-015   | 2/15/2017  | TN    | Knox   | 621147754 |   | HCFA     | 99213    | \$120.00           | \$15.36             | \$104.64            |
| Mar 2017      | 3/2/2017    | 408863442-007           | 1/24/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Mar 2017      | 3/2/2017    | 408863442-007           | 1/24/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 80053    | \$24.42            | \$0.78              | \$23.64             |
| Mar 2017      | 3/2/2017    | 408863442-007           | 1/24/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 81002    | \$7.24             | \$0.24              | \$7.00              |
| Mar 2017      | 3/2/2017    | 408863442-007           | 1/24/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 85025    | \$22.04            | \$0.72              | \$21.32             |
| Mar 2017      | 3/2/2017    | 408863442-007           | 1/24/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99211    | \$30.12            | \$1.48              | \$28.64             |
| Mar 2017      | 3/2/2017    | 410113607-062           | 11/17/2016 | TN    | Knox   | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Mar 2017      | 3/2/2017    | 410113607-062           | 11/17/2016 | TN    | Knox   | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90837    | \$250.00           | \$0.00              | \$250.00            |
| Mar 2017      | 3/2/2017    | WC172560216000042-003   | 2/10/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99214    | \$197.00           | \$42.62             | \$154.38            |
| Mar 2017      | 3/2/2017    | WC725602008009457-035   | 2/15/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97035    | \$35.00            | \$22.01             | \$12.99             |
| Mar 2017      | 3/2/2017    | WC725602008009457-035   | 2/15/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97110    | \$170.00           | \$108.14            | \$61.86             |
| Mar 2017      | 3/2/2017    | WC725602008009457-035   | 2/15/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97140    | \$85.00            | \$56.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | WC725602008009457-036   | 1/31/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Mar 2017      | 3/2/2017    | WC725602008009457-036   | 1/31/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99213    | \$135.00           | \$30.36             | \$104.64            |
| Mar 2017      | 3/2/2017    | WC16235020-160000S3-002 | 2/9/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/2/2017    | WC2350200003754-035     | 1/10/2017  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 93010    | \$25.00            | \$12.56             | \$12.44             |
| Mar 2017      | 3/2/2017    | WC1623532016000004-006  | 2/7/2017   | TN    | Knox   | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99214    | \$270.00           | \$125.89            | \$144.11            |
| Mar 2017      | 3/2/2017    | 191205-001              | 1/25/2017  | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 71250    | \$867.00           | \$549.94            | \$317.06            |
| Mar 2017      | 3/2/2017    | 251118870-010           | 2/16/2017  | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 90834    | \$150.00           | \$24.10             | \$125.90            |
| Mar 2017      | 3/2/2017    | WC623542016014093-001   | 2/17/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | 92557    | \$127.00           | \$0.00              | \$127.00            |
| Mar 2017      | 3/2/2017    | WC623542016014093-001   | 2/17/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | 92567    | \$52.00            | \$0.00              | \$52.00             |
| Mar 2017      | 3/2/2017    | WC623542016014093-001   | 2/17/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | 99456    | \$321.00           | \$0.00              | \$321.00            |
| Mar 2017      | 3/2/2017    | WC6235414093-002        | 12/7/2016  | TN    | Knox   | 620963389 | VISTA RADIOLOGY, PC.                                  | HCFA     | 70450    | \$196.00           | \$116.97            | \$79.03             |



| Process Month | ProcessDate | Client_BillID           | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/2/2017    | WC6235414093-002        | 12/7/2016  | TN    | Knox   | 620963389 | VISTA RADIOLOGY, PC.                       | HCFA     | 72125    | \$264.00           | \$164.79            | \$99.21             |
| Mar 2017      | 3/2/2017    | 415397083-001           | 1/28/2017  | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99053    | \$59.00            | \$59.00             | \$0.00              |
| Mar 2017      | 3/2/2017    | 415397083-001           | 1/28/2017  | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99283    | \$599.00           | \$508.55            | \$90.45             |
| Mar 2017      | 3/2/2017    | 414139972-003           | 12/20/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Mar 2017      | 3/2/2017    | 408909414-002           | 2/14/2017  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| Mar 2017      | 3/2/2017    | 415331665-002           | 2/13/2017  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| Mar 2017      | 3/2/2017    | WC1725602016000011-035  | 2/16/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/2/2017    | WC1725602016000011-035  | 2/16/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | WC31901998000878-009    | 2/17/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Mar 2017      | 3/2/2017    | WC31901998000878-009    | 2/17/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Mar 2017      | 3/2/2017    | WC31901998000878-009    | 2/17/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Mar 2017      | 3/2/2017    | WC31901998000878-009    | 2/17/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Mar 2017      | 3/2/2017    | 415494348-013           | 2/16/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/2/2017    | 415494348-013           | 2/16/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$188.00           | \$64.28             | \$123.72            |
| Mar 2017      | 3/2/2017    | 415494348-013           | 2/16/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$92.00            | \$34.18             | \$57.82             |
| Mar 2017      | 3/2/2017    | 415494348-013           | 2/16/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97161    | \$180.00           | \$100.99            | \$79.01             |
| Mar 2017      | 3/2/2017    | 415494348-013           | 2/16/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                               | HCFA     | 97530    | \$55.00            | \$22.89             | \$32.11             |
| Mar 2017      | 3/2/2017    | 410532990-006           | 2/17/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/2/2017    | 410532990-006           | 2/17/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/2/2017    | WC461202015013794-023   | 2/20/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/2/2017    | WC461202015013794-023   | 2/20/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | WC461202015013794-024   | 2/16/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/2/2017    | WC461202015013794-024   | 2/16/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | 408199576-042           | 2/15/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/2/2017    | 408199576-042           | 2/15/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/2/2017    | 408768151-015           | 2/15/2017  | TN    | Knox   | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/2/2017    | 408194588-005           | 2/14/2017  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| Mar 2017      | 3/2/2017    | 408909414-001           | 2/13/2017  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99203    | \$165.00           | \$11.11             | \$153.89            |
| Mar 2017      | 3/2/2017    | 623532006008336-003     | 2/17/2017  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 93971    | \$868.78           | \$699.74            | \$169.04            |
| Mar 2017      | 3/2/2017    | WC623502008009384-068   | 3/11/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                           | HCFA     | G0479    | \$327.72           | \$169.22            | \$158.50            |
| Mar 2017      | 3/2/2017    | WC623502008009384-068   | 3/11/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                           | HCFA     | G0480    | \$310.27           | \$150.39            | \$159.88            |
| Mar 2017      | 3/2/2017    | WC461202014013393-050   | 2/17/2017  | TN    | Knox   | 411942159 |  | HCFA     | 90791    | \$190.00           | \$0.00              | \$190.00            |
| Mar 2017      | 3/2/2017    | WC461202014013393-050   | 2/17/2017  | TN    | Knox   | 411942159 |  | HCFA     | 96101    | \$480.00           | \$123.66            | \$356.34            |
| Mar 2017      | 3/2/2017    | 411881830-043           | 2/29/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                           | HCFA     | G0479    | \$327.72           | \$169.22            | \$158.50            |
| Mar 2017      | 3/2/2017    | 411881830-043           | 2/29/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                           | HCFA     | G0480    | \$421.72           | \$261.84            | \$159.88            |
| Mar 2017      | 3/2/2017    | 414192564-001           | 2/17/2017  | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73110    | \$71.00            | \$9.17              | \$61.83             |
| Mar 2017      | 3/2/2017    | 412332773-001           | 2/16/2017  | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73221    | \$1,131.00         | \$714.59            | \$416.41            |
| Mar 2017      | 3/2/2017    | 12339-001               | 1/18/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Mar 2017      | 3/2/2017    | 507290083-058           | 2/23/2017  | TN    | Knox   | 270045899 |  | HCFA     | 80307    | \$150.00           | \$0.00              | \$150.00            |
| Mar 2017      | 3/2/2017    | 507290083-058           | 2/23/2017  | TN    | Knox   | 270045899 |  | HCFA     | 99214    | \$300.00           | \$145.62            | \$154.38            |
| Mar 2017      | 3/2/2017    | WC725602008009457-037   | 1/31/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Mar 2017      | 3/2/2017    | WC623502008009384-069   | 2/7/2017   | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 27096    | \$1,485.00         | \$1,331.23          | \$153.77            |
| Mar 2017      | 3/2/2017    | WC623502008009384-070   | 2/7/2017   | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | G0260    | \$4,779.63         | \$4,019.16          | \$760.47            |
| Mar 2017      | 3/2/2017    | WC623502008009384-070   | 2/7/2017   | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J1020    | \$32.92            | \$22.94             | \$9.98              |
| Mar 2017      | 3/2/2017    | WC623502008009384-070   | 2/7/2017   | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | J3490    | \$15.61            | \$15.61             | \$0.00              |
| Mar 2017      | 3/2/2017    | WC623502008009384-070   | 2/7/2017   | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | Q9967    | \$247.07           | \$245.87            | \$1.20              |
| Mar 2017      | 3/2/2017    | WC461202014013393-049   | 1/31/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Mar 2017      | 3/2/2017    | WC14317120150000010-005 | 2/14/2017  | TN    | Knox   | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC   | UB       | 64493    | \$2,800.00         | \$1,203.35          | \$1,596.65          |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/2/2017    | WCI431712015000010-005 | 2/14/2017  | TN    | Knox   | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC   | UB       | 64494    | \$2,800.00         | \$2,800.00          | \$0.00              |
| Mar 2017      | 3/2/2017    | WC431732008009179-016  | 11/4/2016  | TX    | Dallas | 800197267 | MSC GROUP, INC.                            | HCFA     | 99600    | \$403.72           | \$80.74             | \$322.98            |
| Mar 2017      | 3/2/2017    | WC31732008009179-008   | 1/30/2017  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$180.18           | \$36.04             | \$144.14            |
| Mar 2017      | 3/2/2017    | WC31732008009179-009   | 1/31/2017  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$90.09            | \$18.02             | \$72.07             |
| Mar 2017      | 3/2/2017    | WC31732008009179-010   | 1/31/2017  | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$60.06            | \$12.01             | \$48.05             |
| Mar 2017      | 3/2/2017    | WCI623502016000076-007 | 2/6/2017   | TN    | Knox   | 621700130 | ORTHOTENNESSEE                             | HCFA     | 73130    | \$69.00            | \$15.12             | \$53.88             |
| Mar 2017      | 3/2/2017    | 410532990-039          | 2/15/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/2/2017    | 410532990-039          | 2/15/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/2/2017    | 266449922-031          | 1/18/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                 | HCFA     | 99215    | \$214.17           | \$6.13              | \$208.04            |
| Mar 2017      | 3/2/2017    | 12257-002              | 10/19/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A9999    | \$84.00            | \$16.80             | \$67.20             |
| Mar 2017      | 3/2/2017    | 12257-002              | 10/19/2016 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | L8150    | \$370.00           | \$370.00            | \$0.00              |
| Mar 2017      | 3/2/2017    | WC31732008009179-011   | 2/1/2017   | TN    | Knox   | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$870.87           | \$178.17            | \$692.70            |
| Mar 2017      | 3/10/2017   | WC31901998000878-010   | 2/22/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Mar 2017      | 3/10/2017   | WC31901998000878-010   | 2/22/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Mar 2017      | 3/10/2017   | 408909414-003          | 2/20/2017  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| Mar 2017      | 3/10/2017   | WC25602003005546-003   | 2/20/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5261    | \$3,290.00         | \$0.00              | \$3,290.00          |
| Mar 2017      | 3/10/2017   | WC25602003005546-003   | 2/20/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/10/2017   | 408749781-009          | 2/22/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/10/2017   | 415561945-003          | 2/23/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/10/2017   | 409437825-001          | 2/14/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       |          | \$16.75            | \$16.75             | \$0.00              |
| Mar 2017      | 3/10/2017   | 409437825-001          | 2/14/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 90471    | \$103.00           | \$23.27             | \$79.73             |
| Mar 2017      | 3/10/2017   | 409437825-001          | 2/14/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 90715    | \$222.07           | \$192.08            | \$29.99             |
| Mar 2017      | 3/10/2017   | 409437825-001          | 2/14/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 99283    | \$413.00           | \$111.24            | \$301.76            |
| Mar 2017      | 3/10/2017   | 408291301-015          | 2/17/2017  | TN    | Knox   | 472908612 | Barfish Emergency Physicians               | HCFA     | 93042    | \$89.00            | \$78.62             | \$10.38             |
| Mar 2017      | 3/10/2017   | 408291301-015          | 2/17/2017  | TN    | Knox   | 472908612 | Barfish Emergency Physicians               | HCFA     | 99284    | \$1,259.00         | \$1,087.33          | \$171.67            |
| Mar 2017      | 3/10/2017   | CKG903096913-001       | 6/27/2016  | TN    | Knox   | 621266047 | Southeastern Emergency Physicians          | HCFA     | 99285    | \$1,284.00         | \$967.55            | \$316.45            |
| Mar 2017      | 3/10/2017   | WC431732007008706-003  | 2/23/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/10/2017   | WC31901998000878-011   | 2/23/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Mar 2017      | 3/10/2017   | WC31901998000878-011   | 2/23/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Mar 2017      | 3/10/2017   | WC31901998000878-011   | 2/23/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Mar 2017      | 3/10/2017   | WC31901998000878-011   | 2/23/2017  | TN    | Knox   | 371349655 | RESULTS PHYSIOTHERAPY                      | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Mar 2017      | 3/10/2017   | WC1725602016000011-036 | 2/17/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/10/2017   | WC1725602016000011-036 | 2/17/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Mar 2017      | 3/10/2017   | WC1725602016000011-037 | 2/20/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/10/2017   | WC1725602016000011-037 | 2/20/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Mar 2017      | 3/10/2017   | 408291301-001          | 2/17/2017  | TN    | Knox   | 452535623 | TENNOVA HEALTHCARE                         | UB       | 99283    | \$910.98           | \$609.22            | \$301.76            |
| Mar 2017      | 3/10/2017   | 415331665-003          | 2/15/2017  | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| Mar 2017      | 3/10/2017   | 414139972-004          | 12/28/2016 | TN    | Knox   | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Mar 2017      | 3/10/2017   | WCI7256000045-002      | 11/14/2016 | TN    | Knox   | 621611998 | Premier Surgical Associates                | HCFA     | 99204    | \$458.00           | \$222.51            | \$235.49            |
| Mar 2017      | 3/10/2017   | WC25602004006121-005   | 11/29/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | G0479    | \$219.00           | \$60.50             | \$158.50            |
| Mar 2017      | 3/10/2017   | WC25602004006121-005   | 11/29/2016 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | G0480    | \$221.00           | \$61.12             | \$159.88            |
| Mar 2017      | 3/10/2017   | 725602017014116-001    | 1/11/2017  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86703    | \$124.37           | \$86.77             | \$37.60             |
| Mar 2017      | 3/10/2017   | 725602017014116-001    | 1/11/2017  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86704    | \$109.47           | \$76.41             | \$33.06             |
| Mar 2017      | 3/10/2017   | 725602017014116-001    | 1/11/2017  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86706    | \$97.58            | \$68.12             | \$29.46             |
| Mar 2017      | 3/10/2017   | 725602017014116-001    | 1/11/2017  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 86803    | \$129.61           | \$90.47             | \$39.14             |
| Mar 2017      | 3/10/2017   | 725602017014116-001    | 1/11/2017  | TN    | Knox   | 840611484 | LABORATORY CORPORATION OF AMERICA          | HCFA     | 87340    | \$93.97            | \$65.63             | \$28.34             |
| Mar 2017      | 3/10/2017   | 408252882-002          | 12/23/2016 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73562    | \$84.00            | \$22.30             | \$61.70             |
| Mar 2017      | 3/10/2017   | WC2350200001844-001    | 2/10/2017  | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,085.00         | \$671.00            | \$414.00            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/10/2017   | 413067563-014          | 12/6/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | G0479    | \$219.00           | \$60.50             | \$158.50            |
| Mar 2017      | 3/10/2017   | 413067563-014          | 12/6/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | G0480    | \$221.00           | \$61.12             | \$159.88            |
| Mar 2017      | 3/10/2017   | 410532990-041          | 2/20/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/10/2017   | 410532990-041          | 2/20/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/10/2017   | WC461202015013794-025  | 12/23/2016 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | HCFA     | 93010    | \$17.57            | \$5.13              | \$12.44             |
| Mar 2017      | 3/10/2017   | 409373275-074          | 2/23/2017  | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Mar 2017      | 3/10/2017   | WC623502006008206-022  | 2/23/2017  | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$61.62             | \$154.38            |
| Mar 2017      | 3/10/2017   | 408564226-005          | 2/27/2017  | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/10/2017   | 411593032-006          | 1/26/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | E0218    | \$357.00           | \$60.76             | \$296.24            |
| Mar 2017      | 3/10/2017   | 411593032-006          | 1/26/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | L1833    | \$775.00           | \$47.35             | \$727.65            |
| Mar 2017      | 3/10/2017   | WC725602008009457-038  | 2/15/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530    | \$340.00           | \$211.56            | \$128.44            |
| Mar 2017      | 3/10/2017   | WC431242006008331-001  | 2/7/2017   | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Mar 2017      | 3/10/2017   | WC431242006008331-002  | 2/7/2017   | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Mar 2017      | 3/10/2017   | WC431242006008331-002  | 2/7/2017   | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/10/2017   | 412130462-001          | 2/27/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 72050    | \$120.00           | \$40.36             | \$79.64             |
| Mar 2017      | 3/10/2017   | 412130462-001          | 2/27/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73030    | \$95.00            | \$44.11             | \$50.89             |
| Mar 2017      | 3/10/2017   | 410532990-001          | 2/23/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/10/2017   | 410532990-001          | 2/23/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/10/2017   | WCI623502017-002       | 2/24/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99212    | \$87.00            | \$25.03             | \$61.97             |
| Mar 2017      | 3/10/2017   | WC623502006008206-021  | 2/10/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 64483    | \$384.00           | \$178.58            | \$205.42            |
| Mar 2017      | 3/10/2017   | 415494348-014          | 2/23/2017  | TN    | Knox      | 621754125 | BENCHMARK PT                             | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/10/2017   | 415494348-014          | 2/23/2017  | TN    | Knox      | 621754125 | BENCHMARK PT                             | HCFA     | 97110    | \$141.00           | \$48.21             | \$92.79             |
| Mar 2017      | 3/10/2017   | 415494348-014          | 2/23/2017  | TN    | Knox      | 621754125 | BENCHMARK PT                             | HCFA     | 97140    | \$46.00            | \$46.00             | \$0.00              |
| Mar 2017      | 3/10/2017   | 415494348-014          | 2/23/2017  | TN    | Knox      | 621754125 | BENCHMARK PT                             | HCFA     | 97530    | \$55.00            | \$22.89             | \$32.11             |
| Mar 2017      | 3/10/2017   | 076463806-004          | 2/27/2017  | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/10/2017   | 409437825-002          | 2/14/2017  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 12001    | \$477.00           | \$396.41            | \$80.59             |
| Mar 2017      | 3/10/2017   | 409437825-002          | 2/14/2017  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 99283    | \$599.00           | \$508.55            | \$90.45             |
| Mar 2017      | 3/10/2017   | WCI335212016000007-001 | 12/6/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 16020    | \$218.00           | \$120.76            | \$97.24             |
| Mar 2017      | 3/10/2017   | WCI335212016000007-001 | 12/6/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 99283    | \$570.00           | \$457.00            | \$113.00            |
| Mar 2017      | 3/10/2017   | WCI443202016000001-002 | 2/22/2017  | TN    | Knox      | 620963389 | VISTA RADIOLOGY, PC.                     | HCFA     | 71020    | \$59.00            | \$38.82             | \$20.18             |
| Mar 2017      | 3/10/2017   | 414350959-010          | 11/18/2016 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99455    | \$315.00           | \$65.00             | \$250.00            |
| Mar 2017      | 3/10/2017   | 410049248-001          | 2/24/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| Mar 2017      | 3/10/2017   | WC1725602016000011-038 | 2/24/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/10/2017   | WC1725602016000011-038 | 2/24/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Mar 2017      | 3/10/2017   | WC31901998000878-012   | 2/24/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Mar 2017      | 3/10/2017   | WC31901998000878-012   | 2/24/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Mar 2017      | 3/10/2017   | WC31901998000878-012   | 2/24/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | 97530    | \$81.00            | \$48.89             | \$32.11             |
| Mar 2017      | 3/10/2017   | WC31901998000878-012   | 2/24/2017  | TN    | Knox      | 371349655 | RESULTS PHYSIOTHERAPY                    | HCFA     | G0283    | \$38.00            | \$38.00             | \$0.00              |
| Mar 2017      | 3/10/2017   | WCI431762017000003-001 | 2/15/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99203    | \$210.00           | \$56.11             | \$153.89            |
| Mar 2017      | 3/10/2017   | 411211933-002          | 2/15/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/10/2017   | WC1725602016000011-039 | 2/22/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/10/2017   | WCI443202026000001-002 | 2/28/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29873    | \$750.00           | \$285.24            | \$464.76            |
| Mar 2017      | 3/10/2017   | WCI443202026000001-002 | 2/28/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29875    | \$1,834.50         | \$1,393.63          | \$440.87            |
| Mar 2017      | 3/10/2017   | WCI443202026000001-002 | 2/28/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29881    | \$2,226.00         | \$1,743.78          | \$482.22            |
| Mar 2017      | 3/10/2017   | WCI443202016000001-003 | 2/28/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29873    | \$1,575.00         | \$645.48            | \$929.52            |
| Mar 2017      | 3/10/2017   | WCI443202016000001-003 | 2/28/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29875    | \$3,852.00         | \$2,970.25          | \$881.75            |
| Mar 2017      | 3/10/2017   | WCI443202016000001-003 | 2/28/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 29881    | \$4,675.00         | \$3,710.55          | \$964.45            |
| Mar 2017      | 3/10/2017   | WCI443202016000001-004 | 3/1/2017   | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$53.00            | \$22.07             | \$30.93             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County      | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/10/2017   | WCI443202016000001-004 | 3/1/2017   | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97162    | \$159.00           | \$79.99             | \$79.01             |
| Mar 2017      | 3/10/2017   | WCI443202016000001-005 | 2/22/2017  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | HCFA     | 93010    | \$17.57            | \$5.13              | \$12.44             |
| Mar 2017      | 3/10/2017   | WCI443202016000001-006 | 2/28/2017  | TN    | Knox        | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | 29876    | \$9,937.20         | \$7,499.89          | \$2,437.31          |
| Mar 2017      | 3/10/2017   | WCI443202016000001-006 | 2/28/2017  | TN    | Knox        | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | 29881    | \$11,466.00        | \$7,810.03          | \$3,655.97          |
| Mar 2017      | 3/10/2017   | WC1725602016000011-040 | 2/27/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/10/2017   | WC1725602016000011-040 | 2/27/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Mar 2017      | 3/10/2017   | 410532990-042          | 2/28/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$156.11            | \$91.89             |
| Mar 2017      | 3/10/2017   | 410532990-042          | 2/28/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/10/2017   | WC35212004006127-062   | 2/23/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/10/2017   | 408022243-007          | 1/31/2017  | TN    | Knox        | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99215    | \$351.00           | \$142.60            | \$208.40            |
| Mar 2017      | 3/10/2017   | WCI431710010-002       | 2/15/2017  | TN    | Knox        | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 64493    | \$467.00           | \$135.00            | \$332.00            |
| Mar 2017      | 3/10/2017   | WCI431710010-002       | 2/15/2017  | TN    | Knox        | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 64494    | \$356.00           | \$164.78            | \$191.22            |
| Mar 2017      | 3/10/2017   | WC1431712015000010-008 | 2/15/2017  | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01936    | \$1,085.00         | \$684.50            | \$400.50            |
| Mar 2017      | 3/10/2017   | 413766721-181          | 10/14/2016 | AL    | Mobile      | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A9999    | \$300.00           | \$0.00              | \$300.00            |
| Mar 2017      | 3/10/2017   | 413766721-181          | 10/14/2016 | AL    | Mobile      | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E1399    | \$1,140.00         | \$23.40             | \$1,116.60          |
| Mar 2017      | 3/10/2017   | WC25602002005035-025   | 2/14/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Mar 2017      | 3/10/2017   | WC25602002005035-026   | 2/14/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Mar 2017      | 3/10/2017   | WC25602002005035-026   | 2/14/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/10/2017   | 408022243-008          | 10/11/2016 | TN    | Knox        | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$96.32             | \$153.68            |
| Mar 2017      | 3/10/2017   | 408199576-043          | 2/22/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/10/2017   | 408199576-043          | 2/22/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/10/2017   | WC461202015013794-026  | 2/27/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/10/2017   | WC461202015013794-026  | 2/27/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/10/2017   | WC461202015013794-027  | 2/23/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/10/2017   | WC461202015013794-027  | 2/23/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/10/2017   | WCI443502017000001-002 | 1/26/2017  | CA    | Los Angeles | 522165554 | DJO LLC   | HCFA     | E0114    | \$50.69            | \$0.00              | \$50.69             |
| Mar 2017      | 3/10/2017   | WC31901998000878-010   | 2/22/2017  | TN    | Knox        | 371349655 | RESULTS PHYSIOTHERAPY                                 | HCFA     | 97110    | \$54.00            | \$23.07             | \$30.93             |
| Mar 2017      | 3/10/2017   | WC31901998000878-010   | 2/22/2017  | TN    | Knox        | 371349655 | RESULTS PHYSIOTHERAPY                                 | HCFA     | 97140    | \$120.00           | \$62.18             | \$57.82             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       |          | \$842.06           | \$842.06            | \$0.00              |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 36415    | \$89.54            | \$89.54             | \$0.00              |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 80048    | \$416.16           | \$378.28            | \$37.88             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 85027    | \$62.32            | \$26.84             | \$35.48             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 85347    | \$834.75           | \$799.71            | \$35.04             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 85610    | \$200.84           | \$179.28            | \$21.56             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 85730    | \$246.42           | \$213.46            | \$32.96             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 93005    | \$360.84           | \$279.04            | \$81.80             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 93461    | \$16,807.87        | \$12,559.33         | \$4,248.54          |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 99152    | \$512.14           | \$512.14            | \$0.00              |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | 99153    | \$1,255.56         | \$1,210.71          | \$44.85             |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C1725    | \$4,575.72         | \$0.00              | \$4,575.72          |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C1760    | \$1,537.11         | \$0.00              | \$1,537.11          |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C1769    | \$1,465.23         | \$0.00              | \$1,465.23          |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C1874    | \$11,705.36        | \$0.00              | \$11,705.36         |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C1887    | \$909.07           | \$0.00              | \$909.07            |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C1894    | \$384.46           | \$0.00              | \$384.46            |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | C9600    | \$34,253.19        | \$27,471.48         | \$6,781.71          |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J0360    | \$74.51            | \$69.94             | \$4.57              |
| Mar 2017      | 3/15/2017   | WC23502000003754-031   | 1/4/2017   | TN    | Knox        | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J1644    | \$101.61           | \$98.97             | \$2.64              |

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|---------------|-------------|------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/15/2017   | WC2350200003754-031    | 1/4/2017   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J2250    | \$21.80            | \$21.56             | \$0.24              |
| Mar 2017      | 3/15/2017   | WC2350200003754-031    | 1/4/2017   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J2405    | \$25.64            | \$25.28             | \$0.36              |
| Mar 2017      | 3/15/2017   | WC2350200003754-031    | 1/4/2017   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | J3010    | \$21.66            | \$21.18             | \$0.48              |
| Mar 2017      | 3/15/2017   | WC2350200003754-031    | 1/4/2017   | TN    | Knox     | 452535623 | TENNOVA HEALTHCARE                                    | UB       | Q9967    | \$1,965.00         | \$1,929.00          | \$36.00             |
| Mar 2017      | 3/20/2017   | 411356990-001          | 2/24/2017  | TN    | Sevier   | 311626179 |   | HCFA     | 96372    | \$40.00            | \$4.07              | \$35.93             |
| Mar 2017      | 3/20/2017   | 411356990-001          | 2/24/2017  | TN    | Sevier   | 311626179 |   | HCFA     | 99213    | \$135.00           | \$30.36             | \$104.64            |
| Mar 2017      | 3/20/2017   | 411356990-001          | 2/24/2017  | TN    | Sevier   | 311626179 |   | HCFA     | J1100    | \$10.00            | \$9.76              | \$0.24              |
| Mar 2017      | 3/20/2017   | 410771581-001          | 2/17/2017  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC             | HCFA     | 73610    | \$83.00            | \$46.64             | \$36.36             |
| Mar 2017      | 3/20/2017   | 1980374-030            | 2/28/2017  | TN    | Knox     | 330057155 | APRIA HEALTHCARE LLC                                  | HCFA     | E1390    | \$760.48           | \$689.43            | \$71.05             |
| Mar 2017      | 3/20/2017   | WC461202015013794-028  | 3/2/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/20/2017   | WC461202015013794-028  | 3/2/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/20/2017   | 411176857-020          | 3/7/2017   | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Mar 2017      | 3/20/2017   | 507290083-059          | 2/28/2017  | TN    | Knox     | 270045899 |   | HCFA     | 64493    | \$450.00           | \$118.00            | \$332.00            |
| Mar 2017      | 3/20/2017   | 507290083-059          | 2/28/2017  | TN    | Knox     | 270045899 |   | HCFA     | 64494    | \$400.00           | \$208.78            | \$191.22            |
| Mar 2017      | 3/20/2017   | 412434420-015          | 3/2/2017   | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| Mar 2017      | 3/20/2017   | 412434420-015          | 3/2/2017   | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/20/2017   | 408863442-008          | 2/1/2017   | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99215    | \$214.17           | \$6.13              | \$208.04            |
| Mar 2017      | 3/20/2017   | 415706723-015          | 2/27/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/20/2017   | 413195022-016          | 2/28/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| Mar 2017      | 3/20/2017   | 413195022-016          | 2/28/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/20/2017   | 408533538-015          | 3/2/2017   | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| Mar 2017      | 3/20/2017   | 408533538-015          | 3/2/2017   | TN    | Knox     | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99211    | \$85.00            | \$56.36             | \$28.64             |
| Mar 2017      | 3/20/2017   | 408523538-029          | 2/1/2017   | TN    | Knox     | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A4604    | \$70.00            | \$31.45             | \$38.55             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A7033    | \$150.00           | \$59.28             | \$90.72             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A7034    | \$54.47            | \$0.00              | \$54.47             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A7035    | \$50.00            | \$32.12             | \$17.88             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A7036    | \$25.00            | \$14.60             | \$10.40             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A7039    | \$17.73            | \$0.00              | \$17.73             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A7046    | \$24.00            | \$10.71             | \$13.29             |
| Mar 2017      | 3/20/2017   | WC1725602015000073-022 | 2/16/2017  | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | A9901    | \$10.25            | \$10.25             | \$0.00              |
| Mar 2017      | 3/20/2017   | 410113607-063          | 1/12/2017  | TN    | Knox     | 453084928 | Healing Trauma, PLLC                                  | HCFA     | 90834    | \$100.00           | \$0.00              | \$100.00            |
| Mar 2017      | 3/20/2017   | 409728558-011          | 3/6/2017   | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| Mar 2017      | 3/20/2017   | 401923397-002          | 2/27/2017  | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                                | HCFA     | 73080    | \$95.00            | \$40.51             | \$54.49             |
| Mar 2017      | 3/20/2017   | 401923397-002          | 2/27/2017  | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                                | HCFA     | 99214    | \$195.00           | \$40.62             | \$154.38            |
| Mar 2017      | 3/20/2017   | 401923397-002          | 2/27/2017  | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                                | HCFA     | A4465    | \$17.00            | \$8.46              | \$8.54              |
| Mar 2017      | 3/20/2017   | 410532990-002          | 2/20/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/20/2017   | WC1725602016000011-041 | 3/1/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/20/2017   | WC1725602016000011-041 | 3/1/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Mar 2017      | 3/20/2017   | 413941266-010          | 3/1/2017   | TN    | Anderson | 620979169 | PARKWAY CARDIOLOGY ASSOCIATES P C                     | HCFA     | 99214    | \$110.00           | \$0.00              | \$110.00            |
| Mar 2017      | 3/21/2017   | WC461202015013794-030  | 12/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 85730    | \$43.00            | \$26.52             | \$16.48             |
| Mar 2017      | 3/21/2017   | WC461202015013794-030  | 12/23/2016 | TN    | Knox     | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 93005    | \$157.00           | \$75.20             | \$81.80             |
| Mar 2017      | 3/21/2017   | 410804070-055          | 2/14/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Mar 2017      | 3/21/2017   | 507290083-060          | 2/23/2017  | TN    | Knox     | 270045899 |   | HCFA     | G0480    | \$250.00           | \$14.70             | \$235.30            |
| Mar 2017      | 3/21/2017   | 587290083-016          | 2/28/2017  | TN    | Knox     | 621808841 | PARKWEST SURGERY CENTER LP                            | UB       | 64493    | \$6,443.33         | \$4,527.35          | \$1,915.98          |
| Mar 2017      | 3/21/2017   | 587290083-016          | 2/28/2017  | TN    | Knox     | 621808841 | PARKWEST SURGERY CENTER LP                            | UB       | 64494    | \$4,295.56         | \$4,295.56          | \$0.00              |
| Mar 2017      | 3/21/2017   | WC4317213021-084       | 2/6/2017   | TN    | Knox     | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/21/2017   | 409373275-038          | 2/20/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97530    | \$340.00           | \$211.56            | \$128.44            |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|--------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/21/2017   | 415629983-002           | 3/7/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/21/2017   | WC461202015013794-031   | 3/6/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/21/2017   | WC461202015013794-031   | 3/6/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/21/2017   | WCI1431712017000002-002 | 1/28/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 73562    | \$210.00           | \$120.24            | \$89.76             |
| Mar 2017      | 3/21/2017   | WCI1431712017000002-002 | 1/28/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER     | UB       | 99281    | \$138.00           | \$45.99             | \$92.01             |
| Mar 2017      | 3/21/2017   | 414880169-004           | 3/6/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Mar 2017      | 3/21/2017   | WC623502006008591-001   | 3/6/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/21/2017   | 230274357-001           | 3/2/2017   | TN    | Knox   | 620963389 | VISTA RADIOLOGY, PC.                     | HCFA     | 73110    | \$45.00            | \$28.83             | \$16.17             |
| Mar 2017      | 3/21/2017   | 415864011-012           | 3/8/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5258    | \$3,290.00         | \$0.00              | \$3,290.00          |
| Mar 2017      | 3/21/2017   | 415864011-012           | 3/8/2017   | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266    | \$24.00            | \$0.00              | \$24.00             |
| Mar 2017      | 3/21/2017   | 410494131-001           | 2/24/2017  | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 12002    | \$583.00           | \$476.32            | \$106.68            |
| Mar 2017      | 3/21/2017   | 410494131-001           | 2/24/2017  | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 99283    | \$599.00           | \$508.55            | \$90.45             |
| Mar 2017      | 3/21/2017   | WC23541999000427-001    | 2/26/2017  | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       |          | \$1.44             | \$1.44              | \$0.00              |
| Mar 2017      | 3/21/2017   | WC23541999000427-001    | 2/26/2017  | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 73590    | \$227.00           | \$137.24            | \$89.76             |
| Mar 2017      | 3/21/2017   | WC23541999000427-001    | 2/26/2017  | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 99283    | \$638.50           | \$336.74            | \$301.76            |
| Mar 2017      | 3/21/2017   | 408069199-001           | 3/1/2017   | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73562    | \$84.00            | \$21.49             | \$62.51             |
| Mar 2017      | 3/21/2017   | 280585332-033           | 2/13/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| Mar 2017      | 3/21/2017   | 280585332-033           | 2/13/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 80047    | \$19.54            | \$0.60              | \$18.94             |
| Mar 2017      | 3/21/2017   | 280585332-033           | 2/13/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 81002    | \$7.24             | \$0.24              | \$7.00              |
| Mar 2017      | 3/21/2017   | 12339-002               | 2/7/2017   | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99444    | \$75.00            | \$15.00             | \$60.00             |
| Mar 2017      | 3/21/2017   | 280585332-032           | 2/15/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99215    | \$214.17           | \$6.13              | \$208.04            |
| Mar 2017      | 3/21/2017   | 410532990-043           | 3/2/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/21/2017   | 410532990-043           | 3/2/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/21/2017   | 415494348-015           | 2/25/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/21/2017   | 415494348-015           | 2/25/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97110    | \$141.00           | \$48.21             | \$92.79             |
| Mar 2017      | 3/21/2017   | 415494348-015           | 2/25/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97140    | \$46.00            | \$46.00             | \$0.00              |
| Mar 2017      | 3/21/2017   | 415494348-015           | 2/25/2017  | TN    | Knox   | 621754125 | BENCHMARK PT                             | HCFA     | 97530    | \$55.00            | \$22.89             | \$32.11             |
| Mar 2017      | 3/21/2017   | WCI6235202016000078-001 | 12/27/2016 | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 99053    | \$56.00            | \$56.00             | \$0.00              |
| Mar 2017      | 3/21/2017   | WCI6235202016000078-001 | 12/27/2016 | TN    | Knox   | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 99284    | \$921.00           | \$706.48            | \$214.52            |
| Mar 2017      | 3/21/2017   | WCI623532015000001-001  | 3/1/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 73560    | \$113.00           | \$59.19             | \$53.81             |
| Mar 2017      | 3/21/2017   | WCI623532015000001-001  | 3/1/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 99455    | \$500.00           | \$250.00            | \$250.00            |
| Mar 2017      | 3/21/2017   | 213087259-009           | 2/6/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/21/2017   | WCI623502017000009-001  | 3/3/2017   | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       |          | \$6.44             | \$6.44              | \$0.00              |
| Mar 2017      | 3/21/2017   | WCI623502017000009-001  | 3/3/2017   | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 12011    | \$457.00           | \$227.42            | \$229.58            |
| Mar 2017      | 3/21/2017   | WCI623502017000009-001  | 3/3/2017   | TN    | Knox   | 311626179 | University of TN Medical Center          | UB       | 99283    | \$638.50           | \$336.74            | \$301.76            |
| Mar 2017      | 3/21/2017   | WCI72560201000073-001   | 2/27/2017  | TN    | Knox   | 202766670 | Barker Sleep Medicine Prof               | HCFA     | 99215    | \$196.00           | \$0.00              | \$196.00            |
| Mar 2017      | 3/21/2017   | WC461202017014131-001   | 2/13/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                       | UB       |          | \$3.06             | \$3.06              | \$0.00              |
| Mar 2017      | 3/21/2017   | WC461202017014131-001   | 2/13/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                       | UB       | 70450    | \$2,170.67         | \$2,001.63          | \$169.04            |
| Mar 2017      | 3/21/2017   | WC461202017014131-001   | 2/13/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                       | UB       | 72125    | \$3,330.07         | \$3,161.03          | \$169.04            |
| Mar 2017      | 3/21/2017   | WC461202017014131-001   | 2/13/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                       | UB       | 99284    | \$1,381.61         | \$883.20            | \$498.41            |
| Mar 2017      | 3/21/2017   | WCI725602016000008-012  | 5/18/2016  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99222    | \$259.00           | \$60.36             | \$198.64            |
| Mar 2017      | 3/21/2017   | 415026731-027           | 2/16/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 80047    | \$19.54            | \$0.60              | \$18.94             |
| Mar 2017      | 3/21/2017   | 415026731-027           | 2/16/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 81002    | \$7.24             | \$0.24              | \$7.00              |
| Mar 2017      | 3/21/2017   | 415026731-027           | 2/16/2017  | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE               | HCFA     | 99211    | \$30.12            | \$1.48              | \$28.64             |
| Mar 2017      | 3/21/2017   | WCI725602016000002-004  | 2/6/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/21/2017   | 576358352-033           | 2/16/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64490    | \$700.00           | \$238.72            | \$461.28            |
| Mar 2017      | 3/21/2017   | 576358352-033           | 2/16/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64491    | \$570.00           | \$339.78            | \$230.22            |
| Mar 2017      | 3/21/2017   | 576358352-033           | 2/16/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 64492    | \$590.00           | \$358.94            | \$231.06            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/21/2017   | 576358352-033          | 2/16/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | J3301    | \$36.00            | \$14.52             | \$21.48             |
| Mar 2017      | 3/21/2017   | 230274357-002          | 3/6/2017   | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73090    | \$68.00            | \$22.75             | \$45.25             |
| Mar 2017      | 3/21/2017   | 230274357-002          | 3/6/2017   | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73110    | \$71.00            | \$9.17              | \$61.83             |
| Mar 2017      | 3/21/2017   | WC25602004006121-006   | 2/28/2017  | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| Mar 2017      | 3/21/2017   | 409218229-013          | 2/22/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/21/2017   | WCI7256000045-003      | 2/21/2017  | TN    | Knox   | 621611998 | Premier Surgical Associates                           | HCFA     | 99213    | \$181.00           | \$76.36             | \$104.64            |
| Mar 2017      | 3/21/2017   | WC623532009010385-019  | 1/30/2017  | TN    | Knox   | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/21/2017   | WC623502008009297-057  | 2/27/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 64493    | \$990.00           | \$658.00            | \$332.00            |
| Mar 2017      | 3/21/2017   | WC623502008009297-057  | 2/27/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 64494    | \$828.00           | \$636.78            | \$191.22            |
| Mar 2017      | 3/21/2017   | WC623502008009297-058  | 2/27/2017  | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | UB       | 64493    | \$1,900.00         | \$311.34            | \$1,588.66          |
| Mar 2017      | 3/21/2017   | WC623502008009297-058  | 2/27/2017  | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | UB       | 64494    | \$1,000.00         | \$1,000.00          | \$0.00              |
| Mar 2017      | 3/21/2017   | WC623502008009297-059  | 2/27/2017  | TN    | Knox   | 454288531 | PCET SURGERY CENTER LLC                               | HCFA     | 01992    | \$450.00           | \$67.50             | \$382.50            |
| Mar 2017      | 3/21/2017   | WC461202015013794-029  | 3/1/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$159.00           | \$57.21             | \$101.79            |
| Mar 2017      | 3/21/2017   | WC461202015013794-030  | 12/23/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 36415    | \$15.00            | \$15.00             | \$0.00              |
| Mar 2017      | 3/21/2017   | WC461202015013794-030  | 12/23/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 71020    | \$248.00           | \$158.24            | \$89.76             |
| Mar 2017      | 3/21/2017   | WC461202015013794-030  | 12/23/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 80048    | \$112.00           | \$88.80             | \$23.20             |
| Mar 2017      | 3/21/2017   | WC461202015013794-030  | 12/23/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 85027    | \$47.00            | \$29.26             | \$17.74             |
| Mar 2017      | 3/21/2017   | WC461202015013794-030  | 12/23/2016 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 85610    | \$28.00            | \$17.22             | \$10.78             |
| Mar 2017      | 3/24/2017   | 409455360-062          | 2/27/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Mar 2017      | 3/24/2017   | 408254480-005          | 3/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 72040    | \$186.00           | \$128.11            | \$57.89             |
| Mar 2017      | 3/24/2017   | 408254480-005          | 3/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 73100    | \$106.00           | \$55.24             | \$50.76             |
| Mar 2017      | 3/24/2017   | 408254480-005          | 3/9/2017   | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 99214    | \$158.00           | \$3.62              | \$154.38            |
| Mar 2017      | 3/24/2017   | 410494131-003          | 2/24/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       |          | \$16.75            | \$16.75             | \$0.00              |
| Mar 2017      | 3/24/2017   | 410494131-003          | 2/24/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 90471    | \$103.00           | \$23.27             | \$79.73             |
| Mar 2017      | 3/24/2017   | 410494131-003          | 2/24/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 90715    | \$222.07           | \$222.07            | \$0.00              |
| Mar 2017      | 3/24/2017   | 410494131-003          | 2/24/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 99283    | \$413.00           | \$111.24            | \$301.76            |
| Mar 2017      | 3/24/2017   | WC1725602016000011-042 | 3/3/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Mar 2017      | 3/24/2017   | WC1725602016000011-043 | 3/6/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Mar 2017      | 3/24/2017   | WC1725602016000011-043 | 3/6/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Mar 2017      | 3/24/2017   | WCI431710010-003       | 3/2/2017   | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                                    | HCFA     | 99212    | \$87.00            | \$25.03             | \$61.97             |
| Mar 2017      | 3/24/2017   | 410804070-056          | 2/14/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/24/2017   | 410804070-057          | 2/14/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Mar 2017      | 3/24/2017   | 410532990-044          | 3/7/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/24/2017   | 410532990-044          | 3/7/2017   | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/24/2017   | 415494348-016          | 3/2/2017   | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/24/2017   | 415494348-016          | 3/2/2017   | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97110    | \$141.00           | \$49.11             | \$91.89             |
| Mar 2017      | 3/24/2017   | 415494348-016          | 3/2/2017   | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97140    | \$46.00            | \$17.09             | \$28.91             |
| Mar 2017      | 3/24/2017   | 415494348-017          | 2/27/2017  | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97110    | \$141.00           | \$49.11             | \$91.89             |
| Mar 2017      | 3/24/2017   | 415494348-017          | 2/27/2017  | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97140    | \$46.00            | \$46.00             | \$0.00              |
| Mar 2017      | 3/24/2017   | 415494348-017          | 2/27/2017  | TN    | Knox   | 621754125 | BENCHMARK PT  | HCFA     | 97530    | \$55.00            | \$22.89             | \$32.11             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-016 | 3/1/2017   | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-016 | 3/1/2017   | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-017 | 2/21/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-017 | 2/21/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-018 | 2/24/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-018 | 2/24/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-019 | 2/27/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97110    | \$62.00            | \$31.07             | \$30.93             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-019 | 2/27/2017  | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY                                | HCFA     | 97530    | \$134.00           | \$69.78             | \$64.22             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/24/2017   | WC1623502016000049-020 | 3/3/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Mar 2017      | 3/24/2017   | WC1623502016000049-020 | 3/3/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| Mar 2017      | 3/24/2017   | 409455360-063          | 2/27/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/24/2017   | 409455360-064          | 2/27/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99000    | \$10.00            | \$2.00              | \$8.00              |
| Mar 2017      | 3/24/2017   | 411765026-040          | 3/3/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0482    | \$500.00           | \$91.32             | \$408.68            |
| Mar 2017      | 3/24/2017   | WC623532006008336-019  | 2/24/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/24/2017   | WC623532006008336-020  | 2/24/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Mar 2017      | 3/24/2017   | 415293332-002          | 3/6/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 95909    | \$465.00           | \$251.52            | \$213.48            |
| Mar 2017      | 3/24/2017   | WC461202015013794-035  | 3/8/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/24/2017   | WC461202015013794-035  | 3/8/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/24/2017   | WC623532006008336-021  | 2/24/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0482    | \$500.00           | \$91.32             | \$408.68            |
| Mar 2017      | 3/24/2017   | 251118870-011          | 3/16/2017 | TN    | Knox      | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.          | HCFA     | 90834    | \$150.00           | \$24.10             | \$125.90            |
| Mar 2017      | 3/24/2017   | WC461202015013794-033  | 3/9/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| Mar 2017      | 3/24/2017   | WC461202015013794-034  | 3/9/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/24/2017   | WC461202015013794-034  | 3/9/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/24/2017   | 409192294-013          | 2/28/2017 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| Mar 2017      | 3/24/2017   | 507290083-061          | 2/28/2017 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01991    | \$1,085.00         | \$671.00            | \$414.00            |
| Mar 2017      | 3/24/2017   | 409373275-075          | 3/9/2017  | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Mar 2017      | 3/24/2017   | 409373275-039          | 3/6/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 97530    | \$340.00           | \$211.56            | \$128.44            |
| Mar 2017      | 3/24/2017   | WC725602008009457-039  | 3/7/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/24/2017   | WC256006246-001        | 2/28/2017 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| Mar 2017      | 3/24/2017   | WC256006246-001        | 2/28/2017 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 99204    | \$341.00           | \$105.72            | \$235.28            |
| Mar 2017      | 3/24/2017   | 410697520-001          | 3/8/2017  | TN    | Blount    | 621036302 | University Eye Specialists PC              | HCFA     | 92004    | \$210.00           | \$0.00              | \$210.00            |
| Mar 2017      | 3/24/2017   | WC1623552016000004-016 | 3/3/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/24/2017   | WCI443202016000001-007 | 3/1/2017  | TN    | Knox      | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93000    | \$50.00            | \$25.98             | \$24.02             |
| Mar 2017      | 3/24/2017   | WCI443202016000001-007 | 3/1/2017  | TN    | Knox      | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$316.00           | \$161.62            | \$154.38            |
| Mar 2017      | 3/24/2017   | WC1725602016000048-002 | 3/1/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/24/2017   | WC1725602016000011-044 | 3/8/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Mar 2017      | 3/24/2017   | WCI443202016000001-008 | 2/22/2017 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 36415    | \$15.00            | \$15.00             | \$0.00              |
| Mar 2017      | 3/24/2017   | WCI443202016000001-008 | 2/22/2017 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 71020    | \$248.00           | \$158.24            | \$89.76             |
| Mar 2017      | 3/24/2017   | WCI443202016000001-008 | 2/22/2017 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 80048    | \$112.00           | \$88.80             | \$23.20             |
| Mar 2017      | 3/24/2017   | WCI443202016000001-008 | 2/22/2017 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 85027    | \$47.00            | \$29.26             | \$17.74             |
| Mar 2017      | 3/24/2017   | WCI443202016000001-008 | 2/22/2017 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 85370    | \$43.00            | \$26.52             | \$16.48             |
| Mar 2017      | 3/24/2017   | WCI443202016000001-008 | 2/22/2017 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 85610    | \$28.00            | \$17.22             | \$10.78             |
| Mar 2017      | 3/24/2017   | WCI443202016000001-008 | 2/22/2017 | TN    | Knox      | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 93005    | \$157.00           | \$75.20             | \$81.80             |
| Mar 2017      | 3/24/2017   | 410532990-045          | 3/9/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/24/2017   | 410532990-045          | 3/9/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/24/2017   | 415494348-018          | 3/6/2017  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/24/2017   | 415494348-018          | 3/6/2017  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$141.00           | \$48.21             | \$92.79             |
| Mar 2017      | 3/24/2017   | 415494348-018          | 3/6/2017  | TN    | Knox      | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$92.00            | \$63.09             | \$28.91             |
| Mar 2017      | 3/24/2017   | WC172560201000073-028  | 3/9/2017  | TN    | Knox      | 202766670 | Barker Sleep Medicine Prof                 | HCFA     | 95811    | \$2,800.00         | \$1,886.18          | \$913.82            |
| Mar 2017      | 3/24/2017   | WC23502000003754-038   | 2/27/2017 | TN    | Jefferson | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC  | HCFA     | 70450    | \$190.00           | \$110.91            | \$79.09             |
| Mar 2017      | 3/24/2017   | 411176857-021          | 3/7/2017  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| Mar 2017      | 3/24/2017   | 415293332-003          | 3/6/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 95911    | \$735.00           | \$398.23            | \$336.77            |
| Mar 2017      | 3/24/2017   | WCI431762017000003-002 | 3/8/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/24/2017   | WC623502009010315-004  | 3/7/2017  | TN    | Anderson  | 620636239 | METHODIST MEDICAL CENTER                   | UB       | 36415    | \$15.00            | \$15.00             | \$0.00              |
| Mar 2017      | 3/24/2017   | WC623502009010315-004  | 3/7/2017  | TN    | Anderson  | 620636239 | METHODIST MEDICAL CENTER                   | UB       | 80048    | \$112.00           | \$88.80             | \$23.20             |
| Mar 2017      | 3/24/2017   | 409576812-001          | 3/8/2017  | TN    | Knox      | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99202    | \$115.00           | \$8.35              | \$106.65            |



| Process Month | ProcessDate | Client_BillID          | DOS        | State | County      | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/24/2017   | 410375006-024          | 12/13/2016 | TN    | Knox        | 461152574 | ORTHOKNOX   | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| Mar 2017      | 3/24/2017   | 410375006-024          | 12/13/2016 | TN    | Knox        | 461152574 | ORTHOKNOX   | HCFA     | 97140    | \$53.00            | \$24.39             | \$28.61             |
| Mar 2017      | 3/24/2017   | WCI623552016000004-017 | 3/9/2017   | TN    | Knox        | 621754125 | BENCHMARK PT  | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/24/2017   | WCI623552016000004-017 | 3/9/2017   | TN    | Knox        | 621754125 | BENCHMARK PT  | HCFA     | 97110    | \$141.00           | \$48.21             | \$92.79             |
| Mar 2017      | 3/24/2017   | WCI623552016000004-017 | 3/9/2017   | TN    | Knox        | 621754125 | BENCHMARK PT  | HCFA     | 97140    | \$92.00            | \$63.09             | \$28.91             |
| Mar 2017      | 3/24/2017   | 230274357-003          | 3/14/2017  | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73221    | \$1,131.00         | \$714.59            | \$416.41            |
| Mar 2017      | 3/24/2017   | 410532990-046          | 3/14/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Mar 2017      | 3/24/2017   | WC1725602015000073-023 | 2/17/2017  | TN    | Knox        | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | 411765026-041          | 3/3/2017   | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Mar 2017      | 3/31/2017   | 411765026-041          | 3/3/2017   | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99213    | \$135.00           | \$30.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | 409373275-040          | 2/27/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Mar 2017      | 3/31/2017   | 409373275-042          | 2/27/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | WC1725602016000011-046 | 3/10/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Mar 2017      | 3/31/2017   | WC1725602016000011-046 | 3/10/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Mar 2017      | 3/31/2017   | WC1725602016000011-046 | 3/10/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Mar 2017      | 3/31/2017   | WC1725602016000011-047 | 3/13/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Mar 2017      | 3/31/2017   | WC1725602016000011-047 | 3/13/2017  | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Mar 2017      | 3/31/2017   | WCI443202016000001-011 | 2/22/2017  | TN    | Anderson    | 620848837 | Oak Ridge Surgeons PC                                 | HCFA     | 99201    | \$79.00            | \$16.76             | \$62.24             |
| Mar 2017      | 3/31/2017   | 409133257-019          | 3/1/2017   | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 72110    | \$179.00           | \$93.25             | \$85.75             |
| Mar 2017      | 3/31/2017   | 409133257-019          | 3/1/2017   | TN    | Knox        | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 99214    | \$197.00           | \$42.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | WCI14432020160000-001  | 2/28/2017  | CA    | Los Angeles | 522165554 | DJO LLC   | HCFA     | E0114    | \$50.69            | \$0.00              | \$50.69             |
| Mar 2017      | 3/31/2017   | WC31242004006268-039   | 2/9/2017   | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | 587290083-017          | 3/21/2017  | TN    | Knox        | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.                     | HCFA     | 90832    | \$125.00           | \$30.31             | \$94.69             |
| Mar 2017      | 3/31/2017   | WC461202015013794-039  | 3/16/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$159.00           | \$66.21             | \$92.79             |
| Mar 2017      | 3/31/2017   | WC431242006008331-003  | 3/14/2017  | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 72114    | \$158.00           | \$49.55             | \$108.45            |
| Mar 2017      | 3/31/2017   | WC431242006008331-004  | 3/14/2017  | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 72158    | \$1,937.00         | \$1,271.47          | \$665.53            |
| Mar 2017      | 3/31/2017   | WC431242006008331-004  | 3/14/2017  | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | A9577    | \$200.00           | \$158.60            | \$41.40             |
| Mar 2017      | 3/31/2017   | 411605815-006          | 3/21/2017  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Mar 2017      | 3/31/2017   | 409729383-003          | 3/22/2017  | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Mar 2017      | 3/31/2017   | WCI623502016000076-008 | 12/19/2016 | TN    | Knox        | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 26600    | \$1,061.00         | \$574.19            | \$486.81            |
| Mar 2017      | 3/31/2017   | WCI623502016000076-008 | 12/19/2016 | TN    | Knox        | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99284    | \$921.00           | \$706.48            | \$214.52            |
| Mar 2017      | 3/31/2017   | 230274357-004          | 3/2/2017   | TN    | Knox        | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 29125    | \$342.00           | \$271.27            | \$70.73             |
| Mar 2017      | 3/31/2017   | 230274357-004          | 3/2/2017   | TN    | Knox        | 621266047 | S E EMERGENCY PHYSICIANS                              | HCFA     | 99283    | \$599.00           | \$508.55            | \$90.45             |
| Mar 2017      | 3/31/2017   | WC172560201000073-029  | 2/22/2017  | TN    | Knox        | 621406099 | Wolfe Medical Inc DBA Lambert's Health Care           | HCFA     | E0601    | \$136.00           | \$95.44             | \$40.56             |
| Mar 2017      | 3/31/2017   | WC623502008009297-060  | 3/20/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 64635    | \$1,296.00         | \$479.48            | \$816.52            |
| Mar 2017      | 3/31/2017   | WC623502008009297-060  | 3/20/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 64636    | \$612.00           | \$391.70            | \$220.30            |
| Mar 2017      | 3/31/2017   | WC461202015013794-036  | 3/20/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/31/2017   | WC461202015013794-036  | 3/20/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/31/2017   | WC461202015013794-037  | 3/13/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| Mar 2017      | 3/31/2017   | WC461202015013794-037  | 3/13/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/31/2017   | WC461202015013794-038  | 3/22/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97110    | \$159.00           | \$66.21             | \$92.79             |
| Mar 2017      | 3/31/2017   | WC461202015013794-038  | 3/22/2017  | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Mar 2017      | 3/31/2017   | 409373275-043          | 3/20/2017  | TN    | Knox        | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 97530    | \$340.00           | \$211.56            | \$128.44            |
| Mar 2017      | 3/31/2017   | WC23502003006058-009   | 3/21/2017  | TN    | Knox        | 270045899 |   | HCFA     | 80307    | \$150.00           | \$0.00              | \$150.00            |
| Mar 2017      | 3/31/2017   | WC23502003006058-009   | 3/21/2017  | TN    | Knox        | 270045899 |   | HCFA     | 99213    | \$150.00           | \$45.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | WC23502003006058-009   | 3/21/2017  | TN    | Knox        | 270045899 |   | HCFA     | G8730    | \$1.00             | \$1.00              | \$0.00              |
| Mar 2017      | 3/31/2017   | WC23502003006058-009   | 3/21/2017  | TN    | Knox        | 270045899 |   | HCFA     | G8839    | \$1.00             | \$1.00              | \$0.00              |
| Mar 2017      | 3/31/2017   | WC23502003006058-009   | 3/21/2017  | TN    | Knox        | 270045899 |   | HCFA     | G9578    | \$1.00             | \$1.00              | \$0.00              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County       | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/31/2017   | WC23502003006058-009   | 3/21/2017  | TN    | Knox         | 270045899 |  | HCFA     | G9584    | \$1.00             | \$1.00              | \$0.00              |
| Mar 2017      | 3/31/2017   | WC23502003006058-010   | 3/21/2017  | TN    | Knox         | 270045899 |  | HCFA     | G9459    | \$1.00             | \$1.00              | \$0.00              |
| Mar 2017      | 3/31/2017   | WC23502003006058-010   | 3/21/2017  | TN    | Knox         | 270045899 |  | HCFA     | G9562    | \$1.00             | \$1.00              | \$0.00              |
| Mar 2017      | 3/31/2017   | WC623502012012002-008  | 3/21/2017  | TN    | Knox         | 300852146 |  | HCFA     | 99213    | \$168.00           | \$63.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | WC725602008009457-040  | 3/22/2017  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97110    | \$255.00           | \$162.21            | \$92.79             |
| Mar 2017      | 3/31/2017   | WC725602008009457-040  | 3/22/2017  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97140    | \$85.00            | \$56.09             | \$28.91             |
| Mar 2017      | 3/31/2017   | WCI443202026000001-002 | 2/10/2017  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 93306    | \$194.00           | \$99.41             | \$94.59             |
| Mar 2017      | 3/31/2017   | 412259652-006          | 3/13/2017  | TN    | Knox         | 452535623 | Tennova Healthcare                       | UB       | 78306    | \$2,190.48         | \$1,691.07          | \$499.41            |
| Mar 2017      | 3/31/2017   | 412259652-006          | 3/13/2017  | TN    | Knox         | 452535623 | Tennova Healthcare                       | UB       | A9561    | \$141.44           | \$28.29             | \$113.15            |
| Mar 2017      | 3/31/2017   | WCI431902017000005-001 | 3/21/2017  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 72148    | \$1,404.00         | \$1,009.95          | \$394.05            |
| Mar 2017      | 3/31/2017   | 413766721-182          | 1/18/2017  | TN    | Knox         | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 82962    | \$8.00             | \$1.58              | \$6.42              |
| Mar 2017      | 3/31/2017   | 413766721-182          | 1/18/2017  | TN    | Knox         | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99214    | \$195.00           | \$40.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | 410532990-047          | 3/16/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$155.21            | \$92.79             |
| Mar 2017      | 3/31/2017   | 410532990-047          | 3/16/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.19             | \$12.81             |
| Mar 2017      | 3/31/2017   | 415494348-020          | 3/13/2017  | TN    | Knox         | 621754125 | BENCHMARK PT                             | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/31/2017   | 415494348-020          | 3/13/2017  | TN    | Knox         | 621754125 | BENCHMARK PT                             | HCFA     | 97110    | \$141.00           | \$48.21             | \$92.79             |
| Mar 2017      | 3/31/2017   | 415494348-020          | 3/13/2017  | TN    | Knox         | 621754125 | BENCHMARK PT                             | HCFA     | 97140    | \$92.00            | \$63.39             | \$28.61             |
| Mar 2017      | 3/31/2017   | 410804070-058          | 3/14/2017  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99213    | \$135.00           | \$30.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | WCI443202026000001-001 | 3/1/2017   | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | E1399    | \$637.00           | \$127.40            | \$509.60            |
| Mar 2017      | 3/31/2017   | WCI443202026000001-003 | 2/8/2017   | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 36415    | \$9.00             | \$9.00              | \$0.00              |
| Mar 2017      | 3/31/2017   | WCI443202026000001-003 | 2/8/2017   | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 93000    | \$50.00            | \$25.98             | \$24.02             |
| Mar 2017      | 3/31/2017   | WCI443202026000001-003 | 2/8/2017   | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 99214    | \$316.00           | \$161.62            | \$154.38            |
| Mar 2017      | 3/31/2017   | WC1725602016000011-048 | 3/20/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Mar 2017      | 3/31/2017   | WC1725602016000011-048 | 3/20/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Mar 2017      | 3/31/2017   | WC1725602016000011-049 | 3/17/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Mar 2017      | 3/31/2017   | WC1725602016000011-049 | 3/17/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       |          | \$2,094.81         | \$2,094.81          | \$0.00              |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | 26615    | \$7,497.50         | \$3,904.11          | \$3,593.39          |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | 76000    | \$580.00           | \$292.04            | \$287.96            |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | C1713    | \$4,801.50         | \$4,625.45          | \$176.05            |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | J0131    | \$162.76           | \$32.55             | \$130.21            |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | J1885    | \$27.36            | \$26.02             | \$1.34              |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | J2250    | \$36.66            | \$36.52             | \$0.14              |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | J2405    | \$27.40            | \$26.88             | \$0.52              |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | J2550    | \$27.30            | \$25.66             | \$1.64              |
| Mar 2017      | 3/31/2017   | 530410554-004          | 12/23/2016 | TN    | Knox         | 311626179 | University of TN Medical Center          | UB       | J3010    | \$37.85            | \$37.35             | \$0.50              |
| Mar 2017      | 3/31/2017   | 411211933-003          | 3/8/2017   | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | 412848699-016          | 3/4/2017   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| Mar 2017      | 3/31/2017   | 412848699-016          | 3/4/2017   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4362    | \$28.53            | \$18.09             | \$10.44             |
| Mar 2017      | 3/31/2017   | 412848699-016          | 3/4/2017   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| Mar 2017      | 3/31/2017   | 412848699-016          | 3/4/2017   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4557    | \$45.00            | \$24.14             | \$20.86             |
| Mar 2017      | 3/31/2017   | 412848699-016          | 3/4/2017   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A4630    | \$36.00            | \$8.20              | \$27.80             |
| Mar 2017      | 3/31/2017   | 412848699-016          | 3/4/2017   | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc             | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| Mar 2017      | 3/31/2017   | 413195022-017          | 2/28/2017  | TX    | Travis       | 720846066 | ALERE TOXICOLOGY                         | HCFA     | G0480    | \$66.20            | \$0.00              | \$66.20             |
| Mar 2017      | 3/31/2017   | 412434420-016          | 3/2/2017   | TX    | Travis       | 720846066 | ALERE TOXICOLOGY                         | HCFA     | G0480    | \$195.33           | \$0.00              | \$195.33            |
| Mar 2017      | 3/31/2017   | 410494469-003          | 3/14/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$61.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | 410494469-004          | 2/23/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 72100    | \$75.00            | \$13.44             | \$61.56             |
| Mar 2017      | 3/31/2017   | 410494469-004          | 2/23/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 99214    | \$216.00           | \$61.62             | \$154.38            |

| Process Month | ProcessDate | Client_BillID           | DOS        | State | County       | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|------------|-------|--------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Mar 2017      | 3/31/2017   | 494661638-001           | 3/20/2017  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73110    | \$71.00            | \$9.17              | \$61.83             |
| Mar 2017      | 3/31/2017   | 415494348-019           | 3/17/2017  | TN    | Knox         | 621754125 | BENCHMARK PT                               | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Mar 2017      | 3/31/2017   | 415494348-019           | 3/17/2017  | TN    | Knox         | 621754125 | BENCHMARK PT                               | HCFA     | 97110    | \$141.00           | \$48.21             | \$92.79             |
| Mar 2017      | 3/31/2017   | 415494348-019           | 3/17/2017  | TN    | Knox         | 621754125 | BENCHMARK PT                               | HCFA     | 97140    | \$46.00            | \$17.09             | \$28.91             |
| Mar 2017      | 3/31/2017   | 415764384-001           | 12/7/2016  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93000    | \$50.00            | \$26.08             | \$23.92             |
| Mar 2017      | 3/31/2017   | 415764384-001           | 12/7/2016  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$316.00           | \$316.00            | \$0.00              |
| Mar 2017      | 3/31/2017   | 409133257-018           | 3/7/2017   | TN    | Knox         | 421663670 | PM&R ASSOCIATES                            | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| Mar 2017      | 3/31/2017   | 409133257-018           | 3/7/2017   | TN    | Knox         | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | WC25602003005419-001    | 3/9/2017   | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 72148    | \$1,404.00         | \$1,009.95          | \$394.05            |
| Mar 2017      | 3/31/2017   | WCI443202016000001-009  | 3/8/2017   | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93000    | \$50.00            | \$25.98             | \$24.02             |
| Mar 2017      | 3/31/2017   | WCI443202016000001-009  | 3/8/2017   | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$316.00           | \$161.62            | \$154.38            |
| Mar 2017      | 3/31/2017   | 339842V7388-010         | 2/17/2017  | NC    | Carteret     | 462258678 | Carolina Pain Center PC                    | HCFA     | 99213    | \$150.00           | \$45.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | 489708107-011           | 3/1/2017   | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | 409373275-041           | 2/27/2017  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0482    | \$500.00           | \$91.32             | \$408.68            |
| Mar 2017      | 3/31/2017   | WCI443202016000001-010  | 2/28/2017  | TN    | Knox         | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01400    | \$1,705.00         | \$1,061.50          | \$643.50            |
| Mar 2017      | 3/31/2017   | WC431222013012804-002   | 3/2/2017   | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| Mar 2017      | 3/31/2017   | WC34102004006137-017    | 3/1/2017   | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | 408022361-006           | 3/2/2017   | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93000    | \$50.00            | \$25.98             | \$24.02             |
| Mar 2017      | 3/31/2017   | 408022361-006           | 3/2/2017   | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$316.00           | \$161.62            | \$154.38            |
| Mar 2017      | 3/31/2017   | 40884037809142001-010   | 2/28/2017  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 36415    | \$9.00             | \$3.00              | \$6.00              |
| Mar 2017      | 3/31/2017   | 40884037809142001-010   | 2/28/2017  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93000    | \$50.00            | \$25.98             | \$24.02             |
| Mar 2017      | 3/31/2017   | 40884037809142001-010   | 2/28/2017  | TN    | Knox         | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$316.00           | \$161.62            | \$154.38            |
| Mar 2017      | 3/31/2017   | 413067563-015           | 3/6/2017   | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| Mar 2017      | 3/31/2017   | 410553872-021           | 7/26/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 73600    | \$111.00           | \$59.16             | \$51.84             |
| Mar 2017      | 3/31/2017   | 410553872-021           | 7/26/2016  | TN    | Knox         | 461152574 | ORTHOKNOX                                  | HCFA     | 99213    | \$136.00           | \$31.96             | \$104.04            |
| Mar 2017      | 3/31/2017   | WCI1725602016000011-045 | 3/14/2017  | TN    | Knox         | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Apr 2017      | 4/5/2017    | WCI335212016000007-002  | 12/6/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 90471    | \$92.00            | \$28.53             | \$63.47             |
| Apr 2017      | 4/5/2017    | WCI335212016000007-002  | 12/6/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 90715    | \$80.91            | \$49.54             | \$31.37             |
| Apr 2017      | 4/5/2017    | WCI335212016000007-002  | 12/6/2016  | TN    | Knox         | 311626179 | University of TN Medical Center            | UB       | 99283    | \$638.50           | \$344.53            | \$293.97            |
| Apr 2017      | 4/12/2017   | WCI623122016000001-007  | 10/26/2016 | TN    | Knox         | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99284    | \$877.00           | \$662.48            | \$214.52            |
| Apr 2017      | 4/12/2017   | WCI443202016000001-012  | 2/3/2017   | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | A9901    | \$52.17            | \$10.43             | \$41.74             |
| Apr 2017      | 4/12/2017   | WCI443202016000001-012  | 2/3/2017   | AL    | Mobile       | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | E1399    | \$59.38            | \$11.88             | \$47.50             |
| Apr 2017      | 4/12/2017   | 412848699-017           | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4556    | \$130.08           | \$130.08            | \$0.00              |
| Apr 2017      | 4/12/2017   | 412848699-017           | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4557    | \$45.00            | \$45.00             | \$0.00              |
| Apr 2017      | 4/12/2017   | 412848699-017           | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A4630    | \$36.00            | \$36.00             | \$0.00              |
| Apr 2017      | 4/12/2017   | 412848699-017           | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | A9901    | \$30.00            | \$30.00             | \$0.00              |
| Apr 2017      | 4/12/2017   | 412848699-017           | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | E1399    | \$1,594.00         | \$398.00            | \$1,196.00          |
| Apr 2017      | 4/12/2017   | 412848699-018           | 12/14/2016 | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc               | HCFA     | E0731    | \$695.00           | \$695.00            | \$0.00              |
| Apr 2017      | 4/12/2017   | WC623502008009297-061   | 3/20/2017  | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64635    | \$3,250.00         | \$515.17            | \$2,734.83          |
| Apr 2017      | 4/12/2017   | WC623502008009297-061   | 3/20/2017  | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | UB       | 64636    | \$1,900.00         | \$1,900.00          | \$0.00              |
| Apr 2017      | 4/12/2017   | WC623502008009297-062   | 3/20/2017  | TN    | Knox         | 454288531 | PCET SURGERY CENTER LLC                    | HCFA     | 01936    | \$450.00           | \$22.50             | \$427.50            |
| Apr 2017      | 4/12/2017   | WC623532006008336-022   | 12/9/2016  | MD    | Baltimore    | 521022572 | CITRANO DIAGNOSTIC LABORATORIES, INC.      | HCFA     | 83516    | \$90.00            | \$27.60             | \$62.40             |
| Apr 2017      | 4/12/2017   | WC623532006008336-022   | 12/9/2016  | MD    | Baltimore    | 521022572 | CITRANO DIAGNOSTIC LABORATORIES, INC.      | HCFA     | 84311    | \$21.00            | \$1.96              | \$19.04             |
| Apr 2017      | 4/12/2017   | WC623532006008336-022   | 12/9/2016  | MD    | Baltimore    | 521022572 | CITRANO DIAGNOSTIC LABORATORIES, INC.      | HCFA     | 86140    | \$27.00            | \$12.90             | \$14.10             |
| Apr 2017      | 4/12/2017   | WC623532006008336-022   | 12/9/2016  | MD    | Baltimore    | 521022572 | CITRANO DIAGNOSTIC LABORATORIES, INC.      | HCFA     | 87070    | \$70.00            | \$46.52             | \$23.48             |
| Apr 2017      | 4/12/2017   | WC623532006008336-022   | 12/9/2016  | MD    | Baltimore    | 521022572 | CITRANO DIAGNOSTIC LABORATORIES, INC.      | HCFA     | 87075    | \$70.00            | \$44.20             | \$25.80             |
| Apr 2017      | 4/12/2017   | WC623532006008336-022   | 12/9/2016  | MD    | Baltimore    | 521022572 | CITRANO DIAGNOSTIC LABORATORIES, INC.      | HCFA     | 89050    | \$13.00            | \$0.12              | \$12.88             |
| Apr 2017      | 4/12/2017   | WC623532006008336-022   | 12/9/2016  | MD    | Baltimore    | 521022572 | CITRANO DIAGNOSTIC LABORATORIES, INC.      | HCFA     | 89051    | \$13.00            | \$0.00              | \$13.00             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Apr 2017      | 4/12/2017   | 413675708-001          | 10/25/2016 | TN    | Knox      | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Apr 2017      | 4/12/2017   | 413675708-002          | 11/4/2016  | TN    | Knox      | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Apr 2017      | 4/12/2017   | 413675708-003          | 10/6/2016  | TN    | Knox      | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99203    | \$165.00           | \$11.76             | \$153.24            |
| Apr 2017      | 4/12/2017   | 413675708-004          | 10/18/2016 | TN    | Knox      | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Apr 2017      | 4/12/2017   | 413675708-005          | 11/11/2016 | TN    | Knox      | 452535719 | Knoxville HMA Physician Manage           | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| Apr 2017      | 4/12/2017   | 408069199-002          | 3/22/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73721    | \$1,111.00         | \$698.39            | \$412.61            |
| Apr 2017      | 4/12/2017   | 412787497-014          | 12/1/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 87077    | \$17.00            | \$0.00              | \$17.00             |
| Apr 2017      | 4/12/2017   | 412787497-014          | 12/1/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 87088    | \$17.00            | \$0.00              | \$17.00             |
| Apr 2017      | 4/12/2017   | 412787497-014          | 12/1/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 87186    | \$18.00            | \$0.00              | \$18.00             |
| Apr 2017      | 4/12/2017   | WC1623502017000008-001 | 3/15/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 25600    | \$1,084.00         | \$291.77            | \$792.23            |
| Apr 2017      | 4/12/2017   | WC1623502017000008-001 | 3/15/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 73100    | \$66.00            | \$15.24             | \$50.76             |
| Apr 2017      | 4/12/2017   | WC1623502017000008-001 | 3/15/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | Q4010    | \$35.00            | \$7.00              | \$28.00             |
| Apr 2017      | 4/14/2017   | 410532990-048          | 3/20/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Apr 2017      | 4/14/2017   | 409133257-020          | 3/27/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Apr 2017      | 4/14/2017   | WC1725602016000011-050 | 3/27/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Apr 2017      | 4/14/2017   | WC1725602016000011-050 | 3/27/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Apr 2017      | 4/14/2017   | 409133257-021          | 3/7/2017   | TX    | Travis    | 720846066 | ALERE TOXICOLOGY                         | HCFA     | G0480    | \$66.20            | \$0.00              | \$66.20             |
| Apr 2017      | 4/14/2017   | WC1725602016000011-051 | 3/24/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Apr 2017      | 4/14/2017   | WC1725602016000011-051 | 3/24/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Apr 2017      | 4/14/2017   | WC1725602016000011-051 | 3/24/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Apr 2017      | 4/14/2017   | 410697520-002          | 3/22/2017  | TN    | Blount    | 621036302 | UNIVERSITY EYE SURGEONS, P.C.            | HCFA     | 92014    | \$175.00           | \$0.00              | \$175.00            |
| Apr 2017      | 4/14/2017   | 410697520-003          | 3/15/2017  | TN    | Blount    | 621036302 | UNIVERSITY EYE SURGEONS, P.C.            | HCFA     | 92014    | \$175.00           | \$0.00              | \$175.00            |
| Apr 2017      | 4/14/2017   | 413358190-017          | 2/27/2017  | TN    | Knox      | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Apr 2017      | 4/14/2017   | WC1623502016000049-021 | 3/20/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| Apr 2017      | 4/14/2017   | WC1623502016000049-021 | 3/20/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| Apr 2017      | 4/14/2017   | WC31242004006268-040   | 3/16/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99213    | \$135.00           | \$30.36             | \$104.64            |
| Apr 2017      | 4/14/2017   | WC623542016014093-002  | 12/7/2016  | TN    | Knox      | 621266047 | S E EMERGENCY PHYSICIANS                 | HCFA     | 99284    | \$877.00           | \$705.33            | \$171.67            |
| Apr 2017      | 4/14/2017   | 413766721-183          | 1/23/2017  | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A4452    | \$14.40            | \$2.88              | \$11.52             |
| Apr 2017      | 4/14/2017   | 413766721-183          | 1/23/2017  | AL    | Mobile    | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | A9901    | \$8.85             | \$1.77              | \$7.08              |
| Apr 2017      | 4/14/2017   | WC31242004006268-041   | 3/16/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0482    | \$500.00           | \$91.32             | \$408.68            |
| Apr 2017      | 4/14/2017   | WC31242004006268-042   | 3/16/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Apr 2017      | 4/14/2017   | 195163-001             | 3/23/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73130    | \$71.00            | \$17.12             | \$53.88             |
| Apr 2017      | 4/14/2017   | 409980522-004          | 3/15/2017  | TN    | Sevier    | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99213    | \$132.00           | \$27.36             | \$104.64            |
| Apr 2017      | 4/14/2017   | WC31732008009179-013   | 2/27/2017  | TN    | Knox      | 562422696 | PMSI, INC                                | HCFA     | S9122    | \$1,231.23         | \$246.25            | \$984.98            |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       |          | \$12.68            | \$12.68             | \$0.00              |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 70450    | \$2,063.84         | \$1,858.97          | \$204.87            |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 71010    | \$268.34           | \$228.46            | \$39.88             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 80053    | \$575.50           | \$546.52            | \$28.98             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 81003    | \$107.29           | \$101.13            | \$6.16              |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 83880    | \$514.03           | \$420.91            | \$93.12             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 84484    | \$336.46           | \$309.46            | \$27.00             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 85025    | \$48.19            | \$26.87             | \$21.32             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 85610    | \$24.39            | \$13.61             | \$10.78             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 85730    | \$37.21            | \$20.73             | \$16.48             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 93005    | \$267.25           | \$255.73            | \$11.52             |
| Apr 2017      | 4/14/2017   | WC23502000003754-039   | 2/27/2017  | TN    | Jefferson | 452528414 | Tennova Healthcare - Jefferson City      | UB       | 99284    | \$1,501.03         | \$1,329.36          | \$171.67            |
| Apr 2017      | 4/14/2017   | WC23502000003754-040   | 3/6/2017   | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 85610    | \$8.00             | \$0.00              | \$8.00              |
| Apr 2017      | 4/14/2017   | WC623682006008001-004  | 3/2/2017   | TX    | Travis    | 720846066 | ALERE TOXICOLOGY                         | HCFA     | G0480    | \$66.20            | \$0.00              | \$66.20             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                             | FormType | ProcCode    | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|--|----------|-------------|--------------------|---------------------|---------------------|
| Apr 2017      | 4/14/2017   | WC31711998001253-009   | 3/28/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                          | HCFA     | 80305       | \$64.00            | \$34.08             | \$29.92             |
| Apr 2017      | 4/14/2017   | WC31711998001253-009   | 3/28/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                          | HCFA     | 99214       | \$250.00           | \$95.62             | \$154.38            |
| Apr 2017      | 4/14/2017   | 409922251-001          | 3/24/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 25622       | \$1,009.00         | \$272.36            | \$736.64            |
| Apr 2017      | 4/14/2017   | 409922251-001          | 3/24/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 73120       | \$58.00            | \$12.14             | \$45.86             |
| Apr 2017      | 4/14/2017   | 409922251-001          | 3/24/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | Q4014       | \$48.00            | \$21.57             | \$26.43             |
| Apr 2017      | 4/17/2017   | 410697520-004          | 3/29/2017  | TN    | Blount   | 621036302 | University Eye Specialists PC            | HCFA     | 92014       | \$175.00           | \$0.00              | \$175.00            |
| Apr 2017      | 4/17/2017   | WC725602013012921-003  | 12/16/2016 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                     | HCFA     | E0860       | \$47.00            | \$9.03              | \$37.97             |
| Apr 2017      | 4/17/2017   | WC725602008009457-041  | 3/22/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 97530       | \$340.00           | \$211.56            | \$128.44            |
| Apr 2017      | 4/17/2017   | 409922251-002          | 3/23/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73100       | \$63.00            | \$12.24             | \$50.76             |
| Apr 2017      | 4/17/2017   | WC252319800912-003     | 3/23/2017  | TN    | Knox     | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 93000       | \$50.00            | \$25.98             | \$24.02             |
| Apr 2017      | 4/17/2017   | WC252319800912-003     | 3/23/2017  | TN    | Knox     | 452528163 | Knoxville HMA Cardiology PPM             | HCFA     | 99214       | \$316.00           | \$161.62            | \$154.38            |
| Apr 2017      | 4/17/2017   | 409373275-044          | 3/27/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214       | \$200.00           | \$45.62             | \$154.38            |
| Apr 2017      | 4/17/2017   | WC725602013012503-017  | 3/3/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | 20610       | \$203.00           | \$95.50             | \$107.50            |
| Apr 2017      | 4/17/2017   | WC725602013012503-017  | 3/3/2017   | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | J7325       | \$1,680.00         | \$1,054.56          | \$625.44            |
| Apr 2017      | 4/17/2017   | 413648658-022          | 3/24/2017  | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 85610       | \$10.00            | \$0.00              | \$10.00             |
| Apr 2017      | 4/17/2017   | WC461202015013794-041  | 3/29/2017  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110       | \$159.00           | \$66.21             | \$92.79             |
| Apr 2017      | 4/17/2017   | 415293332-001          | 3/20/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 73130       | \$198.00           | \$90.24             | \$107.76            |
| Apr 2017      | 4/17/2017   | 415293332-001          | 3/20/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99214       | \$197.00           | \$42.62             | \$154.38            |
| Apr 2017      | 4/17/2017   | WC461202015013794-040  | 3/27/2017  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97110       | \$106.00           | \$44.14             | \$61.86             |
| Apr 2017      | 4/17/2017   | WC461202015013794-040  | 3/27/2017  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC              | HCFA     | 97140       | \$53.00            | \$24.09             | \$28.91             |
| Apr 2017      | 4/17/2017   | 241318193-070          | 3/20/2017  | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.        | HCFA     | 90834       | \$150.00           | \$24.10             | \$125.90            |
| Apr 2017      | 4/17/2017   | WC1725602016000011-052 | 3/29/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110       | \$248.00           | \$124.28            | \$123.72            |
| Apr 2017      | 4/17/2017   | WC1623502016000049-022 | 3/23/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110       | \$124.00           | \$62.14             | \$61.86             |
| Apr 2017      | 4/17/2017   | WC1623502016000049-022 | 3/23/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97530       | \$67.00            | \$34.89             | \$32.11             |
| Apr 2017      | 4/17/2017   | WC11101998000822-021   | 3/9/2017   | NC    | Cabarrus | 562229256 | NORTH EAST PAIN                          | HCFA     | 99213       | \$238.00           | \$133.36            | \$104.64            |
| Apr 2017      | 4/17/2017   | W7256011889-001        | 3/20/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 72110       | \$179.00           | \$117.44            | \$61.56             |
| Apr 2017      | 4/17/2017   | W7256011889-001        | 3/20/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 72170       | \$141.00           | \$85.28             | \$55.72             |
| Apr 2017      | 4/17/2017   | W7256011889-001        | 3/20/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99204       | \$305.00           | \$150.62            | \$154.38            |
| Apr 2017      | 4/17/2017   | 415234307-001          | 3/27/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 72158       | \$1,937.00         | \$1,271.47          | \$665.53            |
| Apr 2017      | 4/17/2017   | 415234307-001          | 3/27/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | A9577       | \$200.00           | \$158.60            | \$41.40             |
| Apr 2017      | 4/17/2017   | WC1725602016000011-053 | 3/31/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97110       | \$248.00           | \$124.24            | \$123.76            |
| Apr 2017      | 4/17/2017   | WC1725602016000011-053 | 3/31/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 97140       | \$58.00            | \$58.00             | \$0.00              |
| Apr 2017      | 4/17/2017   | 196176-001             | 3/31/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73721       | \$1,111.00         | \$695.20            | \$415.80            |
| Apr 2017      | 4/17/2017   | 410637149-003          | 1/26/2017  | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 99080       | \$15.00            | \$0.00              | \$15.00             |
| Apr 2017      | 4/17/2017   | 410637149-003          | 1/26/2017  | TN    | Knox     | 464750662 | NOVA HEALTHCARE TN                       | HCFA     | 99213       | \$104.63           | \$0.00              | \$104.63            |
| Apr 2017      | 4/17/2017   | WC172560201600002-005  | 3/14/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 73650       | \$84.00            | \$36.91             | \$47.09             |
| Apr 2017      | 4/17/2017   | WC172560201600002-005  | 3/14/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213       | \$136.00           | \$31.36             | \$104.64            |
| Apr 2017      | 4/17/2017   | WC461202014013393-051  | 3/15/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | 99214       | \$200.00           | \$45.62             | \$154.38            |
| Apr 2017      | 4/17/2017   | 413903842-017          | 3/15/2017  | TN    | Knox     | 300852146 |  | HCFA     | 99212       | \$86.00            | \$24.03             | \$61.97             |
| Apr 2017      | 4/17/2017   | 411843266-003          | 3/15/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266       | \$64.00            | \$0.00              | \$64.00             |
| Apr 2017      | 4/17/2017   | WC623542016014093-003  | 3/17/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | 99213       | \$110.00           | \$5.36              | \$104.64            |
| Apr 2017      | 4/25/2017   | WC1125600010-001       | 3/21/2017  | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       |             | \$57,509.32        | \$57,509.32         | \$0.00              |
| Apr 2017      | 4/25/2017   | WC1125600010-001       | 3/21/2017  | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 80048       | \$1,547.00         | \$1,291.80          | \$255.20            |
| Apr 2017      | 4/25/2017   | WC1125600010-001       | 3/21/2017  | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | C1874       | \$6,948.00         | \$3,178.30          | \$3,769.70          |
| Apr 2017      | 4/25/2017   | WC1125600010-001       | 3/21/2017  | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | G0269       | \$1,393.00         | \$1,393.00          | \$0.00              |
| Apr 2017      | 4/28/2017   | 1980374-031            | 3/29/2017  | TN    | Knox     | 330057155 | APRIA HEALTHCARE LLC                     | HCFA     | E1390       | \$760.48           | \$689.43            | \$71.05             |
| Apr 2017      | 4/28/2017   | WC1623502017000008-002 | 3/2/2017   | TN    | Shelby   | 621770924 | Stone River Pharmacy Solutions           | HCFA     | 65162019050 | \$28.04            | \$0.00              | \$28.04             |
| Apr 2017      | 4/28/2017   | 1980374-032            | 12/29/2016 | TN    | Knox     | 330057155 | APRIA HEALTHCARE LLC                     | HCFA     | E1390       | \$760.48           | \$689.43            | \$71.05             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Apr 2017      | 4/28/2017   | 412259652-007          | 3/13/2017  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC   | HCFA     | 78306    | \$163.00           | \$84.79             | \$78.21             |
| Apr 2017      | 4/28/2017   | WC1623502016000076-009 | 12/19/2016 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86703    | \$127.71           | \$90.37             | \$37.34             |
| Apr 2017      | 4/28/2017   | WCI623502016000076-009 | 12/19/2016 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86704    | \$112.36           | \$84.22             | \$28.14             |
| Apr 2017      | 4/28/2017   | WC1623502016000076-009 | 12/19/2016 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86706    | \$100.17           | \$70.91             | \$29.26             |
| Apr 2017      | 4/28/2017   | WC1623502016000076-009 | 12/19/2016 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86803    | \$133.10           | \$94.22             | \$38.88             |
| Apr 2017      | 4/28/2017   | WCI623502016000076-009 | 12/19/2016 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 87340    | \$81.66            | \$53.52             | \$28.14             |
| Apr 2017      | 4/28/2017   | WC2350200001844-002    | 3/31/2017  | TN    | Knox     | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC    | UB       | 62323    | \$1,232.00         | \$471.53            | \$760.47            |
| Apr 2017      | 4/28/2017   | 414293200-001          | 4/1/2017   | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73221    | \$1,131.00         | \$714.59            | \$416.41            |
| Apr 2017      | 4/28/2017   | WC1725602016000011-054 | 4/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| Apr 2017      | 4/28/2017   | WC1725602016000011-054 | 4/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97140    | \$58.00            | \$58.00             | \$0.00              |
| Apr 2017      | 4/28/2017   | 412089797-011          | 3/29/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Apr 2017      | 4/28/2017   | 408257967-023          | 3/30/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                   | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| Apr 2017      | 4/28/2017   | WC461302017014151-001  | 3/8/2017   | TN    | Knox     | 452535623 | Tennova Healthcare                          | UB       |          | \$9.80             | \$9.80              | \$0.00              |
| Apr 2017      | 4/28/2017   | WC461302017014151-001  | 3/8/2017   | TN    | Knox     | 452535623 | Tennova Healthcare                          | UB       | 73130    | \$415.19           | \$325.43            | \$89.76             |
| Apr 2017      | 4/28/2017   | WC461302017014151-001  | 3/8/2017   | TN    | Knox     | 452535623 | Tennova Healthcare                          | UB       | 90471    | \$205.94           | \$126.21            | \$79.73             |
| Apr 2017      | 4/28/2017   | WC461302017014151-001  | 3/8/2017   | TN    | Knox     | 452535623 | Tennova Healthcare                          | UB       | 90715    | \$313.55           | \$283.56            | \$29.99             |
| Apr 2017      | 4/28/2017   | WC461302017014151-001  | 3/8/2017   | TN    | Knox     | 452535623 | Tennova Healthcare                          | UB       | 99283    | \$910.98           | \$609.22            | \$301.76            |
| Apr 2017      | 4/28/2017   | 409980522-008          | 3/13/2017  | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 36416    | \$40.00            | \$34.00             | \$6.00              |
| Apr 2017      | 4/28/2017   | 409980522-008          | 3/13/2017  | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC           | HCFA     | 85610    | \$50.00            | \$39.22             | \$10.78             |
| Apr 2017      | 4/28/2017   | WC2350200003754-041    | 12/21/2016 | TN    | Knox     | 452528163 | Knoxville HMA Cardiology PPM                | HCFA     | 99214    | \$316.00           | \$161.62            | \$154.38            |
| Apr 2017      | 4/28/2017   | 408533538-016          | 4/3/2017   | TN    | Knox     | 421663670 | PM&R ASSOCIATES                             | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| Apr 2017      | 4/28/2017   | WCI431902015000009-001 | 3/30/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 72100    | \$75.00            | \$13.44             | \$61.56             |
| Apr 2017      | 4/28/2017   | WCI431902015000009-001 | 3/30/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99203    | \$216.00           | \$62.11             | \$153.89            |
| Apr 2017      | 4/28/2017   | WC1623532016000004-007 | 3/28/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 20553    | \$180.00           | \$66.25             | \$113.75            |
| Apr 2017      | 4/28/2017   | 410688122-011          | 3/1/2017   | TN    | Knox     | 271528941 | KNOXVILLE HEART GROUP                       | HCFA     | 93000    | \$52.00            | \$27.98             | \$24.02             |
| Apr 2017      | 4/28/2017   | 410688122-011          | 3/1/2017   | TN    | Knox     | 271528941 | KNOXVILLE HEART GROUP                       | HCFA     | 99214    | \$195.00           | \$40.62             | \$154.38            |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | 80307    | \$150.00           | \$0.00              | \$150.00            |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | 99214    | \$300.00           | \$145.62            | \$154.38            |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | G8730    | \$1.00             | \$1.00              | \$0.00              |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | G8839    | \$1.00             | \$1.00              | \$0.00              |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | G9459    | \$1.00             | \$1.00              | \$0.00              |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | G9562    | \$1.00             | \$1.00              | \$0.00              |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | G9578    | \$1.00             | \$1.00              | \$0.00              |
| Apr 2017      | 4/28/2017   | 507290083-063          | 3/29/2017  | TN    | Knox     | 270045899 |   | HCFA     | G9584    | \$1.00             | \$1.00              | \$0.00              |
| Apr 2017      | 4/28/2017   | WC11101998000822-022   | 3/9/2017   | NC    | Cabarrus | 560529945 | CHS Northeast                               | UB       | G0463    | \$339.15           | \$179.31            | \$159.84            |
| Apr 2017      | 4/28/2017   | WC461202015013794-042  | 4/3/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$53.00            | \$22.07             | \$30.93             |
| Apr 2017      | 4/28/2017   | WC461202015013794-042  | 4/3/2017   | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| Apr 2017      | 4/28/2017   | 408199576-044          | 3/30/2017  | TN    | Knox     | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 97110    | \$159.00           | \$66.21             | \$92.79             |
| Apr 2017      | 4/28/2017   | WC623532006008336-023  | 3/21/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 64483    | \$384.00           | \$178.58            | \$205.42            |
| Apr 2017      | 4/28/2017   | WC623502008009297-063  | 3/31/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99213    | \$135.00           | \$69.60             | \$65.40             |
| Apr 2017      | 4/28/2017   | 213087259-010          | 3/28/2017  | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64483    | \$4,295.55         | \$3,337.56          | \$957.99            |
| Apr 2017      | 4/28/2017   | 213087259-010          | 3/28/2017  | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64484    | \$4,295.55         | \$4,295.55          | \$0.00              |
| Apr 2017      | 4/28/2017   | 213087259-011          | 3/28/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64483    | \$909.00           | \$626.55            | \$282.45            |
| Apr 2017      | 4/28/2017   | 213087259-011          | 3/28/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 64484    | \$640.00           | \$508.17            | \$131.83            |
| Apr 2017      | 4/28/2017   | WCI125600010-002       | 3/21/2017  | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                   | HCFA     | 92941    | \$3,550.00         | \$2,592.58          | \$957.42            |
| Apr 2017      | 4/28/2017   | WCI125600010-002       | 3/21/2017  | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                   | HCFA     | 93458    | \$1,675.00         | \$270.39            | \$1,404.61          |
| Apr 2017      | 4/28/2017   | WCI125600010-002       | 3/21/2017  | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                   | HCFA     | 99152    | \$20.00            | \$1.90              | \$18.10             |
| Apr 2017      | 4/28/2017   | WCI125600010-002       | 3/21/2017  | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                   | HCFA     | 99153    | \$45.00            | \$0.15              | \$44.85             |

| Process Month | ProcessDate | Client_BillID           | DOS       | State | County   | TaxID     | FacilityName                              | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Apr 2017      | 4/28/2017   | WCI125600010-002        | 3/21/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 99223    | \$250.00           | \$0.00              | \$250.00            |
| Apr 2017      | 4/28/2017   | WCI125600010-002        | 3/21/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 99232    | \$115.00           | \$9.49              | \$105.51            |
| Apr 2017      | 4/28/2017   | WCI125600010-002        | 3/21/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 99238    | \$110.00           | \$4.38              | \$105.62            |
| Apr 2017      | 4/28/2017   | WC35212004006127-064    | 3/24/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | G0482    | \$500.00           | \$91.32             | \$408.68            |
| Apr 2017      | 4/28/2017   | WC35212004006127-063    | 3/24/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| Apr 2017      | 4/28/2017   | WC35212004006127-065    | 3/24/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 36415    | \$5.00             | \$0.00              | \$5.00              |
| Apr 2017      | 4/28/2017   | WC35212004006127-065    | 3/24/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 84450    | \$22.00            | \$7.80              | \$14.20             |
| Apr 2017      | 4/28/2017   | WC35212004006127-065    | 3/24/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 84460    | \$22.00            | \$7.46              | \$14.54             |
| Apr 2017      | 4/28/2017   | WC35212004006127-065    | 3/24/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| Apr 2017      | 4/28/2017   | 411765026-042           | 3/29/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99213    | \$135.00           | \$69.60             | \$65.40             |
| Apr 2017      | 4/28/2017   | WC623532006008336-024   | 3/31/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| May 2017      | 5/1/2017    | 196825-001              | 4/7/2017  | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                          | HCFA     | 72170    | \$94.00            | \$38.28             | \$55.72             |
| May 2017      | 5/1/2017    | WCI431762017000003-003  | 4/7/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 29807    | \$3,493.00         | \$952.04            | \$2,540.96          |
| May 2017      | 5/1/2017    | 410113607-064           | 4/17/2017 | TN    | Anderson | 621474641 |   | HCFA     | 99213    | \$91.00            | \$0.00              | \$91.00             |
| May 2017      | 5/1/2017    | 251118870-013           | 4/13/2017 | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.         | HCFA     | 90834    | \$150.00           | \$24.10             | \$125.90            |
| May 2017      | 5/1/2017    | WC235005100-013         | 4/5/2017  | TN    | Knox     | 621544810 | Center for Family Psychiatry              | HCFA     | 99214    | \$150.00           | \$0.00              | \$150.00            |
| May 2017      | 5/1/2017    | WCI725602017000013-001  | 4/3/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 20610    | \$265.00           | \$157.50            | \$107.50            |
| May 2017      | 5/1/2017    | WCI725602017000013-001  | 4/3/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 73562    | \$109.00           | \$46.49             | \$62.51             |
| May 2017      | 5/1/2017    | WCI725602017000013-001  | 4/3/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99203    | \$210.00           | \$56.11             | \$153.89            |
| May 2017      | 5/1/2017    | WCI725602017000013-001  | 4/3/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | J0702    | \$32.00            | \$7.76              | \$24.24             |
| May 2017      | 5/1/2017    | WCI1725602016000011-001 | 4/5/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| May 2017      | 5/1/2017    | WCI1725602016000011-055 | 4/5/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| May 2017      | 5/1/2017    | 412661268-004           | 4/13/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5299    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/1/2017    | WC623502006008591-002   | 4/5/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5261    | \$3,990.00         | \$0.00              | \$3,990.00          |
| May 2017      | 5/1/2017    | WC23501996000907-004    | 3/6/2017  | TN    | Knox     | 621066834 | Renal Medical Associates PC               | HCFA     | 99213    | \$80.00            | \$0.00              | \$80.00             |
| May 2017      | 5/1/2017    | WC461202017014131-002   | 2/13/2017 | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 70450    | \$190.00           | \$110.91            | \$79.09             |
| May 2017      | 5/1/2017    | WC461202017014131-003   | 2/13/2017 | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 72125    | \$190.00           | \$90.66             | \$99.34             |
| May 2017      | 5/1/2017    | 411547577-008           | 4/11/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| May 2017      | 5/1/2017    | 414868339-005           | 4/12/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/1/2017    | 409827743-003           | 4/13/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| May 2017      | 5/1/2017    | 408662855-002           | 4/12/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/1/2017    | 411606373-007           | 4/11/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/1/2017    | 410624630-004           | 3/31/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/1/2017    | 415764384-009           | 3/31/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$80.00            | \$0.00              | \$80.00             |
| May 2017      | 5/1/2017    | 409980522-009           | 4/10/2017 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC         | HCFA     | 36415    | \$40.00            | \$34.00             | \$6.00              |
| May 2017      | 5/1/2017    | 409980522-009           | 4/10/2017 | TN    | Knox     | 200677400 | TENNESSEE CANCER SPECIALISTS PLLC         | HCFA     | 85610    | \$50.00            | \$39.22             | \$10.78             |
| May 2017      | 5/1/2017    | WC1623502016000049-023  | 4/11/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99212    | \$87.00            | \$25.03             | \$61.97             |
| May 2017      | 5/1/2017    | 213087259-012           | 4/12/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/1/2017    | W7256011889-002         | 4/3/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/1/2017    | 409922251-003           | 4/7/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 72040    | \$135.00           | \$77.11             | \$57.89             |
| May 2017      | 5/1/2017    | 409922251-003           | 4/7/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 72070    | \$130.00           | \$70.27             | \$59.73             |
| May 2017      | 5/1/2017    | 409922251-003           | 4/7/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/1/2017    | WCI125600010-003        | 3/22/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 93306    | \$350.00           | \$28.78             | \$321.22            |
| May 2017      | 5/1/2017    | WC725602013012912-002   | 3/29/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 93000    | \$65.00            | \$40.98             | \$24.02             |
| May 2017      | 5/1/2017    | WC725602013012912-002   | 3/29/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 93282    | \$165.00           | \$73.62             | \$91.38             |
| May 2017      | 5/1/2017    | WC725602013012912-002   | 3/29/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| May 2017      | 5/1/2017    | WC431222012012311-058   | 3/30/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                            | HCFA     | 73030    | \$65.00            | \$14.11             | \$50.89             |
| May 2017      | 5/1/2017    | WC431222012012311-058   | 3/30/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                            | HCFA     | 99214    | \$216.00           | \$61.62             | \$154.38            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/1/2017    | 213087259-013          | 3/28/2017  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,085.00         | \$666.50            | \$418.50            |
| May 2017      | 5/1/2017    | WC461202015013794-043  | 4/6/2017   | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| May 2017      | 5/1/2017    | WC461202015013794-043  | 4/6/2017   | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 99214    | \$158.00           | \$3.62              | \$154.38            |
| May 2017      | 5/1/2017    | WC1431242016000011-002 | 4/3/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 72050    | \$171.00           | \$91.36             | \$79.64             |
| May 2017      | 5/1/2017    | WC1431242016000011-002 | 4/3/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99203    | \$210.00           | \$56.11             | \$153.89            |
| May 2017      | 5/1/2017    | WC31711998001253-010   | 3/28/2017  | TX    | Travis    | 720846066 | ALERE TOXICOLOGY                           | HCFA     | G0480    | \$66.20            | \$0.00              | \$66.20             |
| May 2017      | 5/10/2017   | 404360571-006          | 12/13/2016 | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$1,982.00         | \$0.00              | \$1,982.00          |
| May 2017      | 5/10/2017   | 415432568-007          | 2/16/2017  | TN    | Knox      | 461152574 | ORTHOKNOX                                  | HCFA     | 99214    | \$200.00           | \$45.62             | \$154.38            |
| May 2017      | 5/10/2017   | WC25231998000912-001   | 4/7/2017   | TN    | Knox      | 452535623 | Tennova Healthcare                         | UB       | 78452    | \$7,757.14         | \$6,049.45          | \$1,707.69          |
| May 2017      | 5/10/2017   | WC25231998000912-001   | 4/7/2017   | TN    | Knox      | 452535623 | Tennova Healthcare                         | UB       | 93017    | \$1,529.57         | \$1,181.25          | \$348.32            |
| May 2017      | 5/10/2017   | WC25231998000912-001   | 4/7/2017   | TN    | Knox      | 452535623 | Tennova Healthcare                         | UB       | A9502    | \$2,232.08         | \$2,232.08          | \$0.00              |
| May 2017      | 5/10/2017   | WC25231998000912-001   | 4/7/2017   | TN    | Knox      | 452535623 | Tennova Healthcare                         | UB       | J0153    | \$120.00           | \$66.00             | \$54.00             |
| May 2017      | 5/10/2017   | 408768151-016          | 4/11/2017  | TN    | Knox      | 421663670 | PM&R ASSOCIATES                            | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| May 2017      | 5/10/2017   | 408768151-016          | 4/11/2017  | TN    | Knox      | 421663670 | PM&R ASSOCIATES                            | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| May 2017      | 5/10/2017   | 408022361-007          | 4/5/2017   | TN    | Knox      | 452535623 | Tennova Healthcare                         | UB       | 93922    | \$899.41           | \$749.44            | \$149.97            |
| May 2017      | 5/10/2017   | 408022361-008          | 4/5/2017   | TN    | Knox      | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC  | HCFA     | 93923    | \$79.00            | \$46.28             | \$32.72             |
| May 2017      | 5/10/2017   | 409827085-031          | 4/18/2017  | TN    | Knox      | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.          | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| May 2017      | 5/10/2017   | 415390896-011          | 4/11/2017  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| May 2017      | 5/10/2017   | WCI623552016000004-018 | 4/10/2017  | TN    | Knox      | 620875191 | Neurosurgical Associates PC                | HCFA     | 99214    | \$270.00           | \$125.89            | \$144.11            |
| May 2017      | 5/10/2017   | WC623502006008206-024  | 4/13/2017  | TN    | Sunflower | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 99214    | \$216.00           | \$61.62             | \$154.38            |
| May 2017      | 5/10/2017   | 413675708-006          | 10/11/2016 | TN    | Knox      | 452535719 | Knoxville HMA Physician Manage             | HCFA     | 99213    | \$105.00           | \$0.96              | \$104.04            |
| May 2017      | 5/10/2017   | WC623542016014093-007  | 1/10/2017  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| May 2017      | 5/10/2017   | WC623542016014093-004  | 2/1/2017   | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| May 2017      | 5/10/2017   | WC623542016014093-005  | 12/12/2016 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| May 2017      | 5/10/2017   | WC623542016014093-006  | 12/19/2016 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.96             | \$104.04            |
| May 2017      | 5/10/2017   | WC623542016014093-008  | 12/7/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 72040    | \$71.00            | \$13.24             | \$57.76             |
| May 2017      | 5/10/2017   | WC623542016014093-008  | 12/7/2016  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99202    | \$134.00           | \$27.94             | \$106.06            |
| May 2017      | 5/10/2017   | 409218229-014          | 4/11/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 27096    | \$450.00           | \$296.23            | \$153.77            |
| May 2017      | 5/10/2017   | 409373275-076          | 4/13/2017  | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| May 2017      | 5/10/2017   | 410551049-018          | 4/3/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 72100    | \$175.00           | \$113.44            | \$61.56             |
| May 2017      | 5/10/2017   | 410551049-018          | 4/3/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/10/2017   | 412256085-024          | 4/10/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 72040    | \$135.00           | \$77.11             | \$57.89             |
| May 2017      | 5/10/2017   | 412256085-024          | 4/10/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/10/2017   | 414293200-002          | 4/10/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 73030    | \$121.00           | \$70.11             | \$50.89             |
| May 2017      | 5/10/2017   | 414293200-002          | 4/10/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99203    | \$210.00           | \$56.11             | \$153.89            |
| May 2017      | 5/10/2017   | WC23502000001844-004   | 3/31/2017  | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$930.00           | \$525.00            | \$405.00            |
| May 2017      | 5/10/2017   | 196302-001             | 4/3/2017   | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 74150    | \$868.00           | \$603.26            | \$264.74            |
| May 2017      | 5/10/2017   | WCI431762017000003-004 | 4/10/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$62.00            | \$31.07             | \$30.93             |
| May 2017      | 5/10/2017   | WCI431762017000003-004 | 4/10/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97161    | \$160.00           | \$80.99             | \$79.01             |
| May 2017      | 5/10/2017   | WCI431762017000003-004 | 4/10/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| May 2017      | 5/10/2017   | WC1725602016000048-003 | 4/7/2017   | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/10/2017   | WC1623502016000049-024 | 3/31/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| May 2017      | 5/10/2017   | WC1623502016000049-024 | 3/31/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| May 2017      | 5/10/2017   | WC1623502016000049-025 | 3/29/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| May 2017      | 5/10/2017   | WC1623502016000049-025 | 3/29/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY                     | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| May 2017      | 5/10/2017   | WC623502006008206-023  | 3/31/2017  | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 62323    | \$340.00           | \$156.12            | \$183.88            |
| May 2017      | 5/10/2017   | WCI623502017000008-003 | 4/5/2017   | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 73110    | \$78.00            | \$16.17             | \$61.83             |
| May 2017      | 5/10/2017   | 412332773-002          | 4/12/2017  | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 23350    | \$200.00           | \$0.00              | \$200.00            |



| Process Month | ProcessDate | Client_BillID           | DOS       | State | County       | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|--------------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/10/2017   | 412332773-002           | 4/12/2017 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73222    | \$1,301.00         | \$640.23            | \$660.77            |
| May 2017      | 5/10/2017   | 412332773-002           | 4/12/2017 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 77002    | \$203.00           | \$39.78             | \$163.22            |
| May 2017      | 5/10/2017   | 412332773-002           | 4/12/2017 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                            | HCFA     | Q9967    | \$1.43             | \$1.31              | \$0.12              |
| May 2017      | 5/10/2017   | WCI623682017000002-001  | 4/3/2017  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 73560    | \$113.00           | \$59.19             | \$53.81             |
| May 2017      | 5/10/2017   | WCI623682017000002-001  | 4/3/2017  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 73564    | \$150.00           | \$80.49             | \$69.51             |
| May 2017      | 5/10/2017   | WCI623682017000002-001  | 4/3/2017  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 77077    | \$160.00           | \$28.86             | \$131.14            |
| May 2017      | 5/10/2017   | WCI623682017000002-001  | 4/3/2017  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 99204    | \$341.00           | \$105.72            | \$235.28            |
| May 2017      | 5/10/2017   | 408254480-006           | 4/6/2017  | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 99214    | \$158.00           | \$3.62              | \$154.38            |
| May 2017      | 5/10/2017   | WCI43176201700003-001   | 4/7/2017  | TN    | Knox         | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29807    | \$11,392.50        | \$3,563.46          | \$7,829.04          |
| May 2017      | 5/10/2017   | WCI43176201700003-001   | 4/7/2017  | TN    | Knox         | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | C1713    | \$657.36           | \$405.37            | \$251.99            |
| May 2017      | 5/10/2017   | WCI443202026000001-003  | 4/17/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 73560    | \$113.00           | \$59.19             | \$53.81             |
| May 2017      | 5/10/2017   | WCI443202026000001-003  | 4/17/2017 | TN    | Knox         | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 99024    | \$0.00             | \$0.00              | \$0.00              |
| May 2017      | 5/10/2017   | WCI72560201600048-002   | 4/14/2017 | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 72148    | \$1,404.00         | \$1,009.95          | \$394.05            |
| May 2017      | 5/10/2017   | WCI1623502016000049-026 | 4/7/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$186.00           | \$93.21             | \$92.79             |
| May 2017      | 5/10/2017   | WCI1623502016000049-026 | 4/7/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| May 2017      | 5/10/2017   | WCI1623502016000049-027 | 4/6/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| May 2017      | 5/10/2017   | WCI1623502016000049-027 | 4/6/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE THERAPY                      | HCFA     | 97530    | \$67.00            | \$34.89             | \$32.11             |
| May 2017      | 5/10/2017   | 412787497-015           | 4/5/2017  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 36415    | \$8.00             | \$2.00              | \$6.00              |
| May 2017      | 5/10/2017   | 412787497-015           | 4/5/2017  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| May 2017      | 5/10/2017   | 412787497-016           | 4/5/2017  | TN    | Knox         | 621585063 | SUMMIT MEDICAL GROUP, PLLC                  | HCFA     | 80048    | \$17.00            | \$0.00              | \$17.00             |
| May 2017      | 5/10/2017   | 438370444-012           | 4/4/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 72100    | \$75.00            | \$13.44             | \$61.56             |
| May 2017      | 5/10/2017   | 438370444-012           | 4/4/2017  | TN    | Knox         | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99214    | \$216.00           | \$61.62             | \$154.38            |
| May 2017      | 5/10/2017   | 412515862-001           | 4/5/2017  | TN    | Knox         | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| May 2017      | 5/10/2017   | 507290083-064           | 3/29/2017 | TN    | Knox         | 270045899 |   | HCFA     | G0480    | \$250.00           | \$0.00              | \$250.00            |
| May 2017      | 5/10/2017   | 409455360-065           | 4/5/2017  | TN    | Knox         | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC    | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| May 2017      | 5/10/2017   | 412848699-019           | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| May 2017      | 5/10/2017   | 412848699-019           | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4362    | \$28.53            | \$18.09             | \$10.44             |
| May 2017      | 5/10/2017   | 412848699-019           | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4630    | \$72.00            | \$16.40             | \$55.60             |
| May 2017      | 5/10/2017   | 412848699-019           | 1/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A9901    | \$60.00            | \$12.00             | \$48.00             |
| May 2017      | 5/10/2017   | 412848699-020           | 2/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| May 2017      | 5/10/2017   | 412848699-020           | 2/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4362    | \$28.53            | \$18.09             | \$10.44             |
| May 2017      | 5/10/2017   | 412848699-020           | 2/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4556    | \$260.16           | \$0.00              | \$260.16            |
| May 2017      | 5/10/2017   | 412848699-020           | 2/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4630    | \$36.00            | \$8.20              | \$27.80             |
| May 2017      | 5/10/2017   | 412848699-020           | 2/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| May 2017      | 5/10/2017   | 412848699-021           | 3/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| May 2017      | 5/10/2017   | 412848699-021           | 3/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4362    | \$28.53            | \$18.09             | \$10.44             |
| May 2017      | 5/10/2017   | 412848699-021           | 3/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4556    | \$130.08           | \$0.00              | \$130.08            |
| May 2017      | 5/10/2017   | 412848699-021           | 3/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4557    | \$45.00            | \$23.94             | \$21.06             |
| May 2017      | 5/10/2017   | 412848699-021           | 3/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4630    | \$36.00            | \$8.20              | \$27.80             |
| May 2017      | 5/10/2017   | 412848699-021           | 3/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A9901    | \$30.00            | \$6.00              | \$24.00             |
| May 2017      | 5/10/2017   | 412848699-022           | 4/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4245    | \$32.00            | \$6.40              | \$25.60             |
| May 2017      | 5/10/2017   | 412848699-022           | 4/4/2017  | FL    | Hillsborough | 593323767 | Electrostim Med Services Inc                | HCFA     | A4362    | \$28.53            | \$18.09             | \$10.44             |
| May 2017      | 5/10/2017   | 13860900-001            | 4/10/2017 | TN    | Knox         | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86703    | \$127.24           | \$89.64             | \$37.60             |
| May 2017      | 5/10/2017   | 13860900-001            | 4/10/2017 | TN    | Knox         | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86704    | \$108.71           | \$75.65             | \$33.06             |
| May 2017      | 5/10/2017   | 13860900-001            | 4/10/2017 | TN    | Knox         | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86706    | \$96.90            | \$67.44             | \$29.46             |
| May 2017      | 5/10/2017   | 13860900-001            | 4/10/2017 | TN    | Knox         | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 86803    | \$128.74           | \$89.60             | \$39.14             |
| May 2017      | 5/10/2017   | 13860900-001            | 4/10/2017 | TN    | Knox         | 840611484 | LABORATORY CORPORATION OF AMERICA           | HCFA     | 87340    | \$93.41            | \$65.07             | \$28.34             |
| May 2017      | 5/10/2017   | 410232860-003           | 4/20/2017 | TN    | Knox         | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/10/2017   | 415503829-005          | 4/19/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5261    | \$3,290.00         | \$0.00              | \$3,290.00          |
| May 2017      | 5/10/2017   | 415503829-005          | 4/19/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN    | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/12/2017   | 414350959-011          | 4/20/2017  | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| May 2017      | 5/12/2017   | WC1725602017000013-002 | 4/17/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/12/2017   | WC4373011836-002       | 4/11/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 20610    | \$265.00           | \$157.50            | \$107.50            |
| May 2017      | 5/12/2017   | WC4373011836-002       | 4/11/2017  | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | J1040    | \$20.00            | \$9.39              | \$10.61             |
| May 2017      | 5/12/2017   | 409235456-058          | 4/20/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 73560    | \$113.00           | \$59.19             | \$53.81             |
| May 2017      | 5/12/2017   | 409235456-058          | 4/20/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                 | HCFA     | 99214    | \$158.00           | \$3.62              | \$154.38            |
| May 2017      | 5/12/2017   | WC623502014013152-002  | 3/7/2016   | TN    | Knox   | 271528941 | KNOXVILLE HEART GROUP                       | HCFA     | 99214    | \$195.00           | \$41.32             | \$153.68            |
| May 2017      | 5/17/2017   | 413253169-003          | 12/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 20610    | \$203.00           | \$56.22             | \$146.78            |
| May 2017      | 5/17/2017   | 413253169-003          | 12/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 99213    | \$146.00           | \$146.00            | \$0.00              |
| May 2017      | 5/17/2017   | 413253169-003          | 12/9/2016  | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | J0702    | \$40.00            | \$40.00             | \$0.00              |
| May 2017      | 5/17/2017   | WC1623502016000049-002 | 12/12/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 27599    | \$600.00           | \$600.00            | \$0.00              |
| May 2017      | 5/17/2017   | WC1623502016000049-002 | 12/12/2016 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                          | HCFA     | 29873    | \$1,708.00         | \$427.10            | \$1,280.90          |
| May 2017      | 5/17/2017   | WCI431712016000001-045 | 4/21/2017  | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29827    | \$10,164.00        | \$2,334.96          | \$7,829.04          |
| May 2017      | 5/17/2017   | WCI431712016000001-045 | 4/21/2017  | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 64415    | \$4,295.55         | \$3,337.56          | \$957.99            |
| May 2017      | 5/17/2017   | WCI431712016000001-045 | 4/21/2017  | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | C1713    | \$5,898.00         | \$0.00              | \$5,898.00          |
| May 2017      | 5/17/2017   | WCI431712016000001-045 | 4/21/2017  | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | C1762    | \$8,700.00         | \$0.00              | \$8,700.00          |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       |          | \$9,687.56         | \$9,687.56          | \$0.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 11012    | \$1,600.00         | \$0.00              | \$1,600.00          |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 11043    | \$1,000.00         | \$320.63            | \$679.37            |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 26350    | \$8,000.00         | \$688.08            | \$7,311.92          |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 64721    | \$1,200.00         | \$27.93             | \$1,172.07          |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 64910    | \$13,500.00        | \$0.00              | \$13,500.00         |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 73110    | \$398.00           | \$308.30            | \$89.70             |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 73130    | \$372.00           | \$282.21            | \$89.79             |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 85025    | \$78.00            | \$56.68             | \$21.32             |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 86850    | \$142.50           | \$132.00            | \$10.50             |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 90471    | \$92.00            | \$12.27             | \$79.73             |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 90715    | \$80.91            | \$50.91             | \$30.00             |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 96374    | \$440.50           | \$305.73            | \$134.77            |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 96375    | \$239.00           | \$212.94            | \$26.06             |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | 99285    | \$770.00           | \$37.20             | \$732.80            |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | C1713    | \$1,523.50         | \$1,523.50          | \$0.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | C1768    | \$35,133.00        | \$35,133.00         | \$0.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | C9250    | \$2,383.00         | \$2,383.00          | \$0.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | C9353    | \$5,831.50         | \$5,831.50          | \$0.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | G0390    | \$9,612.00         | \$8,303.89          | \$1,308.11          |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J0171    | \$36.10            | \$35.76             | \$0.34              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J0330    | \$123.36           | \$123.36            | \$0.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J0690    | \$169.71           | \$162.71            | \$7.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J1100    | \$27.27            | \$26.79             | \$0.48              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2250    | \$73.32            | \$73.08             | \$0.24              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2370    | \$26.74            | \$26.74             | \$0.00              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2405    | \$55.04            | \$54.32             | \$0.72              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J2550    | \$27.55            | \$27.43             | \$0.12              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J3010    | \$191.71           | \$189.31            | \$2.40              |
| May 2017      | 5/17/2017   | WC335212017014179-001  | 4/25/2017  | TN    | Knox   | 311626179 | University of TN Medical Center             | UB       | J3260    | \$64.08            | \$48.12             | \$15.96             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County | TaxID     | FacilityName                      | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------|-----------|-----------------------------------|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/22/2017   | WC431222012012311-059  | 4/26/2017 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       |          | \$25,236.40        | \$25,236.40         | \$0.00              |
| May 2017      | 5/22/2017   | WC431222012012311-059  | 4/26/2017 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 73030    | \$380.00           | \$290.21            | \$89.79             |
| May 2017      | 5/22/2017   | WC431222012012311-059  | 4/26/2017 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 85027    | \$428.50           | \$304.32            | \$124.18            |
| May 2017      | 5/22/2017   | WC431222012012311-059  | 4/26/2017 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 88311    | \$423.50           | \$344.14            | \$79.36             |
| May 2017      | 5/22/2017   | WC431222012012311-059  | 4/26/2017 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | C1713    | \$39,559.00        | \$39,559.00         | \$0.00              |
| May 2017      | 5/22/2017   | WCI623122016000001-008 | 4/11/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                    | HCFA     | 99213    | \$146.00           | \$41.36             | \$104.64            |
| May 2017      | 5/22/2017   | WCI623122016000001-009 | 4/11/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE                    | HCFA     | 73110    | \$78.00            | \$16.17             | \$61.83             |
| May 2017      | 5/22/2017   | WC1623502016000049-029 | 4/11/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | 97110    | \$62.00            | \$31.07             | \$30.93             |
| May 2017      | 5/22/2017   | WC1623502016000049-029 | 4/11/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | 97530    | \$134.00           | \$69.78             | \$64.22             |
| May 2017      | 5/22/2017   | WCI72560201600002-006  | 4/11/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| May 2017      | 5/22/2017   | WRI725602017000016-001 | 4/10/2017 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 70450    | \$1,396.50         | \$1,227.46          | \$169.04            |
| May 2017      | 5/22/2017   | WRI725602017000016-001 | 4/10/2017 | TN    | Knox   | 311626179 | University of TN Medical Center   | UB       | 99283    | \$638.50           | \$336.74            | \$301.76            |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80301    | \$573.51           | \$573.51            | \$0.00              |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80354    | \$111.45           | \$111.45            | \$0.00              |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80361    | \$55.73            | \$55.73             | \$0.00              |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80365    | \$55.72            | \$55.72             | \$0.00              |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80373    | \$111.45           | \$111.45            | \$0.00              |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 82570    | \$30.22            | \$16.12             | \$14.10             |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 83986    | \$16.27            | \$10.73             | \$5.54              |
| May 2017      | 5/22/2017   | WC2350200306058-012    | 4/5/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 84311    | \$40.88            | \$21.84             | \$19.04             |
| May 2017      | 5/22/2017   | 409922251-004          | 4/14/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| May 2017      | 5/22/2017   | 409922251-004          | 4/14/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97140    | \$58.00            | \$29.39             | \$28.61             |
| May 2017      | 5/22/2017   | 409922251-004          | 4/14/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 97161    | \$160.00           | \$80.99             | \$79.01             |
| May 2017      | 5/22/2017   | 413903842-018          | 4/19/2017 | TN    | Knox   | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C. | HCFA     | 99213    | \$100.00           | \$0.00              | \$100.00            |
| May 2017      | 5/22/2017   | WC3352112920-001       | 4/17/2017 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC        | HCFA     | 36415    | \$8.00             | \$2.00              | \$6.00              |
| May 2017      | 5/22/2017   | WC3352112920-001       | 4/17/2017 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC        | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| May 2017      | 5/22/2017   | 409922251-005          | 4/13/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                | HCFA     | 29085    | \$316.00           | \$146.94            | \$169.06            |
| May 2017      | 5/22/2017   | 409922251-005          | 4/13/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                | HCFA     | 73100    | \$66.00            | \$15.24             | \$50.76             |
| May 2017      | 5/22/2017   | 409922251-005          | 4/13/2017 | TN    | Knox   | 621700130 | ORTHOTENNESSEE, PC                | HCFA     | Q4014    | \$48.00            | \$21.57             | \$26.43             |
| May 2017      | 5/22/2017   | WC461202015013794-044  | 4/19/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$159.00           | \$68.01             | \$90.99             |
| May 2017      | 5/22/2017   | WC461202015013794-045  | 4/17/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$159.00           | \$68.01             | \$90.99             |
| May 2017      | 5/22/2017   | WC461202015013794-046  | 4/13/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$159.00           | \$68.01             | \$90.99             |
| May 2017      | 5/22/2017   | WC461202015013794-047  | 4/12/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$159.00           | \$68.01             | \$90.99             |
| May 2017      | 5/22/2017   | WC461202015013794-048  | 4/10/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$159.00           | \$68.01             | \$90.99             |
| May 2017      | 5/22/2017   | WC461202015013794-048  | 4/10/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| May 2017      | 5/22/2017   | WC461202015013794-049  | 4/6/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| May 2017      | 5/22/2017   | WC461202015013794-049  | 4/6/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| May 2017      | 5/22/2017   | WC461202015013794-050  | 4/5/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97110    | \$53.00            | \$22.37             | \$30.63             |
| May 2017      | 5/22/2017   | WC461202015013794-050  | 4/5/2017  | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC       | HCFA     | 97140    | \$53.00            | \$24.09             | \$28.91             |
| May 2017      | 5/22/2017   | WC3352112920-002       | 4/17/2017 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC        | HCFA     | 80053    | \$18.00            | \$0.00              | \$18.00             |
| May 2017      | 5/22/2017   | WC3352112920-002       | 4/17/2017 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC        | HCFA     | 85025    | \$19.00            | \$0.00              | \$19.00             |
| May 2017      | 5/22/2017   | WC623502008009745-085  | 4/17/2017 | TN    | Knox   | 621420121 |                                   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80301    | \$901.23           | \$901.23            | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80321    | \$81.93            | \$81.93             | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80352    | \$119.60           | \$119.60            | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80354    | \$111.45           | \$111.45            | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80361    | \$55.73            | \$55.73             | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                  | HCFA     | 80362    | \$111.45           | \$111.45            | \$0.00              |

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|---------------|-------------|------------------------|-----------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                                      | HCFA     | 80365    | \$55.72            | \$55.72             | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                                      | HCFA     | 80372    | \$111.45           | \$111.45            | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                                      | HCFA     | 80373    | \$111.45           | \$111.45            | \$0.00              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                                      | HCFA     | 82570    | \$30.22            | \$16.12             | \$14.10             |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                                      | HCFA     | 83986    | \$16.27            | \$10.73             | \$5.54              |
| May 2017      | 5/22/2017   | 409920548-018          | 4/4/2016  | GA    | DeKalb | 382084239 | Quest Diagnostic                                      | HCFA     | 84311    | \$40.88            | \$21.84             | \$19.04             |
| May 2017      | 5/22/2017   | 412332055-002          | 4/18/2017 | TN    | Knox   | 202971150 | Bridgewater Balance and Hearing Inc                   | HCFA     | V5267    | \$40.00            | \$8.00              | \$32.00             |
| May 2017      | 5/22/2017   | WC1623532016000004-008 | 3/21/2017 | TN    | Knox   | 621281285 | NEUROSURGERY & SPINE CONSULTANTS OF EAST TENNESSEE PC | HCFA     | 99214    | \$270.00           | \$125.89            | \$144.11            |
| May 2017      | 5/22/2017   | WC725602008009457-042  | 4/7/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 80307    | \$250.00           | \$90.38             | \$159.62            |
| May 2017      | 5/22/2017   | WC725602008009457-044  | 4/7/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| May 2017      | 5/22/2017   | WC461202015013572-072  | 3/30/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| May 2017      | 5/22/2017   | WC461202015013572-072  | 3/30/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$40.00            | \$9.37              | \$30.63             |
| May 2017      | 5/22/2017   | WC461202015013572-072  | 3/30/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$24.27             | \$86.73             |
| May 2017      | 5/22/2017   | WC461202015013572-073  | 3/21/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| May 2017      | 5/22/2017   | WC461202015013572-073  | 3/21/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$120.00           | \$58.74             | \$61.26             |
| May 2017      | 5/22/2017   | WC461202015013572-073  | 3/21/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$74.00            | \$16.18             | \$57.82             |
| May 2017      | 5/22/2017   | WC461202015013572-074  | 3/13/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97024    | \$10.50            | \$4.94              | \$5.56              |
| May 2017      | 5/22/2017   | WC461202015013572-074  | 3/13/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$120.00           | \$89.37             | \$30.63             |
| May 2017      | 5/22/2017   | WC461202015013572-074  | 3/13/2017 | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$74.00            | \$16.18             | \$57.82             |
| May 2017      | 5/22/2017   | WC461202015013572-075  | 3/8/2017  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| May 2017      | 5/22/2017   | WC461202015013572-075  | 3/8/2017  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$40.00            | \$9.37              | \$30.63             |
| May 2017      | 5/22/2017   | WC461202015013572-075  | 3/8/2017  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$24.27             | \$86.73             |
| May 2017      | 5/22/2017   | WC461202015013572-076  | 3/2/2017  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97014    | \$25.00            | \$25.00             | \$0.00              |
| May 2017      | 5/22/2017   | WC461202015013572-076  | 3/2/2017  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97110    | \$120.00           | \$120.00            | \$0.00              |
| May 2017      | 5/22/2017   | WC461202015013572-076  | 3/2/2017  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97140    | \$111.00           | \$82.09             | \$28.91             |
| May 2017      | 5/22/2017   | WC461202015013572-076  | 3/2/2017  | TN    | Knox   | 264528021 | Tennessee Sports Medicine Group LLC                   | HCFA     | 97164    | \$70.00            | \$17.97             | \$52.03             |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       |          | \$53.01            | \$53.01             | \$0.00              |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 33264    | \$110,329.81       | \$109,606.12        | \$723.69            |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 36415    | \$44.77            | \$44.77             | \$0.00              |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 80048    | \$208.08           | \$184.88            | \$23.20             |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 85027    | \$31.16            | \$13.42             | \$17.74             |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 85610    | \$100.42           | \$89.64             | \$10.78             |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 85730    | \$123.21           | \$106.73            | \$16.48             |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 99152    | \$512.14           | \$494.04            | \$18.10             |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | 99153    | \$418.52           | \$403.57            | \$14.95             |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | C1882    | \$68,154.46        | \$46,304.46         | \$21,850.00         |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | J0690    | \$230.32           | \$227.00            | \$3.32              |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | J2250    | \$21.80            | \$21.56             | \$0.24              |
| May 2017      | 5/22/2017   | 408768160-006          | 3/8/2017  | TN    | Knox   | 452535623 | Tennova Healthcare                                    | UB       | J3010    | \$21.66            | \$21.15             | \$0.51              |
| May 2017      | 5/22/2017   | WC725602008009457-043  | 4/7/2017  | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0482    | \$500.00           | \$91.32             | \$408.68            |
| May 2017      | 5/22/2017   | 410729641-004          | 4/24/2017 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| May 2017      | 5/22/2017   | 410729641-004          | 4/24/2017 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| May 2017      | 5/22/2017   | WC623532014013083-001  | 4/19/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 20610    | \$265.00           | \$157.50            | \$107.50            |
| May 2017      | 5/22/2017   | WC623532014013083-001  | 4/19/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | J0702    | \$32.00            | \$7.72              | \$24.28             |
| May 2017      | 5/22/2017   | WC1623682017000002-002 | 4/18/2017 | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | HCFA     | 93010    | \$17.57            | \$5.13              | \$12.44             |
| May 2017      | 5/22/2017   | 414293200-003          | 4/21/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 29823    | \$2,795.00         | \$1,271.27          | \$1,523.73          |
| May 2017      | 5/22/2017   | 414293200-003          | 4/21/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 29826    | \$2,928.00         | \$2,491.76          | \$436.24            |
| May 2017      | 5/22/2017   | 414293200-003          | 4/21/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 29827    | \$4,115.00         | \$1,866.96          | \$2,248.04          |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County | TaxID     | FacilityName  | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/22/2017   | 414293200-004          | 4/20/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$62.00            | \$14.93             | \$47.07             |
| May 2017      | 5/22/2017   | 414293200-005          | 4/24/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$62.00            | \$31.37             | \$30.63             |
| May 2017      | 5/22/2017   | 414293200-005          | 4/24/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97161    | \$160.00           | \$80.99             | \$79.01             |
| May 2017      | 5/22/2017   | WC1623682017000002-003 | 4/18/2017 | TN    | Knox   | 620963389 | VISTA RADIOLOGY, PC.                                  | HCFA     | 71020    | \$59.00            | \$38.82             | \$20.18             |
| May 2017      | 5/22/2017   | 413766721-184          | 2/23/2017 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E1399    | \$775.00           | \$775.00            | \$0.00              |
| May 2017      | 5/22/2017   | 413766721-184          | 2/23/2017 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | K0007    | \$110.00           | \$15.68             | \$94.32             |
| May 2017      | 5/22/2017   | 413766721-184          | 2/23/2017 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | K0108    | \$225.00           | \$205.00            | \$20.00             |
| May 2017      | 5/22/2017   | 507290083-065          | 4/24/2017 | TN    | Knox   | 270045899 |   | HCFA     | 80307    | \$150.00           | \$0.00              | \$150.00            |
| May 2017      | 5/22/2017   | 507290083-065          | 4/24/2017 | TN    | Knox   | 270045899 |   | HCFA     | 99214    | \$300.00           | \$145.62            | \$154.38            |
| May 2017      | 5/22/2017   | 409922251-006          | 4/19/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| May 2017      | 5/22/2017   | 409922251-006          | 4/19/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| May 2017      | 5/22/2017   | 409922251-007          | 4/21/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$124.00           | \$62.74             | \$61.26             |
| May 2017      | 5/22/2017   | 409922251-007          | 4/21/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| May 2017      | 5/22/2017   | 320483040-003          | 5/1/2017  | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/22/2017   | WC7256008360-006       | 4/21/2017 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5261    | \$3,990.00         | \$0.00              | \$3,990.00          |
| May 2017      | 5/22/2017   | WC7256008360-006       | 4/21/2017 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/22/2017   | 410802961-005          | 4/24/2017 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5261    | \$3,990.00         | \$0.00              | \$3,990.00          |
| May 2017      | 5/22/2017   | 410802961-005          | 4/24/2017 | TN    | Knox   | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN              | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/22/2017   | WC1725602016000011-056 | 3/22/2017 | TN    | Knox   | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC                     | HCFA     | 97110    | \$248.00           | \$124.28            | \$123.72            |
| May 2017      | 5/22/2017   | 198828-001             | 4/25/2017 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 72148    | \$1,404.00         | \$1,009.95          | \$394.05            |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 82962    | \$148.00           | \$122.32            | \$25.68             |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 85027    | \$138.00           | \$102.52            | \$35.48             |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 86850    | \$142.50           | \$132.00            | \$10.50             |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 88304    | \$164.50           | \$104.95            | \$59.55             |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 88311    | \$259.00           | \$219.32            | \$39.68             |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 94010    | \$341.00           | \$150.35            | \$190.65            |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 94762    | \$308.00           | \$0.00              | \$308.00            |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 97110    | \$203.00           | \$108.86            | \$94.14             |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 97116    | \$79.00            | \$37.91             | \$41.09             |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 97161    | \$259.00           | \$142.94            | \$116.06            |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | 97165    | \$388.50           | \$275.87            | \$112.63            |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | J1170    | \$167.63           | \$163.81            | \$3.82              |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | J2250    | \$36.66            | \$36.54             | \$0.12              |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | J2405    | \$27.52            | \$27.43             | \$0.09              |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | J2550    | \$27.55            | \$27.43             | \$0.12              |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | J3010    | \$37.85            | \$37.34             | \$0.51              |
| May 2017      | 5/25/2017   | WC431222012012311-062  | 4/26/2017 | TN    | Knox   | 311626179 | U OF TN MEDICAL CENTER                                | UB       | J3370    | \$94.14            | \$85.86             | \$8.28              |
| May 2017      | 5/30/2017   | 415415529-001          | 4/24/2017 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73718    | \$1,140.00         | \$504.03            | \$635.97            |
| May 2017      | 5/30/2017   | WC143176201700003-002  | 4/7/2017  | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01630    | \$1,550.00         | \$942.50            | \$607.50            |
| May 2017      | 5/30/2017   | 415706723-016          | 4/25/2017 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 80305    | \$64.00            | \$34.08             | \$29.92             |
| May 2017      | 5/30/2017   | 415706723-016          | 4/25/2017 | TN    | Knox   | 421663670 | PM&R ASSOCIATES                                       | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| May 2017      | 5/30/2017   | WC252319800912-004     | 4/7/2017  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 78452    | \$241.00           | \$94.50             | \$146.50            |
| May 2017      | 5/30/2017   | WC252319800912-004     | 4/7/2017  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 93016    | \$69.00            | \$36.12             | \$32.88             |
| May 2017      | 5/30/2017   | WC252319800912-004     | 4/7/2017  | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 93018    | \$44.00            | \$22.04             | \$21.96             |
| May 2017      | 5/30/2017   | 40802243-009           | 4/4/2017  | TN    | Knox   | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| May 2017      | 5/30/2017   | 411860713-004          | 4/19/2017 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 93000    | \$50.00            | \$25.98             | \$24.02             |
| May 2017      | 5/30/2017   | 411860713-004          | 4/19/2017 | TN    | Knox   | 452528163 | Knoxville HMA Cardiology PPM                          | HCFA     | 99243    | \$306.00           | \$306.00            | \$0.00              |
| May 2017      | 5/30/2017   | 410804070-059          | 4/25/2017 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |

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|---------------|-------------|------------------------|-----------|-------|--------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/30/2017   | WC623532009010385-020  | 3/30/2017 | TN    | Knox   | 320056667 | PHYSICAL MEDICINE AND REHABILITATION ASSOCIATES, PLLC | HCFA     | 99214    | \$250.00           | \$95.62             | \$154.38            |
| May 2017      | 5/30/2017   | 198405-001             | 4/21/2017 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 72170    | \$94.00            | \$38.28             | \$55.72             |
| May 2017      | 5/30/2017   | WCI43176201700003-004  | 4/7/2017  | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 64415    | \$1,341.00         | \$1,220.25          | \$120.75            |
| May 2017      | 5/30/2017   | 230274357-005          | 3/2/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 73110    | \$219.00           | \$129.24            | \$89.76             |
| May 2017      | 5/30/2017   | 230274357-005          | 3/2/2017  | TN    | Knox   | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER                  | UB       | 99283    | \$413.00           | \$111.24            | \$301.76            |
| May 2017      | 5/30/2017   | WC1623532017000001-001 | 4/21/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | HCFA     | 29823    | \$12,068.70        | \$8,412.73          | \$3,655.97          |
| May 2017      | 5/30/2017   | WC1623532017000001-001 | 4/21/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | HCFA     | 29826    | \$6,255.38         | \$6,255.38          | \$0.00              |
| May 2017      | 5/30/2017   | WC1623532017000001-001 | 4/21/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | HCFA     | 29827    | \$10,164.00        | \$2,334.96          | \$7,829.04          |
| May 2017      | 5/30/2017   | WC1623532017000001-001 | 4/21/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | HCFA     | 64415    | \$2,147.78         | \$1,189.79          | \$957.99            |
| May 2017      | 5/30/2017   | WC1623532017000001-001 | 4/21/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | HCFA     | C1713    | \$3,870.00         | \$2,386.50          | \$1,483.50          |
| May 2017      | 5/30/2017   | WC1623532017000001-002 | 4/26/2017 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| May 2017      | 5/30/2017   | WC1623532017000001-002 | 4/26/2017 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| May 2017      | 5/30/2017   | WC1623532017000001-002 | 4/26/2017 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| May 2017      | 5/30/2017   | WC1623532017000001-002 | 4/26/2017 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| May 2017      | 5/30/2017   | WC1623532017000001-002 | 4/26/2017 | TN    | Knox   | 464297432 | Drayer Physical Therapy Tennessee                     | HCFA     | 97163    | \$94.80            | \$15.79             | \$79.01             |
| May 2017      | 5/30/2017   | WC1623532017000001-003 | 4/13/2017 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E0218    | \$191.57           | \$38.31             | \$153.26            |
| May 2017      | 5/30/2017   | WC1623532017000001-003 | 4/13/2017 | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | L3670    | \$125.00           | \$0.00              | \$125.00            |
| May 2017      | 5/30/2017   | WCI623682017000002-004 | 4/25/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 29875    | \$1,834.50         | \$1,658.15          | \$176.35            |
| May 2017      | 5/30/2017   | WCI623682017000002-004 | 4/25/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 29881    | \$2,226.00         | \$2,033.11          | \$192.89            |
| May 2017      | 5/30/2017   | WCI623682017000002-005 | 4/25/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 29875    | \$3,852.00         | \$2,970.25          | \$881.75            |
| May 2017      | 5/30/2017   | WCI623682017000002-005 | 4/25/2017 | TN    | Knox   | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                           | HCFA     | 29881    | \$4,675.00         | \$3,710.55          | \$964.45            |
| May 2017      | 5/30/2017   | 415695217-001          | 4/26/2017 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| May 2017      | 5/30/2017   | WC6232013034-007       | 4/11/2017 | TN    | Knox   | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.            | HCFA     | 01992    | \$930.00           | \$552.00            | \$378.00            |
| May 2017      | 5/30/2017   | WC623502008009745-086  | 4/24/2017 | TN    | Knox   | 621420121 |   | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| May 2017      | 5/30/2017   | 408523538-017          | 2/22/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 81002    | \$7.24             | \$0.24              | \$7.00              |
| May 2017      | 5/30/2017   | 408523538-017          | 2/22/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99215    | \$214.17           | \$6.13              | \$208.04            |
| May 2017      | 5/30/2017   | 408523538-018          | 2/17/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 36415    | \$6.00             | \$0.00              | \$6.00              |
| May 2017      | 5/30/2017   | 408523538-018          | 2/17/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 80053    | \$24.42            | \$0.78              | \$23.64             |
| May 2017      | 5/30/2017   | 408523538-018          | 2/17/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 81002    | \$7.24             | \$0.24              | \$7.00              |
| May 2017      | 5/30/2017   | 408523538-018          | 2/17/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 82728    | \$15.00            | \$0.00              | \$15.00             |
| May 2017      | 5/30/2017   | 408523538-018          | 2/17/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 83540    | \$15.00            | \$0.00              | \$15.00             |
| May 2017      | 5/30/2017   | 408523538-018          | 2/17/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 85025    | \$22.04            | \$0.72              | \$21.32             |
| May 2017      | 5/30/2017   | WC6232013034-008       | 4/11/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | G0260    | \$8,852.55         | \$8,092.08          | \$760.47            |
| May 2017      | 5/30/2017   | WC172560217000016-001  | 4/10/2017 | TN    | Knox   | 621203441 | ASSOCIATION OF UNIVERSITY RADIOLOGISTS PC             | HCFA     | 70450    | \$135.00           | \$55.91             | \$79.09             |
| May 2017      | 5/30/2017   | 415782134-004          | 4/26/2017 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| May 2017      | 5/30/2017   | WCI623682017000002-006 | 4/25/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | 29873    | \$9,198.00         | \$5,542.03          | \$3,655.97          |
| May 2017      | 5/30/2017   | WCI623682017000002-006 | 4/25/2017 | TN    | Knox   | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC           | UB       | 29881    | \$11,466.00        | \$7,810.03          | \$3,655.97          |
| May 2017      | 5/30/2017   | 414961657-013          | 4/19/2017 | TN    | Knox   | 621585063 | SUMMIT MEDICAL GROUP, PLLC                            | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| May 2017      | 5/30/2017   | 415026731-028          | 2/22/2017 | TN    | Knox   | 621657800 | EAST TENNESSEE URGENT CARE                            | HCFA     | 99215    | \$214.17           | \$6.13              | \$208.04            |
| May 2017      | 5/30/2017   | 411024420-001          | 4/28/2017 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 72114    | \$158.00           | \$49.55             | \$108.45            |
| May 2017      | 5/30/2017   | 415415529-002          | 4/27/2017 | TN    | Knox   | 631184829 | ODC OF KNOXVILLE                                      | HCFA     | 93971    | \$199.00           | \$31.03             | \$167.97            |
| May 2017      | 5/30/2017   | WC35212004006127-066   | 4/24/2017 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| May 2017      | 5/30/2017   | WC31242004006268-043   | 4/14/2017 | TN    | Knox   | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC              | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| May 2017      | 5/30/2017   | 415494348-021          | 4/20/2017 | TN    | Knox   | 621754125 | INDEPENDENT PHYSICAL THERAPY                          | HCFA     | 97110    | \$47.00            | \$47.00             | \$0.00              |
| May 2017      | 5/30/2017   | 415494348-021          | 4/20/2017 | TN    | Knox   | 621754125 | INDEPENDENT PHYSICAL THERAPY                          | HCFA     | 97140    | \$92.00            | \$34.18             | \$57.82             |
| May 2017      | 5/30/2017   | 415494348-021          | 4/20/2017 | TN    | Knox   | 621754125 | INDEPENDENT PHYSICAL THERAPY                          | HCFA     | 97161    | \$180.00           | \$100.99            | \$79.01             |
| May 2017      | 5/30/2017   | 415494348-021          | 4/20/2017 | TN    | Knox   | 621754125 | INDEPENDENT PHYSICAL THERAPY                          | HCFA     | 97530    | \$55.00            | \$22.89             | \$32.11             |
| May 2017      | 5/30/2017   | WCI431762017000003-005 | 4/7/2017  | AL    | Mobile | 630890498 | CARLISLE MEDICAL INC                                  | HCFA     | E0218    | \$437.50           | \$437.50            | \$0.00              |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County      | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|-------------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/30/2017   | WCI431762017000003-005 | 4/7/2017   | AL    | Mobile      | 630890498 | CARLISLE MEDICAL INC                       | HCFA     | L3670    | \$125.83           | \$0.00              | \$125.83            |
| May 2017      | 5/30/2017   | 408069199-004          | 4/18/2017  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 36415    | \$15.00            | \$15.00             | \$0.00              |
| May 2017      | 5/30/2017   | 408069199-004          | 4/18/2017  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 71020    | \$248.00           | \$158.24            | \$89.76             |
| May 2017      | 5/30/2017   | 408069199-004          | 4/18/2017  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 80048    | \$112.00           | \$88.80             | \$23.20             |
| May 2017      | 5/30/2017   | 408069199-004          | 4/18/2017  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 85027    | \$47.00            | \$29.26             | \$17.74             |
| May 2017      | 5/30/2017   | 408069199-004          | 4/18/2017  | TN    | Knox        | 620528340 | FORT SANDERS REGIONAL MEDICAL CENTER       | UB       | 93005    | \$157.00           | \$75.20             | \$81.80             |
| May 2017      | 5/30/2017   | WC23502000003754-042   | 4/28/2017  | TN    | Knox        | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC  | HCFA     | 71020    | \$35.00            | \$14.82             | \$20.18             |
| May 2017      | 5/30/2017   | WCI623502017000007-001 | 2/26/2017  | TN    | Knox        | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99053    | \$56.00            | \$56.00             | \$0.00              |
| May 2017      | 5/30/2017   | WCI623502017000007-001 | 2/26/2017  | TN    | Knox        | 621266047 | S E EMERGENCY PHYSICIANS                   | HCFA     | 99284    | \$921.00           | \$749.33            | \$171.67            |
| May 2017      | 5/30/2017   | 408841740-006          | 11/22/2016 | TN    | Knox        | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| May 2017      | 5/30/2017   | 464932748-001          | 5/2/2017   | TN    | Knox        | 631184829 | ODC OF KNOXVILLE                           | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| May 2017      | 5/30/2017   | 1980374-033            | 4/29/2017  | TN    | Knox        | 330057155 | APRIA HEALTHCARE LLC                       | HCFA     | E1390    | \$760.48           | \$689.43            | \$71.05             |
| May 2017      | 5/30/2017   | A0003121411-001        | 4/22/2017  | TN    | Knox        | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC  | HCFA     | 93971    | \$71.00            | \$38.33             | \$32.67             |
| May 2017      | 5/30/2017   | 415415529-003          | 4/22/2017  | TN    | Knox        | 472908612 | Barfish Emergency Physicians               | HCFA     | 99285    | \$1,879.00         | \$1,625.73          | \$253.27            |
| May 2017      | 5/30/2017   | KNX903034241-007       | 6/15/2016  | TN    | Knox        | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 78452    | \$221.00           | \$74.84             | \$146.16            |
| May 2017      | 5/30/2017   | KNX903034241-003       | 6/14/2016  | TN    | Knox        | 620963389 | VISTA RADIOLOGY, PC.                       | HCFA     | 71020    | \$59.00            | \$38.82             | \$20.18             |
| May 2017      | 5/30/2017   | KNX903034241-004       | 6/14/2016  | TN    | Knox        | 621266047 | BANNON, KELLEN T                           | HCFA     | 93010    | \$85.00            | \$72.56             | \$12.44             |
| May 2017      | 5/30/2017   | KNX903034241-004       | 6/14/2016  | TN    | Knox        | 621266047 | BANNON, KELLEN T                           | HCFA     | 99285    | \$1,284.00         | \$967.55            | \$316.45            |
| May 2017      | 5/30/2017   | KNX903034241-005       | 6/14/2016  | TN    | Knox        | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99220    | \$321.00           | \$51.31             | \$269.69            |
| May 2017      | 5/30/2017   | KNX903034241-006       | 6/15/2016  | TN    | Knox        | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 93016    | \$64.00            | \$31.17             | \$32.83             |
| May 2017      | 5/30/2017   | KNX903034241-006       | 6/15/2016  | TN    | Knox        | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 93018    | \$43.00            | \$21.53             | \$21.47             |
| May 2017      | 5/30/2017   | WC431222012012311-063  | 4/26/2017  | TN    | Knox        | 620892336 | University Pathologists, PC                | HCFA     | 88304    | \$198.00           | \$126.04            | \$71.96             |
| May 2017      | 5/30/2017   | WC431222012012311-063  | 4/26/2017  | TN    | Knox        | 620892336 | University Pathologists, PC                | HCFA     | 88311    | \$52.00            | \$12.32             | \$39.68             |
| May 2017      | 5/30/2017   | WCI623682017000002-007 | 4/25/2017  | CA    | Los Angeles | 522165554 | DJO LLC                                    | HCFA     | E0114    | \$50.69            | \$0.00              | \$50.69             |
| May 2017      | 5/30/2017   | WCI623682017000002-008 | 4/25/2017  | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01400    | \$1,395.00         | \$828.00            | \$567.00            |
| May 2017      | 5/30/2017   | WCI623532017000001-004 | 5/4/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| May 2017      | 5/30/2017   | WCI623532017000001-004 | 5/4/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| May 2017      | 5/30/2017   | WCI623532017000001-004 | 5/4/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| May 2017      | 5/30/2017   | WCI623532017000001-004 | 5/4/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| May 2017      | 5/30/2017   | WCI623532017000001-004 | 5/4/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$11.79             | \$32.11             |
| May 2017      | 5/30/2017   | WCI623532017000001-005 | 5/6/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| May 2017      | 5/30/2017   | WCI623532017000001-005 | 5/6/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| May 2017      | 5/30/2017   | WCI623532017000001-005 | 5/6/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| May 2017      | 5/30/2017   | WCI623532017000001-005 | 5/6/2017   | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$76.00            | \$18.18             | \$57.82             |
| May 2017      | 5/30/2017   | WCI623532017000001-006 | 4/28/2017  | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| May 2017      | 5/30/2017   | WCI623532017000001-006 | 4/28/2017  | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$35.00             | \$0.00              |
| May 2017      | 5/30/2017   | WCI623532017000001-006 | 4/28/2017  | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97110    | \$81.70            | \$19.84             | \$61.86             |
| May 2017      | 5/30/2017   | WCI623532017000001-006 | 4/28/2017  | TN    | Knox        | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$76.00            | \$18.18             | \$57.82             |
| May 2017      | 5/30/2017   | WCI623532017000001-007 | 4/21/2017  | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64415    | \$1,341.00         | \$1,220.25          | \$120.75            |
| May 2017      | 5/30/2017   | WCI623532017000001-007 | 4/21/2017  | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$330.00           | \$221.89            | \$108.11            |
| May 2017      | 5/30/2017   | WCI623532017000001-008 | 4/21/2017  | TN    | Knox        | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01630    | \$2,170.00         | \$1,274.50          | \$895.50            |
| May 2017      | 5/30/2017   | KNX903034241-001       | 6/15/2016  | TN    | Knox        | 271528941 | KNOXVILLE HEART GROUP                      | HCFA     | 78452    | \$221.00           | \$74.84             | \$146.16            |
| May 2017      | 5/30/2017   | 408257967-024          | 4/21/2017  | TN    | Knox        | 461152574 | ORTHOKNOX                                  | HCFA     | 29806    | \$4,007.00         | \$2,111.66          | \$1,895.34          |
| May 2017      | 5/30/2017   | 408257967-024          | 4/21/2017  | TN    | Knox        | 461152574 | ORTHOKNOX                                  | HCFA     | 29827    | \$4,009.00         | \$1,399.64          | \$2,609.36          |
| May 2017      | 5/30/2017   | 408199576-046          | 5/3/2017   | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$106.00           | \$44.14             | \$61.86             |
| May 2017      | 5/30/2017   | 408199576-047          | 5/4/2017   | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| May 2017      | 5/30/2017   | 408199576-047          | 5/4/2017   | TN    | Knox        | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 99214    | \$158.00           | \$3.62              | \$154.38            |
| May 2017      | 5/30/2017   | 408257967-025          | 4/21/2017  | TN    | Knox        | 461152574 | ORTHOKNOX                                  | HCFA     | L3670    | \$180.00           | \$54.17             | \$125.83            |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County    | TaxID     | FacilityName                               | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|-----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| May 2017      | 5/30/2017   | WCI431712016000001-046 | 4/21/2017 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01630    | \$3,100.00         | \$1,849.00          | \$1,251.00          |
| May 2017      | 5/30/2017   | WCI431712016000001-047 | 4/21/2017 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 64415    | \$1,341.00         | \$1,220.25          | \$120.75            |
| May 2017      | 5/30/2017   | WCI431712016000001-047 | 4/21/2017 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 76942    | \$330.00           | \$269.93            | \$60.07             |
| May 2017      | 5/30/2017   | WC31242004006268-044   | 4/14/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| May 2017      | 5/30/2017   | WC31242004006268-044   | 4/14/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| May 2017      | 5/30/2017   | 409373275-045          | 4/27/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| May 2017      | 5/30/2017   | 414669484-011          | 5/8/2017  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| May 2017      | 5/30/2017   | WC461202014013393-052  | 4/27/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                             | HCFA     | 99213    | \$146.00           | \$41.36             | \$104.64            |
| May 2017      | 5/30/2017   | 408199576-045          | 5/4/2017  | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 97110    | \$53.00            | \$5.93              | \$47.07             |
| May 2017      | 5/30/2017   | WC235003754-012        | 4/17/2017 | TN    | Jefferson | 452528414 | JEFFERSON COUNTY HMA LLC                   | UB       | 93225    | \$577.99           | \$428.02            | \$149.97            |
| May 2017      | 5/30/2017   | WC235003754-012        | 4/17/2017 | TN    | Jefferson | 452528414 | JEFFERSON COUNTY HMA LLC                   | UB       | 93226    | \$822.10           | \$672.13            | \$149.97            |
| May 2017      | 5/30/2017   | 414049401-016          | 4/20/2017 | TN    | Knox      | 621544810 | Center for Family Psychiatry               | HCFA     | 99214    | \$150.00           | \$0.00              | \$150.00            |
| May 2017      | 5/30/2017   | KNX903034241-002       | 6/14/2016 | TN    | Knox      | 620963389 | VISTA RADIOLOGY, PC.                       | HCFA     | 71260    | \$276.00           | \$160.55            | \$115.45            |
| Jun 2017      | 6/9/2017    | WC1623502016000010-002 | 4/26/2017 | TN    | Putnam    | 626002166 | COOKEVILLE REGIONAL MEDICAL                | UB       | 72141    | \$1,190.00         | \$851.13            | \$338.87            |
| Jun 2017      | 6/12/2017   | WC623532016013890-009  | 4/26/2017 | TN    | Knox      | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC   | UB       | 64493    | \$2,800.00         | \$883.20            | \$1,916.80          |
| Jun 2017      | 6/12/2017   | WC623532016013890-009  | 4/26/2017 | TN    | Knox      | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC   | UB       | 64494    | \$2,800.00         | \$2,800.00          | \$0.00              |
| Jun 2017      | 6/12/2017   | WC623532016013890-009  | 4/26/2017 | TN    | Knox      | 262437385 | KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC   | UB       | 64495    | \$2,464.00         | \$2,464.00          | \$0.00              |
| Jun 2017      | 6/12/2017   | 438370444-013          | 4/26/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 64493    | \$467.00           | \$135.00            | \$332.00            |
| Jun 2017      | 6/12/2017   | 438370444-013          | 4/26/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 64494    | \$356.00           | \$164.78            | \$191.22            |
| Jun 2017      | 6/12/2017   | 438370444-013          | 4/26/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                         | HCFA     | 64495    | \$362.00           | \$168.34            | \$193.66            |
| Jun 2017      | 6/12/2017   | WC623532016013890-010  | 4/26/2017 | TN    | Knox      | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C. | HCFA     | 01936    | \$1,085.00         | \$666.50            | \$418.50            |
| Jun 2017      | 6/12/2017   | WC431222012012311-064  | 4/26/2017 | TN    | Knox      | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC         | HCFA     | 01638    | \$3,000.00         | \$894.00            | \$2,106.00          |
| Jun 2017      | 6/12/2017   | WC431222012012311-064  | 4/26/2017 | TN    | Knox      | 621123296 | UNIVERSITY ANESTHESIOLOGISTS, PLLC         | HCFA     | 36620    | \$375.00           | \$279.80            | \$95.20             |
| Jun 2017      | 6/12/2017   | 409373275-077          | 5/4/2017  | TN    | Knox      | 621420121 |  | HCFA     | 90834    | \$120.00           | \$0.00              | \$120.00            |
| Jun 2017      | 6/12/2017   | 409922251-008          | 5/3/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Jun 2017      | 6/12/2017   | 409922251-008          | 5/3/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Jun 2017      | 6/12/2017   | WC1623532017000001-009 | 5/8/2017  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/12/2017   | WC1623532017000001-009 | 5/8/2017  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/12/2017   | WC1623532017000001-009 | 5/8/2017  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/12/2017   | WC1623532017000001-009 | 5/8/2017  | TN    | Knox      | 464297432 | Drayer Physical Therapy Tennessee          | HCFA     | 97530    | \$43.90            | \$11.79             | \$32.11             |
| Jun 2017      | 6/12/2017   | 409922251-009          | 5/5/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Jun 2017      | 6/12/2017   | 409922251-009          | 5/5/2017  | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC          | HCFA     | 97140    | \$58.00            | \$29.09             | \$28.91             |
| Jun 2017      | 6/12/2017   | 413766721-185          | 10/7/2016 | TX    | Dallas    | 800197267 | MSC GROUP, INC.                            | HCFA     | 99600    | \$201.86           | \$40.37             | \$161.49            |
| Jun 2017      | 6/12/2017   | 409373275-046          | 4/27/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99000    | \$10.00            | \$10.00             | \$0.00              |
| Jun 2017      | 6/12/2017   | 409373275-046          | 4/27/2017 | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| Jun 2017      | 6/12/2017   | WC725602008009457-045  | 5/4/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| Jun 2017      | 6/12/2017   | 411765026-043          | 5/4/2017  | TN    | Knox      | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC   | HCFA     | 99213    | \$135.00           | \$88.56             | \$46.44             |
| Jun 2017      | 6/12/2017   | WC23502001003893-009   | 5/10/2017 | TN    | Knox      | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 93284    | \$266.00           | \$135.16            | \$130.84            |
| Jun 2017      | 6/12/2017   | WC23502001003893-009   | 5/10/2017 | TN    | Knox      | 452528163 | Knoxville HMA Cardiology PPM               | HCFA     | 99214    | \$316.00           | \$161.62            | \$154.38            |
| Jun 2017      | 6/12/2017   | 409040188-004          | 5/4/2017  | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5210    | \$2,790.00         | \$0.00              | \$2,790.00          |
| Jun 2017      | 6/12/2017   | 408609363-004          | 5/5/2017  | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5255    | \$1,645.00         | \$0.00              | \$1,645.00          |
| Jun 2017      | 6/12/2017   | 408609363-004          | 5/5/2017  | TN    | Knox      | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN   | HCFA     | V5266    | \$32.00            | \$0.00              | \$32.00             |
| Jun 2017      | 6/12/2017   | WC461202015013927-001  | 4/27/2017 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 72040    | \$186.00           | \$128.11            | \$57.89             |
| Jun 2017      | 6/12/2017   | WC461202015013927-001  | 4/27/2017 | TN    | Knox      | 621517209 | HOVIS ORTHOPAEDIC CLINIC PC                | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| Jun 2017      | 6/12/2017   | WC31732008009179-014   | 4/10/2017 | TN    | Knox      | 562422696 | PMSI, INC                                  | HCFA     | S9122    | \$990.99           | \$198.21            | \$792.78            |
| Jun 2017      | 6/12/2017   | WC23502000003754-043   | 4/28/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                         | UB       | 71020    | \$405.47           | \$315.68            | \$89.79             |
| Jun 2017      | 6/12/2017   | WC23502000003754-044   | 5/9/2017  | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC                 | HCFA     | 85610    | \$10.00            | \$0.00              | \$10.00             |
| Jun 2017      | 6/12/2017   | WCI125600010-004       | 4/24/2017 | TN    | Knox      | 464901485 | UHS CARDIOLOGY GROUP, LLC                  | HCFA     | 93000    | \$65.00            | \$40.98             | \$24.02             |



| Process Month | ProcessDate | Client_BillID          | DOS       | State | County   | TaxID     | FacilityName                              | FormType | ProcCode    | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|----------|-----------|---|----------|-------------|--------------------|---------------------|---------------------|
| Jun 2017      | 6/12/2017   | WCI125600010-004       | 4/24/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 99214       | \$155.00           | \$0.62              | \$154.38            |
| Jun 2017      | 6/12/2017   | 413941266-011          | 5/4/2017  | TN    | Anderson | 620979169 | PARKWAY CARDIOLOGY ASSOCIATES P C         | HCFA     | 99213       | \$75.00            | \$0.00              | \$75.00             |
| Jun 2017      | 6/12/2017   | WC725602009010057-001  | 4/25/2017 | TN    | Knox     | 461152574 | ORTHOKNOX                                 | HCFA     | 73560       | \$113.00           | \$59.19             | \$53.81             |
| Jun 2017      | 6/12/2017   | WC725602009010057-001  | 4/25/2017 | TN    | Knox     | 461152574 | ORTHOKNOX                                 | HCFA     | 99213       | \$136.00           | \$31.36             | \$104.64            |
| Jun 2017      | 6/12/2017   | WC1623502016000049-030 | 5/9/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99455       | \$315.00           | \$65.00             | \$250.00            |
| Jun 2017      | 6/12/2017   | WC1623502017000005-001 | 5/9/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 97110       | \$62.00            | \$14.93             | \$47.07             |
| Jun 2017      | 6/12/2017   | 415494348-022          | 5/1/2017  | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC           | HCFA     | 97110       | \$141.00           | \$110.07            | \$30.93             |
| Jun 2017      | 6/12/2017   | 415494348-022          | 5/1/2017  | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC           | HCFA     | 97140       | \$276.00           | \$102.54            | \$173.46            |
| Jun 2017      | 6/12/2017   | 415494348-022          | 5/1/2017  | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC           | HCFA     | 97530       | \$110.00           | \$77.89             | \$32.11             |
| Jun 2017      | 6/12/2017   | 413195022-018          | 5/8/2017  | TN    | Knox     | 421663670 | PM&R ASSOCIATES                           | HCFA     | 99214       | \$250.00           | \$95.62             | \$154.38            |
| Jun 2017      | 6/14/2017   | 409455360-066          | 5/3/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99214       | \$200.00           | \$103.51            | \$96.49             |
| Jun 2017      | 6/14/2017   | WC31242004006268-045   | 5/12/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99214       | \$200.00           | \$103.51            | \$96.49             |
| Jun 2017      | 6/14/2017   | WC1431902015000009-002 | 5/11/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99214       | \$216.00           | \$61.62             | \$154.38            |
| Jun 2017      | 6/14/2017   | 409922251-010          | 5/11/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                          | HCFA     | 72141       | \$1,354.00         | \$958.72            | \$395.28            |
| Jun 2017      | 6/14/2017   | 409922251-010          | 5/11/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                          | HCFA     | 72146       | \$1,478.00         | \$1,082.11          | \$395.89            |
| Jun 2017      | 6/14/2017   | 409922251-010          | 5/11/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                          | HCFA     | 72148       | \$1,404.00         | \$1,009.95          | \$394.05            |
| Jun 2017      | 6/14/2017   | 409922251-011          | 5/4/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 73100       | \$66.00            | \$15.24             | \$50.76             |
| Jun 2017      | 6/14/2017   | 409218229-015          | 5/10/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99213       | \$136.00           | \$31.36             | \$104.64            |
| Jun 2017      | 6/14/2017   | 507290083-066          | 5/5/2017  | TN    | Knox     | 270045899 |   | HCFA     | 63650       | \$3,000.00         | \$1,491.72          | \$1,508.28          |
| Jun 2017      | 6/14/2017   | 507290083-067          | 5/11/2017 | TN    | Knox     | 270045899 |   | HCFA     | 00409379501 | \$150.00           | \$148.38            | \$1.62              |
| Jun 2017      | 6/14/2017   | 507290083-067          | 5/11/2017 | TN    | Knox     | 270045899 |   | HCFA     | 99213       | \$150.00           | \$45.36             | \$104.64            |
| Jun 2017      | 6/14/2017   | WC23531999000966-002   | 5/2/2017  | TN    | Knox     | 452535623 | Tennova Healthcare                        | UB       | 93970       | \$1,282.18         | \$943.31            | \$338.87            |
| Jun 2017      | 6/14/2017   | WC6235020080009745-002 | 5/15/2017 | TN    | Knox     | 621420121 |   | HCFA     | 90834       | \$120.00           | \$0.00              | \$120.00            |
| Jun 2017      | 6/14/2017   | WC623532006008336-025  | 5/1/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 80307       | \$250.00           | \$90.38             | \$159.62            |
| Jun 2017      | 6/14/2017   | WC623532006008336-026  | 5/1/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | G0482       | \$500.00           | \$91.32             | \$408.68            |
| Jun 2017      | 6/14/2017   | WC623532006008336-027  | 5/1/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99213       | \$135.00           | \$38.51             | \$96.49             |
| Jun 2017      | 6/14/2017   | 251118870-014          | 5/16/2017 | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.         | HCFA     | 90834       | \$150.00           | \$24.10             | \$125.90            |
| Jun 2017      | 6/14/2017   | 412820405-006          | 5/11/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266       | \$64.00            | \$0.00              | \$64.00             |
| Jun 2017      | 6/14/2017   | A83255CAA-002          | 5/10/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266       | \$32.00            | \$0.00              | \$32.00             |
| Jun 2017      | 6/14/2017   | 410232860-004          | 5/17/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5261       | \$3,990.00         | \$0.00              | \$3,990.00          |
| Jun 2017      | 6/14/2017   | 410232860-004          | 5/17/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266       | \$34.00            | \$0.00              | \$34.00             |
| Jun 2017      | 6/14/2017   | WC23531999000966-003   | 5/2/2017  | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 93970       | \$114.00           | \$62.96             | \$51.04             |
| Jun 2017      | 6/14/2017   | WC17256000050-004      | 10/6/2016 | TN    | Knox     | 454312142 |   | HCFA     | 88305       | \$150.00           | \$19.26             | \$130.74            |
| Jun 2017      | 6/14/2017   | 04262017-001           | 4/26/2017 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA         | HCFA     | 86703       | \$127.71           | \$90.11             | \$37.60             |
| Jun 2017      | 6/14/2017   | 04262017-001           | 4/26/2017 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA         | HCFA     | 86704       | \$112.36           | \$79.30             | \$33.06             |
| Jun 2017      | 6/14/2017   | 04262017-001           | 4/26/2017 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA         | HCFA     | 86706       | \$100.17           | \$70.71             | \$29.46             |
| Jun 2017      | 6/14/2017   | 04262017-001           | 4/26/2017 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA         | HCFA     | 86803       | \$133.10           | \$93.96             | \$39.14             |
| Jun 2017      | 6/14/2017   | 04262017-001           | 4/26/2017 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA         | HCFA     | 87340       | \$81.66            | \$53.32             | \$28.34             |
| Jun 2017      | 6/14/2017   | 04262017-001           | 4/26/2017 | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA         | HCFA     | 99199       | \$48.00            | \$48.00             | \$0.00              |
| Jun 2017      | 6/14/2017   | 409455360-067          | 5/3/2017  | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 80307       | \$250.00           | \$90.38             | \$159.62            |
| Jun 2017      | 6/14/2017   | 003602529-022          | 5/12/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                        | HCFA     | 99214       | \$216.00           | \$61.62             | \$154.38            |
| Jun 2017      | 6/14/2017   | WC431222012012311-065  | 4/12/2017 | TN    | Knox     | 311626179 | University of TN Medical Center           | UB       | 80048       | \$160.50           | \$137.30            | \$23.20             |
| Jun 2017      | 6/14/2017   | WC431222012012311-065  | 4/12/2017 | TN    | Knox     | 311626179 | University of TN Medical Center           | UB       | 85027       | \$69.00            | \$51.26             | \$17.74             |
| Jun 2017      | 6/14/2017   | WC431222012012311-065  | 4/12/2017 | TN    | Knox     | 311626179 | University of TN Medical Center           | UB       | 86850       | \$142.50           | \$132.00            | \$10.50             |
| Jun 2017      | 6/14/2017   | WC431222012012311-065  | 4/12/2017 | TN    | Knox     | 311626179 | University of TN Medical Center           | UB       | 86901       | \$79.50            | \$71.30             | \$8.20              |
| Jun 2017      | 6/14/2017   | WC431222012012311-065  | 4/12/2017 | TN    | Knox     | 311626179 | University of TN Medical Center           | UB       | 87081       | \$51.00            | \$32.82             | \$18.18             |
| Jun 2017      | 6/14/2017   | WC431222012012311-065  | 4/12/2017 | TN    | Knox     | 311626179 | University of TN Medical Center           | UB       | 93005       | \$232.50           | \$150.67            | \$81.83             |
| Jun 2017      | 6/14/2017   | 409961917-001          | 5/8/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                 | HCFA     | 27327       | \$1,330.00         | \$772.86            | \$557.14            |

| Process Month | ProcessDate | Client_BillID          | DOS        | State | County   | TaxID     | FacilityName                             | FormType | ProcCode    | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|------------|-------|----------|-----------|--|----------|-------------|--------------------|---------------------|---------------------|
| Jun 2017      | 6/14/2017   | WC623532014013083-002  | 5/3/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213       | \$136.00           | \$31.36             | \$104.64            |
| Jun 2017      | 6/14/2017   | WC1623532017000001-010 | 5/12/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010       | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/14/2017   | WC1623532017000001-010 | 5/12/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014       | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/14/2017   | WC1623532017000001-010 | 5/12/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110       | \$40.85            | \$9.92              | \$30.93             |
| Jun 2017      | 6/14/2017   | WC1623532017000001-010 | 5/12/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140       | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/14/2017   | WC1623532017000001-011 | 5/10/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010       | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/14/2017   | WC1623532017000001-011 | 5/10/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014       | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/14/2017   | WC1623532017000001-011 | 5/10/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110       | \$40.85            | \$9.92              | \$30.93             |
| Jun 2017      | 6/14/2017   | WC1623532017000001-011 | 5/10/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140       | \$76.00            | \$18.18             | \$57.82             |
| Jun 2017      | 6/14/2017   | 415390896-012          | 1/11/2017  | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213       | \$130.00           | \$25.36             | \$104.64            |
| Jun 2017      | 6/14/2017   | WC623502004006660-001  | 5/8/2017   | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99202       | \$135.00           | \$28.35             | \$106.65            |
| Jun 2017      | 6/14/2017   | WC1623532016000004-009 | 4/25/2017  | TN    | Knox     | 620875191 | Neurosurgical Associates PC              | HCFA     | 99213       | \$182.00           | \$83.91             | \$98.09             |
| Jun 2017      | 6/14/2017   | 413942274-005          | 4/19/2017  | TN    | Sevier   | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99213       | \$132.00           | \$27.36             | \$104.64            |
| Jun 2017      | 6/14/2017   | 415494348-023          | 5/10/2017  | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC          | HCFA     | 97010       | \$40.00            | \$40.00             | \$0.00              |
| Jun 2017      | 6/14/2017   | 415494348-023          | 5/10/2017  | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC          | HCFA     | 97110       | \$188.00           | \$95.21             | \$92.79             |
| Jun 2017      | 6/14/2017   | 415494348-023          | 5/10/2017  | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC          | HCFA     | 97140       | \$230.00           | \$85.45             | \$144.55            |
| Jun 2017      | 6/14/2017   | 415494348-023          | 5/10/2017  | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC          | HCFA     | 97530       | \$110.00           | \$110.00            | \$0.00              |
| Jun 2017      | 6/14/2017   | WC23502000003754-045   | 5/16/2017  | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 85610       | \$10.00            | \$0.00              | \$10.00             |
| Jun 2017      | 6/14/2017   | WC23502000003754-045   | 5/16/2017  | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213       | \$130.00           | \$25.36             | \$104.64            |
| Jun 2017      | 6/14/2017   | 507290083-068          | 5/5/2017   | TN    | Knox     | 621366907 | FORT SANDERS WEST OP SURGERY CENTER      | HCFA     | 63650       | \$5,739.00         | \$4,230.72          | \$1,508.28          |
| Jun 2017      | 6/14/2017   | 507290083-068          | 5/5/2017   | TN    | Knox     | 621366907 | FORT SANDERS WEST OP SURGERY CENTER      | HCFA     | C1778       | \$1,600.00         | \$0.00              | \$1,600.00          |
| Jun 2017      | 6/14/2017   | WC256006246-002        | 3/16/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                | HCFA     | 00003049420 | \$24.00            | \$20.44             | \$3.56              |
| Jun 2017      | 6/14/2017   | WC256006246-002        | 3/16/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                | HCFA     | 20611       | \$343.00           | \$181.21            | \$161.79            |
| Jun 2017      | 6/14/2017   | WC256006246-002        | 3/16/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                | HCFA     | 63323016530 | \$16.00            | \$15.12             | \$0.88              |
| Jun 2017      | 6/14/2017   | WC256006246-002        | 3/16/2017  | TN    | Knox     | 461152574 | ORTHOKNOX                                | HCFA     | 99214       | \$200.00           | \$45.62             | \$154.38            |
| Jun 2017      | 6/14/2017   | WC1623532016000004-010 | 5/16/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 72050       | \$171.00           | \$19.36             | \$79.64             |
| Jun 2017      | 6/14/2017   | WC1623532016000004-010 | 5/16/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99204       | \$305.00           | \$69.72             | \$235.28            |
| Jun 2017      | 6/14/2017   | 413766721-186          | 10/11/2016 | TX    | Dallas   | 800197267 | MSC GROUP, INC.                          | HCFA     | S9131       | \$191.28           | \$38.26             | \$153.02            |
| Jun 2017      | 6/14/2017   | 409922251-012          | 5/8/2017   | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99213       | \$136.00           | \$31.36             | \$104.64            |
| Jun 2017      | 6/14/2017   | WC7256010057-001       | 5/12/2017  | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97110       | \$150.00           | \$57.21             | \$92.79             |
| Jun 2017      | 6/14/2017   | WC7256010057-001       | 5/12/2017  | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97140       | \$65.00            | \$36.09             | \$28.91             |
| Jun 2017      | 6/14/2017   | WC1623502017-001       | 2/22/2017  | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86703       | \$127.71           | \$90.11             | \$37.60             |
| Jun 2017      | 6/14/2017   | WC1623502017-001       | 2/22/2017  | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86704       | \$112.36           | \$79.30             | \$33.06             |
| Jun 2017      | 6/14/2017   | WC1623502017-001       | 2/22/2017  | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86706       | \$100.17           | \$70.71             | \$29.46             |
| Jun 2017      | 6/14/2017   | WC1623502017-001       | 2/22/2017  | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 86803       | \$133.10           | \$93.96             | \$39.14             |
| Jun 2017      | 6/14/2017   | WC1623502017-001       | 2/22/2017  | TN    | Knox     | 840611484 | LABORATORY CORPORATION OF AMERICA        | HCFA     | 87340       | \$81.66            | \$57.68             | \$23.98             |
| Jun 2017      | 6/15/2017   | 409704339-004          | 5/18/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5261       | \$3,990.00         | \$0.00              | \$3,990.00          |
| Jun 2017      | 6/15/2017   | 409704339-004          | 5/18/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN | HCFA     | V5266       | \$64.00            | \$0.00              | \$64.00             |
| Jun 2017      | 6/15/2017   | WC7256010057-002       | 5/9/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97110       | \$150.00           | \$57.21             | \$92.79             |
| Jun 2017      | 6/15/2017   | WC7256010057-002       | 5/9/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97140       | \$65.00            | \$36.09             | \$28.91             |
| Jun 2017      | 6/15/2017   | WC7256010057-004       | 5/5/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97110       | \$150.00           | \$57.21             | \$92.79             |
| Jun 2017      | 6/15/2017   | WC7256010057-004       | 5/5/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97140       | \$65.00            | \$36.09             | \$28.91             |
| Jun 2017      | 6/15/2017   | WC7256010057-005       | 5/2/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97110       | \$100.00           | \$38.14             | \$61.86             |
| Jun 2017      | 6/15/2017   | WC7256010057-005       | 5/2/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97140       | \$65.00            | \$36.09             | \$28.91             |
| Jun 2017      | 6/15/2017   | WC7256010057-005       | 5/2/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97162       | \$180.00           | \$100.99            | \$79.01             |
| Jun 2017      | 6/15/2017   | WC7256010057-005       | 5/2/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | G8978       | \$0.01             | \$0.01              | \$0.00              |
| Jun 2017      | 6/15/2017   | WC7256010057-005       | 5/2/2017   | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | G8979       | \$0.01             | \$0.01              | \$0.00              |
| Jun 2017      | 6/15/2017   | WC7256010057-006       | 5/16/2017  | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97110       | \$200.00           | \$76.28             | \$123.72            |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County   | TaxID     | FacilityName                                | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jun 2017      | 6/15/2017   | WC7256010057-006       | 5/16/2017 | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                           | HCFA     | 97140    | \$65.00            | \$65.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | 388943391-001          | 5/16/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 72148    | \$1,404.00         | \$1,009.95          | \$394.05            |
| Jun 2017      | 6/15/2017   | WC1623532017000001-012 | 5/15/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | WC1623532017000001-012 | 5/15/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-012 | 5/15/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-012 | 5/15/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-012 | 5/15/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$11.79             | \$32.11             |
| Jun 2017      | 6/15/2017   | WC1725602016000048-004 | 5/8/2017  | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Jun 2017      | 6/15/2017   | 410729641-005          | 4/24/2017 | TX    | Travis   | 720846066 | ALERE TOXICOLOGY                            | HCFA     | G0480    | \$61.45            | \$0.00              | \$61.45             |
| Jun 2017      | 6/15/2017   | 411759783-001          | 5/11/2017 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99203    | \$165.00           | \$11.11             | \$153.89            |
| Jun 2017      | 6/15/2017   | 411759783-002          | 5/15/2017 | TN    | Knox     | 452535719 | Knoxville HMA Physician Manage              | HCFA     | 99213    | \$105.00           | \$0.36              | \$104.64            |
| Jun 2017      | 6/15/2017   | 413290363-001          | 5/19/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| Jun 2017      | 6/15/2017   | WC431222012012311-066  | 4/26/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 23472    | \$4,802.00         | \$1,213.63          | \$3,588.37          |
| Jun 2017      | 6/15/2017   | WC335212017014179-002  | 5/9/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE                              | HCFA     | 73130    | \$69.00            | \$15.12             | \$53.88             |
| Jun 2017      | 6/15/2017   | 507290083-069          | 5/5/2017  | TN    | Knox     | 620860771 | AMERICAN ANESTHESIOLOGY OF TENNESSEE, P.C.  | HCFA     | 00300    | \$1,705.00         | \$1,061.50          | \$643.50            |
| Jun 2017      | 6/15/2017   | WC1623532017000001-013 | 5/17/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | WC1623532017000001-013 | 5/17/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-013 | 5/17/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-013 | 5/17/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-013 | 5/17/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$11.79             | \$32.11             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-014 | 5/22/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | WC1623532017000001-014 | 5/22/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-014 | 5/22/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-014 | 5/22/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-014 | 5/22/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$11.79             | \$32.11             |
| Jun 2017      | 6/15/2017   | 415494348-024          | 5/19/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97110    | \$94.00            | \$32.14             | \$61.86             |
| Jun 2017      | 6/15/2017   | 415494348-024          | 5/19/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97140    | \$92.00            | \$34.18             | \$57.82             |
| Jun 2017      | 6/15/2017   | 415494348-024          | 5/19/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97530    | \$55.00            | \$55.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | 448968531-001          | 5/17/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 73221    | \$1,131.00         | \$714.59            | \$416.41            |
| Jun 2017      | 6/15/2017   | WC623532014013083-003  | 5/18/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29823    | \$2,795.00         | \$1,271.27          | \$1,523.73          |
| Jun 2017      | 6/15/2017   | WC623532014013083-003  | 5/18/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29824    | \$2,950.00         | \$1,307.98          | \$1,642.02          |
| Jun 2017      | 6/15/2017   | WC623532014013083-003  | 5/18/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 29826    | \$2,928.00         | \$2,491.76          | \$436.24            |
| Jun 2017      | 6/15/2017   | WC1623502017000005-002 | 5/22/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97110    | \$62.00            | \$31.07             | \$30.93             |
| Jun 2017      | 6/15/2017   | WC1623502017000005-002 | 5/22/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | 97163    | \$160.00           | \$80.99             | \$79.01             |
| Jun 2017      | 6/15/2017   | WC1623502017000005-002 | 5/22/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC           | HCFA     | G0283    | \$36.00            | \$23.16             | \$12.84             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-015 | 5/20/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-015 | 5/20/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/15/2017   | WC1623532017000001-015 | 5/20/2017 | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee           | HCFA     | 97530    | \$43.90            | \$11.79             | \$32.11             |
| Jun 2017      | 6/15/2017   | 414394727-001          | 5/19/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                            | HCFA     | 71100    | \$97.00            | \$39.11             | \$57.89             |
| Jun 2017      | 6/15/2017   | WC1623552016000004-019 | 4/21/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97010    | \$40.00            | \$40.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | WC1623552016000004-019 | 4/21/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97110    | \$282.00           | \$189.21            | \$92.79             |
| Jun 2017      | 6/15/2017   | WC1623552016000004-019 | 4/21/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97140    | \$322.00           | \$119.63            | \$202.37            |
| Jun 2017      | 6/15/2017   | WC1623552016000004-019 | 4/21/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97530    | \$165.00           | \$132.89            | \$32.11             |
| Jun 2017      | 6/15/2017   | WC1623552016000004-020 | 5/15/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97110    | \$94.00            | \$32.14             | \$61.86             |
| Jun 2017      | 6/15/2017   | WC1623552016000004-020 | 5/15/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97140    | \$92.00            | \$34.18             | \$57.82             |
| Jun 2017      | 6/15/2017   | WC1623552016000004-020 | 5/15/2017 | TN    | Knox     | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC             | HCFA     | 97530    | \$55.00            | \$55.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | WC623532014013083-004  | 5/18/2017 | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29824    | \$9,369.15         | \$5,711.64          | \$3,657.51          |
| Jun 2017      | 6/15/2017   | WC623532014013083-004  | 5/18/2017 | TN    | Knox     | 621777892 | PHYSICIAN'S SURGERY CENTER OF KNOXVILLE LLC | UB       | 29826    | \$12,510.75        | \$8,962.97          | \$3,547.78          |

| Process Month | ProcessDate | Client_BillID           | DOS       | State | County    | TaxID     | FacilityName                      | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|-------------------------|-----------|-------|-----------|-----------|-----------------------------------|----------|----------|--------------------|---------------------|---------------------|
| Jun 2017      | 6/15/2017   | 414868339-003           | 5/16/2017 | TN    | Knox      | 621282917 | COVENANT MEDICAL GROUP            | HCFA     | 36415    | \$9.00             | \$3.00              | \$6.00              |
| Jun 2017      | 6/15/2017   | 414868339-003           | 5/16/2017 | TN    | Knox      | 621282917 | COVENANT MEDICAL GROUP            | HCFA     | 80050    | \$119.00           | \$23.80             | \$95.20             |
| Jun 2017      | 6/15/2017   | 414868339-003           | 5/16/2017 | TN    | Knox      | 621282917 | COVENANT MEDICAL GROUP            | HCFA     | 80061    | \$48.00            | \$11.26             | \$36.74             |
| Jun 2017      | 6/15/2017   | WC23501999003886-001    | 5/22/2017 | TN    | Knox      | 621585063 | SUMMIT MEDICAL GROUP, PLLC        | HCFA     | 99202    | \$134.00           | \$27.35             | \$106.65            |
| Jun 2017      | 6/15/2017   | 409133257-022           | 5/16/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 99214    | \$197.00           | \$42.62             | \$154.38            |
| Jun 2017      | 6/15/2017   | WCI335322017000001-002  | 5/23/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                | HCFA     | 72100    | \$75.00            | \$13.44             | \$61.56             |
| Jun 2017      | 6/15/2017   | WCI335322017000001-002  | 5/23/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                | HCFA     | 99203    | \$216.00           | \$62.11             | \$153.89            |
| Jun 2017      | 6/15/2017   | 408257967-026           | 5/4/2017  | TN    | Knox      | 461152574 | ORTHOKNOX                         | HCFA     | 0232T    | \$750.00           | \$150.00            | \$600.00            |
| Jun 2017      | 6/15/2017   | 408257967-026           | 5/4/2017  | TN    | Knox      | 461152574 | ORTHOKNOX                         | HCFA     | 73030    | \$161.00           | \$110.11            | \$50.89             |
| Jun 2017      | 6/15/2017   | 408257967-026           | 5/4/2017  | TN    | Knox      | 461152574 | ORTHOKNOX                         | HCFA     | 99024    | \$0.00             | \$0.00              | \$0.00              |
| Jun 2017      | 6/15/2017   | WC4317111861-004        | 5/16/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                | HCFA     | 73030    | \$65.00            | \$14.11             | \$50.89             |
| Jun 2017      | 6/15/2017   | WC4317111861-004        | 5/16/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE, PC                | HCFA     | 99213    | \$146.00           | \$41.36             | \$104.64            |
| Jun 2017      | 6/15/2017   | WC23502000003754-047    | 5/11/2017 | TN    | Jefferson | 452528414 | TENNOVA HEALTHCARE                | UB       | 93005    | \$267.25           | \$185.45            | \$81.80             |
| Jun 2017      | 6/15/2017   | WC23502000003754-047    | 5/11/2017 | TN    | Jefferson | 452528414 | TENNOVA HEALTHCARE                | UB       | 99283    | \$737.24           | \$435.48            | \$301.76            |
| Jun 2017      | 6/15/2017   | 408647691-005           | 2/27/2017 | TN    | Jefferson | 412142513 | Jefferson County EMS              | HCFA     | A0425    | \$60.00            | \$17.10             | \$42.90             |
| Jun 2017      | 6/15/2017   | 408647691-005           | 2/27/2017 | TN    | Jefferson | 412142513 | Jefferson County EMS              | HCFA     | A0427    | \$750.00           | \$527.71            | \$222.29            |
| Jun 2017      | 6/15/2017   | WCI623552016000004-021  | 5/12/2017 | TN    | Knox      | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC   | HCFA     | 97110    | \$94.00            | \$32.14             | \$61.86             |
| Jun 2017      | 6/15/2017   | WCI623552016000004-021  | 5/12/2017 | TN    | Knox      | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC   | HCFA     | 97140    | \$92.00            | \$34.18             | \$57.82             |
| Jun 2017      | 6/15/2017   | WCI623552016000004-021  | 5/12/2017 | TN    | Knox      | 621754125 | BENCHMARK PHYSICAL THERAPY, LLC   | HCFA     | 97530    | \$55.00            | \$55.00             | \$0.00              |
| Jun 2017      | 6/15/2017   | WCI125600010-005        | 4/25/2017 | TN    | Knox      | 311626179 | University of TN Medical Center   | UB       | 93798    | \$669.00           | \$173.19            | \$495.81            |
| Jun 2017      | 6/15/2017   | 415706723-017           | 4/25/2017 | TX    | Travis    | 720846066 | ALERE TOXICOLOGY                  | HCFA     | G0480    | \$74.63            | \$0.00              | \$74.63             |
| Jun 2017      | 6/15/2017   | 409455360-068           | 5/16/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                | UB       | 36415    | \$44.77            | \$44.77             | \$0.00              |
| Jun 2017      | 6/15/2017   | 409455360-068           | 5/16/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                | UB       | 80076    | \$362.19           | \$339.77            | \$22.42             |
| Jun 2017      | 6/15/2017   | 409455360-068           | 5/16/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                | UB       | 82565    | \$76.45            | \$62.39             | \$14.06             |
| Jun 2017      | 6/15/2017   | 409455360-068           | 5/16/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                | UB       | 84520    | \$41.75            | \$30.91             | \$10.84             |
| Jun 2017      | 6/15/2017   | WC431222012012311-067   | 5/11/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                    | HCFA     | 73030    | \$65.00            | \$14.11             | \$50.89             |
| Jun 2017      | 6/15/2017   | WC23531999000966-004    | 4/28/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                | UB       | 36415    | \$44.77            | \$44.77             | \$0.00              |
| Jun 2017      | 6/15/2017   | WC23531999000966-004    | 4/28/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                | UB       | 80053    | \$446.71           | \$417.73            | \$28.98             |
| Jun 2017      | 6/15/2017   | WC23531999000966-004    | 4/28/2017 | TN    | Knox      | 452535623 | Tennova Healthcare                | UB       | 80061    | \$350.78           | \$314.04            | \$36.74             |
| Jun 2017      | 6/15/2017   | WC7256010057-007        | 5/22/2017 | TN    | Campbell  | 471137266 | MAXIMUM POTENTIAL                 | HCFA     | 97110    | \$200.00           | \$76.28             | \$123.72            |
| Jun 2017      | 6/15/2017   | WC7256010057-007        | 5/22/2017 | TN    | Campbell  | 471137266 | MAXIMUM POTENTIAL                 | HCFA     | 97140    | \$65.00            | \$65.00             | \$0.00              |
| Jun 2017      | 6/26/2017   | WCI4317120150000010-006 | 5/23/2017 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                  | HCFA     | 23350    | \$200.00           | \$105.62            | \$94.38             |
| Jun 2017      | 6/26/2017   | WCI4317120150000010-006 | 5/23/2017 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                  | HCFA     | 73222    | \$1,301.00         | \$640.23            | \$660.77            |
| Jun 2017      | 6/26/2017   | WCI4317120150000010-006 | 5/23/2017 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                  | HCFA     | 77002    | \$203.00           | \$39.78             | \$163.22            |
| Jun 2017      | 6/26/2017   | WCI4317120150000010-006 | 5/23/2017 | TN    | Knox      | 631184829 | ODC OF KNOXVILLE                  | HCFA     | Q9967    | \$1.43             | \$1.43              | \$0.00              |
| Jun 2017      | 6/26/2017   | WC31732008009179-015    | 4/17/2017 | TN    | Knox      | 562422696 | PMSI, INC                         | HCFA     | S9122    | \$2,252.25         | \$450.48            | \$1,801.77          |
| Jun 2017      | 6/26/2017   | WC335212017014179-003   | 4/26/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                    | HCFA     | 64910    | \$2,168.00         | \$547.92            | \$1,620.08          |
| Jun 2017      | 6/26/2017   | WC335212017014179-004   | 5/19/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE THERAPY            | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Jun 2017      | 6/26/2017   | WC6235006872-001        | 5/22/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                    | HCFA     | 20610    | \$203.00           | \$95.50             | \$107.50            |
| Jun 2017      | 6/26/2017   | WC6235006872-001        | 5/22/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                    | HCFA     | 73564    | \$90.00            | \$20.49             | \$69.51             |
| Jun 2017      | 6/26/2017   | WC6235006872-001        | 5/22/2017 | TN    | Knox      | 621700130 | ORTHOTENNESSEE                    | HCFA     | J3301    | \$30.00            | \$19.32             | \$10.68             |
| Jun 2017      | 6/26/2017   | 725602011117-003        | 5/15/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 20600    | \$200.00           | \$81.90             | \$118.10            |
| Jun 2017      | 6/26/2017   | 725602011117-003        | 5/15/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | 73660    | \$148.00           | \$50.56             | \$97.44             |
| Jun 2017      | 6/26/2017   | 725602011117-003        | 5/15/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | J0702    | \$16.00            | \$3.88              | \$12.12             |
| Jun 2017      | 6/26/2017   | 725602011117-003        | 5/15/2017 | TN    | Knox      | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC | HCFA     | L3260    | \$60.00            | \$12.00             | \$48.00             |
| Jun 2017      | 6/26/2017   | 507290083-070           | 5/25/2017 | TN    | Knox      | 270045899 |                                   | HCFA     | 80307    | \$150.00           | \$0.00              | \$150.00            |
| Jun 2017      | 6/26/2017   | 507290083-070           | 5/25/2017 | TN    | Knox      | 270045899 |                                   | HCFA     | 99213    | \$150.00           | \$45.36             | \$104.64            |
| Jun 2017      | 6/26/2017   | 507290083-070           | 5/25/2017 | TN    | Knox      | 270045899 |                                   | HCFA     | G8730    | \$1.00             | \$0.00              | \$1.00              |

# Exhibit 1

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County   | TaxID     | FacilityName                             | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|----------|-----------|--|----------|----------|--------------------|---------------------|---------------------|
| Jun 2017      | 6/26/2017   | 409192294-014          | 5/25/2017 | TN    | Knox     | 621585063 | SUMMIT MEDICAL GROUP, PLLC               | HCFA     | 99213    | \$130.00           | \$25.36             | \$104.64            |
| Jun 2017      | 6/26/2017   | WC23502003006058-011   | 5/17/2017 | TN    | Knox     | 270045899 |  | HCFA     | 80307    | \$150.00           | \$0.00              | \$150.00            |
| Jun 2017      | 6/26/2017   | WC23502003006058-011   | 5/17/2017 | TN    | Knox     | 270045899 |  | HCFA     | 99213    | \$150.00           | \$45.36             | \$104.64            |
| Jun 2017      | 6/26/2017   | WC23502003006058-011   | 5/17/2017 | TN    | Knox     | 270045899 |  | HCFA     | G9562    | \$1.00             | \$1.00              | \$0.00              |
| Jun 2017      | 6/26/2017   | 213087259-014          | 5/15/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC        | HCFA     | 99455    | \$250.00           | \$0.00              | \$250.00            |
| Jun 2017      | 6/26/2017   | 414394727-002          | 5/26/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                         | HCFA     | 73721    | \$1,111.00         | \$695.20            | \$415.80            |
| Jun 2017      | 6/26/2017   | 414868339-004          | 5/11/2017 | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                   | HCFA     | 99202    | \$135.00           | \$28.35             | \$106.65            |
| Jun 2017      | 6/26/2017   | WC335212017014179-005  | 4/26/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | 11012    | \$2,285.00         | \$1,234.79          | \$1,050.21          |
| Jun 2017      | 6/26/2017   | WC335212017014179-005  | 4/26/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | 26350    | \$4,512.00         | \$1,100.32          | \$3,411.68          |
| Jun 2017      | 6/26/2017   | WC335212017014179-005  | 4/26/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | 26615    | \$1,692.00         | \$741.40            | \$950.60            |
| Jun 2017      | 6/26/2017   | WC335212017014179-006  | 4/26/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | 26350    | \$4,512.00         | \$1,100.32          | \$3,411.68          |
| Jun 2017      | 6/26/2017   | WC335212017014179-006  | 4/26/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | 64910    | \$10,128.00        | \$2,027.56          | \$8,100.44          |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       |          | \$3,963.95         | \$3,963.95          | \$0.00              |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | 64635    | \$7,267.98         | \$7,267.98          | \$0.00              |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | 64636    | \$11,192.44        | \$1,815.88          | \$9,376.56          |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | J1020    | \$32.92            | \$22.94             | \$9.98              |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | J2250    | \$21.80            | \$21.56             | \$0.24              |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | J2405    | \$25.64            | \$25.28             | \$0.36              |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | J2704    | \$71.32            | \$66.52             | \$4.80              |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | J3010    | \$21.66            | \$21.18             | \$0.48              |
| Jun 2017      | 6/26/2017   | WC623502008009384-071  | 5/19/2017 | TN    | Knox     | 452535623 | Tennova Healthcare                       | UB       | J3490    | \$15.61            | \$15.61             | \$0.00              |
| Jun 2017      | 6/26/2017   | 409922251-013          | 5/25/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE, PC                       | HCFA     | 73100    | \$66.00            | \$15.24             | \$50.76             |
| Jun 2017      | 6/26/2017   | 409922251-014          | 5/4/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | L3908    | \$65.00            | \$12.37             | \$52.63             |
| Jun 2017      | 6/26/2017   | WC7256010057-010       | 5/30/2017 | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97110    | \$200.00           | \$76.28             | \$123.72            |
| Jun 2017      | 6/26/2017   | WC7256010057-010       | 5/30/2017 | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                        | HCFA     | 97140    | \$65.00            | \$65.00             | \$0.00              |
| Jun 2017      | 6/26/2017   | 105664235-001          | 5/21/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       |          | \$544.96           | \$544.96            | \$0.00              |
| Jun 2017      | 6/26/2017   | 105664235-001          | 5/21/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 12001    | \$457.00           | \$227.42            | \$229.58            |
| Jun 2017      | 6/26/2017   | 105664235-001          | 5/21/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 90375    | \$5,730.48         | \$5,272.26          | \$458.22            |
| Jun 2017      | 6/26/2017   | 105664235-001          | 5/21/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 90471    | \$92.00            | \$12.27             | \$79.73             |
| Jun 2017      | 6/26/2017   | 105664235-001          | 5/21/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 90472    | \$152.00           | \$152.00            | \$0.00              |
| Jun 2017      | 6/26/2017   | 105664235-001          | 5/21/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 90715    | \$80.91            | \$80.91             | \$0.00              |
| Jun 2017      | 6/26/2017   | 105664235-001          | 5/21/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 99283    | \$638.50           | \$336.74            | \$301.76            |
| Jun 2017      | 6/26/2017   | 105664235-002          | 5/24/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       |          | \$504.37           | \$504.37            | \$0.00              |
| Jun 2017      | 6/26/2017   | 105664235-002          | 5/24/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 90471    | \$92.00            | \$12.27             | \$79.73             |
| Jun 2017      | 6/26/2017   | 105664235-002          | 5/24/2017 | TN    | Knox     | 311626179 | University of TN Medical Center          | UB       | 99283    | \$638.50           | \$336.74            | \$301.76            |
| Jun 2017      | 6/26/2017   | WCI431712016000001-048 | 6/1/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/26/2017   | WCI431712016000001-048 | 6/1/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/26/2017   | WCI431712016000001-048 | 6/1/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| Jun 2017      | 6/26/2017   | WCI431712016000001-048 | 6/1/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/26/2017   | WCI431712016000001-048 | 6/1/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97163    | \$94.80            | \$15.79             | \$79.01             |
| Jun 2017      | 6/26/2017   | WCI431712016000001-049 | 6/2/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97010    | \$20.00            | \$20.00             | \$0.00              |
| Jun 2017      | 6/26/2017   | WCI431712016000001-049 | 6/2/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97014    | \$35.00            | \$7.00              | \$28.00             |
| Jun 2017      | 6/26/2017   | WCI431712016000001-049 | 6/2/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97110    | \$40.85            | \$9.92              | \$30.93             |
| Jun 2017      | 6/26/2017   | WCI431712016000001-049 | 6/2/2017  | TN    | Knox     | 464297432 | Drayer Physical Therapy Tennessee        | HCFA     | 97140    | \$38.00            | \$9.09              | \$28.91             |
| Jun 2017      | 6/26/2017   | WC35212004006127-067   | 5/25/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Jun 2017      | 6/26/2017   | WC335212017014179-007  | 5/9/2017  | TN    | Knox     | 621700130 | ORTHOTENNESSEE                           | HCFA     | L3808    | \$360.00           | \$66.60             | \$293.40            |
| Jun 2017      | 6/26/2017   | WC335212017014179-008  | 5/12/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97110    | \$62.00            | \$31.07             | \$30.93             |
| Jun 2017      | 6/26/2017   | WC335212017014179-008  | 5/12/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                   | HCFA     | 97168    | \$101.00           | \$50.90             | \$50.10             |

| Process Month | ProcessDate | Client_BillID          | DOS       | State | County   | TaxID     | FacilityName                              | FormType | ProcCode | Total Bill Charges | Total State Savings | Total State Allowed |
|---------------|-------------|------------------------|-----------|-------|----------|-----------|---|----------|----------|--------------------|---------------------|---------------------|
| Jun 2017      | 6/26/2017   | WC335212017014179-009  | 5/17/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                    | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Jun 2017      | 6/26/2017   | WC335212017014179-010  | 5/24/2017 | TN    | Knox     | 621700130 | ORTHOTENNESSEE THERAPY                    | HCFA     | 97110    | \$124.00           | \$62.14             | \$61.86             |
| Jun 2017      | 6/26/2017   | WCII25600010-006       | 5/22/2017 | TN    | Knox     | 464901485 | UHS CARDIOLOGY GROUP, LLC                 | HCFA     | 93015    | \$280.00           | \$171.06            | \$108.94            |
| Jun 2017      | 6/26/2017   | 409373275-047          | 5/31/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 36415    | \$5.00             | \$0.00              | \$5.00              |
| Jun 2017      | 6/26/2017   | 409373275-047          | 5/31/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 82565    | \$22.00            | \$7.94              | \$14.06             |
| Jun 2017      | 6/26/2017   | 409373275-047          | 5/31/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 84450    | \$22.00            | \$7.80              | \$14.20             |
| Jun 2017      | 6/26/2017   | 409373275-047          | 5/31/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 84460    | \$22.00            | \$7.46              | \$14.54             |
| Jun 2017      | 6/26/2017   | 409373275-047          | 5/31/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 84520    | \$17.00            | \$6.16              | \$10.84             |
| Jun 2017      | 6/26/2017   | 409373275-047          | 5/31/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| Jun 2017      | 6/26/2017   | 411860713-005          | 4/26/2017 | TN    | Knox     | 621203441 | ASSOCIATION OF UNIVERSITY RADIOLOGISTS PC | HCFA     | 73030    | \$31.00            | \$13.54             | \$17.46             |
| Jun 2017      | 6/26/2017   | WC623122014012980-005  | 5/26/2017 | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                    | HCFA     | 71101    | \$110.00           | \$45.92             | \$64.08             |
| Jun 2017      | 6/26/2017   | WC623122014012980-005  | 5/26/2017 | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                    | HCFA     | 73030    | \$86.00            | \$35.11             | \$50.89             |
| Jun 2017      | 6/26/2017   | WC623122014012980-005  | 5/26/2017 | TN    | Knox     | 621282917 | COVENANT MEDICAL GROUP                    | HCFA     | 99214    | \$195.00           | \$40.62             | \$154.38            |
| Jun 2017      | 6/26/2017   | WC623532006008336-028  | 5/30/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | 99214    | \$200.00           | \$103.51            | \$96.49             |
| Jun 2017      | 6/26/2017   | 409257733-031          | 5/18/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 73562    | \$109.00           | \$46.49             | \$62.51             |
| Jun 2017      | 6/26/2017   | 409257733-031          | 5/18/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99213    | \$136.00           | \$31.36             | \$104.64            |
| Jun 2017      | 6/26/2017   | 241318193-071          | 6/5/2017  | TN    | Knox     | 621033319 | TENNESSEE PSYCHIATRY CLINIC, P.C.         | HCFA     | 90834    | \$150.00           | \$24.10             | \$125.90            |
| Jun 2017      | 6/26/2017   | 410804070-060          | 5/25/2017 | TN    | Knox     | 621708696 | PAIN CONSULTANTS OF EAST TENNESSEE, PLLC  | HCFA     | G0483    | \$650.00           | \$142.26            | \$507.74            |
| Jun 2017      | 6/26/2017   | 369740755-001          | 1/10/2017 | TN    | Knox     | 631184829 | ODC OF KNOXVILLE                          | HCFA     | 72192    | \$663.00           | \$404.78            | \$258.22            |
| Jun 2017      | 6/26/2017   | WC461202016013973-003  | 6/25/2016 | TN    | Knox     | 472908612 | Barfish Emergency Physicians              | HCFA     | 99283    | \$805.00           | \$714.55            | \$90.45             |
| Jun 2017      | 6/26/2017   | 415706723-004          | 6/9/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jun 2017      | 6/26/2017   | 411667649-005          | 6/7/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5261    | \$3,290.00         | \$0.00              | \$3,290.00          |
| Jun 2017      | 6/26/2017   | 411667649-005          | 6/7/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$24.00            | \$0.00              | \$24.00             |
| Jun 2017      | 6/26/2017   | 410803730-009          | 6/7/2017  | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jun 2017      | 6/26/2017   | 415864011-013          | 5/30/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jun 2017      | 6/26/2017   | 411669448-006          | 5/31/2017 | TN    | Knox     | 621796209 | EAR NOSE & THROAT CONSULTANTS OF EAST TN  | HCFA     | V5266    | \$64.00            | \$0.00              | \$64.00             |
| Jun 2017      | 6/26/2017   | 408578992-004          | 10/6/2015 | TN    | Knox     | 620842484 | ABERCROMBIE RADIOLOGICAL CONSULTANTS, INC | HCFA     | 72070    | \$34.00            | \$13.21             | \$20.79             |
| Jun 2017      | 6/26/2017   | 1980374-034            | 5/29/2017 | TN    | Knox     | 330057155 | APRIA HEALTHCARE LLC                      | HCFA     | E1390    | \$760.48           | \$689.43            | \$71.05             |
| Jun 2017      | 6/26/2017   | WC7256010057-008       | 5/25/2017 | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                         | HCFA     | 97110    | \$200.00           | \$76.28             | \$123.72            |
| Jun 2017      | 6/26/2017   | WC7256010057-008       | 5/25/2017 | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                         | HCFA     | 97140    | \$65.00            | \$65.00             | \$0.00              |
| Jun 2017      | 6/26/2017   | WC7256010057-009       | 5/19/2017 | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                         | HCFA     | 97110    | \$200.00           | \$76.28             | \$123.72            |
| Jun 2017      | 6/26/2017   | WC7256010057-009       | 5/19/2017 | TN    | Campbell | 471137266 | MAXIMUM POTENTIAL                         | HCFA     | 97140    | \$65.00            | \$65.00             | \$0.00              |
| Jun 2017      | 6/26/2017   | WC373005609-001        | 5/15/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 72110    | \$179.00           | \$93.25             | \$85.75             |
| Jun 2017      | 6/26/2017   | WC373005609-001        | 5/15/2017 | TN    | Knox     | 620947662 | TENNESSEE ORTHOPAEDIC CLINICS, PC         | HCFA     | 99214    | \$197.00           | \$42.62             | \$154.38            |
| Jun 2017      | 6/26/2017   | WC1725602015000073-024 | 5/12/2017 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                      | HCFA     | A7033    | \$150.00           | \$59.28             | \$90.72             |
| Jun 2017      | 6/26/2017   | WC1725602015000073-024 | 5/12/2017 | AL    | Mobile   | 630890498 | CARLISLE MEDICAL INC                      | HCFA     | A7039    | \$17.73            | \$0.00              | \$17.73             |

# Exhibit 2

| Id       | ProcessDate | Bill ID            | Claimant Last Name | Claimant First Name | Claim Number       | DOS      | PHS-Record ID | Product | Client            | TotalCharges | StateSavings | OtherSavings | PPOSavings | FinalAllowed | PPOSplit |
|----------|-------------|--------------------|--------------------|---------------------|--------------------|----------|---------------|---------|-------------------|--------------|--------------|--------------|------------|--------------|----------|
| 11111111 | 9/26/2016   | WCI433332016000003 |                    |                     | WCI433332016000003 | 9/6/2016 | 65867346      | W       | City of Knoxville | 113.00       | 59.32        | 0.00         | 2.68       | 51.00        | 0.40     |

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**Claim Details**

**Bill Details**

**Client Name:** City of Knoxville      **Document Number:** 170725184709100102HV  
**Claim Number:**      **Bill ID:** 415764384-005  
**Patient:**      **Date Received:** 07/25/2017  
**DOB:**      **Finalized Date:** 07/25/2017  
**Injury Date:**      **Provider:** [REDACTED]  
**Jurisdiction:** TN      **Tax ID:** 452528163  
**Provider Address:** [REDACTED]

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| <u>DOS</u>     | <u>POS</u> | <u>Code</u> | <u>Mod</u> | <u>Units</u> | <u>Billed</u>   | <u>BR</u>       | <u>PPO</u>    | <u>Allowance</u> | <u>Reason</u> |
|----------------|------------|-------------|------------|--------------|-----------------|-----------------|---------------|------------------|---------------|
| 6/26/2017      | 11         | 99214       | 25         | 1.00         | \$316.00        | \$161.62        | \$4.63        | \$149.75         | P12,13        |
| 6/26/2017      | 11         | 93000       |            | 1.00         | \$50.00         | \$25.98         | \$0.72        | \$23.30          | P12,13        |
| 6/26/2017      | 11         | 36415       |            | 1.00         | \$9.00          | \$3.00          | \$0.18        | \$5.82           | P12,13        |
| <b>Totals:</b> |            |             |            |              | <b>\$375.00</b> | <b>\$190.60</b> | <b>\$5.53</b> | <b>\$178.87</b>  |               |

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| <u>Code Type</u>     | <u>Code</u> | <u>Description</u>  | <u>Reason Code</u> | <u>Description</u>   |
|----------------------|-------------|---|--------------------|--|
| Primary<br>Diagnosis | I25.10      | Atherosclerotic heart disease of<br>native coronary artery without<br>angina pectoris | P12                | Workers' compensation jurisdictional fee<br>schedule adjustment. |
|                      |             |   | 13                 | PPO Benefits applied.  |

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