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PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
LOS ANGELES, CALIFORNIA

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Docket #0001 Date Filed: 1/3/2019

ST. VINCENT MEDICAL CENTER, a California nonprofit public benefit corporation and ST. FRÂNCIS MEDICAL CENTER, a California nonprofit public benefit corporation,

Plaintiffs,

v.

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LOCAL INITIATIVE HEALTH AUTHORITY FOR LOS ANGELES COUNTY DBA L.A. CARE HEALTH PLAN, an independent local public agency,

Defendant.

Plaintiffs St. Vincent Medical Center and St. Francis Medical Center, for their Complaint against Local Initiative Health Authority for Los Angeles County dba L.A. Care Health Plan, allege as follows:

# **JURISDICTION AND VENUE**

- 1. The Court has jurisdiction over this adversary proceeding (the "Action") pursuant to 28 U.S.C. §§ 157 and 1334.
  - 2. The Action is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
- 3. Venue is proper pursuant to 28 U.S.C. § 1409 because the Action arises in, and is related to, the bankruptcy cases encaptioned above pending in the United States Bankruptcy Court for the Central District of California, Los Angeles Division.
- Plaintiffs consent to the entry of final orders or judgments by the Bankruptcy Court 4. even it if is determined that, absent consent of the parties, the Bankruptcy Court cannot enter final orders or judgments in this proceeding.

# THE PARTIES

5. Debtor and Plaintiff St. Vincent Medical Center ("St. Vincent") is a California nonprofit public benefit corporation doing business in the County of Los Angeles providing hospital and ancillary medical services on an inpatient and outpatient basis.

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6.	Debtor and Plaintiff St. Francis Medical Center ("St. Francis") is a California
nonprofit pub	lic benefit corporation doing business in the County of Los Angeles providing hospital
and ancillary	medical services on an inpatient and outpatient basis.

7. Defendant, Local Initiative Health Authority for Los Angeles County dba L.A. Care Health Plan ("L.A. Care"), is an independent local public agency. L.A. Care is a prepaid comprehensive health care service healthplan licensed to conduct such business in the county of Los Angeles under the Knox-Keene Health Care Services Plan Act of 1975, as amended. L.A. Care provides health services to its members under contractual arrangements with other health care services healthplans, hospitals, physicians, and other health care providers.

# **BACKGROUND**

- 8. On August 31, 2018 ("Petition Date"), each of the above encaptioned debtors (each a "Debtor" and collectively the "Debtors") filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). The cases are currently being jointly administered before the Bankruptcy Court [Docket No. 17]. Since the commencement of these cases, the Debtors have been operating their businesses as debtors in possession pursuant to §§ 1107 and 1108 of the Bankruptcy Code.
- 9. Debtor Verity Health System of California, Inc. ("VHS"), a California nonprofit public benefit corporation, is the sole corporate member of each of St. Vincent and St. Francis.
- 10. VHS and its affiliated entities (collectively, the Verity Health System) operate as an integrated nonprofit health care system, with approximately 1,680 inpatient beds, six active emergency rooms, a trauma center, eleven medical office buildings, and a host of medical specialties, including tertiary and quaternary care.
- 11. On September 14, 2018, the Office of the United States Trustee appointed an Official Committee of Unsecured Creditors in these cases.

<sup>&</sup>lt;sup>1</sup> All references to "§" or "section" herein are to the Bankruptcy Code, 11 U.S.C. §§ 101, et seq., as amended.

#### FIRST CLAIM FOR RELIEF

#### (For Breach of Written Contract by Plaintiff St. Vincent Against Defendant)

- 12. Plaintiff St. Vincent refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 11 above, as though fully set forth herein.
- 13. On or about July 1, 1998, St. Vincent and L.A. Care entered into a written Hospital Per Diem Services Agreement (the "St. Vincent/L.A. Care Agreement"), as amended and supplemented from time to time thereafter, under which L.A. Care agreed to compensate St. Vincent for covered medical services rendered by it to L.A. Care's members at agreed upon rates. A true and correct copy of the initial St. Vincent/L.A. Care Agreement is attached hereto and incorporated herein by reference as **Exhibit "A"**.<sup>2</sup>
- 14. Pursuant to Paragraph 2.2 of the St. Vincent/L.A. Care Agreement, St. Vincent was required to submit claims for payment (the "St. Vincent Fee for Service Claims") to L.A. Care within six months of the date of service for L.A. Care members, and L.A. Care was required to make payments to St. Vincent within thirty days of receipt of the St. Vincent Fee for Service Claims at the rates agreed to between the parties. Other than charging L.A. Care's members certain copayments or deductibles, pursuant to Paragraphs 2.3 and 4.6 to the St. Vincent/L.A. Care Agreement, St. Vincent is precluded from seeking payment for services rendered from those members or from the state or federal government or any agency thereof in the event that L.A. Care fails to pay a timely submitted claim.
- 15. Between November 2, 2017 and December 3, 2018, St. Vincent timely submitted no fewer than 606 St. Vincent Fee for Service Claims to L.A. Care for payment to St. Vincent within thirty days of the submission of each claim (the "Subject St. Vincent Fee for Service Claims").
- 16. L.A. Care has systematically and materially breached the St. Vincent/L.A. Care Agreement by failing and refusing to pay St. Vincent for the services St. Vincent rendered to L.A.

<sup>&</sup>lt;sup>2</sup> The St. Vincent/L.A. Care Agreement, including various of its amendments, contains a compensation schedule on an Exhibit D setting forth the rates of compensation for services rendered by St. Vincent to L.A. Care's members, which rates are confidential pursuant to the terms of the St. Vincent/L.A. Care Agreement. That exhibit is therefore redacted from the attachment to this Complaint.

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Care's members, or by paying St. Vincent amounts less than those owed pursuant to the terms of the St. Vincent/L.A. Care Agreement. A list of the Subject St. Vincent Fee for Service Claims, including the dates of submission, amounts owed and partial payments, if any, redacted to preserve confidential patient information, is attached hereto as **Exhibit "B"**.

- 17. St. Vincent has performed all terms and conditions required of it to be performed under the terms of the St. Vincent/L.A. Care Agreement.
- 18. Demand for payment of the unpaid and underpaid Subject St. Vincent Fee for Service Claims was made before, on, and after September 26, 2018, but L.A. Care has continued to fail and refuse to pay the Subject St. Vincent Fee for Service Claims.
- 19. By reason of L.A. Care's breach of the St. Vincent/L.A. Care Agreement, as of December 3, 2018, St. Vincent has been damaged in the sum of not less than \$4,320,335.32, of which \$1,895,994.64 constitutes systematic underpayments, plus interest thereon at the legal rate from and after thirty days after the submission of each Subject St. Vincent Fee for Service Claim to L.A. Care. To the extent L.A. Care continues to fail and refuse to timely and fully pay future St. Vincent Fee for Service Claims ("Future St. Vincent Fee for Service Claims") when due, St. Vincent shall seek herein additional damages for such non-payments or underpayments according to proof, plus interest thereon from each due date until paid in full.

#### SECOND CLAIM FOR RELIEF

#### (For Turnover By Plaintiff St. Vincent Against Defendant)

- 20. Plaintiff St. Vincent refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 19 above, as though fully set forth herein.
- 21. Pursuant to § 541 of the Bankruptcy Code, the amounts owed by L.A. Care to St. Vincent under the terms of the St. Vincent/L.A. Care Agreement and the Subject St. Vincent Fee for Service Claims submitted to L.A. Care thereunder constitute property of St. Vincent's estate.
- 22. Section 542 of the Bankruptcy Code requires that any entity in possession, custody, or control of property that the debtor my use, sell, or lease under § 363 of the Bankruptcy Code shall deliver such property or the value of same to the debtor.

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- 23. Pursuant to § 542(b) of the Bankruptcy Code, an entity that owes a matured debt that is property of the bankruptcy estate, shall pay such debt to the debtor.
- On or about September 26, 2018, and prior and subsequent thereto, St. Vincent made 24. demand on L.A. Care to turn over the amounts owed to it under the terms of the St. Vincent/L.A. Care Agreement.
- 25. Despite such demand, Defendant has failed and continues to fail and refuse to turn over the sums owed to St. Vincent.
- 26. Plaintiff is entitled to an order directing L.A. Care (a) to immediately pay the amounts owing to St. Vincent on its St. Vincent Fee for Service Claims, plus interest at the legal rate from the due date of each claim submitted by St. Vincent to L.A. Care and any Future St. Vincent Fee for Service Claims that accrue on and after December 3, 2018, though the date of judgment, plus interest thereon at the legal rate, according to proof, and (b) to immediately pay no less than \$89,589.64, representing the amounts of the unauthorized Setoffs taken by Defendant through December 3, 2018 in violation of the automatic stay in relation to the St. Vincent Capitation Fee Deductions, as defined and set forth in the Fourth and Ninth Claims for Relief below.

# THIRD CLAIM FOR RELIEF

#### (For Unjust Enrichment By Plaintiff St. Vincent Against Defendant)

- 27. Plaintiff St. Vincent refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 26 above, as though fully set forth herein.
- 28. St. Vincent provided services to L.A. Care's members on behalf of and for the benefit of L.A. Care.
- 29. St. Vincent provided the services with the understanding that it would be paid for the services rendered by L.A. Care, but L.A. Care has failed to pay for such services.
- 30. L.A. Care has obtained the benefit from those services and has been unjustly enriched thereby to the detriment of St. Vincent.
- 31. By reason thereof, St. Vincent is entitled to an order directing L.A. Care to (a) disgorge \$4,320,335.32 plus interest at the legal rate from thirty days after submission of each Subject St. Vincent Fee for Service Claim and the amount of any Future St. Vincent Fee for Service

Claims that accrue on and after December 3, 2018, through the date of judgment, plus interest thereon at the legal rate, according to proof, and (b) disgorge no less than \$89,589.64, representing the amounts of the unauthorized Setoffs taken by Defendant through December 3, 2018 as to the St. Vincent Capitation Fee Deductions in violation of the automatic stay, as defined and set forth in the Fourth and Ninth Claims for Relief below.

#### **FOURTH CLAIM FOR RELIEF**

# (For Damages for Violation of the Automatic Stay

# By Plaintiff St. Vincent Against Defendant)

- 32. Plaintiff St. Vincent refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 31 above, as though fully set forth herein.
- 33. Defendant had actual notice of the bankruptcy filings by the Debtors and of the imposition of the automatic stay by virtue of the *Notice of Case Commencement of Chapter 11 Cases and Meeting of Creditors Pursuant to Section 341 of the Bankruptcy Code* that was served on Defendant. [Docket No.185; 271] Defendant was also sent a formal letter informing Defendant of the Debtors' bankruptcy filings on September 14, 2018.
- 34. Notwithstanding its knowledge of the bankruptcy filings, Defendant made deductions (the "St. Vincent Capitation Fee Deductions") from capitation payments (the "Capitation Fees") due to St. Vincent on a monthly basis for amounts allegedly owing to Defendant under the St. Vincent/L.A. Care Agreement that, upon information and belief, arose prior to the Petition Date, in an amount of not less than \$89,589.64 (the "Setoffs").
- 35. Pursuant to § 541 of the Bankruptcy Code, the amounts owed by Defendant to St. Vincent arising after the Petition Date on account of Capitation Payments constitute property of St. Vincent's bankruptcy estate.
- 36. The Setoffs were not authorized by the Debtors and no prior approval was received from the Court by Defendant prior to effectuating the Setoffs.
- 37. By effectuating the Setoffs, Defendant violated the automatic stay provisions in at least the following ways: (i) exercising control over property of St. Vincent's bankruptcy estate within the meaning of § 362(a)(3) of the Bankruptcy Code; (ii) collecting or recovering a claim

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against the debtor that arose before the Petition Date within the meaning of § 362(a)(6) of the Bankruptcy Code; and (iii) setting off debt owing to St. Vincent that arose before the Petition Date within the meaning of § 362(a)(7) of the Bankruptcy Code.

38. St. Vincent is entitled to a determination that L.A. Care's acts of effectuating the Setoffs violate the automatic stay and that St. Vincent is entitled to return of not less than \$89,589.64 and any other amounts improperly setoff after December 3, 2018 against Capitation Fee amounts owing to St. Vincent on a monthly basis as St. Vincent Capitation Fees, and for other compensatory damages according to proof.

#### **FIFTH CLAIM FOR RELIEF**

# (For Breach of Written Contract by Plaintiff St. Francis Against Defendant)

- 39. Plaintiff St. Francis refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 11 above, as though fully set forth herein.
- 40. On or about March 31, 2003, St. Francis and L.A. Care entered into a written Hospital Services Agreement (the "St. Francis/L.A. Care Agreement"), as amended and supplemented from time to time thereafter under which L.A. Care agreed to compensate St. Francis for covered medical services rendered by it to L.A. Care's members at agreed upon rates. A true and correct copy of the initial St. Francis/L.A. Care Agreement is attached hereto and incorporated herein by reference as **Exhibit "C"**.<sup>3</sup>
- 41. Pursuant to Paragraph 3.2 of the St. Francis/L.A. Care Agreement, St. Francis was required to submit fee for service claims for payment (the "St. Francis Fee for Service Claims") to L.A. Care within six months of the date of service for L.A. Care members, and L.A. Care was required to make payments to St. Francis within thirty days of receipt of the St. Francis Fee for Service Claims at the rates agreed to between the parties. Other than charging L.A. Care members certain copayments or deductibles, pursuant to Paragraph 3.3 of the St. Francis/L.A. Care

<sup>&</sup>lt;sup>3</sup> The St. Francis/L.A. Care Agreement, including various of its amendments, contains a compensation schedule on an Exhibit D setting forth the rates of compensation for services rendered by St. Francis to L.A. Care's members, which rates are confidential pursuant to the terms of the St. Francis/L.A. Care Agreement. That Exhibit is therefore redacted from the attachment to this Complaint.

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Agreement, St. Francis is precluded from seeking payment for services rendered to L.A. Care members from those members in the event that L.A. Care fails to pay a timely submitted claim.

- 42. Between November 2, 2017 and December 3, 2018, St. Francis submitted no fewer than 2,134 St. Francis Fee for Service Claims to L.A. Care for payment to St. Francis within thirty days of the submission of each claim (the "Subject St. Francis Fee for Service Claims").
- 43. L.A. Care has systematically and materially breached the St. Francis/L.A. Care Agreement by failing and refusing to pay St. Francis for the services St. Francis rendered to L.A. Care's members, or by paying St. Francis amounts less than those owed for the St. Francis Fee for Service Claims pursuant to the terms of the St. Francis/L.A. Care Agreement. A list of the Subject St. Francis Fee for Service Claims, including the dates of submission, amounts owed and partial payments, if any, redacted to preserve confidential patient information, is attached hereto as **Exhibit** "**D**".
- 44. St. Francis has performed all terms and conditions required of it to be performed under the terms of the St. Francis/L.A. Care Agreement.
- 45. Demand for payment of the unpaid and underpaid Subject St. Francis Fee for Service Claims was made before, on, and after September 26, 2018, but L.A. Care has continued to fail and refuse to pay the Subject St. Francis Fee for Service Claims.
- 46. By reason of L.A. Care's breach of the St. Francis/L.A. Care Agreement, as of December 3, 2018, St. Francis has been damaged in the sum of no less than \$21,054,689.63, of which \$12,502,651.97 constitutes systematic underpayments, plus interest thereon at the legal rate from thirty days after the submission of each Subject St. Francis Fee for Service Claim to L.A. Care. To the extent L.A. Care continues to fail and refuse to timely and fully pay future St. Francis Fee for Service Claims ("Future St. Francis Fee for Service Claims") when due, St. Francis shall seek herein additional damages for such non-payments or underpayments according to proof, plus interest thereon from each due date until paid in full.

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# **SIXTH CLAIM FOR RELIEF**

# (For Turnover By Plaintiff St. Francis Against Defendant)

- 47. Plaintiff St. Francis refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 11 and 39 through 46 above, as though fully set forth herein.
- 48. Pursuant to § 541 of the Bankruptcy Code, the amounts owed by L.A. Care to St. Francis under the terms of the St. Francis/L.A. Care Agreement and the Subject St. Francis Fee for Service Claims to L.A. Care thereunder constitute property of St. Francis's estate.
- 49. Section 542 of the Bankruptcy Code requires that any entity in possession, custody, or control of property that the debtor my use, sell, or lease under § 363 of the Bankruptcy Code shall deliver such property or the value of same to the debtor.
- 50. Pursuant to § 542(b) of the Bankruptcy Code, an entity that owes a matured debt that is property of the bankruptcy estate, shall pay such debt to the debtor.
- 51. On or about September 26, 2018, and prior and subsequent thereto, St. Francis made demand on L.A. Care to turn over the amounts owed to it on the St. Francis Subject Fee for Service Claims under the terms of the St. Francis/L.A. Care Agreement.
- 52. Despite such demand, Defendant has failed and continues to fail and refuse to turn over the sums owed to St. Francis.
- 53. Plaintiff is entitled to an order directing L.A. Care (a) to immediately pay the amounts owing to St. Francis on its St. Francis Fee for Service Claims, plus interest at the legal rate from the due date of each claim submitted by St. Francis to L.A. Care and any Future St. Francis Fee for Service Claims that accrue on and after December 3, 2018, though the date of judgment, plus interest thereon at the legal rate, according to proof, and (b) to immediately pay no less than \$269,570.43, representing the amounts of the unauthorized Setoffs taken by Defendant through December 3, 2018 in violation of the automatic stay in relation to the St. Francis Capitation Fee Deductions, as defined and set forth in the Seventh and Eighth Claims for Relief below.

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#### **SEVENTH CLAIM FOR RELIEF**

# (For Unjust Enrichment By Plaintiff St. Francis Against Defendant)

- 54. Plaintiff St. Francis refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 11 and 39 through 53 above, as though fully set forth herein.
- 55. St. Francis provided services to L.A. Care's members on behalf of and for the benefit of L.A. Care.
- 56. St. Francis provided the services with the understanding that it would be paid for the services rendered by L.A. Care, but L.A. Care has failed to pay for such services.
- 57. L.A. Care has obtained the benefit from those services and has been unjustly enriched thereby to the detriment of St. Francis.
- 58. By reason thereof, St. Francis is entitled to an order directing L.A. Care to (a) disgorge \$21,054,689.63 plus interest at the legal rate from thirty days after submission of each Subject St. Francis Fee for Service Claim and the amount of any Future St. Francis Fee for Service Claims that accrue on and after December 3, 2018, through the date of judgment, plus interest thereon at the legal rate, according to proof, and (b) disgorge no less than \$269,570.43, representing the amounts of the unauthorized Setoffs taken by Defendant through December 3, 2018 as to the St. Francis Capitation Fee Deductions in violation of the automatic stay, as defined and set forth in the Seventh and Eighth Claims for Relief below.

#### **EIGHTH CLAIM FOR RELIEF**

# (For Damages for Violation of the Automatic Stay **By Plaintiff St. Francis Against Defendant)**

- 59. Plaintiff St. Francis refers to and incorporates herein each and every allegation contained in Paragraphs 1 through 11 and 39 through 58 above, as though fully set forth herein.
- 60. Defendant had actual notice of the bankruptcy filings by the Debtors and of the imposition of the automatic stay by virtue of the Notice of Case Commencement of Chapter 11 Cases and Meeting of Creditors Pursuant to Section 341 of the Bankruptcy Code that was served on Defendant. [Docket No.185; 271] Defendant was also sent a formal letter informing Defendant of the Debtors' bankruptcy filings on September 14, 2018.

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61.	Notwithstanding its knowledge of the bankruptcy filings, Defendant made deductions
(the "St. Fran	cis Capitation Fee Deductions") from capitation payments (the "Capitation Fees") due
to St. Francis	on a monthly basis for amounts allegedly owing to Defendant under the St.
Francis/L.A.	Care Agreement that, upon information and belief, arose prior to the Petition Date, in
an amount of	not less than \$269,570.43 (the "Setoffs"). A summary of the Setoffs through
December 3,	2018 is attached hereto as <b>Exhibit "E"</b> .

- 62. Pursuant to § 541 of the Bankruptcy Code, the amounts owed by Defendant to St. Francis arising after the Petition Date on account of Capitation Payments constitute property of St. Francis's bankruptcy estate.
- 63. The Setoffs were not authorized by the Debtors and no prior approval was received from the Court by Defendant prior to effectuating the Setoffs.
- 64. By effectuating the Setoffs, Defendant violated the automatic stay provisions in at least the following ways: (i) exercising control over property of St. Francis's bankruptcy estate within the meaning of § 362(a)(3) of the Bankruptcy Code; (ii) collecting or recovering a claim against the debtor that arose before the Petition Date within the meaning of § 362(a)(6) of the Bankruptcy Code; and (iii) setting off debt owing to St. Francis that arose before the Petition Date within the meaning of § 362(a)(7) of the Bankruptcy Code.
- 65. St. Francis is entitled to a determination that L.A. Care's acts of effectuating the Setoffs violate the automatic stay and that St. Francis is entitled to return of not less than \$269,570.43 and any other amounts improperly setoff after December 3, 2018 against Capitation Fee amounts owing to St. Francis on a monthly basis as St. Francis Capitation Fees, and for other compensatory damages according to proof.

#### **NINTH CLAIM FOR RELIEF**

(For Injunctive Relief By Plaintiffs St. Vincent and St. Francis against Defendant)

66. Plaintiffs refer to and incorporate herein each and every allegation set forth in paragraphs 1 through 65 above, as though fully set forth herein.

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67.	Plaintiffs a	are entitle	d to an orde	r pursu	ant to Bankrupt	cy Code §§	105(a)	and 3

	67.	Plaintiffs are entitled to an order pursuant to Bankruptcy Code §§ 105(a) and 362
enjoin	ing the	Defendant from engaging in any further setoff of Capitation Fees owed to Plaintiffs
agains	st any cl	aims held by Defendant.

68. To the extent L.A. Care continues to setoff Capitation Fees due to St. Francis, Plaintiffs, or either of them, reserve the right to amend this Complaint to seek punitive damages for intentional violation of the automatic stay.

#### **PRAYER**

WHEREFORE, Plaintiffs pray for entry of judgment against Defendants as follows: On the First Claim for Relief asserted by Plaintiff St. Vincent:

- 1. For judgment against Defendant in the sum of \$4,320,335.32;
- 2. For judgment against Defendant for each Future St. Vincent Fee for Service Claim in an amount according to proof;
- 3. For interest thereon at the legal rate from 30 days after the submission of each timely claim until paid in full;
  - 4. For attorneys' fees and costs according to proof; and
  - 5. For such further and other relief the Court deems just and proper.

On the Second and Third Claims for Relief asserted by Plaintiff St. Vincent:

- 6. For an order directing Defendant to turn over or disgorge to St. Vincent (a) the sum of \$4,320,335.32 plus interest thereon at the legal rate from 30 days after the submission of each timely claim until paid in full, and (b) the amounts impermissibly Setoff on account of deductions from Capitation Payments owed to St. Vincent of an amount of not less than \$89,589.64.
- 7. For an order directing Defendant to turn over or disgorge to St. Vincent such additional sums as become due and owing to St. Vincent for Future St. Vincent Fee for Service Claims that accrue on and after December 3, 2018, plus interest thereon at the legal rate from 30 days after the submission of each timely claim until paid in full.
  - 8. For attorneys' fees and costs according to proof; and
  - 9. For such further and other relief the Court deems just and proper.

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On the Fourth	Ciaiiii for Keii	er asserted by Pra	amum St. vincent.

- 10. For a determination that Defendant's effectuating the Setoffs violated the automatic stay, and for an award of \$89,589.64 for Setoffs taken through December 3, 2018 plus other compensatory damages, according to proof;
  - 11. For attorneys' fees according to proof; and
  - 12. For such other and further relief the Court deems just and proper.

On the Fifth Claim for Relief asserted by Plaintiff St. Francis:

- 13. For judgment against Defendant in the sum of \$21,054,689.63;
- 14. For judgment against Defendant for each Future St. Francis Fee for Service Claim in an amount according to proof;
- 15. For interest thereon at the legal rate from 30 days after the submission of each timely claim until paid in full;
  - 16. For attorneys' fees and costs according to proof; and
  - 17. For such further and other relief the Court deems just and proper.

On the Sixth and Seventh Claims for Relief asserted by Plaintiff St. Francis:

- 18. For an order directing Defendant to turn over or disgorge to St. Francis (a) the sum of \$21,054,689.63, plus interest thereon at the legal rate from 30 days after the submission of each timely claim until paid in full, and (b) the amounts impermissibly Setoff on account of deductions from Capitation Payments owed to St. Francis of not less than \$269,570.43;
- 19. For an order directing Defendant to turn over or disgorge to St. Francis such additional sums as become due and owing to St. Francis for Future St. Francis Fee for Service Claims that accrue after December 3, 2018, plus interest thereon at the legal rate from 30 days after the submission of each timely claim until paid in full.

On the Eighth Claim for Relief asserted by Plaintiff St. Francis:

- 20. For a determination that Defendant's effectuating the Setoffs violated the automatic stay, and for an award of \$269,570.43 for Setoffs taken through December 3, 2018 plus other compensatory damages, according to proof;
  - 21. For attorneys' fees according to proof; and

1	1 22. For such other and further re	elief the Court deems just and proper.				
2	On the Ninth Claim for Relief asserted by Plaintiffs St. Vincent and St. Francis:					
3	23. For injunctive relief pursuant to Bankruptcy Code §§ 105(a) and 362 prohibiting					
4	Defendant from effectuating any further Se	toffs against Capitation Fees owed to either Plaintiff in				
5	violation of the automatic stay;					
6	5 24. For attorneys' fees and costs	s according to proof; and				
7	7 25. For such further and other re	elief the Court deems just and proper.				
8	3					
9	9	PACHULSKI STANG ZIEHL & JONES LLP				
10						
11	Dated: January 3, 2019	/s/ Steven J. Kahn Steven J. Kahn				
12	$2 \parallel$	Co-Counsel to Chapter 11 Debtors and				
13	3	Debtors In Possession				
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# **EXHIBIT** A

# HOSPITAL PER DIEM SERVICES AGREEMENT

between

L.A. CARE HEALTH PLAN

and

CATHOLIC HEALTHCARE WEST SOUTHERN
CALIFORNIA dba ST. VINCENT MEDICAL CENTER,
ROBERT F. KENNEDY MEDICAL CENTER, ST.
FRANCIS MEDICAL CENTER, and ST. MARY
MEDICAL CENTER

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#### HOSPITAL PER DIEM SERVICES AGREEMENT

This Hospital Per Diem Services Agreement (the "Agreement") between the Local Initiative Health Authority for Los Angeles County d.b.a. L.A. Care Health Plan ("Healthplan") and Catholic Healthcare West Southern California dba St. Vincent Medical Center, Robert F. Kennedy Medical Center, St. Francis Medical Center, and St. Mary Medical Center (the "Hospital") is made effective this 1st day of July, 1998 (the "Effective Date").

#### RECITALS

- A. Healthplan is a prepaid comprehensive health care service healthplan, licensed to conduct such business in the County of Los Angeles, California, under the Knox-Keene Health Care Services Plan Act of 1975, as amended (the "Act").
- B. Healthplan provides Health Services to Members of the Healthplan through contracting with other healthplans, hospitals, physicians and other health care providers.
- C. Healthplan also contracts with the Managed Risk Medical Insurance Board ("MRMIB") to provide Health Services to participants of the Healthy Families Program ("HFP"), a federally subsidized program administered by the State of California designed to provide health care services to children (ages one (1) to eighteen (18)) from low income families.
- D. Hospital operates a licensed acute care hospital which regularly contracts with health care service plans licensed under the Act to provide integrated Health Services.
- E. Hospital desires to provide Hospital Services to participants of HFP ("Members") who select Healthplan to provide such services and to assist Healthplan in identifying Members who qualify for the California Children Services Program ("CCS").
- F. Hospital and Healthplan agree that the objectives of both organizations in connection with this Agreement are to provide culturally sensitive and linguistically competent quality health care services, to promote health and disease prevention, and to continuously improve the knowledge and effectiveness of the provider community for the benefit of Members.

#### AGREEMENT

NOW THEREFORE, the parties hereto agree as follows:

Capitalized terms shall have the meaning ascribed to them as set forth in Exhibit A, attached hereto and incorporated herein by this reference.

#### 1. HOSPITAL SERVICES

- 1.1. <u>Services</u>. Hospital shall provide the Hospital Services which are those services for which the Hospital is licensed to provide and are set forth on <u>Exhibit B</u> (the "Service Matrix"), attached hereto and incorporated by reference herein, to (a) Members and (b) other participants of the HFP assigned to Participating County Organized Health Systems ("Other Members") who are admitted to Hospital upon the terms and conditions set forth in this Agreement and consistent with such Members Benefits as set forth in the MRMIB Agreement.
- 1.2. Hours of Services. Hospital shall provide the Hospital Services, or coordinate for the provision of the Hospital Services pursuant to the terms of this Agreement, twenty-four (24) hours per day, seven (7) days per week.

#### 1.3. <u>Transmittal of Claims and Encounter Data.</u>

- (a) Encounter Data. Hospital shall submit, monthly, Encounter Data for each Encounter in an electronic format or in another format reasonably acceptable to Healthplan or its designated agent within sixty (60) days after the end of the month in which the Encounter occurred.
- (b) <u>Claims Data</u>. Hospital shall submit Claims Data to Healthplan on a UB-92 Form or such other successor form or in such other manner as the parties shall mutually agree.
- 1.4. <u>Claims Processing</u>. Hospital shall provide claims processing services for those claims for which it is responsible under the terms of this Agreement within thirty (30) business days of receipt of a Clean Claim, or within such time as may be required by the DOC or any other regulatory agency.
- 1.5. <u>Prior Authorization</u>. Hospital shall obtain prior authorization for all admissions, except Emergencies, from Healthplan. Failure to obtain authorization from Healthplan or provide notification of Emergency Services as set forth in the Provider Manual may result in the denial of the claim.

#### 2. PAYMENT

2.1. <u>Payment for Hospital Services</u>. Healthplan shall pay Hospital for the Hospital Services rendered to Members pursuant to the Per Diem Payment Schedule as set forth in <u>Exhibit D</u>, attached hereto and incorporated by reference herein. Hospital shall seek payment for Hospital Services rendered to Other Members from Participating County Organized Systems, pursuant to the Per Diem Payment Schedule set forth in this Agreement.

- 2.2. Payment of Claims. Healthplan shall make payment to Hospital within thirty (30) days of receipt of a Clean Claim. Claims must be submitted to the Healthplan within six (6) months of the date of service or Healthplan may deny any such payment.
- 2.3. <u>Copayments</u>. Hospital may charge Members certain Copayment or Deductible amounts for the Hospital Services as described on the membership identification card provided by Healthplan. Except for such authorized and permitted Copayments, Deductibles or payments for non-Health Services, Hospital shall not charge, assess or claim any other fees or assessments from the Members for Hospital Services. In addition, if the Member is also covered for Health Services under another plan of coverage, Hospital may charge one Deductible or Copayment only as allowed pursuant to such Member's primary plan of coverage. Healthplan shall ensure proper collection of any such Copayments as provided in the Provider Manual, attached hereto and incorporated by reference herein as <u>Exhibit C</u>.
- 2.4. <u>CCS Members</u>. Certain Members may be diagnosed with certain diseases which may qualify such Members for benefits under the California Children Services Program ("CCS Member"). Hospital shall seek reimbursement for Members with a CCS qualifying diagnosis from DHS if Hospital is a CCS certified provider; otherwise Hospital shall notify Healthplan of such diagnosis and assist Healthplan in transferring such Member to a certified CCS hospital or facility for treatment.
- 2.5. Payment after Termination of Agreement. Healthplan shall pay Hospital for all Hospital Services rendered after the termination of this Agreement pursuant to the Per Diem Payment Schedule, and such Per Diem Payment Schedule shall survive the termination or expiration of this Agreement until any Member receiving Hospital Services as of the date of such termination of this Agreement is discharged.

# 2.6. Retroactive Adjustments to Compensation.

- (a) Overpayment. In the event Healthplan overpays for Hospital Services, Healthplan shall notify Hospital in writing of the overpayment. Hospital shall have thirty (30) business days from the date of receipt of Healthplan's notice to contest the notice of overpayment. If Hospital fails to contest such notice of overpayment within thirty (30) business days or if Hospital elects to reimburse Healthplan and fails to reimburse Healthplan within thirty (30) business days from the date of Hospital's notification to reimburse, Healthplan may deduct such overpayment from any future payments—or Capitation payments. If the parties fail to resolve contested overpayments, the matter shall be submitted to arbitration as set forth in this Agreement.
- (b) <u>Underpayment</u>. In the event Healthplan underpays for Hospital Services, underpaid amounts shall be paid in the next payment due Hospital following the date of determination that Hospital was underpaid.

- 2.7. Payment of Non-Capitated Claims; Denial of Benefits. Healthplan shall pay Hospital within thirty (30) business days of receipt of a Clean Claim. In the event that a claim is denied, Healthplan shall provide the denial and the reasons therefore to Hospital and the Member in writing. The denial shall also set forth the appeal process that Hospital and/or the Member may take to seek acceptance of the claim.
- 2.8. <u>Reimbursement/Subrogation</u>. Hospital and Healthplan shall cooperate in pursuing reimbursement/subrogation claims for which Healthplan or Hospital may have by providing each other with information indicating potential liability by a third party. Hospital shall reimburse Healthplan for any amounts paid hereunder in connection with any claim successfully recovered by Hospital.

#### 2.9. Coordination of Benefits.

- (a) Hospital shall, upon the request of Healthplan, bill a payor which may be primary under applicable Coordination of Benefit rules for Health Services provided to Members when information regarding such primary payor becomes available to Hospital. When another payor is primary, Hospital shall follow that payor's billing rules.
- (b) When it is determined that a Member's coverage under the MRMIB Agreement is secondary under applicable Coordination of Benefit rules, Healthplan shall pay Hospital no greater amount than that which, when added to amounts payable to Hospital from other sources under applicable Coordination of Benefit rules, equals one hundred percent (100%) of the reimbursement to Hospital in accordance with the Per Payment Diem Schedule. Healthplan shall not be liable for payment of any amount unless it has received Hospital's claim for such secondary payment within ninety (90) days of the date that Healthplan is determined to be secondary.
- (c) When a Member's coverage under the MRMIB Agreement is determined to be primary under applicable Coordination of Benefit rules, Healthplan shall pay Hospital in accordance with the Per Diem Payment Schedule for Hospital Services provided to Members without regard for the obligations of any secondary payors.
- 2.10. <u>Survival of Obligations</u>. Any payment obligation which arises under this Agreement shall survive the termination or expiration of this Agreement.

#### 3. TERM

3.1. <u>Initial Term: Renewal.</u> Through the execution of this Agreement, the parties intend on a long-term relationship. The initial term of this Agreement shall be from the Effective Date of this Agreement to June 30, 2000 (the "Term"), unless earlier terminated pursuant to Article 6 of this Agreement. Six (6) months prior to the expiration of the term, the parties shall, in good faith, begin to negotiate a new Agreement for a successive period commensurate with Healthplan's contract with MRMIB. In the event that the parties are unable to reach agreement upon the expiration of the Term, but are, in good faith, continuing to negotiate, the terms of this Agreement shall automatically renew and continue for one (1) year. Notwithstanding anything in this Section to the contrary, this Agreement shall terminate upon the termination of the MRMIB Agreement.

# 4. REPRESENTATIONS, WARRANTIES AND COVENANTS OF HOSPITAL

Hospital represents, warrants and covenants, as applicable, to Healthplan the following:

- 4.1. <u>Authority</u>. Hospital has full right, power and authority to execute and deliver this Agreement and to carry out the Hospital Services contemplated hereunder. All corporate and other acts or proceedings required to be taken by Hospital to authorize the execution, delivery and performance of this Agreement have been duly and properly taken.
- 4.2. <u>CCS</u>. Hospital shall assist Healthplan in identifying Members who qualify for the CCS program and, if Hospital is not a CCS certified provider, Hospital shall assist Healthplan in transferring such Members to an approved CCS facility or hospital for treatment of the specific CCS qualifying condition as set forth in the Provider Manual. Provided that Hospital is a CCS certified provider, Hospital shall bill the State Department of Health Services directly for the CCS services rendered.
- 4.3. Accreditation with JCAHO. The Hospital is accredited by The Joint Commission on Accreditation of HealthCare Organizations ("JCAHO") and shall at all times throughout the Term hereof maintain such accreditation. The Hospital shall submit indicator data relevant to the JCAHO Indicator Measurement System to Healthplan. The data shall be submitted on a timely basis and shall meet the reasonable standards set by JCAHO for completeness and reliability.
- 4.4. <u>Financial Covenants</u>. Hospital is, and throughout the Term shall be, financially solvent, and will maintain a positive net worth and an adequate cash flow sufficient to perform the Hospital Services and shall, upon Healthplan's request, submit annual audited financial statements to Healthplan.
- 4.5. Access to Books and Records. Healthplan shall have the right, upon five (5) business days' prior written notice and during normal business hours (or at such other times as may be mutually agreed), to inspect the accounting and administrative books and records of Hospital as is permitted and required by law. The inspection shall take place at Hospital's principal business office location. Hospital shall also permit the inspection of such books and records by such State and Federal regulatory agencies as may be required by law. Hospital shall retain such accounting and administrative books and records for three (3) years after final payment under this Agreement.
- 4.6. <u>Billing Members, State and Federal Government</u>. In the event Healthplan fails to pay Hospital for the Hospital Services rendered pursuant to this Agreement, Hospital shall neither (i) hold the State or Federal Government or any agency thereof or any Member liable for any sums owed by Healthplan, nor (ii) maintain any action at law against the State or Federal Government or any agency thereof or any Member to collect sums owed by Healthplan.
- 4.7. <u>Cooperation with Healthplan</u>. Hospital shall comply with Healthplan's Member satisfaction standards as set forth in the Provider Manual and shall assist in the maintenance of statistical data, records, reporting requirements and shall implement certain policies, including such policies as may be internal to Hospital, as may be reasonably required by Healthplan for Healthplan's compliance with the Act, and the regulatory, contractual or accreditation requirements of MRMIB, NCQA, HEDIS, DOC, HCFA, DHS and JCAHO and any other

applicable regulatory or accrediting agencies and bodies.

- 4.8. <u>Facilities and Equipment</u>. Hospital and each of its facilities are in compliance in all material respects with all city, State and Federal ordinances, rules and regulations. Hospital's equipment is, and throughout the Term hereof shall be, regularly maintained substantially in accordance with the manufacturer's standards. Hospital's equipment is and shall remain throughout the Term hereof, the type and quality as would be reasonably expected of a hospital performing the Hospital Services contemplated under the terms of this Agreement. Hospital shall maintain during the Term such facilities, equipment, personnel and administrative services sufficient to provide the Hospital Services as may be required or recommended pursuant to the NCQA, DOC, HCFA, DHS and JCAHO or such other accrediting or regulatory agencies or bodies. Hospital shall permit Healthplan to conduct credentialing and/or accrediting activities at all of Hospital's facilities as may be reasonably required from time to time by Healthplan.
- 4.9. Hospital's Compliance with Healthplan's Quality Management Program. Hospital shall comply during the Term hereof with Healthplan's Quality Management Program. Healthplan shall have the right to attend Hospital's quality management meetings for that portion of the meeting relating to Healthplan's Members only. Hospital shall use reasonable efforts to provide Healthplan with five (5) days' prior notice of such meetings.

#### 4.10. Insurance.

- (a) <u>Professional Liability</u>. Hospital has, and shall maintain throughout the Term of this Agreement, at its expense, professional liability insurance with limits of not less than Five Million Dollars (\$5,000,000.00) per occurrence and Ten Million Dollars (\$10,000,000.00) in the aggregate for the year of coverage. Hospital's professional liability insurance shall be either "claims made" or "per occurrence" at the discretion of Hospital; provided that if Hospital elects "claims made" coverage, it shall provide tail coverage upon the expiration or termination of this Agreement with such commercially reasonable limits and for such commercially reasonable time period as the parties mutually agree. Hospital shall provide copies of such insurance policies within five (5) business days of a written request by Healthplan.
- (b) <u>Business Insurance</u>. Hospital has, and shall maintain throughout the Term of this Agreement, at its expense, Commercial General Liability (Broad Form Coverage) in amounts and in a form necessary to reasonably protect against loss from claims arising out of Hospital's business activities. Hospital shall provide copies of such insurance policies within five (5) business days of a written request by Healthplan.
- 4.11. <u>Complaints and Grievances</u>. Hospital shall comply with Healthplan's Grievance Policy as set forth in the Provider Manual. If medical records are requested in connection with a complaint or grievance, Hospital shall provide a written response and Member medical records at Hospital's expense to Medical Director within five (5) business days if requested by Medical Director or if Utilization Management or quality of care issues are presented by the Member. If Hospital fails to provide such medical records within five (5) business days, Hospital shall permit Healthplan or Healthplan's designated agent, at Hospital's expense, to access and copy the medical records requested by Medical Director.
- 4.12. <u>Healthplan Name and Logo</u>. Hospital shall not use Healthplan's name and logo without the consent of Healthplan.

# 4.13. Confidentiality of Data.

- (a) Hospital shall maintain all information, records and data collected from Healthplan in connection with this Agreement which is proprietary to Healthplan (excluding the medical records of Members), and shall maintain the contents of this Agreement in confidence. Hospital shall not disclose any such information (except to its attorneys, accountants, consultants, actuaries and other representatives (collectively, "Hospital's Agents")) without the express written consent of Healthplan. Hospital shall be liable for the improper disclosure of such information by Hospital's Agents.
- (b) The compensation for Hospital Services as set forth in Exhibit D of this Agreement shall remain confidential and be disclosed only in accordance with the time limits and other conditions set forth in the MRMIB Agreement, Government Code Section 6254 and other applicable laws.
- 4.14. <u>Nondiscrimination</u>. During the Term of this Agreement, Hospital shall not unlawfully discriminate against Members, employees or applicants for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, sexual preference, age (over 40) or sex. Hospital shall also comply with the provisions of the Fair Employment and Housing Act (California Government Code, Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.).

#### 4.15. Medical Records.

- (a) Maintenance. Hospital shall maintain (or cause to be maintained) such records relating to Hospital Services as required by law and provide such information to Healthplan as may be reasonably required by Healthplan to comply with its obligations pursuant to the Act, the rules and regulations promulgated thereunder, and other State and Federal rules and regulations. Medical records shall be maintained in a current, detailed, organized and comprehensive manner as reasonably determined by Hospital. Such records shall be maintained by Hospital for a period of at least five (5) years after the termination of this Agreement or such longer time period as may be required by law.
- (b) Access. Hospital shall make all books, records and papers relating to Hospital Services provided to Members available during normal business hours for inspection by Healthplan, DOC, HCFA, DHS, JCAHO or such other State or Federal regulatory agency with five (5) business days' prior notice to Hospital and shall make such copies as may reasonably be requested by Healthplan or such regulatory agencies.
- 4.16. <u>Continuing Obligations of Medical Care</u>. Hospital shall, upon the termination of this Agreement or its expiration, continue to render Hospital Services to Members who are then under the care of Hospital and hospital physicians until such time as Healthplan can make reasonable and medically appropriate provisions for the assumption of such medical care by another Participating Provider at the rates set forth on the Per Diem Payment Schedule.
- 4.17. Subcontracts. Hospital shall provide Healthplan with a specimen of the standard forms of contract (together with any general variations to be used in terms and

provisions of such standard forms) made, or to be made, with parties with which Hospital has, or will have, a contractual relationship to provide the Hospital Services. The subcontracts contemplated under this Section shall incorporate provisions necessary to comply with requirements of the Act, NCQA, HEDIS, DOC, HCFA, DHS and JCAHO and any other regulatory or accrediting agencies and bodies.

- 4.18. <u>Hospital's Quality Management Program</u>. Hospital shall, at all times during the Term hereof, adhere to and enforce the peer review requirements of its quality management program in accordance with State law. Hospital shall permit Healthplan's quality management and utilization management personnel direct and reasonable access to Members while hospitalized and to the medical and hospital records of those Members on a daily basis, or as required, so long as such access shall be accomplished without interference with the Member's medical treatment. Notwithstanding the foregoing, Healthplan shall, in its sole discretion, retain the ability to prohibit any Health Professional from providing services to a Member, upon written notice to Hospital.
- 4.19. <u>Transfers of Members to a Participating Hospital</u>. Hospital shall assist Healthplan in facilitating the transfer of Members from a non-participating hospital to Hospital if requested by Healthplan.
- 4.21. <u>Cultural and Linguistic Information</u>. Hospital shall provide, in December of each year, a report of Hospital's plan or programs which meet the cultural and linguistic diversity of the community that Hospital serves as set forth in the Provider Manual.
- 4.22. <u>Federal Lobbying Certification</u>. Hospital shall comply with 31 U.S.C. 1352, which prohibits the use of Federal funds for lobbying. By signing this Agreement, the authorized agent executing this Agreement, certifies that to the best of his or her knowledge and belief:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of Hospital, to any person for influencing or attempting to influence an officer or employee of an agency of the United States Government, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making, awarding or entering this Agreement or Healthplan's agreement with MRMIB, Federal grant, or cooperative agreement, and the extension, continuations, renewal, amendment, or modification of this Agreement or the MRMIB Agreement, grant or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency of the United States Government, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement or the MRMIB Agreement, Hospital shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

# 5. REPRESENTATIONS, WARRANTIES AND COVENANTS OF HEALTHPLAN

Healthplan represents, warrants and covenants, as applicable, to Hospital the following:

- 5.1. Authority. Healthplan is a local public agency created by the Board of Supervisors of Los Angeles County pursuant to authority conferred by Welfare and Institutions Code Section 14087.96 et seq. and Section 14087.38 et seq. As such, Healthplan has full power and authority to execute and deliver this Agreement and to perform its obligations as contemplated hereunder. All acts or proceedings required to be taken by Healthplan to authorize the execution, delivery and performance of this Agreement have been duly and properly taken.
- 5.2. Compliance with State and Federal Rules and Regulations. Healthplan shall comply at all times during the Term of this Agreement with all State and Federal rules and regulations and any other rules and regulations which may be required of Healthplan to maintain its licensure to conduct its business as currently conducted within the State of California and the United States of America. Healthplan shall comply with the requirements of Chapter 2.2 of Division 2 of the California Health and Safety Code and of Subchapter 5.5 of Chapter 3 of Title 10 of the California Code of Regulations.
- 5.3. Confidentiality. All information, records and data collected by Healthplan, and to be collected by Healthplan, from Hospital pursuant to the terms of this Agreement, including but not limited to the financial information, medical records and other proprietary information ("Confidential Information") shall be maintained in confidence. Healthplan shall not disseminate the Confidential Information to any third party (except as may be required by law to State and Federal regulatory agencies and authorities or as may be required by Healthplan's accrediting agencies and bodies) without the consent of Hospital. Healthplan acknowledges that by virtue of this Agreement it will have access to proprietary information relating to Hospital's business operations and neither Healthplan nor its Affiliates shall use such information to its business advantage in competition with Hospital. If Healthplan becomes subject to compulsory process to disclose the Confidential Information, Healthplan may disclose the Confidential Information, but only to the extent so required if Healthplan first provides Hospital with reasonable prior written notice before making such disclosures in order to provide Hospital an opportunity to seek appropriate protection.
- 5.4. <u>Hospital Name and Logo</u>. Healthplan shall not use Hospital's name and logo without the written consent of Hospital; provided that Healthplan may use Hospital's name and logo in its directory and other printed material that is required to be distributed to Members without Hospital's consent.

#### 6. TERMINATION OF AGREEMENT

- 6.1. For Cause Termination. This Agreement may be terminated before the end of the Term by either party for cause only. "For Cause" shall include:
- (a) A material breach of the obligations and terms of this Agreement or of a representation or warranty;
  - (b) The termination of the MRMIB Agreement;

- (c) For Healthplan, if Hospital: (i) is unable to pay its debts as they mature, or (ii) has insufficient capital to carry on its business or businesses in which it engages; or (iii) Hospital files a petition commencing a voluntary case under any chapter of the Federal Bankruptcy laws or the expiration of ninety (90) days following the filing of an involuntary petition that remains undismissed which seeks reorganization, arrangement, adjustment or composition against Hospital; or
- (d) For Hospital if Healthplan: (i) is unable to pay its debts as they mature, or (ii) has insufficient capital to carry on its business or businesses in which it engages, or (iii) Healthplan files a petition commencing a voluntary case under any chapter of the Federal Bankruptcy laws or the expiration of ninety (90) days following the filing of an involuntary petition that remains undismissed which seeks reorganization, arrangement, adjustment or composition against Healthplan.
- 6.2. Notice/Opportunity to Cure. With respect to Section 6.1 (a) above, the non-breaching party shall provide written notice of its intent to terminate this Agreement to the alleged breaching party. The notice shall clearly identify the breach and shall request that the parties meet to agree upon a reasonably acceptable plan of action to cure such breach, and the parties shall meet on a date to be agreed upon within thirty (30) days of receipt of such notice by the alleged breaching party. The alleged breaching party shall receive a reasonable period of time to cure such breach not to exceed ninety (90) days, and failure to cure such breach shall result in the termination of this Agreement. Notwithstanding the foregoing, in the sole discretion of Healthplan, such breach is not amenable to cure within a reasonable period of time and such breach directly and substantially affects the health status of Members, termination may be immediate or as otherwise indicated in the notice of breach.
- 6.3. Force Majeure. In the event that performance by either Healthplan or Hospital of any covenant, duty or obligation imposed under this Agreement becomes impossible or impracticable because of the occurrence of an event of force majeure, including, without limitation, acts of war, insurrection, civil strife and commotion, labor unrest or acts of God, then performance of such covenant, duty or obligation by such party shall be excused during the continuance of such event of force majeure; provided, however, that such performance by such party shall be accomplished as soon as reasonably practicable after such event of force majeure has ceased.
- 6.4. MRMIB Agreement. As provided in Section 3.1 herein, this Agreement shall terminate immediately upon termination of the MRMIB Agreement.

#### 7. MISCELLANEOUS PROVISIONS

- 7.1. <u>Assignment</u>. Neither party shall assign any rights or delegate any obligations hereunder without the expressed written consent of the other party; provided that Healthplan may assign this Agreement to an Affiliate, any other such attempted assignment or delegation shall be null and void.
- 7.2. <u>Amendment</u>. This Agreement may not be amended or modified except by an instrument in writing executed by the parties hereto; provided, however, if at any time during the Term hereof State or Federal statutes or regulations are in conflict with the terms of this

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Agreement or such State and Federal statutes are amended or revised in such a manner as to make this Agreement unlawful or out of compliance with such State and Federal statutes, then the terms of this Agreement shall automatically be amended to conform with such State and Federal statutes and regulations as if the parties had executed a written amendment hereto.

# 7.3. <u>Dispute Resolution</u>.

- (a) Appeals Process. In the event Hospital has a dispute with Healthplan in connection with a review decision, a claim payment or any other contractual concern, it shall first submit a written notice to the Medical Director and shall use all reasonable efforts to resolve disputes with Healthplan in accordance with Healthplan's formal appeals process. In the event that the parties cannot resolve a dispute in accordance with Healthplan's appeals process, the parties shall arbitrate the dispute as set forth below.
- Agreement, all claims and controversies arising out of or in connection with this Agreement shall be subject to binding arbitration in Los Angeles County by a single arbitrator in accordance with the commercial arbitration rules of the American Arbitration Association ("AAA") or the existing Rules of Practice and Procedures of the Judicial Arbitration and Mediation Services, Inc. ("JAMS"), and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The party filing the arbitration shall have the right to select either AAA or JAMS. The parties shall be entitled to discovery in accordance with the provisions of the California Code of Civil Procedure Section 1283.05. The parties agree that the arbitrator shall not have the right to award punitive damages. Neither party shall initiate any action after the time that such cause of action would have been barred by the applicable statute of limitations.

# 7.4. <u>Indemnification</u>.

- (a) Healthplan Indemnification of Hospital. Healthplan shall indemnify, defend, and hold Hospital, its shareholders, directors, employees, and representatives free and hamnless against any and all liabilities, losses, settlements, claims, demands, and expenses of any kind (including by not limited to attorneys' fees), which may result or arise out of any business dispute with Member-or-any-defamation, fraud, malpractice, negligence, or intentional misconduct caused or alleged to have been caused by Healthplan or its agents, employees, or representatives in the performance or omission of any act or responsibility assumed by Healthplan pursuant to this Agreement or from the use of any property or facilities provided by Healthplan in connection with the performance of any duties under this Agreement.
- (b) <u>Hospital Indemnification of Healthplan</u>. Hospital shall indemnify, defend, and hold Healthplan, its directors, employees, and representatives free and harmless against any and all liabilities, losses, settlements, claims, demands, and expenses of any kind (including by not limited to attorneys' fees), which may result or arise out of any business dispute with Member or any defamation, fraud, malpractice, negligence, or intentional misconduct caused or alleged to have been caused by Hospital or its agents, employees, or representatives in the performance or omission of any act or responsibility assumed by Hospital pursuant to this Agreement or from the use of any property or facilities provided by Hospital in connection with the performance of any duties under this Agreement.
  - 7.5. <u>Independent Contractors</u>. Hospital is at all times during the Term hereof acting

and performing as an independent contractor.

- 7.6. Governing Law. This Agreement shall, in all respects, be interpreted, construed, enforced and given effect according to the laws of the State of California.
- 7.7. Notices. Any and all notices, requests, demands or other communication required or permitted to be served on or given to either party by the other shall be in writing and shall be deemed to have been duly given on the date of service of transmission via telecopy if served personally on, or sent via telecopy to, the party to whom notice is to be given, on the date of delivery if sent via overnight courier, or on the third day after deposit in the United States mail, if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as follows:

# If to Healthplan:

L.A. Care Health Plan 3530 Wilshire Boulevard, 9th Floor Los Angeles, California 90010

Attention: Anthony D. Rodgers Chief Executive Officer

If to Hospital:

Catholic Healthcare West Southern California dba St. Vincent Medical Center, Robert F. Kennedy Medical Center, St. Francis Medical Center, and St. Mary Medical Center 790 East Colorado Blvd., Suite 600

Pasadena, CA 91101

Attention: John Boyle

Vice President of Physician Network Development and

Managed Care

Either party may change its address as indicated above by giving written notice of such change to the other party in the manner specified in this Section.

- 7.8. <u>Waiver of Breach</u>. No assent or waiver, express or implied, or a breach of any one or more of the covenants, conditions or provisions hereof shall be deemed or taken to be a waiver of any other covenant, condition or provision hereof, or a waiver of any subsequent breach of the same covenant, condition or provision hereof.
- 7.9. <u>Captions and Construction; Incorporation of Exhibits</u>. The captions used as headings of the various Sections hereof are for convenience only, and the parties agree that such captions are not to be construed to be part of this Agreement or to be used in determining or construing the intent or context of this Agreement. Exhibits attached to this Agreement are incorporate herein by this reference.
- 7.10. Severability. If any clause, sentence, provision or other portion of this Agreement is or becomes illegal, null, void or unenforceable for any reason, or is held by any

Filed 01/03/19 Entered 01/03/19 12:05:53 Case 2:19-ap-01002-ER Doc 1-1 Desc Exhibit Exhibit A Page 17 of 31

court of competent jurisdiction to be so, the remaining portions shall remain in force and effect.

- 7.11. Entire Agreement. This Agreement, supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof and thereof, and contains the entire agreement between the parties relating to said subject matter.
- Third Party Beneficiary. Except for the benefits granted to Members pursuant 7.12. to Health and Safety Code Section 1379(c) or any other State statute, nothing in this Agreement, express or implied, is intended or shall be construed to confer upon any person, firm or corporation other than the parties hereto and their respective successors or assigns, any remedy or claim under or by reason of this Agreement or any term, covenant or condition hereof, as third party beneficiaries or otherwise, and all of the terms, covenants and conditions hereof shall be for the sole and exclusive benefit of the parties hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the day and year herein above first written.

L.A. CARE HEALTH PLAN

Catholic Healthcare West Southern California dba St. Vincent Medical Center, Robert F. Kennedy Medical Center, St. Francis Medical Center, and St. Mary Medical Center

Name: Anthony D. Rodgers

Chief Executive Officer

Wame: John Boyle

Title: VP of Physician Network Development and Managed Care

Date:

#### EXHIBIT A

#### TO

#### HOSPITAL PER DIEM SERVICES AGREEMENT

#### **DEFINITIONS**

- "Act" shall mean the Knox-Keene Health Care Services Plan Act of 1975, as amended.
- "Affiliate" shall have the meaning set forth in California Corporations Code Section 150, which states: "A Corporation is an 'affiliate' of, or a corporation is 'affiliated' with, another specified corporation if it directly, or indirectly through one or more intermediaries, controls, is controlled by or is under common control with the other specified corporation."
- "CCS Member" shall mean a Member who qualifies for benefits under the California Children Services Program.
- "Claims Data" shall mean the information to be provided by Hospital on HCFA Form UB 92 (as currently set forth in the Provider Manual) for reimbursement of Hospital Services provided on a Per Diem basis.
- "Claims Transmittal" shall mean the process for the submission of Claims Data.
- "Clean Claims" shall mean a timely claim complete in all aspects, including Member's ID number, Member's full name, coding, authorization, dates of service and billed amounts in connection with Hospital Services.
- "Copayment" shall mean a fixed payment amount which may be collected from a Member by Hospital or a Participating Provider within the terms of the MRMIB Agreement.
- "DHS" shall mean California State Department of Health Services.
- "DOC" shall mean the California Department of Corporations.

"Emergency" shall mean a medical condition which is manifested by acute symptoms of sufficient severity (including severe pain), such that a prudent lay person, who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: (1) placing the health of the individual (or, in the case of a pregnant woman, the health of the woman or her unborn child) in serious jeopardy; (2) serious impairment to bodily function; or (3) serious dysfunction of any bodily organ or part.

"Encounter" shall mean an incident in which a Health Professional renders Health Services or any other service, whether a covered benefit or not, to a Member.

"Encounter Data" shall mean the information provided by Hospital to Healthplan pursuant to the Standard Western Region Information System Encounter Format, and as provided in the Provider Manual.

"Encounter Transmission" shall mean the process for submission of Encounter Data.

"HCFA" shall mean the Health Care Financing Administration of the U.S. Department of Health and Human Services.

"HFP" shall mean the Healthy Families Program, a federally subsidized program administered by the State of California to provide Health Services to children ages one (1) to eighteen (18) from low income families.

"HEDIS" shall mean Health Plan Employer Data Information Set.

"Healthplan" shall mean L.A. Care Health Plan.

"Health Professional" shall mean physicians, psychologists, dentists, podiatrists, nurses, physical therapists, speech therapists, occupational therapists, chiropractics, acupuncturists, optometrists, laboratory technicians and other professionals who render Health Services as agreed upon by both parties.

"Health Services" shall mean all Medically Necessary health services to which a Member is entitled pursuant to the terms of the MRMIB Agreement.

"Hospital Agreement" shall mean this Hospital Agreement between Hospital and Healthplan.

"Hospital Services" shall mean the Health Services which Hospital is licensed to provide and which Hospital provides pursuant to the terms of this Agreement.

"JCAHO" shall mean the Joint Commission on Accreditation of HealthCare Organizations.

"MRMIB" shall mean the Managed Risk Medical Insurance Board.

- "MRMIB Agreement" shall mean the agreement for Health Services between Healthplan and MRMIB.
- "Medical Director" shall mean a physician designated by Healthplan to manage Healthplan's Quality Management and/or Utilization Management responsibilities, or that physician's designee.
- "Medically Necessary" shall mean services or supplies which, under the provisions of this Agreement, are determined necessary under Healthplan's Utilization Management Program as set forth in the Provider Manual.
- "Member" shall mean an eligible participant of the HFP who selects Healthplan to provide Health Services.
- "NCOA" shall mean the National Committee for Quality Assurance.
- "Other Members" shall mean participants of the HFP which are assigned to a Participating County Organized Health System other than Healthplan.
- "Participating County Organized Health System" shall mean either a Local Initiative or County Organized Health System which has signed a Reciprocity Agreement with Healthplan that provides that each of the parties to the Agreement will receive the benefits of the agreements each of the respective parties has executed with hospitals and Health Professionals.
- "Participating Provider" shall mean a Health Professional, Hospital, or other health professional or facility who or which, at the time care is rendered to a Member, has an agreement with Healthplan, Group or Hospital.
- "Per Diem Payment Schedule" shall mean the rates set forth on Exhibit D of this Agreement.
- "Provider Manual" shall mean Healthplan's Provider Manual attached to this Agreement as Exhibit C.
- "Service Area" shall mean the geographic area in which, as of the Effective Date of this Agreement, Heathplan is licensed to provide or arrange for Health Services in the State of California by the DOC.
- "Term" shall have the meaning set forth in Section 3.1 of this Agreement.
- "Utilization Management" means a process to review and determine whether certain Health Services provided or to be provided are Medically Necessary.

#### EXHIBIT B

# DIVISION OF RESPONSIBILITY

SERVICE MATRIX List of Benefits/Services		nerce	a a week	
List of Deachts/Belvices		INTEGRATED PROVIDER PLAN		
		PROVIDE	ERPLAN	LA CARE
SERVICES PROVIDED TO HEALTHY FAMILIES BY LACARE (1)		PHYSICIAN	HOSPITAL	HEALTH PLAN
AIDS	***			
- Facility Component	- Tan	- ALERCON	Х.	######################################
- Professional Component	Meros.	x		**************************************
Allergy	~•		Name and the second	
- Seturn	~~	x		
- Testing	~~	x		
Ambulance, Air or Ground	<del></del>			
- In Area			x	
- Out of Arca	•		x	
Anesthetics, Administration of Anesthesiology		х		
Bioleedback		x		
Blood, Blood Products & Transfusions (including prof component)	_			
- Autologous Blood Donation			x	
- From Blood Bank	•		<u> </u>	
Chemical Dependency Rehabilitation		<u> </u>		
- Inpatient	-		<u> </u>	······································
- Outpatient		x		
Chemotherapy - Inpatient	••			, was a respectively the state of the state
- Drugs			. х	
- Facility Component	_		<u>x</u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
- Professional Component		x		
Chemotherapy - Outpatient				
- Drugs		×		
- Facility Component		x		
- Professional Component		x		
Chiropractic Care		x		
Circumcision		x		
Cosmetic Surgery (medically necessary)	_			

- Facility Component
- Professional Component

INTEGRATED

# SERVICE MATRIX List of Benefits/Services

Elst of Belletits/Set vices		INIEU	KATED	
		PROVID	ER PLAN	LA CARE
SERVICES PROVIDED TO HEALTHY FAMILIES BY LACARE (I)		PHYSICIAN	HOSPITAL	HEALTH PLAN
Dental Services to repair injuries		1,000 a.g.,	1	*
- Facility Component			×	
- Professional Component		x		
Detox				**************************************
- Facility Component			х	
- Professional Component		X		
Durable Medical Equipment (DME)		***************************************		***************************************
- Surgically Implanted		- Augustina	1 x	
- Inpatient			x	
- Ourpatient			x	Project and Projec
- Apnca Monitor		Z		
- Artificial Limbs			x	***************************************
Emergency Room Facility Component				
- In Area			. 3	Kryster, et de 1777 de de 1797
- Out of Area			X.	
Emergency Room Physicians				
- Initial Treatment		X		
- Consultants		X		
- Out of Area		x		
Employment Physical		n/c	n/c	n/c
Endoscopic Studies				
- Facility - with/without biopsy			X.	
- Professional - with/without bloosy		х		
Experimental Procedures		n/e	n/c	n/c
Family Planning te.g. abortions, tubal ligation, vasectomy,	٠.			
CONTraceptive devices)				
- Facility Component			x	
- Professional Component		x		
- Diaphragms				x
- Oral Contraceptives				x
Genetic Testing			;	
- Inpatient			x	
- Outpatient,		x		
Health Education		x		
Health Evaluation (physical)		×		
Hearing Aids		x		
Hearing Screening		х		
Hemodialysis				
- Inpatient & Outpatient Facility Component	Ì		x	
- Inpatient & Outpatient Professional Component		x		***************************************
Home Health Care			x	
Hospice Services				
				AND DESCRIPTION OF THE PROPERTY OF THE PROPERT

#### SERVICE MATRIX

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#### List of Benefits/Services INTEGRATED PROVIDER PLAN LA CARE HEALTH SERVICES PROVIDED TO HEALTHY FAMILIES BY LACARE (1) HOSPITAL PLAN PHYSICIAN - Inpatient Facility Component x - Professional Component Hospitalization, Inpatient Services, Supplies & Testing - Out of Area Immunization & Inoculations - As Medically indicated - For work/mavel (if covered) ¥ Laboratory (clinical) · Inpatient & Outpatient Surgery - Outpatient X. Lithotripsy - Facility Component - Professional Component x Medication - Inpatient - Insulin & Syringes - O.P. covered injections, injected sub & infravenous - O.P. non-injectables x Mental Health - Inpatient & Outpatient Facility Component - Inpatient & Outpatient Professional Component - Initial Mental Health Diagnosis Nuclear Medicine Treatment/Therapy/Diagnostic - Inpatient Facility Component - Outpatient Facility Component - Professional Component Nutrition/Diabetic Counseling Organ Transplants (non-experimental) - Facility Component X - Professional Component Outpatient Surgery - Facility Component X - Ancsthesiology X Outpatient Diagnostic Services - Facility & Professional (including but not limited to those listed below) - Angiograms - CAT Scan - 2D Echo - EEG - EKG x

x

INTEGRATED

## SERVICE MATRIX List of Benefits/Services

made of modelstor of 12000	1147201		
	PROVIDE	RPLAN	LA CARE
SERVICES PROVIDED TO HEALTHY FAMILIES BY LACARE (1)	PHYSICIAN	HOSPITAL	HEALTH PLAN
- ENG	x	Ī	
- MRI	¥		
• Treadmills	<u> </u>		
- Ultrasound	×		
Pediatric (Newborn) Services			
- Facility Component		x	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>
- Professional Component	x		And the state of t
Physical Therapy (does not include MD services)			**************************************
- Inpatient		x	
- Outpatient	X		
Physician Visits			
- To Hospital	x		TOTAL SECTION AND ASSESSMENT OF THE PARTY OF
- To Skilled Nursing Facility	×		
- To Patient's Home	x		
Physicians Office Visits/Consultations	x		· · · · · · · · · · · · · · · · · · ·
Physicians, Hospital Based (inpatient)			
- Anesthesiology	x		
- Audiology	x		
- Cardiology	X		THE PARTY AND TH
- Neonatology	z z		
- Neurology	x		
- Nephtology	×		
- Pathology	x		
- Physical Medicine	ť		
- Pulmonary	· x		
- Radiology			
- Radiation Oncology	· 'x .		
- Surgeon	· x		
Physicians, Outpatient Surgery/Facility Based			
- Anesthesiology	x		
- Audiology	x	;	
- Cardiology	x		
- Emergency Room	x		
- Diagnostic Services	x		
- Neurology	x		
- Nephrology	x		
- Pathology	x		
- Physical Medicine	X		
- Pulmonary	x		
- Radiology	x		
- Radiation Oncology	x		
- Surgeon	x		

#### SERVICE MATRIX

#### List of Benefits/Services INTEGRATED PROVIDER PLAN LA CARE HEALTH SERVICES PROVIDED TO HEALTHY FAMILIES BY LACARE (1) **PHYSICIAN** HOSPITAL PLAN Podiatry Services Pregnancy, Including OB complications - Facility Component x - Professional Component x - Amniocentesis x - Fetal MonitoringInpatient x - Fetal Monitoring Outpatient (diagnostic) Prescription Drugs Prosthetic Devices (includes orthotics) - Surgically Implanted - Outpatient x Radiation Therapy - Facility Component (inpatient) - Facility Component (outpatient) - Professional Component X Radiology Services - Outpatient X - Mammography X Reconstructive Surgery - Facility Component x - Professional Component - Prosthetics Rehabilitation (short term, i.e., PT, OT, Speech, Cardiac) - Inpatient Facility Component (including therapist) - Inpatient Physician Professional Component - Outpatient Facility Component (at CSMC) - Outpatient Professional Component (including therapist) Skilled Nursing Facility Social Services - Medical Specialist Consultations Supplies, Colostomy - Inpatient X - Outpatient Supplies, Office Visit (splints, bandages) ٠x Supplies, Surgical - Inpatient X - Outpatient Facility Component X - Outpatient Professional Component TMJ - Dental Treatment n/c n/c n/c - Diagnosis & Medically-Necessary Correction x - Inpatient Facility Component

x

#### SERVICE MATRIX List of Benefits/Services

List of Benefits/Services	INTEGRATED						
	PROVIDE	R PLAN	LA CARE				
SERVICES PROVIDED TO HEALTHY FAMILIES BY LACARE (1)	PHYSICIAN	HOSPITAL	HEALTH PLAN				
Tissue Plasminogen Activator (TPA) (Inpatient)		x					
Vision Care			·				
- Screening	x						
~ Refractions	n/c	n/c	n/c				
- Implanted lenses (cataract surgery)		x					
- Lenses & frames	n/c	n/c	n/c				

<sup>(1)</sup> Some services may be provided by California Childrens Services and will not be paid by LA CARE, HOSPITAL, or PHYSICIAN

EXHIBIT C

TO

HOSPITAL PER DIEM SERVICES AGREEMENT

PROVIDER MANUAL

THIS IS A DRAFT DOCUMENT

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#### **CONTRACT -- EXHIBIT D**

**REDACTED** 

#### ADDENDUM A LA Care Subcontract Provisions

#### Required Provisions

The following provisions shall be included in all Plan Subcontracts and shall be required to be in any subcontract between a Plan Participating Provider and any health care provider from which the Plan Participating Provider obtains usual or frequently used health care services on behalf of Plan members. Capitalized terms have the same meaning as set forth in the services Agreement between Local Initiative and Plan ("Local Initiative Plan Contract"); provided that Plan may use different terminology as necessary to be consistent with the terms used in the Plan Subcontract (e.g., referring to the Plan Subcontract as a "Provider Agreement") so long as such different terminology does not change the meaning hereof.

- 1. Provision of Health Care Services. Plan Participating Provider shall furnish to Plan Members those Health Care Services which Plan Participating Provider is authorized to provide under this Plan Subcontract, consistent with the scope of Plan Participating Provider's license, certification or accreditation, and in accordance with professionally recognized standards (If the Plan Subcontract is an amendment to a standard Provider Contract between Plan and the Plan Participating Provider, add the following, "and the terms and provisions of the provider contract as amended by the provisions herein (the "Plan Subcontract")]. Plan Participating Provider shall provide Health Care Services to Plan Members in accordance with, and shall otherwise comply with all of the provisions of, the Services Agreement between Local Initiative and Plan ("Local Initiative Plan Contract") as amended from time to time.
- 2. Quality Assurance/Improvement Programs. Plan Participating Provider shall cooperate and comply with, and participate in, the quality assurance improvement programs establish (or amended from time to time) by Local Initiative and by Plan, and approved by DHS and DOC. In furtherance thereof, Plan Participating Provider shall cooperate with and participate in Local Initiative's monitoring and evaluation activities, and shall, if requested by Local Initiative through Plan, serve on Local Initiative quality improvement subcommittees.
- 3. Local Initiative Member and Provider Grievance/Appeal Procedure. Plan Participating Provider shall ecoperate and comply with the grievance and appeal procedures for review of Plan Member clinical and non-clinical grievances and provider grievances as established (or amended from time to time) by Local Initiative and by Plan and approved by DHS and DOC.
- 4. <u>Utilization Management Program</u>. Plan Participating Provider shall cooperate and comply with and participate in the utilization management programs established (or amended from time to time) by Local Initiative and by Plan and approved by DHS and DOC.
- 5. Excluded Services Linkages: Case Management. Plan Participating Provider shall cooperate and comply with the policies and procedures developed by Local Initiative and Plan with respect to required referral and linkage systems for mental health, dental, California Children Services, family planning, Indian health services, and Department of Public Health services and any other community health or excluded services in accordance with the requirements of DHS (as delineated in the Detailed Design Application and Medi-Cal Agreement governing the Local Initiative Medi-Cal Program). Plan Participating Provider shall take such actions as necessary to ensure appropriate case management and continuity of care between the Plan Member's primary care physician and the local health departments or other agencies to which the Plan Member may be referred.

- - 6. <u>Cultural/Linguistic Training Programs</u>. Plan Participating Provider shall participate in and comply with the performance standards, policies, procedures and programs established from time to time by Local Initiative and Plan with respect to cultural and linguistic services, including, without limitation, attending training programs, and collecting and furnishing cultural and linguistic data to Local Initiative and Plan.
  - (a) [For Traditional and Safety Net Providers Only] In accordance with the Local Initiative Plan Contract, Plan Participating Provider shall designate on Exhibit 1, attached hereto, the linguistic services to be provided to Plan Members and the names of the individuals who will provide such services.
  - 7. <u>Performance Standards</u>. Plan Participating Provider shall comply with all performance standards, policies and procedures as may be adopted or amended from time to time by Local Initiative, in accordance with the Local Initiative Plan Contract, or as may be required by DOC or DHS.
  - 8. <u>Sanctions</u>. In the event Local Initiative finds Plan Participating Provider non-compliant with the Local Initiative, DHS or DOC performance standards, Local Initiative shall have the power and authority to impose sanctions upon Plan Participating Provider in accordance with, and subject to all appeal rights under the Local Initiative Sanctions policies and procedures as implemented from time to time by Local Initiative.
  - 9. <u>Disciplinary Action and Termination</u>. Plan Participating Provider acknowledges and agrees that, under the Plan Contract, Local Initiative has the right to require Plan to suspend assignment of new enrollees to Plan Participating Provider, to transfer Plan Members from Plan Participating Provider or require Plan to terminate Plan Participating Provider from the Local Initiative Medi-Cal Plan at any time, subject to such review or appeal rights as may be provided pursuant to the Plan Contract, as amended from time to time.
  - 10. <u>Information</u>. Plan Participating Provider shall promptly provide Plan with financial, capacity, encounter data or other information, reports, documents or forms as may be required to enable Plan to fulfill its reporting and other obligations under the Local Initiative Plan Contract or as otherwise required for purposes of compliance with the Knox-Keene Act, Medi-Cal laws and regulations, the DHS Detailed Design Application, or the Medi-Cal Agreement.
  - 11. <u>Exclusivity</u>. [NOTE: This Section is applicable only if Plan Participating Provider is a provider of primary care services whose practice(s) or facility(ies) is owned and operated by Plan or which is under exclusive contract to Plan or its related organizations.] For the duration that Plan Participating Provider provides services to Plan Members under the Local Initiative Plan Contract, Plan Participating Provider shall not directly or indirectly participate in the Medi-Cal Mainstream Plan for Los Angeles County unless Local Initiative consents in advance in writing.
  - 12. <u>Provider Contract/Plan Contract</u>. Nothing set forth herein shall be deemed to amend, interpret, construe or otherwise affect in any way the Plan Contract, as amended from time to time. To the extent there are any inconsistencies or contradictions between this Plan Subcontract and the Plan Contract, the terms and provisions of the Plan Contract shall prevail and control.
  - 13. <u>Third Party Beneficiary</u>. Plan and Plan Participating Provider acknowledge and agree that the Local Initiative is intended to be benefited by, and shall have the rights of a third party beneficiary under, this Plan Subcontract.

- 14. <u>Cooperation</u>. Plan Participating Provider shall use its best efforts to maintain a cooperative working relationship to ensure smooth operation of the Local Initiative Medi-Cal Plan. The parties hereto shall, at any time before, at or after execution of this Plan Subcontract, sign and deliver (or cause others so to do) all such documents and instruments, and do or cause to be done all such acts and things, and provide or cause to be provided all such information and approvals as may be reasonably necessary to carry out the provisions of this Plan Subcontract.
- 15. <u>Assignment</u>. To the extent required by DHS, any assignment or delegation of this Plan Subcontract shall be void unless prior written approval is obtained from DHS.

#### II. Additional Provisions

In addition to the foregoing, Plan shall ensure that its Plan Subcontracts conform and comply with, and include each and every provision required to be in contracts between health care service plans and health care providers under, the Knox-Keene Act and regulations. Plan further shall ensure that its Plan Subcontracts conform and comply with, and include each and every provision required to be in Medi-Cal subcontracts or sub-subcontracts under, the Medi-Cal laws and regulations and the Medi-Cal Agreement. Plan shall ensure that its Plan Subcontracts otherwise conform and comply with, and include, without limitation, provision of emergency services; access to, disclosure of, availability for inspection and copying, copying of and retention of books and records; access to premises; non-discrimination; prohibition on the collection of charges; and third party liability payments. To the extent required to comply with the foregoing, Plan and Plan Participating Provider shall amend the Provider Contract or Plan Subcontract, as applicable, to include any such required provisions.

FEAR	PLAN PARTICIPATING PROVIDER
TOWER HEALTH	Robert F. Kennedy Medical Center
By:	By: let Eput
Print Name: Robert H. Colen	Print Name: Peter P. Aprato, Pharm.D.
Title: Vice Prisided	Title: Administrator/COO
Date: 6/13/97	Date: May 6, 1997

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POLARIO

#### **EXHIBIT B**

#### **EXHIBIT B**

#### **UNPAID CLAIMS**

No	Facility	Plan ID	Plan Report name	Submit Date	Billed Charges	Total Expected Payment	Patient Liability	Insurance Payment	Non Covered Charges	Balance Due
33883	St. Vincent Medical Center	1121-01121	LA Care - All	2/8/2018	\$13,602.03	\$13,934.82	\$0.00	\$0.00	\$0.00	\$13,934.82
33350	St. Vincent Medical Center	1121-13602	LA Care - All	1/2/2018	\$8,525.00	\$6,749.65	\$0.00	\$0.00	\$0.00	\$6,749.65
31968	St. Vincent Medical Center	6080-06080	LA Care - All	3/21/2018	\$41,440.00	\$19,591.28	\$0.00	\$0.00	\$0.00	\$19,591.28
38632	St. Vincent Medical Center	1121-01121	LA Care - All	11/15/2018	\$35,991.00	\$13,242.57	Not Specified	\$0.00	\$0.00	\$13,242.57
35445	St. Vincent Medical Center	1121-01121	LA Care - All	11/12/2018	\$35,738.00	\$12,984.92	Not Specified	\$0.00	\$0.00	\$12,984.92
35010	St. Vincent Medical Center St. Vincent	1121-13602	LA Care - All	5/29/2018	\$33,982.00	\$12,080.49	\$0.00 Not	\$0.00	\$0.00	\$12,080.49
	Medical Center St. Vincent	6080-06080	LA Care - All	11/12/2018	\$5,255.00	\$1,665.31	Specified Not	\$0.00	\$0.00	\$1,665.31
	Medical Center St. Vincent	2102-02102	LA Care - All	11/27/2018	\$83,328.02	\$26,353.00	Specified Not	\$0.00	\$0.00	\$26,353.00
37591	Medical Center St. Vincent	6080-06080	LA Care - All	10/22/2018	\$45,356.00	\$14,222.01	Specified Not	\$0.00	\$0.00	\$14,222.01
36360	Medical Center St. Vincent	2102-02102	LA Care - All	9/12/2018	\$107,881.04	\$33,820.95	Specified Not	\$0.00	\$0.00	\$33,820.95
37831	Medical Center	6080-06080	LA Care - All	10/25/2018	\$123,235.00	\$38,033.74	Specified	\$0.00	\$0.00	\$38,033.74
38644	St. Vincent Medical Center	1121-01121	LA Care - All	11/15/2018	\$21,052.00	\$6,389.80	Not Specified	\$0.00	\$0.00	\$6,389.80
	St. Vincent Medical Center	6080-06080	LA Care - All	6/25/2018	\$19,653.00	\$5,957.50	\$0.00	\$0.00	\$0.00	\$5,957.50
37496	St. Vincent Medical Center	2102-02102	LA Care - All	10/11/2018	\$76,499.00	\$22,124.00	Not Specified	\$0.00	\$0.00	\$22,124.00

St. Vincent 36768 Medical Center 2102-02102 LA Care - All 9/4/2018 \$5,231.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$50.00 \$1,500.00 \$1,5			1								
36768   Medical Center   2102-02102   LA Care - All   9/4/2018   \$5,231.00   \$1,500.00   \$0.00   \$0.00   \$1,500.		Ct Vincent									
St. Vincent   37399   Medical Center   2102-02102   LA Care - All   10/26/2018   \$34,783.00   \$9,802.96   Specified   \$0.00   \$0.00   \$9,802.96   Specified   \$0.00   \$0.00   \$9,802.96   Specified   \$0.00   \$0.00   \$11,198.01   Specified   \$11,198.0	36768		2102-02102	I A Care - All	9/4/2018	\$5 231 00	\$1 500 00	\$0.00	\$0.00	\$0.00	\$1,500,00
37399   Medical Center   2102-02102   LA Care - All   10/26/2018   \$34,783.00   \$9,802.96   Specified   \$0.00   \$0.00   \$9,802.96   Specified   \$0.00   \$0.00   \$9,802.96   Specified   \$0.00   \$0.00   \$11,198.01   St. Vincent   St. Vincent   37825   Medical Center   1121-01121   LA Care - All   10/25/2018   \$28,570.00   \$7,455.42   Specified   \$0.00   \$0.00   \$7,	30700	Wiediedi Ceriter	2102 02102	Er care rui	3/ 1/ 2010	Ų3, <u>2</u> 31.00	ψ1,500.00	70.00	φο.σσ	70.00	ψ1,300.00
St. Vincent		St. Vincent						Not			
37182   Medical Center   6080-06080   LA Care - All   9/26/2018   \$40,465.00   \$11,198.01   Specified   \$0.00   \$0.00   \$11,198.01	37399	Medical Center	2102-02102	LA Care - All	10/26/2018	\$34,783.00	\$9,802.96	Specified	\$0.00	\$0.00	\$9,802.96
37182   Medical Center   6080-06080   LA Care - All   9/26/2018   \$40,465.00   \$11,198.01   Specified   \$0.00   \$0.00   \$11,198.01											
St. Vincent 37835 Medical Center 1121-01121 LA Care - All 10/25/2018 \$28,570.00 \$7,455.42 Specified \$0.00	27402		5000 05000		0/26/2010	640.465.00	444 400 04		40.00	40.00	444 400 04
37835   Medical Center   1121-01121   LA Care - All   10/25/2018   \$28,570.00   \$7,455.42   Specified   \$0.00   \$0.00   \$7,455.42   St. Vincent   \$1.00   \$1	3/182	Medical Center	6080-06080	LA Care - All	9/26/2018	\$40,465.00	\$11,198.01	Specified	\$0.00	\$0.00	\$11,198.01
37835   Medical Center   1121-01121   LA Care - All   10/25/2018   \$28,570.00   \$7,455.42   Specified   \$0.00   \$0.00   \$7,455.42   St. Vincent   \$1.00   \$1		St Vincent						Not			
St. Vincent   36020   Medical Center   2102-02102   LA Care - All   7/30/2018   \$17,515.00   \$4,500.00   \$0.00   \$0.00   \$0.00   \$4,500.00   \$3,000   \$4,500.00	37835		1121-01121	LA Care - All	10/25/2018	\$28,570.00	\$7,455.42		\$0.00	\$0.00	\$7,455.42
St. Vincent 38046 Medical Center 6080-06080 LA Care - All 10/31/2018 \$31,520.00 \$7,870.30 Specified \$0.00 \$0.00 \$7,870.30  St. Vincent 32641 Medical Center 1121-01121 LA Care - All 10/9/2018 \$59,937.00 \$14,826.38 Specified \$0.00 \$0.00 \$14,826.38  St. Vincent 33076 Medical Center 2102-02102 LA Care - All 10/24/2018 \$78,234.00 \$19,007.95 Specified \$0.00 \$0.00 \$19,007.95  St. Vincent 36880 Medical Center 1121-01121 LA Care - All 11/12/2018 \$44,682.00 \$10,769.69 Specified \$0.00 \$0.00 \$10,769.69  St. Vincent 39119 Medical Center 2102-02102 LA Care - All 11/27/2018 \$79,565.00 \$19,007.95 Specified \$0.00 \$0.00 \$19,007.95  St. Vincent 37468 Medical Center 1121-01121 LA Care - All 10/9/2018 \$77,065.00 \$17,732.39 Specified \$0.00 \$0.00 \$17,732.39  St. Vincent 37468 Medical Center 1121-01121 LA Care - All 10/9/2018 \$77,065.00 \$17,732.39 Specified \$0.00 \$0.00 \$17,732.39  St. Vincent		St. Vincent						•		•	
St. Vincent	36020	Medical Center	2102-02102	LA Care - All	7/30/2018	\$17,515.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
St. Vincent											
St. Vincent 32641 Medical Center 1121-01121 LA Care - All 10/9/2018 \$59,937.00 \$14,826.38 Specified \$0.00 \$0.00 \$14,826.38  St. Vincent 33076 Medical Center 2102-02102 LA Care - All 10/24/2018 \$78,234.00 \$19,007.95 Specified \$0.00 \$0.00 \$19,007.95  St. Vincent 36880 Medical Center 1121-01121 LA Care - All 11/12/2018 \$44,682.00 \$10,769.69 Specified \$0.00 \$0.00 \$10,769.69  St. Vincent 39119 Medical Center 2102-02102 LA Care - All 11/27/2018 \$79,565.00 \$19,007.95 Specified \$0.00 \$0.00 \$19,007.95  St. Vincent 37468 Medical Center 1121-01121 LA Care - All 10/9/2018 \$77,065.00 \$17,732.39 Specified \$0.00 \$0.00 \$17,732.39  St. Vincent Not Not Not Not Not Not Not Not Not No	20046		6000 06000	1.0.0	40/24/2040	624 520 00	ć <del>,</del> 070 20		¢0.00	ć0.00	ć7 070 20
32641 Medical Center         1121-01121         LA Care - All         10/9/2018         \$59,937.00         \$14,826.38         Specified         \$0.00         \$0.00         \$14,826.38           St. Vincent         33076 Medical Center         2102-02102         LA Care - All         10/24/2018         \$78,234.00         \$19,007.95         Specified         \$0.00         \$0.00         \$19,007.95           St. Vincent         36880 Medical Center         1121-01121         LA Care - All         11/12/2018         \$44,682.00         \$10,769.69         Specified         \$0.00         \$0.00         \$10,769.69           St. Vincent         39119 Medical Center         2102-02102         LA Care - All         11/27/2018         \$79,565.00         \$19,007.95         Specified         \$0.00         \$0.00         \$19,007.95           St. Vincent         37468 Medical Center         1121-01121         LA Care - All         10/9/2018         \$77,065.00         \$17,732.39         Specified         \$0.00         \$0.00         \$17,732.39           St. Vincent         Not         Not         Not         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,	38046	Medical Center	6080-06080	LA Care - All	10/31/2018	\$31,520.00	\$7,870.30	Specified	\$0.00	\$0.00	\$7,870.30
32641 Medical Center         1121-01121         LA Care - All         10/9/2018         \$59,937.00         \$14,826.38         Specified         \$0.00         \$0.00         \$14,826.38           St. Vincent         33076 Medical Center         2102-02102         LA Care - All         10/24/2018         \$78,234.00         \$19,007.95         Specified         \$0.00         \$0.00         \$19,007.95           St. Vincent         36880 Medical Center         1121-01121         LA Care - All         11/12/2018         \$44,682.00         \$10,769.69         Specified         \$0.00         \$0.00         \$10,769.69           St. Vincent         39119 Medical Center         2102-02102         LA Care - All         11/27/2018         \$79,565.00         \$19,007.95         Specified         \$0.00         \$0.00         \$19,007.95           St. Vincent         37468 Medical Center         1121-01121         LA Care - All         10/9/2018         \$77,065.00         \$17,732.39         Specified         \$0.00         \$0.00         \$17,732.39           St. Vincent         Not         Not         Not         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,732.39         \$17,		St Vincent						Not			
33076   Medical Center   2102-02102   LA Care - All   10/24/2018   \$78,234.00   \$19,007.95   Specified   \$0.00   \$0.00   \$19,007.95	32641		1121-01121	LA Care - All	10/9/2018	\$59,937.00	\$14,826.38		\$0.00	\$0.00	\$14,826.38
33076   Medical Center   2102-02102   LA Care - All   10/24/2018   \$78,234.00   \$19,007.95   Specified   \$0.00   \$0.00   \$19,007.95								•			
St. Vincent         Not         Not           36880 Medical Center         1121-01121 LA Care - All         11/12/2018         \$44,682.00         \$10,769.69         \$pecified         \$0.00         \$0.00         \$10,769.69           St. Vincent         39119 Medical Center         2102-02102 LA Care - All         11/27/2018         \$79,565.00         \$19,007.95         \$pecified         \$0.00         \$0.00         \$19,007.95           St. Vincent         37468 Medical Center         1121-01121 LA Care - All         10/9/2018         \$77,065.00         \$17,732.39         \$pecified         \$0.00         \$0.00         \$17,732.39           St. Vincent         Not											
36880 Medical Center         1121-01121         LA Care - All         11/12/2018         \$44,682.00         \$10,769.69         Specified         \$0.00         \$0.00         \$10,769.69           St. Vincent         39119 Medical Center         2102-02102         LA Care - All         11/27/2018         \$79,565.00         \$19,007.95         Specified         \$0.00         \$0.00         \$19,007.95           St. Vincent         37468 Medical Center         1121-01121         LA Care - All         10/9/2018         \$77,065.00         \$17,732.39         Specified         \$0.00         \$0.00         \$17,732.39           St. Vincent         Not         Not </td <td>33076</td> <td>Medical Center</td> <td>2102-02102</td> <td>LA Care - All</td> <td>10/24/2018</td> <td>\$78,234.00</td> <td>\$19,007.95</td> <td>Specified</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$19,007.95</td>	33076	Medical Center	2102-02102	LA Care - All	10/24/2018	\$78,234.00	\$19,007.95	Specified	\$0.00	\$0.00	\$19,007.95
36880 Medical Center         1121-01121         LA Care - All         11/12/2018         \$44,682.00         \$10,769.69         Specified         \$0.00         \$0.00         \$10,769.69           St. Vincent         39119 Medical Center         2102-02102         LA Care - All         11/27/2018         \$79,565.00         \$19,007.95         Specified         \$0.00         \$0.00         \$19,007.95           St. Vincent         37468 Medical Center         1121-01121         LA Care - All         10/9/2018         \$77,065.00         \$17,732.39         Specified         \$0.00         \$0.00         \$17,732.39           St. Vincent         Not         Not </td <td></td> <td>Ct Vincent</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NI +</td> <td></td> <td></td> <td></td>		Ct Vincent						NI +			
St. Vincent         Not         Not           39119 Medical Center         2102-02102 LA Care - All         11/27/2018         \$79,565.00         \$19,007.95           St. Vincent         Not         Not           37468 Medical Center         1121-01121 LA Care - All         10/9/2018         \$77,065.00         \$17,732.39           St. Vincent         Not         Not         Not	36880		1121-01121	I Δ Care - ΔII	11/12/2018	\$44 682 00	\$10.769.69		\$0.00	\$0.00	\$10,769,69
39119 Medical Center 2102-02102 LA Care - All 11/27/2018 \$79,565.00 \$19,007.95 Specified \$0.00 \$0.00 \$19,007.95  St. Vincent 37468 Medical Center 1121-01121 LA Care - All 10/9/2018 \$77,065.00 \$17,732.39 Specified \$0.00 \$0.00 \$17,732.39  St. Vincent Not	30000	Wicalcal Certici	1121 01121	LA Carc Aii	11/12/2010	Ş <del>44</del> ,002.00	\$10,705.05	Specifica	\$0.00	70.00	\$10,705.05
St. Vincent         Not           37468 Medical Center         1121-01121         LA Care - All         10/9/2018         \$77,065.00         \$17,732.39         Specified         \$0.00         \$0.00         \$17,732.39           St. Vincent         Not		St. Vincent						Not			
37468 Medical Center 1121-01121 LA Care - All 10/9/2018 \$77,065.00 \$17,732.39 Specified \$0.00 \$0.00 \$17,732.39 St. Vincent	39119	Medical Center	2102-02102	LA Care - All	11/27/2018	\$79,565.00	\$19,007.95	Specified	\$0.00	\$0.00	\$19,007.95
37468 Medical Center 1121-01121 LA Care - All 10/9/2018 \$77,065.00 \$17,732.39 Specified \$0.00 \$0.00 \$17,732.39 St. Vincent											
St. Vincent Not	2=165		4424 64424		40/0/2015	A 00- 00	44		40	40.00	447 700 50
	37468	Medical Center	1121-01121	LA Care - All	10/9/2018	\$77,065.00	\$17,732.39	Specified	\$0.00	\$0.00	\$17,732.39
		St Vincent						Not			
	38055		6080-06080	LA Care - All	11/1/2018	\$107,443.00	\$24,556.18		\$0.00	\$0.00	\$24,556.18

	l	I								
	St. Vincent						Not			
38266	Medical Center	2102-11401	LA Care - All	11/9/2018	\$94,376.02	\$21,215.95	Specified	\$0.00	\$0.00	\$21,215.95
30200	St. Vincent	2102 11101	Er Care / III	11/3/2010	ψ3 1/37 0102	ΨΞ1,Ξ13.33	эреспіса	ψ0.00	φσ.σσ	Ψ21)213133
32301	Medical Center	1121-11850	LA Care - All	2/16/2018	\$40,186.00	\$8,978.89	\$0.00	\$0.00	\$0.00	\$8,978.89
	St. Vincent			, ,	, ,				,	
34396	Medical Center	6080-06080	LA Care - All	4/18/2018	\$3,827.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32
	St. Vincent						Not			
37441	Medical Center	2102-02102	LA Care - All	10/9/2018	\$21,213.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Vincent									
31965	Medical Center	6080-06080	LA Care - All	3/21/2018	\$65,933.00	\$13,887.29	\$0.00	\$0.00	\$0.00	\$13,887.29
	S. 10 .									
27065	St. Vincent	24.02.024.02		40/26/2040	6442 227 00	ć22 F22 00	Not	¢0.00	60.00	ć22 F22 00
3/865	Medical Center St. Vincent	2102-02102	LA Care - All	10/26/2018	\$112,337.00	\$23,533.00	Specified	\$0.00	\$0.00	\$23,533.00
22802	Medical Center	2102-02102	LA Care - All	12/28/2017	\$115,714.00	\$24,158.00	\$0.00	\$0.00	\$0.00	\$24,158.00
32803	Medical Center	2102-02102	LA Care - Aii	12/28/2017	\$113,714.00	\$24,138.00	30.00	\$0.00	30.00	Ş24,136.00
	St. Vincent						Not			
38832	Medical Center	2102-02102	LA Care - All	11/19/2018	\$36,383.00	\$7,500.00	Specified	\$0.00	\$0.00	\$7,500.00
	St. Vincent			, -,	,,	, ,		,	,	1 /2 2 2 2
33558	Medical Center	1121-13602	LA Care - All	12/14/2017	\$2,524.00	\$519.86	\$0.00	\$0.00	\$0.00	\$519.86
	St. Vincent						Not			
36498	Medical Center	1121-01121	LA Care - All	11/2/2018	\$5,804.00	\$1,182.70	Specified	\$0.00	\$0.00	\$1,182.70
	St. Vincent						Not			
36489	Medical Center	6080-06080	LA Care - All	11/7/2018	\$27,983.00	\$5,613.92	Specified	\$0.00	\$0.00	\$5,613.92
27207	St. Vincent	5000 05000	A Carra All	10/0/2010	ĆE 450.00	Ć1 002 4 <b>7</b>	Not	¢0.00	¢0.00	¢4 002 47
3/39/	Medical Center	6080-06080	LA Care - All	10/8/2018	\$5,450.00	\$1,092.47	Specified	\$0.00	\$0.00	\$1,092.47
	St. Vincent						Not			
37637	Medical Center	2102-02102	LA Care - All	10/18/2018	\$23,898.02	\$4,705.95	Specified	\$0.00	\$0.00	\$4,705.95
3.037	caicai Ceritei			10, 10, 2010	Ç=3,030.02	\$ 1,7 00.00	Specifica	70.00	70.00	Ÿ 1,7 03.33

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28062	St. Vincent Medical Center	2102-02102	LA Care - All	11/2/2018	\$42,272.00	\$8,300.13	Not Specified	\$0.00	\$0.00	\$8,300.13
38002	Medical Center	2102-02102	LA Care - Aii	11/2/2018	342,272.00	\$8,300.13	Specified	ŞU.UU	Ş0.00	\$8,300.13
	St. Vincent						Not			
38241	Medical Center	2102-02102	LA Care - All	11/8/2018	\$56,502.00	\$11,059.28	Specified	\$0.00	\$0.00	\$11,059.28
				, _, _,	<i>+/</i>	<b>γ==,</b> σσσ:=σ		70.00	70.00	<del>+,</del>
	St. Vincent						Not			
37434	Medical Center	2102-02102	LA Care - All	10/9/2018	\$15,366.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent									
32258	Medical Center	2102-02102	LA Care - All	2/13/2018	\$100,681.78	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00
	St. Vincent						Not			
37427	Medical Center	1121-01121	LA Care - All	10/8/2018	\$39,969.00	\$7,739.69	Specified	\$0.00	\$0.00	\$7,739.69
	St. Vincent						Not			
39027	Medical Center	6080-06080	LA Care - All	11/26/2018	\$14,145.00	\$2,712.38	Specified	\$0.00	\$0.00	\$2,712.38
22.405	St. Vincent	2402 02402		4 /4 0 /2 04 0	4 <b>7</b> 0.050.00	<b>445</b> 400 00	40.00	40.00	40.00	<b>445</b> 400 00
33485	Medical Center	2102-02102	LA Care - All	1/10/2018	\$79,863.00	\$15,100.00	\$0.00	\$0.00	\$0.00	\$15,100.00
	St. Vincent						Not			
36008	Medical Center	6080-06080	LA Care - All	9/11/2018	\$37,764.00	\$7,036.14	Not Specified	\$0.00	\$0.00	\$7,036.14
	St. Vincent	0080-00080	LA Care - Aii	3/11/2018	\$37,704.00	۶۲,030.14	Specified	Ş0.00	Ş0.00	\$7,030.14
	Medical Center	2102-02102	LA Care - All	2/20/2018	\$89,712.03	\$16,616.00	\$0.00	\$0.00	\$0.00	\$16,616.00
32337	Wiediedi Genter	2102 02102	Er Care 7th	2,20,2010	ψοσή, 12.03	Ψ10,010.00	φ0.00	ψ0.00	φσ.σσ	ψ10,010.00
	St. Vincent						Not			
37437	Medical Center	2102-02102	LA Care - All	10/9/2018	\$32,926.00	\$6,000.00		\$0.00	\$0.00	\$6,000.00
	St. Vincent									
32100	Medical Center	1121-13602	LA Care - All	2/28/2018	\$33,609.00	\$6,089.10	\$0.00	\$0.00	\$0.00	\$6,089.10
	St. Vincent									
34096	Medical Center	2102-02102	LA Care - All	1/29/2018	\$56,376.00	\$10,126.00	\$0.00	\$0.00	\$0.00	\$10,126.00
	St. Vincent									
33371	Medical Center	2102-02102	LA Care - All	1/4/2018	\$69,115.61	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00
26225	St. Vincent	2402 02405		0/40/2015	404 705 55	A	Not	40.55	40.00	AF 107 12
36923	Medical Center	2102-02102	LA Care - All	9/12/2018	\$31,586.00	\$5,407.10	Specified	\$0.00	\$0.00	\$5,407.10

	St. Vincent Medical Center	2102-02102	LA Care - All	12/5/2017	\$44,110.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
					Ţ · ·/===::=	<b>+</b> · / · · · · · · · · · · · · · · · · ·	70.00	70.00	75755	<b>41700000</b>
	St. Vincent			44/45/2040	44=404400	400 000 00	Not	40.00	40.00	400,000,00
386/6	Medical Center	2102-02102	LA Care - All	11/16/2018	\$174,341.03	\$29,220.00	Specified	\$0.00	\$0.00	\$29,220.00
	St. Vincent						Not			
37453	Medical Center	6080-06080	LA Care - All	10/23/2018	\$33,950.00	\$5,613.92	Specified	\$0.00	\$0.00	\$5,613.92
	St. Vincent						Not			
	Medical Center	1121-01121	LA Care - All	9/24/2018	\$73,696.07	\$12,173.11	Specified	\$0.00	\$0.00	\$12,173.11
					, ,	, ,	'			. ,
	St. Vincent	2402 02402		44/40/2040	ÁFF 270 00	40,000,00	Not	40.00	<b>40.00</b>	40,000,00
38819	Medical Center	2102-02102	LA Care - All	11/19/2018	\$55,379.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Vincent						Not			
	Medical Center	1121-13602	LA Care - All	11/2/2018	\$5,265.00	\$853.53	Specified	\$0.00	\$0.00	\$853.53
	St. Vincent	2402 02402	LA Como All	7/17/2010	ć142.760.20	¢22.070.00	ć0.00	¢0.00	¢0.00	¢22.070.00
32958	Medical Center	2102-02102	LA Care - All	7/17/2018	\$142,768.20	\$23,078.00	\$0.00	\$0.00	\$0.00	\$23,078.00
	St. Vincent						Not			
37671	Medical Center	2102-02102	LA Care - All	10/19/2018	\$18,554.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent						Not			
	Medical Center	1121-01121	LA Care - All	10/16/2018	\$47,756.00	\$7,699.21	Specified	\$0.00	\$0.00	\$7,699.21
	St. Vincent						·	·	·	
33988	Medical Center	2102-02102	LA Care - All	1/19/2018	\$18,622.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
	St. Vincent						Not			
	Medical Center	1121-11501	LA Care - All	3/13/2018	\$8,074.00	\$1,295.00	Specified	\$0.00	\$0.00	\$1,295.00
	St. Vincent Medical Center	2102-02102	LA Care - All	10/18/2018	\$18,793.00	\$3,000.00	Not Specified	\$0.00	\$0.00	\$3,000.00
37033	ivicuicai Centel	2102-02102	LA Care - All	10/ 10/ 2010	Ģ10,733.00	73,000.00	Specified	00.00	Ş0.00	<del>73,000.00</del>
	St. Vincent						Not			
38720	Medical Center	2102-02102	LA Care - All	11/19/2018	\$104,038.00	\$16,500.00	Specified	\$0.00	\$0.00	\$16,500.00

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	St. Vincent						Not			
32767	Medical Center	6080-06080	LA Care - All	11/26/2018	\$5,712.00	\$903.87	Specified	\$0.00	\$0.00	\$903.87
	St. Vincent				4	1	Not	4	40.00	
37742	Medical Center	2102-02102	LA Care - All	10/22/2018	\$71,566.00	\$11,141.00	Specified	\$0.00	\$0.00	\$11,141.00
38529	St. Vincent Medical Center	2102-02102	LA Care - All	11/13/2018	\$52,619.00	\$8,158.00	Not Specified	\$0.00	\$0.00	\$8,158.00
36323	Wicalcal Center	2102 02102	LA Carc Air	11/13/2010	\$32,013.00	70,130.00	эрсспіса	<del>,</del> γο.οο	\$0.00	70,130.00
38667	St. Vincent Medical Center	2102-02102	LA Care - All	11/16/2018	\$121,819.00	\$18,700.00	Not Specified	\$0.00	\$0.00	\$18,700.00
3337			27.00.0 7		ψ <u>==</u> 2,6±3.66	Ψ20,7 00.00	• • • • • • • • • • • • • • • • • • • •	φσ.σσ	φσ.σσ	<b>410)</b> , <b>60.00</b>
	St. Vincent						Not			
38433	Medical Center	2102-02102	LA Care - All	11/12/2018	\$69,156.00	\$10,500.00	Specified	\$0.00	\$0.00	\$10,500.00
	St. Vincent					•		•	·	
32916	Medical Center	6080-06080	LA Care - All	8/31/2018	\$17,963.00	\$2,712.38	\$0.00	\$0.00	\$0.00	\$2,712.38
	St. Vincent						Not			
38888	Medical Center	6080-06080	LA Care - All	11/28/2018	\$19,290.00	\$2,908.23	Specified	\$0.00	\$0.00	\$2,908.23
	St. Vincent				4	4	Not	4	4	
37510	Medical Center	2102-02102	LA Care - All	10/11/2018	\$49,786.00	\$7,500.00	Specified	\$0.00	\$0.00	\$7,500.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/23/2018	\$150,622.00	\$22,500.00	Not Specified	\$0.00	\$0.00	\$22,500.00
37793	St. Vincent	2102-02102	LA Care - All	10/23/2018	\$130,022.00	\$22,300.00	Specified	\$0.00	Ş0.00	\$22,300.00
34506	Medical Center	2102-02102	LA Care - All	4/24/2018	\$40,249.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
	St. Vincent		222	.,, -320	÷ 15/= 13166	<del>+</del> 2,223.00	7	7 - 100	7 2 7 0 0	7 3,5 5 5 6 6
34430	Medical Center	2102-02102	LA Care - All	4/19/2018	\$50,395.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
	St. Vincent						Not			
36254	Medical Center	2102-02102	LA Care - All	11/2/2018	\$59,150.00	\$8,800.00	Specified	\$0.00	\$0.00	\$8,800.00
	St. Vincent				4	<b>.</b>	. ـ ـ ـ ـ		4	
34028	Medical Center	2102-02102	LA Care - All	1/22/2018	\$81,728.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00

	St. Vincent Medical Center	2102-02102	LA Care - All	8/28/2018	\$351,929.00	\$51,370.00	\$0.00	\$0.00	\$0.00	\$51,370.00
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	St. Vincent Medical Center	2102-02102	LA Care - All	10/22/2018	\$62,463.00	\$9,100.00	Not Specified	\$0.00	\$0.00	\$9,100.00
37732	ivieuicai ceritei	2102-02102	LA Care - All	10/22/2016	302,403.00	\$9,100.00	Specified	\$0.00	\$0.00	\$9,100.00
	St. Vincent						Not			
37911	Medical Center	2102-02102	LA Care - All	10/29/2018	\$221,161.00	\$32,183.00	Specified	\$0.00	\$0.00	\$32,183.00
	St. Vincent						Not			
	Medical Center	1121-01121	LA Care - All	11/26/2018	\$5,049.00	\$732.78	Specified	\$0.00	\$0.00	\$732.78
	a									
	St. Vincent Medical Center	6080-06080	LA Care - All	9/5/2018	\$10,535.00	\$1,526.18	Not Specified	\$0.00	\$0.00	\$1,526.18
30027	TVICAICAI CEITEI	0000 00000	Er Care 7 til	3/3/2010	Ψ10,333.00	71,320.10	Specifica	φο.σσ	\$0.00	ψ1,320.10
	St. Vincent						Not			
	Medical Center St. Vincent	2102-00000	LA Care - All	9/12/2018	\$21,427.00	\$3,100.00	Specified	\$0.00	\$0.00	\$3,100.00
	Medical Center	2102-02102	LA Care - All	4/16/2018	\$136,884.05	\$19,776.60	\$0.00	\$0.00	\$0.00	\$19,776.60
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	St. Vincent	5000 05000	1 A C A II	0/20/2040	ć22 c22 oo	¢2 265 57	Not	¢0.00	ć0.00	ć2 265 57
35559	Medical Center	6080-06080	LA Care - All	9/28/2018	\$22,633.00	\$3,265.57	Specified	\$0.00	\$0.00	\$3,265.57
	St. Vincent						Not			
37003	Medical Center	6080-06080	LA Care - All	11/14/2018	\$8,909.00	\$1,281.57	Specified	\$0.00	\$0.00	\$1,281.57
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/19/2018	\$125,730.02	\$18,000.00		\$0.00	\$0.00	\$18,000.00
	St. Vincent Medical Center	6080-06080	I A Caro All	11/0/2010	\$11,739.00	\$1,665.31	Not Specified	¢n nn	\$0.00	\$1,665.31
	St. Vincent	0000-00000	LA Care - All	11/8/2018	\$11,/39.UU	31,000.31	Specified	\$0.00	\$0.00	\$1,005.31
	Medical Center	6080-06080	LA Care - All	4/9/2018	\$6,124.00	\$867.41	\$0.00	\$0.00	\$0.00	\$867.41
	Ct Vincent						NI - 1			
	St. Vincent Medical Center	2102-02102	LA Care - All	11/9/2018	\$84,759.00	\$12,000.00	Not Specified	\$0.00	\$0.00	\$12,000.00

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	St. Vincent						Not			
37642	Medical Center	2102-00000	LA Care - All	10/18/2018	\$63,731.11	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Vincent						Not			
35892	Medical Center	6080-06080	LA Care - All	11/7/2018	\$30,629.00	\$4,323.75	Specified	\$0.00	\$0.00	\$4,323.75
							·			
	St. Vincent						Not			
37799	Medical Center	2102-02102	LA Care - All	10/24/2018	\$74,593.00	\$10,500.00	Specified	\$0.00	\$0.00	\$10,500.00
	St. Vincent									
33673	Medical Center	2102-02102	LA Care - All	12/21/2017	\$10,701.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
	St. Vincent						Not			
38679	Medical Center	2102-02102	LA Care - All	11/16/2018	\$75,209.78	\$10,500.00	Specified	\$0.00	\$0.00	\$10,500.00
	St. Vincent									
34039	Medical Center	1121-01121	LA Care - All	1/23/2018	\$23,205.00	\$3,237.12	\$0.00	\$0.00	\$0.00	\$3,237.12
	St. Vincent									
34243	Medical Center	2102-02102	LA Care - All	4/4/2018	\$107,741.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
	St. Vincent						Not			
34344	Medical Center	1121-01121	LA Care - All	11/5/2018	\$110,021.11	\$15,229.36	Specified	\$0.00	\$0.00	\$15,229.36
	St. Vincent						Not			
38809	Medical Center	2102-02102	LA Care - All	11/19/2018	\$57,035.00	\$7,884.00	Specified	\$0.00	\$0.00	\$7,884.00
	St. Vincent									
31891	Medical Center	2102-02102	LA Care - All	3/15/2018	\$119,653.76	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00
	St. Vincent									
32562	Medical Center	2102-02102	LA Care - All	3/13/2018	\$54,576.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
	St. Vincent						Not			
37645	Medical Center	2102-02102	LA Care - All	10/18/2018	\$136,122.00	\$18,700.00	Specified	\$0.00	\$0.00	\$18,700.00
	St. Vincent									
35759	Medical Center	2102-02102	LA Care - All	7/16/2018	\$85,791.90	\$11,776.00	\$0.00	\$0.00	\$0.00	\$11,776.00
	St. Vincent						Not			
37008	Medical Center	2102-02102	LA Care - All	9/17/2018	\$68,105.00	\$9,200.00	Specified	\$0.00	\$0.00	\$9,200.00

	St. Vincent Medical Center	1121-13602	LA Care - All	7/11/2018	\$5,901.00	\$792.25	\$0.00	\$0.00	\$0.00	\$792.25
				: / ==/ ===	<del>+</del> - /	710-1-0	70.00	70.00	7000	<b>4.02.23</b>
	St. Vincent	2402 02402	1.4.6	0/40/2040	¢60,622,00	¢0.200.00	Not	¢0.00	¢0.00	ća <b>2</b> 00.00
3/05/	Medical Center	2102-02102	LA Care - All	9/19/2018	\$68,632.99	\$9,200.00	Specified	\$0.00	\$0.00	\$9,200.00
	St. Vincent						Not			
37907	Medical Center	2102-02102	LA Care - All	10/29/2018	\$196,574.00	\$26,103.00	Specified	\$0.00	\$0.00	\$26,103.00
	St. Vincent						Not			
38292	Medical Center	2102-02102	LA Care - All	11/9/2018	\$79,156.00	\$10,500.00	Specified	\$0.00	\$0.00	\$10,500.00
					ψ. υ/=υυυυ	<del>+</del>		70.00	70.00	Ψ = 0,0000.00
	St. Vincent				4	4	Not	4	4	
35661	Medical Center	2102-02102	LA Care - All	11/12/2018	\$22,861.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent						Not			
37895	Medical Center	6080-06080	LA Care - All	11/8/2018	\$11,644.00	\$1,526.18	Specified	\$0.00	\$0.00	\$1,526.18
	G									
33090	St. Vincent Medical Center	1121-13602	LA Care - All	10/23/2018	\$15,407.00	\$2,010.73	Not Specified	\$0.00	\$0.00	\$2,010.73
33030	St. Vincent	1121 13002	Er Care 7 III	10/23/2010	ψ13,407.00	<i>\$2,</i> 010.75	Specifica	φο.σσ	φο.σσ	Ų <b>2</b> ,010.73
34474	Medical Center	6080-06080	LA Care - All	4/24/2018	\$69,901.96	\$8,962.26	\$0.00	\$0.00	\$0.00	\$8,962.26
	Ct Vincent						Nint			
32703	St. Vincent Medical Center	2102-02102	LA Care - All	11/2/2018	\$58,675.00	\$7,500.00	Not Specified	\$0.00	\$0.00	\$7,500.00
02700	Tricultural Control		2.1.00.10 7.11		φοσμούσιου	<i>ϕ1,000.00</i>	- Сресине	φοισσ	Ψ σ.σ σ	<b>41,000.00</b>
	St. Vincent						Not			
32712	Medical Center St. Vincent	1121-01121	LA Care - All	11/1/2018	\$48,203.80	\$6,158.73	Specified	\$0.00	\$0.00	\$6,158.73
34157	Medical Center	2102-02102	LA Care - All	3/26/2018	\$23,632.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
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	St. Vincent	2402 55155		44 14 5 15 5 5	405	A	Not	4	4	A . ====
38683	Medical Center St. Vincent	2102-02102	LA Care - All	11/16/2018	\$35,737.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
34044	Medical Center	1121-13602	LA Care - All	1/23/2018	\$19,219.00	\$2,407.13	\$0.00	\$0.00	\$0.00	\$2,407.13

	St. Vincent	4424 04424		1/2/2010	ÅE 60E 00	Ć742.54	<b>60.00</b>	40.00	<b>†</b> 0.00	¢742.54
34242	Medical Center	1121-01121	LA Care - All	4/3/2018	\$5,695.00	\$712.54	\$0.00	\$0.00	\$0.00	\$712.54
	St. Vincent Medical Center	6080-06080	LA Care - All	9/24/2018	\$4,188.00	\$521.76	Not Specified	\$0.00	\$0.00	\$521.76
	St. Vincent Medical Center	2102-02102	LA Care - All	11/28/2018	\$19,243.00	\$2,388.02	Not Specified	\$0.00	\$0.00	\$2,388.02
	St. Vincent Medical Center	6080-06080	LA Care - All	10/26/2018	\$12,412.00	\$1,526.18	Not Specified	\$0.00	\$0.00	\$1,526.18
	St. Vincent Medical Center	2102-02102	LA Care - All	10/18/2018	\$36,896.00	\$4,500.00	Not Specified	\$0.00	\$0.00	\$4,500.00
	St. Vincent Medical Center	2102-02102	LA Care - All	11/19/2018	\$153,916.28	\$18,603.00	Not Specified	\$0.00	\$0.00	\$18,603.00
	St. Vincent Medical Center	6080-06080	LA Care - All	11/28/2018	\$20,900.00	\$2,506.12	Not Specified	\$0.00	\$0.00	\$2,506.12
	St. Vincent Medical Center	2102-02102	LA Care - All	11/2/2018	\$51,771.00	\$6,200.00	Not Specified	\$0.00	\$0.00	\$6,200.00
	St. Vincent Medical Center	2102-02102	LA Care - All	9/17/2018	\$220,246.10	\$26,359.00	Not Specified	\$0.00	\$0.00	\$26,359.00
	St. Vincent Medical Center	2102-02102	LA Care - All	1/17/2018	\$75,379.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
34192	St. Vincent Medical Center	6080-06080	LA Care - All	3/29/2018	\$7,295.00	\$867.41	\$0.00	\$0.00	\$0.00	\$867.41
	St. Vincent Medical Center	1121-01121	LA Care - All	11/26/2018	\$7,841.00	\$931.14	Not Specified	\$0.00	\$0.00	\$931.14
	St. Vincent Medical Center	2102-02102	LA Care - All	10/29/2018	\$37,930.00	\$4,500.00	Not Specified	\$0.00	\$0.00	\$4,500.00

	St. Vincent						Not			
38139	Medical Center	1121-13602	LA Care - All	11/5/2018	\$13,822.00	\$1,637.38	Specified	\$0.00	\$0.00	\$1,637.38
	St. Vincent									
33818	Medical Center	6080-06080	LA Care - All	2/5/2018	\$5,955.00	\$700.45	\$0.00	\$0.00	\$0.00	\$700.45
	G. 10									
20106	St. Vincent	6000 06000	LA Como All	11/5/2010	ĆE 004 00	Ć700 4F	Not	¢0.00	¢0.00	Ć700 45
38106	Medical Center St. Vincent	6080-06080	LA Care - All	11/5/2018	\$5,991.00	\$700.45	Specified	\$0.00	\$0.00	\$700.45
31820	Medical Center	2102-02102	LA Care - All	3/12/2018	\$53,189.00	\$6,200.00	\$0.00	\$0.00	\$0.00	\$6,200.00
31020	Wicalcal Certici	2102 02102	LA Care Air	3/12/2010	<del>\$33,103.00</del>	70,200.00	70.00	\$0.00	70.00	<del>\$0,200.00</del>
	St. Vincent						Not			
38413	Medical Center	2102-02102	LA Care - All	11/12/2018	\$90,445.90	\$10,500.00	Specified	\$0.00	\$0.00	\$10,500.00
	St. Vincent						Not			
32709	Medical Center	2102-02102	LA Care - All	11/2/2018	\$65,019.00	\$7,500.00	Specified	\$0.00	\$0.00	\$7,500.00
	St. Vincent									
36622	Medical Center	2102-02102	LA Care - All	8/22/2018	\$150,541.00	\$17,321.00	\$0.00	\$0.00	\$0.00	\$17,321.00
22016	St. Vincent	2102 02102	LA Como All	2/0/2018	¢40,20¢,00	ĆE (4C 00	¢0.00	¢0.00	¢0.00	¢E (4C 00
33916	Medical Center	2102-02102	LA Care - All	2/9/2018	\$49,396.00	\$5,646.00	\$0.00	\$0.00	\$0.00	\$5,646.00
	St. Vincent						Not			
37504	Medical Center	2102-02102	LA Care - All	10/11/2018	\$21,127.00	\$2,398.77	Specified	\$0.00	\$0.00	\$2,398.77
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	St. Vincent						Not			
37688	Medical Center	2102-02102	LA Care - All	10/19/2018	\$106,029.38	\$12,000.00	Specified	\$0.00	\$0.00	\$12,000.00
	St. Vincent						Not			
37192	Medical Center	1121-01121	LA Care - All	9/27/2018	\$162,996.00	\$18,343.66	Specified	\$0.00	\$0.00	\$18,343.66
	G. 15									
27100	St. Vincent	C000 0C000	I A Como All	0/27/2040	ć121 F02 00	ć12 F72 77	Not	¢0.00	ć0.00	¢12 F72 77
3/190	Medical Center St. Vincent	6080-06080	LA Care - All	9/27/2018	\$121,592.00	\$13,573.77	Specified	\$0.00	\$0.00	\$13,573.77
33815	Medical Center	1121-13602	LA Care - All	2/5/2018	\$17,441.00	\$1,942.93	\$0.00	\$0.00	\$0.00	\$1,942.93
33013	ivicalcal center	1121 13002	Lit Care All	2/3/2010	717,771.00	71,572.55	70.00	70.00	70.00	71,572.55

	St. Vincent						Not			
37236	Medical Center	2102-02102	LA Care - All	9/28/2018	\$139,356.00	\$15,500.00	Specified	\$0.00	\$0.00	\$15,500.00
37230	St. Vincent	2102 02102	LA Care Aii	3/20/2010	7133,330.00	713,300.00	Specifica	70.00	Ş0.00	\$15,500.00
32376	Medical Center	1121-13602	LA Care - All	2/21/2018	\$23,105.74	\$2,550.05	\$0.00	\$0.00	\$0.00	\$2,550.05
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	St. Vincent						Not			
37793	Medical Center	2102-02102	LA Care - All	10/24/2018	\$41,023.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Vincent						Not			
37858	Medical Center	2102-02102	LA Care - All	10/26/2018	\$86,322.45	\$9,400.00	Specified	\$0.00	\$0.00	\$9,400.00
	CL Marant						N1 - 1			
27010	St. Vincent Medical Center	2102-02102	LA Care - All	10/23/2018	\$41,707.49	\$4,500.00	Not Specified	\$0.00	\$0.00	\$4,500.00
37810	St. Vincent	2102-02102	LA Care - All	10/23/2018	\$41,707.49	\$4,500.00	Specified	\$0.00	30.00	\$4,500.00
33522	Medical Center	2102-02102	LA Care - All	12/11/2017	\$85,480.00	\$9,200.00	\$0.00	\$0.00	\$0.00	\$9,200.00
33322	ivicaicai center	2102 02102	27.00.0	12/11/2017	Ç63) 166.66	ψ3,200.00	φο.σσ	φσ.σσ	φσ.σσ	ψ3,200.00
	St. Vincent						Not			
38597	Medical Center	2102-02102	LA Care - All	11/15/2018	\$129,516.00	\$13,901.00	Specified	\$0.00	\$0.00	\$13,901.00
	St. Vincent									
34364	Medical Center	6080-06080	LA Care - All	4/13/2018	\$9,264.00	\$989.48	\$0.00	\$0.00	\$0.00	\$989.48
	St. Vincent				4		Not	4.5.55	4	
38098	Medical Center	6080-06080	LA Care - All	11/5/2018	\$6,573.00	\$700.45	Specified	\$0.00	\$0.00	\$700.45
21010	St. Vincent Medical Center	2102-02102	I A Caro All	3/12/2018	¢75 114 26	¢8 000 00	\$0.00	\$0.00	\$0.00	\$8,000.00
31818	St. Vincent	2102-02102	LA Care - All	3/12/2018	\$75,114.26	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
32599	Medical Center	2102-02102	LA Care - All	3/2/2018	\$44,177.02	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00
32333	St. Vincent	2102 02102	27.00.0 7	3/2/2010	ψ11)17710 <u>1</u>	ψ 1,7 00.00	φο.σσ	φσ.σσ	φσ.σσ	ψ 1,7 0 0.00
33875	Medical Center	2102-02102	LA Care - All	2/7/2018	\$28,602.61	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
	St. Vincent					•	•		•	
32058	Medical Center	2102-02102	LA Care - All	2/26/2018	\$14,499.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
	St. Vincent			, .	_		Not			
38368	Medical Center	2102-02102	LA Care - All	11/12/2018	\$15,713.00	\$1,618.00	Specified	\$0.00	\$0.00	\$1,618.00

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	St. Vincent				4	4	Not	40.00	40.00	4
37362	Medical Center	1121-01121	LA Care - All	10/5/2018	\$5,540.00	\$558.73	Specified	\$0.00	\$0.00	\$558.73
	St. Vincent			/ /	4	4	Not	4	40.00	4
37923	Medical Center	6080-06080	LA Care - All	11/28/2018	\$137,508.44	\$13,850.90	Specified	\$0.00	\$0.00	\$13,850.90
	St. Vincent				4		Not	4	4	
38895	Medical Center	2102-02102	LA Care - All	11/20/2018	\$6,750.00	\$680.01	Specified	\$0.00	\$0.00	\$680.01
	St. Vincent									
34043	Medical Center	1121-13602	LA Care - All	1/23/2018	\$7,534.00	\$757.20	\$0.00	\$0.00	\$0.00	\$757.20
	St. Vincent									
33739	Medical Center	2102-02102	LA Care - All	1/30/2018	\$114,861.05	\$11,351.35	\$0.00	\$0.00	\$0.00	\$11,351.35
	St. Vincent						Not			
38079	Medical Center	2102-02102	LA Care - All	11/1/2018	\$52,167.00	\$5,141.00	Specified	\$0.00	\$0.00	\$5,141.00
	St. Vincent						Not			
37738	Medical Center	2102-02102	LA Care - All	10/22/2018	\$370,106.33	\$36,400.00	Specified	\$0.00	\$0.00	\$36,400.00
	St. Vincent						Not			
38466	Medical Center	1121-13602	LA Care - All	11/12/2018	\$9,921.00	\$973.65	Specified	\$0.00	\$0.00	\$973.65
	St. Vincent						Not			
39081	Medical Center	6080-06080	LA Care - All	11/26/2018	\$15,609.00	\$1,527.44	Specified	\$0.00	\$0.00	\$1,527.44
	St. Vincent									
33248	Medical Center	2102-02102	LA Care - All	12/6/2017	\$58,661.00	\$5,726.00	\$0.00	\$0.00	\$0.00	\$5,726.00
	St. Vincent									
33854	Medical Center	2102-02102	LA Care - All	2/6/2018	\$79,913.59	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00
	St. Vincent				.		Not			
35034	Medical Center	2102-02102	LA Care - All	10/11/2018	\$46,254.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Vincent			_		· ·				
31935	Medical Center	2102-02102	LA Care - All	3/19/2018	\$30,966.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00

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	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/28/2018	\$24,878.00	\$2,407.73	Specified	\$0.00	\$0.00	\$2,407.73
	St. Vincent				, ,		'		,	. ,
34501	Medical Center	1121-01121	LA Care - All	4/24/2018	\$10,516.00	\$1,015.53	\$0.00	\$0.00	\$0.00	\$1,015.53
	St. Vincent						Not			
37794	Medical Center	2102-02102	LA Care - All	10/24/2018	\$31,186.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	S									
26520	St. Vincent	2102 02102	LA Como All	11/2/2010	¢c2 0c0 02	ĆC 100 00	Not	¢0.00	¢0.00	¢c 100 00
36528	Medical Center	2102-02102	LA Care - All	11/2/2018	\$63,868.93	\$6,100.00	Specified	\$0.00	\$0.00	\$6,100.00
	St. Vincent						Not			
32126	Medical Center	6080-06080	LA Care - All	11/2/2018	\$8,991.00	\$857.67	Specified	\$0.00	\$0.00	\$857.67
32120	Wiediedi Geriter		Er Gare 7 m	11/2/2010	φο,331.00	ψ037.07	Specifica	ψ0.00	φσ.σσ	φοστιοτ
	St. Vincent						Not			
37906	Medical Center	2102-02102	LA Care - All	10/29/2018	\$177,660.87	\$16,900.00	Specified	\$0.00	\$0.00	\$16,900.00
	St. Vincent						•			
35656	Medical Center	1121-01121	LA Care - All	8/27/2018	\$7,732.00	\$734.41	\$0.00	\$0.00	\$0.00	\$734.41
	St. Vincent						Not			
36818	Medical Center	1121-13602	LA Care - All	9/5/2018	\$6,267.04	\$594.91	Specified	\$0.00	\$0.00	\$594.91
	St. Vincent						Not			
20055	Medical Center	2102-02102	LA Care - All	11/26/2018	\$68,244.00	\$6,451.35	Not Specified	\$0.00	\$0.00	\$6,451.35
39033	St. Vincent	2102-02102	LA Care - Aii	11/20/2018	300,244.00	Ş0,451.55	Specified	ŞU.UU	ŞU.UU	\$0,431.55
34064	Medical Center	2102-02102	LA Care - All	1/24/2018	\$84,884.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00
				_,_ ,,	<b>+</b> - 1/22 1122	φ σ,σσσσσσ	70.00	70.00	70.00	+ = / = = = =
	St. Vincent						Not			
38913	Medical Center	2102-02102	LA Care - All	11/20/2018	\$31,922.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent									
31856	Medical Center	6080-06080	LA Care - All	3/13/2018	\$7,267.00	\$680.14	\$0.00	\$0.00	\$0.00	\$680.14
	St. Vincent									
32848	Medical Center	2102-02102	LA Care - All	3/7/2018	\$66,265.05	\$6,200.00	\$0.00	\$0.00	\$0.00	\$6,200.00
22.55	St. Vincent	24.02.024.05		4 10 100 5	446.494.55	44 = 22 = 2	40.05	<b>*</b> 0.55	40.00	64 = 00 65
33400	Medical Center	2102-02102	LA Care - All	1/3/2018	\$16,121.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00

	St. Vincent									
	Medical Center	1121-01121	LA Care - All	3/22/2018	\$12,867.00	\$1,193.02	\$0.00	\$0.00	\$0.00	\$1,193.02
	St. Vincent									
31873	Medical Center	2102-02102	LA Care - All	3/14/2018	\$50,808.00	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/16/2018	\$64,929.00	\$6,000.00	Not Specified	\$0.00	\$0.00	\$6,000.00
30004	Wiedical Center	2102 02102	EA Care Aii	11/10/2010	Ç04,323.00	\$0,000.00	Specifica	ψ0.00	φ0.00	70,000.00
	St. Vincent						Not			
37035	Medical Center	2102-02102	LA Care - All	9/18/2018	\$121,203.35	\$11,159.00	Specified	\$0.00	\$0.00	\$11,159.00
	St. Vincent			- / - /	4	4	Not	40.00		4
	Medical Center St. Vincent	2102-02102	LA Care - All	9/19/2018	\$158,753.86	\$14,548.00	Specified	\$0.00	\$0.00	\$14,548.00
	Medical Center	2102-02102	LA Care - All	1/5/2018	\$68,919.02	\$6,300.00	\$0.00	\$0.00	\$0.00	\$6,300.00
	St. Vincent	2102 02102	LA CUIC AII	1/3/2010	700,313.02	\$0,300.00	70.00	φ0.00	70.00	<del>40,300.00</del>
33710	Medical Center	2102-02102	LA Care - All	12/26/2017	\$126,919.00	\$11,562.95	\$0.00	\$0.00	\$0.00	\$11,562.95
	St. Vincent						Not			
35879	Medical Center	1121-01121	LA Care - All	10/22/2018	\$149,122.04	\$13,531.88	Specified	\$0.00	\$0.00	\$13,531.88
	St. Vincent						Not			
	Medical Center	1121-13602	LA Care - All	11/12/2018	\$9,807.00	\$888.63	Not Specified	\$0.00	\$0.00	\$888.63
30433	Wiedical Center	1121 15002	EA Care Aii	11/12/2010	\$3,007.00	7000.03	Specifica	ψ0.00	φ0.00	φου.υσ
	St. Vincent						Not			
38659	Medical Center	2102-02102	LA Care - All	11/16/2018	\$121,268.00	\$10,984.00	Specified	\$0.00	\$0.00	\$10,984.00
	St. Vincent						Not	4	4	
38816	Medical Center	2102-02102	LA Care - All	11/19/2018	\$33,143.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent						Not			
	Medical Center	2102-00000	LA Care - All	9/14/2018	\$35,607.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent			-,,	7-3/0000	+ 3,200.00	- 1	70.00	+ 5.30	, = )=00.00
32385	Medical Center	2102-02102	LA Care - All	2/21/2018	\$137,494.07	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00

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	St. Vincent						Not			
37662	Medical Center	2102-02102	LA Care - All	10/18/2018	\$33,676.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent									
35111	Medical Center	2102-02102	LA Care - All	7/25/2018	\$106,150.00	\$9,400.00	\$0.00	\$0.00	\$0.00	\$9,400.00
	St. Vincent						Not			
38538	Medical Center	2102-02102	LA Care - All	11/13/2018	\$33,862.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent						Not			
37089	Medical Center	1121-01121	LA Care - All	9/20/2018	\$7,579.00	\$669.26	Specified	\$0.00	\$0.00	\$669.26
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/2/2018	\$36,277.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent									
31930	Medical Center	2102-02102	LA Care - All	3/19/2018	\$71,539.84	\$6,300.00	\$0.00	\$0.00	\$0.00	\$6,300.00
	St. Vincent				4		Not	4	4	
38441	Medical Center	2102-02102	LA Care - All	11/12/2018	\$54,535.02	\$4,800.00	Specified	\$0.00	\$0.00	\$4,800.00
	S									
	St. Vincent	2402 02402	1.4.6	44/6/2040	ć=2.004.00	Ć4 600 00	Not	¢0.00	¢0.00	¢4.500.00
381/3	Medical Center	2102-02102	LA Care - All	11/6/2018	\$53,004.00	\$4,600.00	Specified	\$0.00	\$0.00	\$4,600.00
	St. Vincent						Not			
	Medical Center	2102-02102	I A Como All	10/10/2010	ćF2 110 FF	¢4 F00 00	Not Specified	¢0.00	¢0.00	¢4.500.00
	St. Vincent	2102-02102	LA Care - All	10/18/2018	\$52,110.55	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	Medical Center	2102-02102	LA Care - All	4/30/2018	\$71,100.02	\$6,100.00	\$0.00	\$0.00	\$0.00	\$6,100.00
34337	Wedical Center	2102-02102	LA Care - Aii	4/30/2018	\$71,100.02	Ş0,100.00	Ş0.00	Ş0.00	Ş0.00	\$0,100.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/2/2018	\$56,019.00	\$4,800.00		\$0.00	\$0.00	\$4,800.00
32033	carcar cerrici	2102 02102	Di care All	11,2,2010	Ç50,015.00	φ <del>1,000.00</del>	Specifica	70.00	70.00	ψ 1,000.00
	St. Vincent						Not			
	Medical Center	1121-13602	LA Care - All	11/12/2018	\$7,843.00	\$669.26	Specified	\$0.00	\$0.00	\$669.26
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	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	9/19/2018	\$17,628.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00
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	St. Vincent						Not			
38685	Medical Center	2102-02102	LA Care - All	11/16/2018	\$131,624.00	\$11,000.00	Specified	\$0.00	\$0.00	\$11,000.00
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	St. Vincent						Not			
36961	Medical Center	2102-00000	LA Care - All	9/14/2018	\$20,977.00	\$1,751.35	Specified	\$0.00	\$0.00	\$1,751.35
	St. Vincent						Not			
37809	Medical Center	2102-02102	LA Care - All	10/24/2018	\$58,826.00	\$4,851.35	Specified	\$0.00	\$0.00	\$4,851.35
	St. Vincent						Not			
37817	Medical Center	1121-01121	LA Care - All	10/23/2018	\$9,800.00	\$808.15	Specified	\$0.00	\$0.00	\$808.15
	St. Vincent						Not			
37465	Medical Center	2102-02102	LA Care - All	10/9/2018	\$268,530.07	\$22,085.00	Specified	\$0.00	\$0.00	\$22,085.00
	St. Vincent						Not			
32705	Medical Center	2102-02102	LA Care - All	11/2/2018	\$73,633.54	\$6,000.00	Specified	\$0.00	\$0.00	\$6,000.00
	St. Vincent									
34729	Medical Center	1121-01121	LA Care - All	5/7/2018	\$8,260.00	\$670.95	\$0.00	\$0.00	\$0.00	\$670.95
	St. Vincent									
33467	Medical Center	1121-13602	LA Care - All	1/9/2018	\$8,248.00	\$669.26	\$0.00	\$0.00	\$0.00	\$669.26
	St. Vincent						Not			
33247	Medical Center	2102-02102	LA Care - All	10/29/2018	\$55,905.03	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Vincent			- 1 1			Not	4	4	
37171	Medical Center	2102-02102	LA Care - All	9/26/2018	\$125,508.00	\$10,103.00	Specified	\$0.00	\$0.00	\$10,103.00
	St. Vincent				4	4	4	4	40.00	4
33427	Medical Center	2102-02102	LA Care - All	1/8/2018	\$18,682.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
22555	St. Vincent	2402 02402		42/22/2017	602 202 22	44.054.05	60.00	40.00	40.00	64.054.65
33688	Medical Center	2102-02102	LA Care - All	12/22/2017	\$62,380.00	\$4,951.35	\$0.00	\$0.00	\$0.00	\$4,951.35
	Ct Vince it						<b>A.</b> 1.			
26264	St. Vincent	2102 02102	LA Cara All	11/2/2010	¢7F 070 00	¢¢ 000 00	Not	¢0.00	¢0.00	¢6,000,00
36364	Medical Center	2102-02102	LA Care - All	11/2/2018	\$75,970.00	\$6,000.00	Specified	\$0.00	\$0.00	\$6,000.00

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	St. Vincent						Not			
39050	Medical Center	2102-02102	LA Care - All	11/26/2018	\$38,646.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
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	St. Vincent						Not			
38373	Medical Center	2102-02102	LA Care - All	11/12/2018	\$23,863.00	\$1,842.35	Specified	\$0.00	\$0.00	\$1,842.35
	St. Vincent						Not			
38804	Medical Center	2102-02102	LA Care - All	11/19/2018	\$41,521.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent						Not			
39115	Medical Center	2102-02102	LA Care - All	11/27/2018	\$441,059.09	\$33,904.50	Specified	\$0.00	\$0.00	\$33,904.50
	St. Vincent						Not			
37620	Medical Center	2102-02102	LA Care - All	10/17/2018	\$62,666.00	\$4,800.00	Specified	\$0.00	\$0.00	\$4,800.00
	St. Vincent									
33015	Medical Center	6080-06080	LA Care - All	4/6/2018	\$8,904.00	\$680.14	\$0.00	\$0.00	\$0.00	\$680.14
	St. Vincent						Not			
37790	Medical Center	2102-02102	LA Care - All	10/23/2018	\$21,178.00	\$1,600.00	Specified	\$0.00	\$0.00	\$1,600.00
	St. Vincent									
33744	Medical Center	1121-13602	LA Care - All	1/30/2018	\$15,930.00	\$1,197.83	\$0.00	\$0.00	\$0.00	\$1,197.83
	St. Vincent				*	40.000.00	4	40.00	4	4
31939	Medical Center	2102-02102	LA Care - All	3/19/2018	\$42,744.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
22.470	St. Vincent	1106 01106		2/7/2010	625 420 00	44 000 00	40.00	40.00	40.00	<b>44</b> 000 00
324/9	Medical Center	1106-01106	LA Care - All	3/7/2018	\$25,430.00	\$1,889.00	\$0.00	\$0.00	\$0.00	\$1,889.00
	Ch Minnes						NI - 1			
27224	St. Vincent	2402 02402	I A Come All	0/20/2010	ć 42.000.00	¢2.200.00	Not	¢0.00	¢0.00	¢2.200.00
3/234	Medical Center	2102-02102	LA Care - All	9/28/2018	\$43,088.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
22002	St. Vincent	1121 12602	I A Cara All	4 /E /2019	¢22.29C.00	¢2.46E.97	¢0.00	¢0.00	¢0.00	¢2.46E.07
33003	Medical Center	1121-13602	LA Care - All	4/5/2018	\$33,386.00	\$2,465.87	\$0.00	\$0.00	\$0.00	\$2,465.87
	St. Vincent						Not			
32701	Medical Center	2102-02102	LA Care - All	11/2/2018	\$43,396.55	\$3,200.00		\$0.00	\$0.00	\$3,200.00
32/01	ivieuicai center	710Z-0Z10Z	LA Care - All	11/2/2018	Ş <del>4</del> 5,530.55	\$5,200.00	Specified	ŞU.UU	ŞU.UU	\$5,200.00

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	St. Vincent						Not			
32885	Medical Center	2102-02102	LA Care - All	11/13/2018	\$43,395.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent									
33408	Medical Center	2102-02102	LA Care - All	1/4/2018	\$65,051.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00
	St. Vincent						Not			
37320	Medical Center	2102-02102	LA Care - All	10/3/2018	\$21,724.00	\$1,600.00	Specified	\$0.00	\$0.00	\$1,600.00
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	St. Vincent						Not			
37852	Medical Center	2102-02102	LA Care - All	10/26/2018	\$20,410.00	\$1,500.00	Specified	\$0.00	\$0.00	\$1,500.00
37032	St. Vincent	2102 02102	Litt care 7th	10/20/2010	\$20,110.00	Ψ1,300.00	Specifica	Ç0.00	φο.σσ	ψ1,300.00
32055	Medical Center	1121-01121	LA Care - All	2/26/2018	\$17,131.00	\$1,254.05	\$0.00	\$0.00	\$0.00	\$1,254.05
32033	Wicalcal Center	1121 01121	LA Carc Air	2/20/2010	717,131.00	71,234.03	Ç0.00	70.00	Ş0.00	71,254.05
	St. Vincent									
25545	Medical Center	1121-11501	LA Care - All	2/14/2018	\$45,476.00	\$3,330.00	\$0.00	\$0.00	\$0.00	\$3,330.00
33343	Medical Center	1121-11501	LA Care - All	2/14/2018	\$45,476.00	\$3,330.00	\$0.00	\$0.00	\$0.00	\$3,330.00
	Ch Marana						NI - 1			
22525	St. Vincent			10/15/2010	4=====	440 =00 00	Not	40.00	40.00	4 4 0 <b>-</b> 0 0 0 0 0
32686	Medical Center	2102-02102	LA Care - All	10/16/2018	\$565,912.07	\$40,700.00	Specified	\$0.00	\$0.00	\$40,700.00
	St. Vincent									
35380	Medical Center	2102-02102	LA Care - All	6/22/2018	\$44,537.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
	St. Vincent						Not			
37801	Medical Center	2102-02102	LA Care - All	10/23/2018	\$46,613.00	\$3,351.35	Specified	\$0.00	\$0.00	\$3,351.35
	St. Vincent						Not			
37792	Medical Center	2102-02102	LA Care - All	10/23/2018	\$588,386.94	\$42,000.00	Specified	\$0.00	\$0.00	\$42,000.00
	St. Vincent						Not			
38133	Medical Center	2102-02102	LA Care - All	11/8/2018	\$63,068.82	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Vincent						Not			
33860	Medical Center	2102-02102	LA Care - All	11/27/2018	\$85,146.98	\$6,063.45	Specified	\$0.00	\$0.00	\$6,063.45
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	St. Vincent						Not			
37010	Medical Center	2102-02102	LA Care - All	9/17/2018	\$47,021.00	\$3,351.35		\$0.00	\$0.00	\$3,351.35
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	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/16/2018	\$111,525.02	\$7,951.35	Not Specified	\$0.00	\$0.00	\$7,951.35
38081	Medical Center	2102-02102	LA Care - All	11/10/2018	\$111,323.02	۶۲,۶۵1.33	Specified	\$0.00	Ş0.00	\$7,931.33
	St. Vincent						Not			
	Medical Center	1121-01121	LA Care - All	11/20/2018	\$13,522.00	\$960.18		\$0.00	\$0.00	\$960.18
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	St. Vincent						Not			
38212	Medical Center	2102-02102	LA Care - All	11/7/2018	\$42,721.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent									
33017	Medical Center	1121-01121	LA Care - All	4/6/2018	\$12,739.00	\$894.21	\$0.00	\$0.00	\$0.00	\$894.21
	St. Vincent									
35626	Medical Center	1121-01121	LA Care - All	7/9/2018	\$17,748.00	\$1,244.98	\$0.00	\$0.00	\$0.00	\$1,244.98
	St. Vincent				4	4	Not	40.00	4	4
37994	Medical Center	2102-02102	LA Care - All	10/30/2018	\$21,448.93	\$1,500.00	Specified	\$0.00	\$0.00	\$1,500.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/9/2018	\$124,092.00	\$8,632.00	Not Specified	\$0.00	\$0.00	\$8,632.00
32030	Medical Center	2102-02102	LA Care - All	11/9/2018	\$124,092.00	\$8,032.00	Specified	\$0.00	\$0.00	\$8,032.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/12/2018	\$9,083.00	\$626.79	Specified	\$0.00	\$0.00	\$626.79
- 55555	Treates Contes		27.00.0 7		43,000.00	φο <u>σ</u> οσ	Оросинов	φσ.σσ	φσ.σσ	Ψ020.75
	St. Vincent						Not			
33411	Medical Center	2102-02102	LA Care - All	10/11/2018	\$75,166.00	\$5,102.70	Specified	\$0.00	\$0.00	\$5,102.70
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/5/2018	\$47,230.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent									
	Medical Center	2102-02102	LA Care - All	5/16/2018	\$22,371.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
	St. Vincent			0/44/95:5	A	40.000.55	40.55	40.55	40.55	40.000.55
36461	Medical Center	2102-02102	LA Care - All	8/14/2018	\$45,315.98	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	9/27/2018	\$50,701.00	\$3,351.35	Not Specified	\$0.00	\$0.00	\$3,351.35
37203	iviculcal Cellicel	2102-0210Z	LA Care - All	3/2//2010	750,701.00	λ2,221.22	Specified	00.00	0.00	\$3,331.33

	St. Vincent Medical Center	2102-02102	LA Care - All	2/1/2018	\$61,023.02	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
33773	Wicalcal Center	2102 02102	LA Carc Aii	2/1/2010	<del>701,023.02</del>	<del>уч,000.00</del>	70.00	\$0.00	\$0.00	\$4,000.00
	St. Vincent						Not			
36966	Medical Center	2102-02102	LA Care - All	9/14/2018	\$74,394.00	\$4,800.00	Specified	\$0.00	\$0.00	\$4,800.00
20002	St. Vincent	2402 02402	LA Carra All	11/16/2010	ć=2 000 00	¢2.254.25	Not	¢0.00	¢0.00	ć2 254 25
38692	Medical Center	2102-02102	LA Care - All	11/16/2018	\$52,088.00	\$3,351.35	Specified	\$0.00	\$0.00	\$3,351.35
	St. Vincent						Not			
34745	Medical Center	2102-02102	LA Care - All	11/12/2018	\$441,117.15	\$28,300.00		\$0.00	\$0.00	\$28,300.00
	St. Vincent						Not			
38694	Medical Center	2102-11401	LA Care - All	11/16/2018	\$50,497.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
24.054	St. Vincent	2402 02402	LA Carra All	2/12/2010	Ć475 775 00	¢11 100 00	ć0.00	¢0.00	ć0.00	ć11 100 00
31851	Medical Center	2102-02102	LA Care - All	3/13/2018	\$175,775.00	\$11,100.00	\$0.00	\$0.00	\$0.00	\$11,100.00
	St. Vincent						Not			
38673	Medical Center	2102-02102	LA Care - All	11/16/2018	\$334,115.00	\$20,951.35	Specified	\$0.00	\$0.00	\$20,951.35
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	St. Vincent						Not			
37209	Medical Center	2102-02102	LA Care - All	9/27/2018	\$208,181.49	\$12,800.00	Specified	\$0.00	\$0.00	\$12,800.00
	Ct. Vincent						NI +			
27211	St. Vincent Medical Center	2102-02102	LA Care - All	10/3/2018	\$78,401.66	\$4,800.00	Not Specified	\$0.00	\$0.00	\$4,800.00
3/311	Medical Certici	2102-02102	LA Care - All	10/3/2018	\$78,401.00	Ş4,800.00	Specified	\$0.00	Ş0.00	\$4,800.00
	St. Vincent						Not			
37068	Medical Center	6080-06080	LA Care - All	9/19/2018	\$11,253.00	\$685.82	Specified	\$0.00	\$0.00	\$685.82
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	St. Vincent						Not	,		
37851	Medical Center	2102-02102	LA Care - All	10/26/2018	\$52,594.04	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent						Not			
37588	Medical Center	2102-02102	LA Care - All	10/15/2018	\$105,442.61	\$6,400.00		\$0.00	\$0.00	\$6,400.00

	St. Vincent Medical Center	2102-02102	LA Care - All	10/25/2018	\$78,759.55	\$4,751.35	Not Specified	\$0.00	\$0.00	\$4,751.35
	St. Vincent	2102 02102	LA CUITC AII	10/23/2010	Ţ10,133.33	74,731.33	Эрсспіса	\$0.00	γο.σο	φ4,731.33
	Medical Center	2102-02102	LA Care - All	2/13/2018	\$78,847.00	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00
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	St. Vincent						Not			
38216	Medical Center	2102-02102	LA Care - All	11/7/2018	\$25,167.55	\$1,500.00	Specified	\$0.00	\$0.00	\$1,500.00
	St. Vincent									
33856	Medical Center	2102-02102	LA Care - All	2/6/2018	\$27,090.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	St. Vincent				4	4	Not	4.5.5.5	4	4
37444	Medical Center	2102-02102	LA Care - All	10/9/2018	\$54,178.99	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	Ct Minnest						NI			
	St. Vincent Medical Center	2102-02102	LA Care - All	11/19/2018	\$25,454.00	\$1,500.00	Not Specified	\$0.00	\$0.00	\$1,500.00
30020	Medical Center	2102-02102	LA Care - All	11/19/2016	\$25,454.00	\$1,500.00	Specified	\$0.00	Ş0.00	\$1,500.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/15/2018	\$54,810.00	\$3,200.00		\$0.00	\$0.00	\$3,200.00
3,333	Tricalcal Celifer	2102 02102	27.00.0 7	10/13/2010	ψ3 1,010.00	ψ3)200.00	Specifica	ψ0.00	φσ.σσ	ψ3)200.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/24/2018	\$180,198.55	\$10,500.00		\$0.00	\$0.00	\$10,500.00
	St. Vincent						Not			
37233	Medical Center	2102-02102	LA Care - All	9/28/2018	\$221,729.00	\$12,800.00	Specified	\$0.00	\$0.00	\$12,800.00
	St. Vincent									
34308	Medical Center	6080-06080	LA Care - All	4/10/2018	\$18,487.00	\$1,058.17	\$0.00	\$0.00	\$0.00	\$1,058.17
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/19/2018	\$52,960.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	St. Vincent	2402 02402	1.4.6-	2/44/2000	624.274.22	64 000 ==	60.00	40.00	40.00	64 000 55
32542	Medical Center	2102-02102	LA Care - All	2/14/2018	\$34,371.00	\$1,932.55	\$0.00	\$0.00	\$0.00	\$1,932.55
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/26/2018	\$28,575.00	\$1,600.00		\$0.00	\$0.00	\$1,600.00
37030	ivicultal Celitel	2102 02102	LA Care - All	10/20/2010	720,373.00	71,000.00	Specified	00.00	0.00	71,000.00

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	St. Vincent						Not			
38029	Medical Center	1121-01121	LA Care - All	10/31/2018	\$272,453.00	\$15,183.24	Specified	\$0.00	\$0.00	\$15,183.24
									·	
	St. Vincent						Not			
35378	Medical Center	2102-02102	LA Care - All	10/26/2018	\$55,981.00	\$3,100.00	Specified	\$0.00	\$0.00	\$3,100.00
	St. Vincent									
32384	Medical Center	2102-02102	LA Care - All	2/21/2018	\$54,509.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
.=	St. Vincent			10/05/0010	400.074.00	44 500 00	Not	40.00	40.00	44 500 00
3/854	Medical Center	2102-02102	LA Care - All	10/26/2018	\$29,271.02	\$1,600.00	Specified	\$0.00	\$0.00	\$1,600.00
	St. Vincent						Not			
277/15	Medical Center	2102-02102	LA Care - All	10/22/2018	\$28,069.00	\$1,500.00	Not Specified	\$0.00	\$0.00	\$1,500.00
37743	Medical Center	2102-02102	LA Care - All	10/22/2018	\$28,009.00	\$1,300.00	Specified	ŞU.UU	Ş0.00	\$1,300.00
	St. Vincent						Not			
38688	Medical Center	2102-02102	LA Care - All	11/16/2018	\$29,953.00	\$1,600.00	Specified	\$0.00	\$0.00	\$1,600.00
30000	St. Vincent	2102 02102	27.0016 7	11/10/2010	Ψ23/333.00	ψ1,000.00	Specifica	ψ0.00	φο.σσ	ψ1,000.00
32307	Medical Center	2102-02102	LA Care - All	2/16/2018	\$30,363.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	St. Vincent						· ·		·	
33738	Medical Center	2102-02102	LA Care - All	1/30/2018	\$64,003.54	\$3,351.35	\$0.00	\$0.00	\$0.00	\$3,351.35
	St. Vincent						Not			
38210	Medical Center	2102-02102	LA Care - All	11/7/2018	\$29,060.00	\$1,500.00	Specified	\$0.00	\$0.00	\$1,500.00
	St. Vincent			- 1 1		4	Not	4.5.5.5	4	
37109	Medical Center	2102-02102	LA Care - All	9/24/2018	\$14,487.00	\$746.59	Specified	\$0.00	\$0.00	\$746.59
	Ct. Vincent						N1 - 1			
25407	St. Vincent	2102 02102	I A Coro All	10/22/2010	¢62 472 00	¢2.200.00	Not	¢0.00	¢0.00	¢2, 200, 00
35407	Medical Center St. Vincent	2102-02102	LA Care - All	10/23/2018	\$62,173.00	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
35965	Medical Center	2102-11401	LA Care - All	12/6/2017	\$36,931.00	\$1,874.69	\$0.00	\$0.00	\$0.00	\$1,874.69
33303	ivicultai Celitel	2102-11401	LA Care - All	12/0/2017	730,331.00	71,074.03	00.00	ŞU.UU	<u>۵</u> 0.00	71,074.09
	St. Vincent						Not			
37791	Medical Center	2102-02102	LA Care - All	10/23/2018	\$31,814.00	\$1,600.00	Specified	\$0.00	\$0.00	\$1,600.00
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	St. Vincent									
35371	Medical Center	2102-00000	LA Care - All	6/22/2018	\$31,902.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	St. Vincent						Not			
38393	Medical Center	2102-02102	LA Care - All	11/12/2018	\$16,369.00	\$799.66	Specified	\$0.00	\$0.00	\$799.66
	St. Vincent						Not			
36836	Medical Center	2102-02102	LA Care - All	10/29/2018	\$61,526.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	C. 1" .									
	St. Vincent	2402 02402	1.4.6	44/46/2040	¢66 442 00	¢2.200.00	Not	¢0.00	¢0.00	ć2 <b>2</b> 00 00
38686	Medical Center	2102-02102	LA Care - All	11/16/2018	\$66,412.09	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/16/2018	\$377,083.00	\$18,029.00	Specified	\$0.00	\$0.00	\$18,029.00
30074	Wicalcal Certici	2102 02102	LA Carc Air	11/10/2010	7577,005.00	710,025.00	Specifica	Ş0.00	Ş0.00	\$10,025.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/16/2018	\$36,634.00	\$1,751.35		\$0.00	\$0.00	\$1,751.35
	St. Vincent			, -,	, = = , = = = = =	, ,	-	,	,	1 / = ==
34847	Medical Center	2102-02102	LA Care - All	5/23/2018	\$36,719.00	\$1,751.35	\$0.00	\$0.00	\$0.00	\$1,751.35
	St. Vincent									
33640	Medical Center	2102-02102	LA Care - All	12/19/2017	\$37,304.00	\$1,751.35	\$0.00	\$0.00	\$0.00	\$1,751.35
	St. Vincent									
	Medical Center	2102-02102	LA Care - All	12/26/2017	\$34,159.55	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	St. Vincent									
33380	Medical Center	2102-02102	LA Care - All	1/2/2018	\$34,267.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	C. 1" .									
	St. Vincent	2102 02102	LA Como All	10/24/2019	¢38.000.00	Ć1 7F1 2F	Not	¢0.00	¢0.00	ć1 <b>7</b> 51 25
	Medical Center St. Vincent	2102-02102	LA Care - All	10/24/2018	\$38,060.00	\$1,751.35	Specified	\$0.00	\$0.00	\$1,751.35
	Medical Center	2102-02102	LA Care - All	4/5/2018	\$69,922.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
33007	iviculcal Cellicel	2102 02102	LA Care - All	7/3/2018	703,322.00	73,200.00	00.00	٥٥.٥٥	Ş0.00	73,200.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/17/2018	\$35,032.00	\$1,600.00	Specified	\$0.00	\$0.00	\$1,600.00
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	St. Vincent						Not			
38359	Medical Center	2102-02102	LA Care - All	11/12/2018	\$11,461.00	\$519.64	Specified	\$0.00	\$0.00	\$519.64

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	St. Vincent Medical Center	2102-02102	LA Care - All	11/2/2018	\$33,828.00	\$1,500.00	Not Specified	\$0.00	\$0.00	\$1,500.00
38080	Medical Ceriter	2102-02102	LA Care - Aii	11/2/2018	\$33,828.00	\$1,500.00	Specified	\$0.00	Ş0.00	\$1,500.00
	St. Vincent						Not			
32706	Medical Center	2102-11401	LA Care - All	11/2/2018	\$34,724.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00
	St. Vincent									
32093	Medical Center	2102-02102	LA Care - All	2/28/2018	\$37,476.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	S									
20274	St. Vincent Medical Center	2102-02102	LA Care - All	11/12/2018	\$15,548.00	\$663.39	Not Specified	\$0.00	\$0.00	\$663.39
36374	Medical Center	2102-02102	LA Care - All	11/12/2018	\$15,546.00	\$003.39	Specified	\$0.00	\$0.00	\$003.39
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	11/12/2018	\$35,143.55	\$1,500.00		\$0.00	\$0.00	\$1,500.00
	St. Vincent						Not			
37786	Medical Center	2102-02102	LA Care - All	10/23/2018	\$20,493.00	\$862.25	Specified	\$0.00	\$0.00	\$862.25
	Ch Norman						N1 - 1			
	St. Vincent Medical Center	2102-02102	LA Care - All	10/29/2018	\$38,862.00	\$1,600.00	Not Specified	\$0.00	\$0.00	\$1,600.00
37930	Medical Ceriter	2102-02102	LA Care - All	10/29/2018	\$36,602.00	\$1,000.00	Specified	\$0.00	30.00	\$1,000.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/23/2018	\$24,369.00	\$998.54	Specified	\$0.00	\$0.00	\$998.54
	St. Vincent						Not			
38445	Medical Center	2102-02102	LA Care - All	11/12/2018	\$78,294.90	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
	St. Vincent						Nict			
32704	Medical Center	2102-02102	LA Care - All	11/2/2018	\$356,488.83	\$14,300.00	Not Specified	\$0.00	\$0.00	\$14,300.00
32704	Wicalcal Celliel	2102 02102	LA CUIC All	11, 2, 2010	7550,400.03	717,300.00	Specifica	70.00	Ş0.00	717,300.00
	St. Vincent						Not			
38893	Medical Center	2102-02102	LA Care - All	11/20/2018	\$31,904.00	\$1,268.23	Specified	\$0.00	\$0.00	\$1,268.23
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	St. Vincent				4		Not			
32678	Medical Center	2102-02102	LA Care - All	10/16/2018	\$58,962.00	\$2,282.36	Specified	\$0.00	\$0.00	\$2,282.36

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	St. Vincent Medical Center	2102-02102	LA Care - All	11/19/2018	\$82,699.00	\$3,200.00	Not Specified	\$0.00	\$0.00	\$3,200.00
36773	St. Vincent Medical Center	2102-02102	LA Care - All	9/4/2018	\$15,759.00	\$605.29	\$0.00	\$0.00	\$0.00	\$605.29
	St. Vincent Medical Center	2102-02102	I A Cara All	10/29/2018	¢19 720 00	\$694.42	Not Specified	¢0.00	¢0.00	\$694.42
37941	St. Vincent	2102-02102	LA Care - All	10/29/2018	\$18,729.00	<del>3094.4</del> 2	Not	\$0.00	\$0.00	<del>\$694.42</del>
36926	Medical Center	2102-02102	LA Care - All	9/12/2018	\$30,253.00	\$1,119.06	Specified	\$0.00	\$0.00	\$1,119.06
	St. Vincent Medical Center	2102-00000	LA Care - All	11/28/2018	\$122,153.00	\$4,471.74	Not Specified	\$0.00	\$0.00	\$4,471.74
	St. Vincent Medical Center	2102-00000	LA Care - All	10/23/2018	\$43,826.00	\$1,600.00	Not Specified	\$0.00	\$0.00	\$1,600.00
	St. Vincent Medical Center	2102-02102	LA Care - All	11/28/2018	\$15,262.00	\$522.72	Not Specified	\$0.00	\$0.00	\$522.72
	St. Vincent Medical Center	2102-00000	LA Care - All	10/29/2018	\$16,846.00	\$574.15	Not Specified	\$0.00	\$0.00	\$574.15
38964	St. Vincent Medical Center	6080-06080	LA Care - All	11/21/2018	\$19,725.00	\$668.33	Not Specified	\$0.00	\$0.00	\$668.33
36309	St. Vincent Medical Center	2102-02102	LA Care - All	10/17/2018	\$95,086.00	\$3,205.95	Not Specified	\$0.00	\$0.00	\$3,205.95
	St. Vincent Medical Center	2102-02102	LA Care - All	11/12/2018	\$31,599.00	\$1,064.02	Not Specified	\$0.00	\$0.00	\$1,064.02
38289	St. Vincent Medical Center	2102-11401	LA Care - All	11/9/2018	\$48,531.00	\$1,600.00	Not Specified	\$0.00	\$0.00	\$1,600.00

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	St. Vincent						Not			
36316	Medical Center	2102-02102	LA Care - All	10/18/2018	\$32,163.00	\$1,057.59	Specified	\$0.00	\$0.00	\$1,057.59
30310	St. Vincent	2102 02102	Er Care 7th	10/ 10/ 2010	ψ32)103.00	Ψ1,037.33	Specifica	φσ.σσ	φ0.00	ψ1)037133
34142	Medical Center	2102-02102	LA Care - All	3/23/2018	\$98,504.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
	St. Vincent						Not			
37938	Medical Center	2102-02102	LA Care - All	10/29/2018	\$16,712.00	\$540.09	Specified	\$0.00	\$0.00	\$540.09
	St. Vincent				4	4	Not	4	4	4
37590	Medical Center St. Vincent	2102-02102	LA Care - All	10/15/2018	\$47,073.00	\$1,500.00	Specified	\$0.00	\$0.00	\$1,500.00
24940	Medical Center	2102-02102	LA Care - All	5/16/2018	\$152,797.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00
34649	Medical Center	2102-02102	LA Care - All	5/16/2018	\$152,797.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00
	St. Vincent						Not			
37609	Medical Center	2102-02102	LA Care - All	10/17/2018	\$16,161.00	\$500.27	Specified	\$0.00	\$0.00	\$500.27
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	St. Vincent						Not			
32763	Medical Center	2102-02102	LA Care - All	11/26/2018	\$18,041.00	\$541.50	Specified	\$0.00	\$0.00	\$541.50
	St. Vincent						Not			
37302	Medical Center	2102-02102	LA Care - All	10/3/2018	\$76,434.00	\$2,268.26	Specified	\$0.00	\$0.00	\$2,268.26
	Ct Vincent						Not			
20109	St. Vincent Medical Center	2102-02102	LA Care - All	11/28/2018	\$19,660.00	\$583.24	Not Specified	\$0.00	\$0.00	\$583.24
33136	Medical Ceriter	2102-02102	LA Care - Aii	11/28/2018	\$19,000.00	Ş363.24	Specified	\$0.00	Ş0.00	\$363.24
	St. Vincent						Not			
38278	Medical Center	2102-02102	LA Care - All	11/9/2018	\$19,411.00	\$561.07	Specified	\$0.00	\$0.00	\$561.07
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	St. Vincent						Not			
39229	Medical Center	2102-02102	LA Care - All	11/28/2018	\$61,245.00	\$1,600.00	Specified	\$0.00	\$0.00	\$1,600.00
0.55-	St. Vincent	0400 65155		44 44 5 45 5 : -	A40	<b></b>	Not	4	4	4
38354	Medical Center	2102-02102	LA Care - All	11/12/2018	\$19,323.00	\$503.66	Specified	\$0.00	\$0.00	\$503.66

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	St. Vincent						Not			
33890	Medical Center	2102-02102	LA Care - All	10/15/2018	\$123,169.78	\$3,200.00	Specified	\$0.00	\$0.00	\$3,200.00
					. ,	, ,		·	,	
	St. Vincent						Not			
36879	Medical Center	2102-02102	LA Care - All	9/10/2018	\$20,906.00	\$543.26	Specified	\$0.00	\$0.00	\$543.26
					·	·	·	·	-	
	St. Vincent						Not			
38229	Medical Center	2102-02102	LA Care - All	11/7/2018	\$26,700.00	\$662.13	Specified	\$0.00	\$0.00	\$662.13
	St. Vincent						Not			
37718	Medical Center	2102-02102	LA Care - All	10/22/2018	\$24,205.00	\$596.40	Specified	\$0.00	\$0.00	\$596.40
	St. Vincent						Not			
36947	Medical Center	2102-02102	LA Care - All	9/13/2018	\$23,807.00	\$580.85	Specified	\$0.00	\$0.00	\$580.85
	St. Vincent						Not			
38071	Medical Center	2102-02102	LA Care - All	11/2/2018	\$26,766.00	\$648.05	Specified	\$0.00	\$0.00	\$648.05
	St. Vincent									
35430	Medical Center	2102-02102	LA Care - All	6/26/2018	\$22,265.00	\$529.42	\$0.00	\$0.00	\$0.00	\$529.42
	St. Vincent									
32052	Medical Center	2102-02102	LA Care - All	2/26/2018	\$69,111.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	St. Vincent									
36332	Medical Center	2102-02102	LA Care - All	8/8/2018	\$27,976.00	\$643.48	\$0.00	\$0.00	\$0.00	\$643.48
	St. Vincent						Not			
36501	Medical Center	2102-02102	LA Care - All	9/13/2018	\$30,747.92	\$687.68	Specified	\$0.00	\$0.00	\$687.68
	St. Vincent						Not			
37158	Medical Center	2102-02102	LA Care - All	9/26/2018	\$26,663.00	\$563.58	Specified	\$0.00	\$0.00	\$563.58
	St. Vincent						Not			
37607	Medical Center	2102-02102	LA Care - All	10/17/2018	\$30,842.00	\$642.32	Specified	\$0.00	\$0.00	\$642.32
							_		_	
	St. Vincent						Not			
38902	Medical Center	2102-02102	LA Care - All	11/20/2018	\$26,040.00	\$530.36	Specified	\$0.00	\$0.00	\$530.36

	St. Vincent						Not			
37454	Medical Center	2102-02102	LA Care - All	10/9/2018	\$25,913.00	\$516.12	Specified	\$0.00	\$0.00	\$516.12
	St. Vincent						Not			
33094	Medical Center	2102-02102	LA Care - All	10/24/2018	\$25,886.00	\$508.67	Specified	\$0.00	\$0.00	\$508.67
	St. Vincent Medical Center	2102-02102	LA Care - All	1/5/2018	\$52,132.00	\$823.60	\$0.00	\$0.00	\$0.00	\$823.60
	St. Vincent Medical Center	2102-02102	LA Care - All	2/1/2018	\$41,822.00	\$527.06	\$0.00	\$0.00	\$0.00	\$527.06
	St. Vincent						Not			
37472	Medical Center	2102-02102	LA Care - All	10/9/2018	\$56,612.00	\$586.47	Specified	\$0.00	\$0.00	\$586.47
	St. Vincent						Not			
38158	Medical Center	2102-02102	LA Care - All	11/6/2018	\$75,384.00	\$703.88	Specified	\$0.00	\$0.00	\$703.88

#### \$2,424,340.68

#### **UNDERPAID CLAIMS**

	St. Vincent									
34454	Medical Center	1121-01121	LA Care - All	4/23/2018	\$20,663.00	\$16,661.05	\$0.00	\$8,935.47	\$0.00	\$7,725.58
	St. Vincent						Not			
37080	Medical Center	2102-02102	LA Care - All	9/20/2018	\$135,561.00	\$104,699.84	Specified	\$665.34	\$0.00	\$104,034.50
	St. Vincent						Not			
35765	Medical Center	1121-11501	LA Care - All	7/17/2018	\$5,132.00	\$3,281.85	Specified	\$873.98	\$0.00	\$2,407.87
	St. Vincent						Not			
35843	Medical Center	1121-11501	LA Care - All	7/23/2018	\$5,063.00	\$3,227.90	Specified	\$1,070.62	\$0.00	\$2,157.28
	St. Vincent						Not			
37891	Medical Center	1121-11501	LA Care - All	10/29/2018	\$4,211.00	\$2,637.05	Specified	\$811.75	\$0.00	\$1,825.30
	St. Vincent									
35968	Medical Center	2102-11401	LA Care - All	12/27/2017	\$137,152.00	\$73,816.00	\$0.00	\$1,600.00	\$0.00	\$72,216.00

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	St. Vincent			- 4: 4		4			4	4
34615	Medical Center	1121-01121	LA Care - All	5/1/2018	\$32,707.00	\$13,603.02	\$0.00	\$8,245.48	\$0.00	\$5,357.54
22041	St. Vincent Medical Center	C080 0C080	LA Como All	2/20/2018	¢02.057.00	¢27 FCF 07	ć0 00	¢26.24F.06	¢0.00	ć1 2F0 01
32041		6080-06080	LA Care - All	2/26/2018	\$92,057.00	\$37,565.97	\$0.00	\$36,315.96	\$0.00	\$1,250.01
22244	St. Vincent	2402 02402	LA Como All	12/6/2017	¢24 002 25	ć11 024 1C	¢0.00	¢042.40	¢0.00	¢10.001.70
33244	Medical Center	2102-02102	LA Care - All	12/6/2017	\$31,003.25	\$11,834.16	\$0.00	\$842.40	\$0.00	\$10,991.76
	Ct Min cont						Nist			
20204	St. Vincent	4434 44504		44/7/2040	60.044.04	62.440.00	Not	6002.45	¢0.00	ć2 466 FF
38204	Medical Center	1121-11501	LA Care - All	11/7/2018	\$9,044.01	\$3,449.00	Specified	\$982.45	\$0.00	\$2,466.55
	S									
24070	St. Vincent	2402 02402		40/45/2040	64.45.047.00	ĆE 4 E CO OO	Not	¢c 000 00	¢0.00	¢40 500 00
34978	Medical Center	2102-02102	LA Care - All	10/15/2018	\$145,017.00	\$54,568.00	Specified	\$6,000.00	\$0.00	\$48,568.00
25002	St. Vincent	2402 02402		7/40/2040	ć 42 222 00	<b>645 205 50</b>	40.00	62.027.40	40.00	442.250.07
35802	Medical Center	2102-02102	LA Care - All	7/19/2018	\$42,332.00	\$15,285.50	\$0.00	\$2,027.43	\$0.00	\$13,258.07
	St. Vincent			= /10/2010	44== 0== =4	<b>4==</b> 000 00	40.00	44= 400 04	40.00	440.000.00
35/19	Medical Center	2102-02102	LA Care - All	7/13/2018	\$157,077.71	\$55,392.00	\$0.00	\$15,136.64	\$0.00	\$40,255.36
	St. Vincent			- 1 - 1	4		4		4	4
35963	Medical Center	2102-11401	LA Care - All	2/1/2018	\$102,891.00	\$35,563.95	\$0.00	\$11,124.45	\$0.00	\$24,439.50
	St. Vincent			- / - /	4		4	4	4	
	Medical Center	2102-02102	LA Care - All	3/19/2018	\$93,913.06	\$32,320.95	\$0.00	\$12,240.75	\$0.00	\$20,080.20
	St. Vincent			- 4 - 4	4		4			
35278	Medical Center	2102-11401	LA Care - All	6/15/2018	\$87,614.02	\$29,448.95	\$0.00	\$4,500.00	\$0.00	\$24,948.95
	St. Vincent			- 1-1	4	4	4	4		
36251	Medical Center	2102-02102	LA Care - All	8/6/2018	\$94,234.02	\$30,820.95	\$0.00	\$11,512.75	\$0.00	\$19,308.20
	St. Vincent				4	4	4			
33302	Medical Center	2102-02102	LA Care - All	12/11/2017	\$40,551.25	\$13,180.37	\$0.00	\$4,238.51	\$0.00	\$8,941.86
	St. Vincent				4		4	4	4	
35964	Medical Center	2102-11401	LA Care - All	1/11/2018	\$117,444.02	\$36,193.00	\$0.00	\$15,548.68	\$0.00	\$20,644.32
	St. Vincent				<b></b>			4		
34696	Medical Center	2102-02102	LA Care - All	5/7/2018	\$108,759.02	\$32,320.95	\$0.00	\$6,000.00	\$0.00	\$26,320.95
	St. Vincent			_,.	4	4	,		.	
35605	Medical Center	2102-02102	LA Care - All	7/9/2018	\$47,964.03	\$14,028.65	\$0.00	\$8,155.61	\$0.00	\$5,873.04
	St. Vincent							,		
32236	Medical Center	2102-02102	LA Care - All	5/1/2018	\$220,283.29	\$63,719.00	\$0.00	\$25,500.00	\$0.00	\$38,219.00
	St. Vincent				4	4	,	,	.	
33561	Medical Center	2102-02102	LA Care - All	12/14/2017	\$55,728.00	\$16,119.30	\$0.00	\$902.87	\$0.00	\$15,216.43

2/251	St. Vincent Medical Center	2102-02102	LA Care - All	4/4/2018	\$70,961.00	\$20,291.00	\$0.00	\$7,208.60	\$0.00	\$13,082.40
34231	Medical Ceriter	2102-02102	LA Care - All	4/4/2010	\$70,901.00	\$20,291.00	\$0.00	\$7,208.00	Ş0.00	\$15,062.40
	St. Vincent						Not			
37144	Medical Center	2102-02102	LA Care - All	9/25/2018	\$65,991.00	\$18,845.72	Specified	\$238.23	\$0.00	\$18,607.49
	St. Vincent						Not			
38115	Medical Center	6080-06080	LA Care - All	11/5/2018	\$44,590.99	\$12,262.34	Specified	\$10,422.99	\$0.00	\$1,839.35
	St. Vincent						4		4	
32224	Medical Center	2102-02102	LA Care - All	2/12/2018	\$96,271.00	\$26,353.00	\$0.00	\$10,740.75	\$0.00	\$15,612.25
26515	St. Vincent Medical Center	2102-02102	LA Care - All	8/16/2018	\$26,778.00	\$7,135.04	\$0.00	\$2,590.05	\$0.00	\$4,544.99
30313	St. Vincent	2102-02102	LA Care - All	8/10/2018	\$20,778.00	\$7,133.04	\$0.00	\$2,390.03	Ş0.00	Ş <del>4</del> ,344.33
32461	Medical Center	1121-01121	LA Care - All	3/19/2018	\$5,366.16	\$1,418.78	\$0.00	\$83.01	\$0.00	\$1,335.77
	St. Vincent				12,222	, ,	,	,	,	1 /2 2 2
34004	Medical Center	2102-02102	LA Care - All	1/22/2018	\$262,141.16	\$69,000.00	\$0.00	\$18,000.00	\$0.00	\$51,000.00
	St. Vincent									
35447	Medical Center	2102-02102	LA Care - All	6/26/2018	\$49,507.00	\$12,943.14	\$0.00	\$234.63	\$0.00	\$12,708.51
	St. Vincent									
34515	Medical Center	2102-02102	LA Care - All	5/30/2018	\$51,277.00	\$13,217.17	\$0.00	\$1,079.37	\$0.00	\$12,137.80
24050	St. Vincent	2402 02402	I A C AII	2/44/2040	6202 704 00	¢00 202 05	ć0.00	ć 40 <b>7</b> 05 05	¢0.00	ć=7.407.00
31858	Medical Center St. Vincent	2102-02102	LA Care - All	3/14/2018	\$382,781.08	\$98,202.95	\$0.00	\$40,705.95	\$0.00	\$57,497.00
34980	Medical Center	2102-02102	LA Care - All	8/3/2018	\$83,808.55	\$21,206.00	\$0.00	\$3,000.00	\$0.00	\$18,206.00
34300	St. Vincent	2102 02102	LA Care All	0/3/2010	\$65,666.55	721,200.00	70.00	\$3,000.00	70.00	\$10,200.00
34731	Medical Center	2102-11401	LA Care - All	5/8/2018	\$142,711.04	\$35,640.95	\$0.00	\$9,100.00	\$0.00	\$26,540.95
							•		·	
	St. Vincent						Not			
37435	Medical Center	2102-02102	LA Care - All	10/9/2018	\$76,596.00	\$19,007.95	Specified	\$3,000.00	\$0.00	\$16,007.95
	St. Vincent					4		4		
34042	Medical Center	6080-06080	LA Care - All	1/23/2018	\$87,443.00	\$21,602.40	\$0.00	\$18,254.91	\$0.00	\$3,347.49
26620	St. Vincent	2102 02102	I A Cara All	0/22/2040	642 220 00	¢10.259.00	ć0 00	6770.43	¢0.00	¢0.579.00
30039	Medical Center St. Vincent	2102-02102	LA Care - All	8/23/2018	\$42,238.00	\$10,358.08	\$0.00	\$779.12	\$0.00	\$9,578.96
34414	Medical Center	2102-02102	LA Care - All	4/19/2018	\$43,427.00	\$10,500.00	\$0.00	\$5,510.76	\$0.00	\$4,989.24

	St. Vincent									
35084	Medical Center	2102-02102	LA Care - All	6/1/2018	\$3,451.00	\$817.58	\$0.00	\$49.60	\$0.00	\$767.98
33318	St. Vincent Medical Center	2102-02102	LA Care - All	1/23/2018	\$386,021.76	\$88,556.00	\$0.00	\$34,500.00	\$0.00	\$54,056.00
	C									
35703	St. Vincent Medical Center	2102-02102	LA Care - All	7/13/2018	\$18,489.00	\$4,144.22	Not Specified	\$1,217.50	\$0.00	\$2,926.72
	St. Vincent			, -, -	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,		1 / 22	,	1 /2 -
35017	Medical Center	6080-06080	LA Care - All	5/29/2018	\$23,573.00	\$5,236.85	\$0.00	\$4,451.32	\$0.00	\$785.53
	St. Vincent									
33957	Medical Center	1121-01121	LA Care - All	1/17/2018	\$55,274.00	\$12,043.89	\$0.00	\$11,143.52	\$0.00	\$900.37
35673	St. Vincent Medical Center	2102-02102	LA Care - All	7/12/2018	\$68,320.00	\$14,785.93	\$0.00	\$5,033.42	\$0.00	\$9,752.51
	St. Vincent				, ,		·	. ,	·	
33830	Medical Center	6080-06080	LA Care - All	2/5/2018	\$30,558.00	\$6,579.89	\$0.00	\$5,379.89	\$0.00	\$1,200.00
	St. Vincent			. /2 /2 2 . 2		4	4		4	4
34219	Medical Center	2102-02102	LA Care - All	4/2/2018	\$230,291.20	\$49,370.00	\$0.00	\$48,200.00	\$0.00	\$1,170.00
	St. Vincent						Not			
37452	Medical Center	2102-02102	LA Care - All	10/9/2018	\$38,083.00	\$8,146.44	Specified	\$1,341.34	\$0.00	\$6,805.10
	St. Vincent				, ,				·	
36725	Medical Center	6080-06080	LA Care - All	8/29/2018	\$24,600.00	\$5,236.85	\$0.00	\$4,451.32	\$0.00	\$785.53
25570	St. Vincent Medical Center	2102-02102	LA Care - All	9/19/2018	¢274 F26 00	\$57,173.56	Not	\$971.77	\$0.00	\$56,201.79
35579	St. Vincent	2102-02102	LA Care - All	9/19/2018	\$274,526.00	\$57,173.50	Specified	\$9/1.//	\$0.00	\$50,201.79
35508	Medical Center	2102-02102	LA Care - All	7/2/2018	\$27,411.00	\$5,650.00	\$0.00	\$62.60	\$0.00	\$5,587.40
	St. Vincent									
35171	Medical Center	2102-02102	LA Care - All	6/6/2018	\$344,849.00	\$69,759.00	\$0.00	\$1,600.00	\$0.00	\$68,159.00
2575	St. Vincent	2402 02462		7/46/2643	<b>\$20,204,55</b>	Å= 600 = 1	40.00	6442.54	40.00	<b>65 575 7</b> 0
35/54	Medical Center St. Vincent	2102-02102	LA Care - All	7/16/2018	\$28,201.00	\$5,688.54	\$0.00	\$112.84	\$0.00	\$5,575.70
35398	Medical Center	6080-06080	LA Care - All	6/25/2018	\$26,133.00	\$5,236.85	\$0.00	\$668.91	\$0.00	\$4,567.94
	St. Vincent			, =, ====	, , , , , ,	, , = = 00	,	,	, , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
33580	Medical Center	2102-02102	LA Care - All	12/15/2017	\$113,408.00	\$22,652.00	\$200.05	\$18,700.74	\$0.00	\$3,951.26

	St. Vincent									
	Medical Center	2102-02102	LA Care - All	12/19/2017	\$344,817.53	\$67,356.00	\$0.00	\$44,100.00	\$0.00	\$23,256.00
	St. Vincent			,,	<i>+</i>	<b>401,000.00</b>	70.00	Ţ : :,=====	+	<del>+</del>
35432	Medical Center	2102-02102	LA Care - All	6/26/2018	\$72,669.00	\$13,911.14	\$0.00	\$2,115.78	\$0.00	\$11,795.36
	St. Vincent									
32402	Medical Center	2102-02102	LA Care - All	2/22/2018	\$56,046.89	\$10,500.00	\$0.00	\$8,000.28	\$0.00	\$2,499.72
	St. Vincent									
34948	Medical Center	6080-06080	LA Care - All	5/22/2018	\$18,201.00	\$3,396.39	\$0.00	\$2,717.11	\$0.00	\$679.28
	St. Vincent									
33934	Medical Center	2102-02102	LA Care - All	1/16/2018	\$34,738.00	\$6,300.95	\$0.00	\$1,001.77	\$0.00	\$5,299.18
	St. Vincent									
34440	Medical Center	2102-02102	LA Care - All	4/20/2018	\$30,958.00	\$5,547.14	\$0.00	\$626.06	\$0.00	\$4,921.08
	CL Manager						N1 - 1			
27476	St. Vincent Medical Center	2102 02102	LA Como All	10/10/2018	¢27 F22 00	¢C CE0 00	Not Specified	¢1 F00 00	\$0.00	\$5,158.00
3/4/6	St. Vincent	2102-02102	LA Care - All	10/10/2018	\$37,532.00	\$6,658.00	Specified	\$1,500.00	\$0.00	\$5,158.00
32316	Medical Center	2102-02102	LA Care - All	2/20/2018	\$25,442.00	\$4,500.00	\$0.00	\$3,986.25	\$0.00	\$513.75
32310	Wicalcal Certici	2102 02102	LA Care Air	2/20/2018	723,442.00	<del>уч,300.00</del>	Ş0.00	73,300.23	γ0.00	<del>7313.73</del>
	St. Vincent						Not			
35499	Medical Center	2102-02102	LA Care - All	7/2/2018	\$41,219.00	\$7,261.78	Specified	\$1,466.86	\$0.00	\$5,794.92
	St. Vincent			, ,		, ,		, ,	·	
31895	Medical Center	2102-02102	LA Care - All	3/19/2018	\$344,649.00	\$60,281.00	\$0.00	\$19,339.45	\$0.00	\$40,941.55
	St. Vincent									
35040	Medical Center	2102-02102	LA Care - All	5/30/2018	\$24,134.00	\$4,212.06	\$0.00	\$1,962.23	\$0.00	\$2,249.83
	St. Vincent									
36222	Medical Center	2102-02102	LA Care - All	8/2/2018	\$126,725.00	\$21,623.94	\$0.00	\$192.35	\$0.00	\$21,431.59
	St. Vincent			- 10 - 10 0 - 0		4	4	4	40.00	4
34985	Medical Center	2102-02102	LA Care - All	5/24/2018	\$32,685.00	\$5,543.68	\$0.00	\$595.12	\$0.00	\$4,948.56
22450	St. Vincent	6000 06000	I A Cara All	2/1/2010	\$104.063.00	¢17 F04 44	¢0.00	612 204 60	ć0.00	¢E 270.76
33159	Medical Center St. Vincent	6080-06080	LA Care - All	2/1/2018	\$104,063.00	\$17,584.44	\$0.00	\$12,204.68	\$0.00	\$5,379.76
33762	Medical Center	2102-02102	LA Care - All	1/31/2018	\$62,433.00	\$10,500.00	\$0.00	\$7,500.00	\$0.00	\$3,000.00
33703	St. Vincent	2102 02102	LA Care - All	1/31/2018	702,433.00	710,300.00	٥٠.٥٠	77,300.00	JU.00	73,000.00
34722	Medical Center	2102-02102	LA Care - All	5/7/2018	\$57,614.00	\$9,603.00	\$0.00	\$9,000.00	\$0.00	\$603.00
	St. Vincent			2,1,=320	<i>+,</i>	+ = , = = 3.00	7 - 3 - 3	<b>41,111.00</b>	7	7 2 2 2 1 0 0
33628	Medical Center	2102-02102	LA Care - All	12/19/2017	\$38,302.28	\$6,379.54	\$0.00	\$1,309.97	\$0.00	\$5,069.57

	St. Vincent									
34635	Medical Center	2102-02102	LA Care - All	5/2/2018	\$67,420.00	\$11,187.98	\$0.00	\$922.74	\$0.00	\$10,265.24
	St. Vincent									
32382	Medical Center	2102-02102	LA Care - All	2/21/2018	\$147,765.00	\$24,439.65	\$0.00	\$21,000.00	\$0.00	\$3,439.65
	St. Vincent									
35008	Medical Center	2102-02102	LA Care - All	5/29/2018	\$175,200.00	\$28,875.00	\$0.00	\$12,100.00	\$0.00	\$16,775.00
	St. Vincent									
36494	Medical Center	2102-11401	LA Care - All	8/15/2018	\$107,473.00	\$17,553.74	\$0.00	\$898.20	\$0.00	\$16,655.54
	St. Vincent									
34934	Medical Center	2102-02102	LA Care - All	5/21/2018	\$251,180.17	\$40,879.00	\$0.00	\$31,500.00	\$0.00	\$9,379.00
	St. Vincent									
32876	Medical Center	6080-06080	LA Care - All	6/11/2018	\$12,786.99	\$2,072.41	\$0.00	\$1,373.56	\$0.00	\$698.85
	St. Vincent									
35783	Medical Center	2102-02102	LA Care - All	7/17/2018	\$77,956.00	\$12,537.00	\$0.00	\$11,365.35	\$0.00	\$1,171.65
	St. Vincent									
32987	Medical Center	2102-02102	LA Care - All	1/9/2018	\$135,504.00	\$21,460.00	\$0.00	\$19,500.00	\$0.00	\$1,960.00
	St. Vincent				4	4	4		4	
34424	Medical Center	2102-02102	LA Care - All	4/19/2018	\$47,953.00	\$7,533.08	\$0.00	\$793.75	\$0.00	\$6,739.33
	St. Vincent			. /22 /22 /	A.= 600 00	4= 400 40	40.00	40-0-4	40.00	45.470.55
345/8	Medical Center	2102-02102	LA Care - All	4/30/2018	\$45,680.00	\$7,132.40	\$0.00	\$952.74	\$0.00	\$6,179.66
22560	St. Vincent	2402 02402	I A Coura All	2/20/2040	6422 602 50	640 240 00	ć0.00	¢46 500 00	¢0.00	¢2.740.00
32560	Medical Center	2102-02102	LA Care - All	3/30/2018	\$123,692.50	\$19,249.00	\$0.00	\$16,500.00	\$0.00	\$2,749.00
22226	St. Vincent	1121 01121	LA Como All	2/20/2010	ć77 F00 00	612.042.00	¢0.00	644 442 52	¢0.00	¢000 27
32326	Medical Center	1121-01121	LA Care - All	2/20/2018	\$77,500.00	\$12,043.89	\$0.00	\$11,143.52	\$0.00	\$900.37
25207	St. Vincent Medical Center	2102-02102	LA Como All	C /10 /2010	¢20, 270, 02	ć 4 <b>7</b> 10 00	\$0.00	\$889.28	\$0.00	ć2 020 <b>7</b> 1
35297	St. Vincent	2102-02102	LA Care - All	6/18/2018	\$30,370.02	\$4,719.99	\$0.00	\$669.26	\$0.00	\$3,830.71
26542	Medical Center	2102-11401	LA Care - All	8/17/2018	\$31,647.03	\$4,890.54	\$0.00	\$847.76	\$30.00	\$4,042.78
30342	St. Vincent	2102-11401	LA Care - All	8/17/2018	\$31,047.03	\$4,630.34	30.00	3047.70	\$30.00	34,042.78
33888	Medical Center	2102-02102	LA Care - All	2/8/2018	\$520,464.05	\$80,290.00	\$0.00	\$63,000.00	\$0.00	\$17,290.00
33000	St. Vincent	2102 02102	LA Care - All	2,0,2018	7320,404.03	<del>,</del> 00,2∋0.00	00.00	703,000.00	<del>70.00</del>	717,290.00
35273	Medical Center	2102-02102	LA Care - All	6/14/2018	\$88,984.00	\$13,652.35	\$0.00	\$1,600.00	\$0.00	\$12,052.35
33273	St. Vincent	2102 02102	2. 001 6 7411	0, 14, 2010	\$55,55 <del>1</del> .00	ψ±3,032.33	φυ.υυ	ψ±,000.00	70.00	Ψ±2,032.33
36181	Medical Center	6080-06080	LA Care - All	8/29/2018	\$17,532.00	\$2,651.60	\$0.00	\$2,121.28	\$0.00	\$530.32
	St. Vincent			0, 20, 2010	<i>\( \frac{1}{2} \)</i>	<del>+</del> =,551.00	70.00	<del>+-,120</del>	70.00	7333.32
32602	Medical Center	2102-02102	LA Care - All	8/1/2018	\$81,780.55	\$12,286.00	\$0.00	\$1,500.00	\$0.00	\$10,786.00

	St. Vincent									
32432	Medical Center	2102-02102	LA Care - All	1/4/2018	\$60,596.00	\$9,100.00	\$0.00	\$7,600.00	\$0.00	\$1,500.00
	St. Vincent									
33626	Medical Center	2102-02102	LA Care - All	12/19/2017	\$49,344.00	\$7,326.00	\$0.00	\$3,000.00	\$0.00	\$4,326.00
	St. Vincent									
34113	Medical Center	1121-01121	LA Care - All	1/29/2018	\$219,719.00	\$32,349.91	\$0.00	\$23,254.75	\$0.00	\$9,095.16
	St. Vincent									
34505	Medical Center	2102-02102	LA Care - All	4/24/2018	\$41,019.00	\$6,000.00	\$0.00	\$1,500.00	\$0.00	\$4,500.00
	St. Vincent									
32566	Medical Center	2102-02102	LA Care - All	3/28/2018	\$101,200.25	\$14,726.00	\$0.00	\$9,140.95	\$0.00	\$5,585.05
	St. Vincent									
33721	Medical Center	2102-02102	LA Care - All	1/29/2018	\$88,554.03	\$12,836.95	\$0.00	\$6,000.00	\$0.00	\$6,836.95
	St. Vincent									
36296	Medical Center	2102-02102	LA Care - All	8/6/2018	\$120,391.00	\$17,400.00	\$0.00	\$16,500.00	\$0.00	\$900.00
	St. Vincent									
35655	Medical Center	2102-02102	LA Care - All	7/11/2018	\$89,612.00	\$12,809.10	\$0.00	\$582.01	\$0.00	\$12,227.09
	St. Vincent									
35135	Medical Center	6080-06080	LA Care - All	6/5/2018	\$21,778.02	\$3,086.14	\$0.00	\$2,468.91	\$0.00	\$617.23
	St. Vincent									
33029	Medical Center	2102-02102	LA Care - All	6/27/2018	\$82,970.00	\$11,689.62	\$0.00	\$7,181.59	\$0.00	\$4,508.03
	St. Vincent				4	4	4	4	4	
34429	Medical Center	1121-01121	LA Care - All	4/19/2018	\$66,413.04	\$8,974.98	\$0.00	\$8,318.43	\$0.00	\$656.55
25452	St. Vincent			0/11/2010	450.000.00	40.404.0=	40.00	4= =00 00	40.00	4004.05
36460	Medical Center	2102-02102	LA Care - All	8/14/2018	\$63,379.00	\$8,434.35	\$0.00	\$7,500.00	\$0.00	\$934.35
22622	St. Vincent	2402 02402	1.4.6	42/40/2047	ĆE 4 700 25	ć7.260.00	ć0.00	ć4 F00 00	¢0.00	ćE 760.00
33623	Medical Center	2102-02102	LA Care - All	12/19/2017	\$54,700.25	\$7,269.00	\$0.00	\$1,500.00	\$0.00	\$5,769.00
25.420	St. Vincent	2402 02402	LA Como All	C /2C /2010	¢20.470.00	ć2 C47 F7	¢0.00	ć4 2C0 42	¢0.00	ć4 2 <b>7</b> 0 45
35428	Medical Center St. Vincent	2102-02102	LA Care - All	6/26/2018	\$20,179.00	\$2,647.57	\$0.00	\$1,269.42	\$0.00	\$1,378.15
25022		6080-06080	LA Caro All	0/20/2010	¢12 401 00	¢1 620 70	\$300.00	6722 25	¢0.00	¢01F 4F
33023	Medical Center St. Vincent	0080-06080	LA Care - All	8/30/2018	\$12,491.00	\$1,638.70	\$300.00	\$723.25	\$0.00	\$915.45
2/177	Medical Center	2102-02102	LA Care - All	4/30/2018	\$968,162.02	\$126,000.00	\$0.00	\$63,500.00	\$0.00	\$62,500.00
341//	St. Vincent	2102-02102	LA Care - All	4/30/2018	\$300,102.02	\$120,000.00	ŞU.UU	303,300.00	ŞU.UU	\$02,300.00
3/1050	Medical Center	2102-02102	LA Care - All	5/22/2018	\$20,114.00	\$2,614.77	\$0.00	\$684.66	\$0.00	\$1,930.11
34330	St. Vincent	2102-02102	LA Care - All	3/22/2010	720,114.00	γ <b>∠,</b> 014.//	00.00	7004.00	<b>30.00</b>	71,930.11
34619	Medical Center	2102-02102	LA Care - All	5/1/2018	\$18,084.00	\$2,339.50	\$0.00	\$522.24	\$0.00	\$1,817.26
3-013	caicai ceritei	_102 02102	- Care All	3, 1, 2010	710,004.00	72,333.30	70.00	7522.24	70.00	Ψ±,0±7.20

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	Vincent			0/46/0040	455.075.00	40.00=.00	40.00	4054 = 4	40.00	4= ======
	dical Center	2102-02102	LA Care - All	8/16/2018	\$66,276.00	\$8,397.30	\$0.00	\$861.74	\$0.00	\$7,535.56
	Vincent dical Center	2102 02102	LA Cara All	6/25/2019	¢42 100 00	¢E 220 02	¢0.00	¢1 001 00	¢0.00	¢4 227 02
	Vincent	2102-02102	LA Care - All	6/25/2018	\$42,190.00	\$5,329.02	\$0.00	\$1,001.99	\$0.00	\$4,327.03
	dical Center	6080-06080	LA Care - All	5/11/2018	\$79,545.00	\$10,041.65	\$0.00	Ć0 E1E 76	\$0.00	¢1 F2F 90
	Vincent	0080-06080	LA Care - All	5/11/2018	\$79,545.00	\$10,041.05	\$0.00	\$8,515.76	\$0.00	\$1,525.89
	dical Center	2102-02102	LA Care - All	4/13/2018	\$38,659.00	\$4,853.27	\$0.00	\$3,325.17	\$0.00	\$1,528.10
	Vincent	2102-02102	LA Care - All	4/13/2018	\$38,039.00	Ş <del>4</del> ,655.27	<del>7</del> 0.00	73,323.17	Ş0.00	\$1,526.10
		2102-02102	LA Care - All	6/26/2018	\$67,087.00	\$8,303.00	\$0.00	\$7,700.00	\$0.00	\$603.00
	Vincent	2102 02102	LA Care Air	0/20/2010	\$07,007.00	\$0,303.00	70.00	\$7,700.00	70.00	<del>7003.00</del>
	dical Center	2102-02102	LA Care - All	5/1/2018	\$150,604.04	\$18,600.00	\$0.00	\$18,000.00	\$0.00	\$600.00
	Vincent			5, 2, 2525	<b>+</b> = <b>0 0</b> / <b>0 0</b> 110 1	<b>+</b> = 0,000000	70.00	<b>+</b> = 5/5 5 5 15 5	70.00	7 000.00
	dical Center	2102-02102	LA Care - All	1/26/2018	\$385,456.15	\$47,303.00	\$0.00	\$46,700.00	\$0.00	\$603.00
L	Vincent			, ,	. ,	, ,	·	. ,		<u> </u>
33585 Med	dical Center	2102-02102	LA Care - All	12/18/2017	\$272,232.25	\$33,297.00	\$0.00	\$9,600.00	\$0.00	\$23,697.00
St. \	Vincent									
34699 Med	dical Center	6080-06080	LA Care - All	5/7/2018	\$13,437.00	\$1,638.70	\$0.00	\$983.22	\$0.00	\$655.48
St. \	Vincent									
34664 Med	dical Center	2102-02102	LA Care - All	5/3/2018	\$221,852.55	\$26,874.00	\$0.00	\$10,500.00	\$0.00	\$16,374.00
St. \	Vincent									
36456 Med	dical Center	2102-02102	LA Care - All	8/14/2018	\$116,102.02	\$13,972.20	\$0.00	\$12,000.00	\$0.00	\$1,972.20
	Vincent									
	dical Center	2102-02102	LA Care - All	12/7/2017	\$38,250.64	\$4,600.00	\$0.00	\$2,708.56	\$0.00	\$1,891.44
	Vincent									
	dical Center	2102-02102	LA Care - All	3/19/2018	\$123,598.00	\$14,784.65	\$0.00	\$921.46	\$0.00	\$13,863.19
	Vincent	2402 02402		7/24/2040	624 425 00	62.540.04	40.00	44 224 40	40.00	44.407.00
	dical Center	2102-02102	LA Care - All	7/31/2018	\$21,135.00	\$2,518.81	\$0.00	\$1,331.48	\$0.00	\$1,187.33
	Vincent	1121 12602	LA Cara All	0/14/2010	6440 724 00	¢E2 204 C0	¢0.00	¢31 600 00	¢0.00	\$20,604,60
	dical Center Vincent	1121-13602	LA Care - All	8/14/2018	\$440,734.00	\$52,204.69	\$0.00	\$21,600.00	\$0.00	\$30,604.69
	dical Center	2102-02102	LA Care - All	2/12/2018	\$380,364.99	\$44,752.00	\$0.00	\$28,800.00	\$0.00	\$15,952.00
	Vincent	2102-02102	LA Care - All	2/12/2018	\$360,304.99	344,732.00	٥٥.٥٥	₹20,0UU.UU	<b>30.00</b>	\$15,852.00
	dical Center	2102-02102	LA Care - All	2/7/2018	\$92,965.00	\$10,811.13	\$0.00	\$837.30	\$0.00	\$9,973.83
	Vincent	2102 02102	EA COIC AII	2,7,2010	752,505.00	710,011.13	70.00	7057.50	<del>70.00</del>	75,575.05
		2102-02102	LA Care - All	1/4/2018	\$140,009.00	\$15,801.00	\$0.00	\$15,000.00	\$0.00	\$801.00
				, , , , , , , , , , , ,	, -,	1 -/	,	, -,	,	,

	St. Vincent									
	Medical Center	2102-02102	LA Care - All	5/14/2018	\$23,441.00	\$2,630.37	\$0.00	\$1,451.30	\$0.00	\$1,179.07
34013	Wicalcal Center	2102 02102	LA Care Air	3/14/2010	723,441.00	72,030.37	70.00	71,431.30	\$0.00	<b>Ϋ1,173.07</b>
	St. Vincent						Not			
32659	Medical Center	2102-02102	LA Care - All	9/25/2018	\$68,699.00	\$7,700.00	Specified	\$5,377.93	\$0.00	\$2,322.07
02000	St. Vincent		2 . 66. 6 7	3/ 23/ 2323	φοσ,σσσ.σσ	ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• peemea	φο,σσ	φ σ.σσ	Ψ=/0==.07
36466	Medical Center	2102-02102	LA Care - All	8/15/2018	\$416,313.00	\$46,577.00	\$0.00	\$20,800.00	\$0.00	\$25,777.00
	St. Vincent			, ,	. ,	, ,		. ,	·	. ,
33183	Medical Center	2102-02102	LA Care - All	12/20/2017	\$189,005.62	\$20,907.00	\$0.00	\$20,400.00	\$0.00	\$507.00
	St. Vincent				·	•	-		-	
32990	Medical Center	2102-02102	LA Care - All	1/9/2018	\$70,504.00	\$7,800.00	\$0.00	\$6,300.00	\$0.00	\$1,500.00
	St. Vincent									
35683	Medical Center	2102-02102	LA Care - All	7/12/2018	\$97,811.35	\$10,818.00	\$0.00	\$4,500.00	\$0.00	\$6,318.00
	St. Vincent									
33671	Medical Center	2102-02102	LA Care - All	1/26/2018	\$120,429.00	\$13,210.00	\$0.00	\$3,000.00	\$0.00	\$10,210.00
	St. Vincent									
34293	Medical Center	2102-02102	LA Care - All	4/9/2018	\$41,197.53	\$4,500.00	\$0.00	\$3,912.75	\$0.00	\$587.25
	St. Vincent									
32449	Medical Center	2102-02102	LA Care - All	1/8/2018	\$327,161.00	\$35,479.50	\$0.00	\$34,800.00	\$0.00	\$679.50
	St. Vincent					4	Not	4		
35726	Medical Center	2102-02102	LA Care - All	7/16/2018	\$100,457.00	\$10,782.00	Specified	\$7,500.00	\$0.00	\$3,282.00
22027	St. Vincent	24.02.024.02		6/40/2040	64.42.226.00	<b>4.5.</b> 200.00	40.00	442.000.00	40.00	42 222 22
32927	Medical Center	2102-02102	LA Care - All	6/18/2018	\$143,326.00	\$15,300.00	\$0.00	\$12,000.00	\$0.00	\$3,300.00
	St. Vincent						Not			
27172	Medical Center	2102-02102	LA Care - All	9/26/2018	\$42,291.75	\$4,500.00	Not Specified	\$1,500.00	\$0.00	\$3,000.00
3/1/3	St. Vincent	2102-02102	LA Care - All	3/20/2018	342,231.73	\$4,300.00	Specified	\$1,300.00	\$0.00	\$3,000.00
34880	Medical Center	6080-06080	LA Care - All	5/17/2018	\$9,057.00	\$960.21	\$35.00	\$351.26	\$0.00	\$608.95
3-7000	The dicar certici	3000 30000	ET COTE AII	5, 17, 2010	\$5,057.00	7500.21	755.00	7551.20	Ş0.00	7000.93
	St. Vincent						Not			
34363	Medical Center	1121-01121	LA Care - All	10/2/2018	\$702,108.70	\$73,271.68	Specified	\$66,614.73	\$0.00	\$6,656.95
	St. Vincent	, , , , , , , , , , , , , , , , , , ,	11 2 13	-, -, - = - = -	, :=,===::	, 2,=1 =100	- 1	, : : , : = :: , :	75.50	, 1,111130
35379	Medical Center	2102-02102	LA Care - All	6/22/2018	\$81,909.00	\$8,483.00	\$0.00	\$7,700.00	\$0.00	\$783.00
	St. Vincent				. ,			. ,	·	
34110	Medical Center	2102-02102	LA Care - All	1/29/2018	\$285,280.55	\$29,476.00	\$0.00	\$18,300.00	\$0.00	\$11,176.00

	T									
	St. Vincent				4	40.000	40.00	4	4	4
34382	Medical Center	2102-02102	LA Care - All	4/17/2018	\$19,895.00	\$2,042.73	\$0.00	\$946.75	\$0.00	\$1,095.98
22762	St. Vincent	24.02.024.02		4 /24 /2040	6245 <b>77</b> 0 00	422.050.00	40.00	440,000,00	40.00	42.450.00
33/62	Medical Center	2102-02102	LA Care - All	1/31/2018	\$215,778.99	\$22,059.00	\$0.00	\$18,900.00	\$0.00	\$3,159.00
25546	St. Vincent	4424 44504	1.4.6	2/0/2010	¢420.662.06	ć42 220 00	ć0.00	642 442 24	¢0.00	¢4.206.70
35546	Medical Center	1121-11501	LA Care - All	3/9/2018	\$130,663.06	\$13,320.00	\$0.00	\$12,113.21	\$0.00	\$1,206.79
25724	St. Vincent	5000 05000		7/46/2040	602.440.00	40.452.05	40.00	åc 505 40	40.00	42.076.00
35/34	Medical Center	6080-06080	LA Care - All	7/16/2018	\$93,148.00	\$9,462.06	\$0.00	\$6,585.18	\$0.00	\$2,876.88
0.40=0	St. Vincent			0/10/0010	4400 444 66	440.000.00	40.00	440 =00 00	40.00	40 =00 00
31850	Medical Center	2102-02102	LA Care - All	3/13/2018	\$189,441.66	\$19,200.00	\$0.00	\$10,500.00	\$0.00	\$8,700.00
24644	St. Vincent	24.02.024.02		5 /4 /2 O 4 O	6255 <b>7</b> 25 00	427.074.00	40.00	426 200 00	40.00	4074.00
34614	Medical Center	2102-02102	LA Care - All	5/1/2018	\$366,736.00	\$37,071.00	\$0.00	\$36,200.00	\$0.00	\$871.00
25506	St. Vincent	24.02.024.02		7/0/2010	6220 004 55	422.252.25	40.00	<b>425</b> 050 00	40.00	46,402,25
35596	Medical Center	2102-02102	LA Care - All	7/9/2018	\$320,881.55	\$32,352.35	\$0.00	\$25,950.00	\$0.00	\$6,402.35
25440	St. Vincent	24.02.024.02		7/42/2040	ģ542.000.00	Á54 707 00	40.00	<b>625</b> 402 00	40.00	426 225 00
35110	Medical Center	2102-02102	LA Care - All	7/12/2018	\$512,866.60	\$51,707.00	\$0.00	\$25,482.00	\$0.00	\$26,225.00
27404	St. Vincent	2402 02402	1.4.6	40/40/2040	607.574.00	¢0.024.00	Not	¢0,000,00	¢0.00	¢024_00
3/484	Medical Center	2102-02102	LA Care - All	10/10/2018	\$97,574.00	\$9,821.00	Specified	\$9,000.00	\$0.00	\$821.00
24.075	St. Vincent	2402 02402		2/44/2040	ć 47. 727. F.F.	Ć4 000 00	ć0.00	¢2 200 00	¢0.00	¢4.500.00
318/5	Medical Center	2102-02102	LA Care - All	3/14/2018	\$47,727.55	\$4,800.00	\$0.00	\$3,200.00	\$0.00	\$1,600.00
22047	St. Vincent	2402 02402	LA Como All	1/16/2010	Ć4E4 72E 00	Ć1 4 400 00	¢0.00	ć12 F00 00	¢0.00	¢000.00
33947	Medical Center	2102-02102	LA Care - All	1/16/2018	\$151,735.00	\$14,400.00	\$0.00	\$13,500.00	\$0.00	\$900.00
25244	St. Vincent	2402 44404	LA Como All	C /0/2010	Ć40 F04 00	Ć4 <b>7</b> 00 00	¢0.00	ć4 F00 00	¢0.00	¢2.200.00
35214	Medical Center St. Vincent	2102-11401	LA Care - All	6/8/2018	\$49,504.00	\$4,700.00	\$0.00	\$1,500.00	\$0.00	\$3,200.00
22572	Medical Center	2102-02102	LA Caro All	12/26/2017	¢212 201 42	ĆOO OEO OO	\$0.00	¢1E 100 00	\$0.00	\$4,958.00
32372	St. Vincent	2102-02102	LA Care - All	12/20/2017	\$212,201.43	\$20,058.00	\$0.00	\$15,100.00	\$0.00	\$4,958.00
2/215	Medical Center	2102-02102	LA Care - All	4/2/2018	\$24,260.00	\$2,283.53	\$0.00	\$1,201.37	\$0.00	\$1,082.16
34215	St. Vincent	2102-02102	LA Care - All	4/2/2018	324,200.00	32,263.53	ŞU.UU	\$1,201.37	ŞU.UU	\$1,082.16
22/120	Medical Center	6080-06080	LA Care - All	1/8/2018	\$101,790.00	\$9,576.19	\$0.00	\$8,319.25	\$0.00	\$1,256.94
33439	St. Vincent	0000-00000	LA Care - All	1/0/2010	\$101,750.00	γ3,370.19	ŞU.UU	\$0,313.23	<b>30.00</b>	\$1,250.94
33030	Medical Center	2102-02102	LA Care - All	6/27/2018	\$94,005.00	\$8,812.69	\$0.00	\$1,468.98	\$0.00	\$7,343.71
33028	St. Vincent	2102-02102	LA Care - All	0/2//2018	354,005.00	30,012.09	ŞU.UU	\$1,400.30	<b>30.00</b>	۶۲,5 <del>4</del> 5.71
32455	Medical Center	6080-06080	LA Care - All	3/27/2018	\$92,818.00	\$8,640.76	\$0.00	\$4,930.91	\$0.00	\$3,709.85
1 32433	liviedicai ceriter	0000-00080	LA Care - All	3/2//2018	322,016.00	30,04U.70	φυ.υυ	\$ <del>4</del> ,530.91	ŞU.UU	\$3,703.65

	St. Vincent									
33231	Medical Center	2102-02102	LA Care - All	12/5/2017	\$23,705.00	\$2,204.00	\$0.00	\$1,225.67	\$0.00	\$978.33
	St. Vincent			/ /	4	4	4	4	4	
33681	Medical Center	2102-02102	LA Care - All	12/22/2017	\$50,848.00	\$4,701.18	\$0.00	\$1,786.77	\$0.00	\$2,914.41
25640	St. Vincent	2402 02402	LA Como All	7/11/2010	¢204 F00 20	Ć40 454 00	ć0.00	Ć15 500 00	¢0.00	¢2.054.00
35648	Medical Center St. Vincent	2102-02102	LA Care - All	7/11/2018	\$204,509.20	\$18,454.00	\$0.00	\$15,500.00	\$0.00	\$2,954.00
34433	Medical Center	2102-02102	LA Care - All	4/19/2018	\$66,436.00	\$5,970.00	\$0.00	\$4,500.00	\$0.00	\$1,470.00
31133	St. Vincent	2102 02102	Littedie 7th	1/15/2010	Ç00,130.00	\$3,370.00	70.00	ψ-1,500.00	φο.σσ	φ±,-170.00
34285	Medical Center	2102-02102	LA Care - All	4/9/2018	\$26,186.00	\$2,353.00	\$0.00	\$1,345.81	\$0.00	\$1,007.19
	St. Vincent						·		·	
36854	Medical Center	6080-06080	LA Care - All	9/27/2018	\$17,068.00	\$1,526.18	\$300.00	\$723.25	\$0.00	\$802.93
	St. Vincent									
32415	Medical Center	1121-13602	LA Care - All	1/31/2018	\$12,238.25	\$1,094.41	\$0.00	\$324.61	\$0.00	\$769.80
	St. Vincent									
33031	Medical Center	2102-02102	LA Care - All	6/27/2018	\$98,696.00	\$8,723.47	\$0.00	\$1,237.55	\$0.00	\$7,485.92
0= 400	St. Vincent			S /2 = /2 3 4 3	4400 407 00	444.004.00	40.00	440 = 00 00	40.00	4004.00
35403	Medical Center	2102-02102	LA Care - All	6/25/2018	\$128,437.00	\$11,321.00	\$0.00	\$10,500.00	\$0.00	\$821.00
	St. Vincent						Not			
36837	Medical Center	2102-02102	LA Care - All	9/6/2018	\$145,463.55	\$12,821.00	Specified	\$9,000.00	\$0.00	\$3,821.00
30037	St. Vincent	2102 02102	LA Care Air	3/0/2010	7145,405.55	\$12,021.00	эрсстси	\$3,000.00	<b>γ</b> 0.00	73,021.00
35483	Medical Center	2102-02102	LA Care - All	6/29/2018	\$178,291.05	\$15,308.00	\$0.00	\$14,154.89	\$0.00	\$1,153.11
	St. Vincent			-, -, -	, ,, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, ,	,	1 / ==
34312	Medical Center	2102-02102	LA Care - All	4/10/2018	\$313,812.00	\$26,800.00	\$0.00	\$25,600.00	\$0.00	\$1,200.00
	St. Vincent									
34066	Medical Center	6080-06080	LA Care - All	1/24/2018	\$88,098.00	\$7,305.45	\$0.00	\$6,055.45	\$0.00	\$1,250.00
	St. Vincent									
33396	Medical Center	2102-02102	LA Care - All	1/3/2018	\$347,576.02	\$28,784.00	\$0.00	\$28,200.00	\$0.00	\$584.00
2.525	St. Vincent	24.02.024.25		4/4=/00/5	404 400 55	40 =00 ==	40.05	44 222 55	40.00	64.04.55
34384	Medical Center	2102-02102	LA Care - All	4/17/2018	\$31,492.00	\$2,598.69	\$0.00	\$1,383.99	\$0.00	\$1,214.70
25650	St. Vincent Medical Center	2102-02102	LA Care - All	7/11/2018	\$365,272.00	\$30,030.35	\$0.00	\$24,000.00	\$0.00	\$6,030.35
33038	St. Vincent	2102-02102	LA Care - All	//11/2018	\$303,272.00	Ş3U,U3U.33	ŞU.UU	324,000.00	<b>30.00</b>	<del>ου,υου.οο</del>
33000	Medical Center	2102-02102	LA Care - All	4/5/2018	\$1,467,522.48	\$120,614.00	\$0.00	\$99,375.00	\$0.00	\$21,239.00

	St. Vincent									
	Medical Center	2102-02102	LA Care - All	4/16/2018	\$1,012,924.73	\$82,540.00	\$0.00	\$68,900.00	\$0.00	\$13,640.00
	St. Vincent			- 4 4		4	4	4	4	4
	Medical Center	2102-02102	LA Care - All	3/13/2018	\$222,812.00	\$17,877.00	\$0.00	\$10,800.00	\$0.00	\$7,077.00
	St. Vincent				4	4	4		4	
33622	Medical Center	2102-02102	LA Care - All	12/19/2017	\$17,758.00	\$1,407.90	\$0.00	\$652.13	\$0.00	\$755.77
	St. Vincent			/ /	4		Not			4
37615	Medical Center	2102-02102	LA Care - All	11/26/2018	\$30,087.00	\$2,380.26	Specified	\$26.13	\$0.00	\$2,354.13
	G. 18									
	St. Vincent	2402 02402		40/45/2040	4250.045.00	627.475.00	Not	<b>47</b> 000 00	40.00	440.275.00
	Medical Center	2102-02102	LA Care - All	10/15/2018	\$350,045.00	\$27,175.00	Specified	\$7,900.00	\$0.00	\$19,275.00
	St. Vincent	2402 02402	LA Como All	F /24 /2040	604.044.00	ĆC 554 25	¢0.00	¢c 000 00	¢0.00	ĆEE4 2E
	Medical Center	2102-02102	LA Care - All	5/21/2018	\$84,844.80	\$6,551.35	\$0.00	\$6,000.00	\$0.00	\$551.35
	St. Vincent	C080 0C080	LA Como All	C /10 /2010	¢16 654 00	ć1 200 0 <b>7</b>	¢0.00	¢(2(-21	¢0.00	ĊCAA EC
	Medical Center	6080-06080	LA Care - All	6/19/2018	\$16,654.00	\$1,280.87	\$0.00	\$636.31	\$0.00	\$644.56
	St. Vincent Medical Center	2102-02102	I A Caro All	2/16/2018	¢40.726.00	¢2.70F.00	\$0.00	¢2,000,00	\$0.00	\$785.00
32304	Medical Center	2102-02102	LA Care - All	2/10/2018	\$49,736.00	\$3,785.00	\$0.00	\$3,000.00	\$0.00	\$785.00
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/9/2018	\$171,766.00	\$12,958.35	Specified	\$12,300.00	\$0.00	\$658.35
	St. Vincent	2102-02102	LA Care - Aii	10/3/2018	Ş171,700.00	\$12,936.33	Specified	\$12,300.00	\$0.00	7038.33
	Medical Center	2102-02102	LA Care - All	1/9/2018	\$117,632.00	\$8,792.20	\$0.00	\$6,400.00	\$0.00	\$2,392.20
32300	Wicalcal Certici	2102 02102	LA Care Air	1/3/2010	7117,032.00	70,732.20	Ş0.00	Ş0, <del>4</del> 00.00	\$0.00	72,332.20
	St. Vincent						Not			
	Medical Center	2102-02102	LA Care - All	10/11/2018	\$23,175.00	\$1,726.18	Specified	\$664.74	\$0.00	\$1,061.44
330.3	St. Vincent		2 . 66. 6 7	20, 22, 2020	Ψ=0)=70100	Ψ-)/-20:10	- Cp comea	φοσι	φ σ.σ σ	ψ <b>1</b> /001
33374	Medical Center	2102-02102	LA Care - All	1/2/2018	\$68,882.00	\$4,951.35	\$0.00	\$1,600.00	\$0.00	\$3,351.35
	St. Vincent			_, _,	+00/00=100	Ţ 1,00 ±100	70.00	<del>+ -/</del>	70.00	+ = / = = = = =
	Medical Center	2102-02102	LA Care - All	12/4/2017	\$721,315.46	\$51,719.00	\$0.00	\$43,500.00	\$0.00	\$8,219.00
	St. Vincent				. ,	. ,	·			
32150	Medical Center	2102-02102	LA Care - All	5/7/2018	\$487,183.59	\$34,822.10	\$0.00	\$28,800.00	\$0.00	\$6,022.10
	St. Vincent									
35139	Medical Center	2102-02102	LA Care - All	6/5/2018	\$42,368.00	\$2,891.50	\$0.00	\$940.54	\$0.00	\$1,950.96
	St. Vincent									
35266	Medical Center	2102-02102	LA Care - All	6/13/2018	\$31,480.00	\$2,141.00	\$0.00	\$1,500.00	\$0.00	\$641.00

	St. Vincent									
35263	Medical Center	2102-02102	LA Care - All	6/13/2018	\$453,898.90	\$30,780.00	\$0.00	\$30,000.00	\$0.00	\$780.00
	St. Vincent									
35450	Medical Center	2102-02102	LA Care - All	7/19/2018	\$147,457.56	\$9,958.00	\$0.00	\$4,800.00	\$0.00	\$5,158.00
	St. Vincent									
35033	Medical Center	2102-02102	LA Care - All	5/29/2018	\$105,562.00	\$7,119.00	\$0.00	\$6,300.00	\$0.00	\$819.00
	St. Vincent									
35690	Medical Center	2102-02102	LA Care - All	7/13/2018	\$697,659.00	\$46,400.00	\$0.00	\$43,700.00	\$0.00	\$2,700.00
	St. Vincent									
31952	Medical Center	2102-02102	LA Care - All	3/20/2018	\$44,164.00	\$2,897.40	\$0.00	\$1,497.89	\$0.00	\$1,399.51
	St. Vincent			_		4		4	4	
35728	Medical Center	2102-02102	LA Care - All	7/16/2018	\$407,351.00	\$26,559.85	\$0.00	\$18,925.53	\$0.00	\$7,634.32
	St. Vincent			. / /	4	4	4	4		4
34599	Medical Center	2102-02102	LA Care - All	4/30/2018	\$87,415.55	\$5,681.00	\$0.00	\$1,500.00	\$0.00	\$4,181.00
	CL Market						N1 - 1			
27426	St. Vincent	2402 02402	LA Como All	10/0/2010	¢02,200,00	ćE 204.00	Not	ć 4 F00 00	¢0.00	¢004.00
3/436	Medical Center St. Vincent	2102-02102	LA Care - All	10/9/2018	\$83,399.00	\$5,384.00	Specified	\$4,500.00	\$0.00	\$884.00
22220	Medical Center	2102-02102	LA Care - All	12/5/2017	\$29,392.25	\$1,897.86	\$0.00	\$811.90	\$0.00	\$1,085.96
33230	St. Vincent	2102-02102	LA Care - All	12/5/2017	\$29,392.25	\$1,897.80	\$0.00	\$811.90	\$0.00	\$1,085.90
33046	Medical Center	2102-02102	LA Care - All	1/16/2018	\$299,536.00	\$19,293.35	\$0.00	\$17,600.00	\$0.00	\$1,693.35
33340	St. Vincent	2102 02102	LA Carc Air	1/10/2010	\$255,550.00	713,233.33	Ş0.00	\$17,000.00	Ş0.00	71,099.99
35516	Medical Center	2102-02102	LA Care - All	7/2/2018	\$170,047.00	\$10,790.00	\$0.00	\$3,200.00	\$0.00	\$7,590.00
33310	St. Vincent	2102 02102	27.001.0 7.11	7,2,2010	ψ17 0/0 17 10 0	Ψ10,730.00	φ0.00	ψ3)200.00	φ0.00	ψ1,550.00
33786	Medical Center	2102-02102	LA Care - All	2/1/2018	\$243,544.00	\$14,961.00	\$0.00	\$13,700.00	\$0.00	\$1,261.00
	St. Vincent			, ,	, ,	, ,		, ,		. ,
34289	Medical Center	2102-02102	LA Care - All	4/9/2018	\$287,407.00	\$16,650.00	\$0.00	\$14,000.00	\$0.00	\$2,650.00
	St. Vincent									
32851	Medical Center	2102-02102	LA Care - All	3/7/2018	\$66,189.00	\$3,821.00	\$0.00	\$3,000.00	\$0.00	\$821.00
	St. Vincent									
36593	Medical Center	2102-02102	LA Care - All	8/20/2018	\$58,771.00	\$3,242.00	\$0.00	\$1,600.00	\$0.00	\$1,642.00
	St. Vincent									
34778	Medical Center	2102-02102	LA Care - All	5/10/2018	\$1,000,906.01	\$53,800.00	\$0.00	\$51,000.00	\$0.00	\$2,800.00
	St. Vincent									
33674	Medical Center	2102-02102	LA Care - All	2/13/2018	\$40,334.90	\$2,141.00	\$0.00	\$1,500.00	\$0.00	\$641.00

	St. Vincent						Not			
37377	Medical Center	2102-02102	LA Care - All	10/5/2018	\$176,204.00	\$9,300.00	Specified	\$1,600.00	\$0.00	\$7,700.00
	St. Vincent									
34332	Medical Center	2102-02102	LA Care - All	4/11/2018	\$63,810.00	\$3,351.35	\$0.00	\$81.52	\$0.00	\$3,269.83
	St. Vincent									
34662	Medical Center	2102-02102	LA Care - All	5/3/2018	\$160,207.55	\$8,370.00	\$0.00	\$1,600.00	\$0.00	\$6,770.00
	St. Vincent									
35346	Medical Center	2102-02102	LA Care - All	6/21/2018	\$27,231.00	\$1,396.65	\$0.00	\$785.55	\$0.00	\$611.10
	St. Vincent									
32404	Medical Center	2102-02102	LA Care - All	2/22/2018	\$43,692.00	\$2,141.00	\$0.00	\$1,500.00	\$0.00	\$641.00
	St. Vincent						Not			
36885	Medical Center	6080-06080	LA Care - All	9/10/2018	\$187,078.00	\$8,967.14	Specified	\$6,005.68	\$0.00	\$2,961.46
	St. Vincent									
35485	Medical Center	2102-02102	LA Care - All	6/29/2018	\$45,722.00	\$2,141.00	\$0.00	\$1,554.89	\$0.00	\$586.11
	St. Vincent									
36422	Medical Center	2102-02102	LA Care - All	8/13/2018	\$210,370.94	\$9,600.00	\$0.00	\$9,000.00	\$0.00	\$600.00
	St. Vincent									
33791	Medical Center	2102-02102	LA Care - All	2/1/2018	\$47,240.00	\$2,141.00	\$0.00	\$1,500.00	\$0.00	\$641.00
	St. Vincent									
32284	Medical Center	2102-02102	LA Care - All	2/14/2018	\$166,406.00	\$7,221.00	\$0.00	\$6,400.00	\$0.00	\$821.00
	St. Vincent									
32838	Medical Center	2102-02102	LA Care - All	2/5/2018	\$46,331.00	\$1,821.82	\$0.00	\$816.02	\$0.00	\$1,005.80
	St. Vincent			- 4 4		4	4		4	
36452	Medical Center	2102-02102	LA Care - All	8/14/2018	\$93,855.00	\$3,644.38	\$0.00	\$845.67	\$0.00	\$2,798.71
	St. Vincent			. / /	4	4	4	4	4	4
34373	Medical Center	2102-02102	LA Care - All	4/16/2018	\$20,227.00	\$710.03	\$0.00	\$146.57	\$0.00	\$563.46
	St. Vincent			- / /	4	40.000.00	4	4	4	4
34828	Medical Center	2102-02102	LA Care - All	5/14/2018	\$119,450.55	\$3,980.00	\$0.00	\$3,200.00	\$0.00	\$780.00
22702	St. Vincent	24.02.024.02		42/26/2017	6457.406.00	ĆE 440.00	60.00	64.500.00	40.00	dC40.00
33/00	Medical Center	2102-02102	LA Care - All	12/26/2017	\$157,126.00	\$5,140.00	\$0.00	\$4,500.00	\$0.00	\$640.00
24052	St. Vincent	2402 02402	LA Como All	F /4 C /2040	620,200,00	600E 46	60.00	¢400.57	60.00	¢504.40
34852	Medical Center	2102-02102	LA Care - All	5/16/2018	\$28,309.00	\$885.16	\$0.00	\$190.67	\$0.00	\$694.49
25000	St. Vincent	2102 02102	LA Cons All	E /2E /2040	624 424 00	Ć4 OFF 30	ć0 00	6477.66	ć0.00	ć=77.CA
35006	Medical Center	2102-02102	LA Care - All	5/25/2018	\$34,124.00	\$1,055.30	\$0.00	\$477.66	\$0.00	\$577.64

	St. Vincent									
35361	Medical Center	2102-02102	LA Care - All	6/22/2018	\$48,158.00	\$1,400.13	\$0.00	\$836.57	\$0.00	\$563.56
	St. Vincent									
35478	Medical Center	2102-02102	LA Care - All	6/29/2018	\$57,474.00	\$1,618.88	\$0.00	\$1,060.22	\$0.00	\$558.66
	St. Vincent						Not			
37714	Medical Center	2102-02102	LA Care - All	10/22/2018	\$21,840.00	\$575.08	Specified	\$26.13	\$0.00	\$548.95
	St. Vincent						Not			
37172	Medical Center	2102-02102	LA Care - All	9/26/2018	\$70,009.00	\$1,810.23	Specified	\$583.16	\$0.00	\$1,227.07
	St. Vincent						Not			
36993	Medical Center	2102-02102	LA Care - All	9/17/2018	\$55,859.00	\$1,304.32	Specified	\$116.92	\$0.00	\$1,187.40
	St. Vincent									
31912	Medical Center	2102-02102	LA Care - All	3/19/2018	\$42,916.00	\$935.52	\$0.00	\$97.77	\$0.00	\$837.75
	St. Vincent									
35711	Medical Center	2102-02102	LA Care - All	7/13/2018	\$65,688.00	\$1,140.13	\$0.00	\$429.79	\$0.00	\$710.34
	St. Vincent									
35705	Medical Center	2102-02102	LA Care - All	7/13/2018	\$68,595.00	\$1,112.41	\$0.00	\$502.74	\$0.00	\$609.67
	St. Vincent									
32180	Medical Center	2102-02102	LA Care - All	3/7/2018	\$38,251.00	\$592.26	\$0.00	\$26.13	\$0.00	\$566.13

\$1,895,994.64

# **EXHIBIT C**

Effective 31, 2003

## HOSPITAL SERVICES AGREEMENT

between

L.A. CARE HEALTH PLAN

and

ST. FRANCIS MEDICAL CENTER

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#### HOSPITAL SERVICES AGREEMENT

This Hospital Services Agreement ("Agreement") between the Local Initiative Health Authority for Los Angeles County d.b.a. L.A. Care Health Plan ("Healthplan"), an independent public entity and St. Francis Medical Center ("Hospital" or "Business Associate") is made effective this 31st day of March, 2003 ("Effective Date").

#### RECITALS

- Healthplan is a prepaid comprehensive health care service healthplan, licensed to conduct such business in the County of Los Angeles, California, under the Knox-Keene Health Care Services Plan Act of 1975, as amended ("Act").
- В. Healthplan provides Health Services to Members of the Healthplan through contracting with other healthplans, hospitals, physicians, and other health care providers.
- Hospital operates a licensed acute care hospital that regularly contracts C. with health care service plans licensed under the Act to provide integrated Health Services.
- D. Hospital desires to provide Hospital Services to eligible participants of Healthplan ("Members") and to assist Healthplan in identifying Members who qualify for the California Children's Services Program ("CCS").
- E. Hospital and Healthplan agree that the objectives of both organizations in connection with this Agreement are to provide culturally sensitive and linguistically competent quality health care services, to promote health and disease prevention, and to continuously improve the knowledge and effectiveness of the provider community for the benefit of Members.

#### AGREEMENT

NOW THEREFORE, the parties hereto agree as follows:

Capitalized terms shall have the meaning ascribed to them as set forth in Exhibit A. attached hereto and incorporated herein by this reference.

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#### 1. REPRESENTATIONS, WARRANTIES, COVENANTS, AND **OBLIGATIONS OF HOSPITAL**

Hospital represents, warrants, and covenants, as applicable, to Healthplan the following:

- Authority. Hospital has full right, power, and authority to execute and deliver this Agreement and to carry out the Hospital Services contemplated hereunder. All corporate and other acts or proceedings required to be taken by Hospital to authorize the execution, delivery, and performance of this Agreement have been duly and properly taken.
- California Children's Services Program ("CCS"). Hospital shall assist 1,2, Healthplan in identifying Members who qualify for the CCS program and, if Hospital is not a CCS certified provider, Hospital shall assist Healthplan in transferring such Members to an approved CCS facility or hospital for treatment of the specific CCS qualifying condition as set forth in the Provider Manual. Provided that Hospital is a CCS certified provider, Hospital shall bill the State Department of Health Services ("DHS") directly for the CCS services rendered.
- Accreditation with JCAHO. The Hospital is accredited by the Joint 1.3. Commission on Accreditation of Healthcare Organizations ("JCAHO") and shall at all times throughout the Term hereof maintain such accreditation. The Hospital shall submit indicator data relevant to the JCAHO Indicator Measurement System to Healthplan. The data shall be submitted on a timely basis and shall meet the reasonable standards set by JCAHO for completeness and reliability.
- 1.4. Financial Covenants. Hospital is, and throughout the Term shall be, financially solvent, and will maintain a positive net worth and an adequate cash flow sufficient to perform the Hospital Services and shall, upon Healthplan's request, submit annual audited financial statements to Healthplan.
- Access to Books and Records. Healthplan shall have the right, upon five (5) business days' prior written notice and during normal business hours (or at such other times as may be mutually agreed), to inspect the accounting and administrative books and records of Hospital as is permitted and required by law. The inspection shall take place at Hospital's principal business office location. Hospital shall also permit the inspection of such books and records by such State and Federal regulatory agencies as may be required by law. When requested by Healthplan or any State or Federal regulatory agency, Hospital shall produce copies of any such records at no cost. Hospital shall retain such accounting and administrative books and records for three (3) years after final payment under this Agreement.

- 1.7. Cooperation with Healthplan. Hospital shall comply with Healthplan's Member satisfaction standards as set forth in the Provider Manual and shall assist in the maintenance of statistical data, records, and reporting requirements and shall implement certain policies, including such policies as may be internal to Hospital, as may be reasonably required by Healthplan for Healthplan's compliance with the Act, and the regulatory, contractual or accreditation requirements of MRMIB, NCQA, HEDIS, DMC, CMS, DHS, JCAHO, and any other applicable regulatory or accrediting agencies and bodies.
- 1.8. Facilities and Equipment. Hospital and each of its facilities are in compliance in all material respects with all city, State and Federal ordinances, rules and regulations. Hospital's equipment is, and throughout the Term hereof shall be, regularly maintained substantially in accordance with the manufacturer's standards. Hospital's equipment is and shall remain throughout the Term hereof, the type and quality as would be reasonably expected of a hospital performing the Hospital Services contemplated under the terms of this Agreement. Hospital shall maintain during the Term such facilities, equipment, personnel and administrative services sufficient to provide the Hospital Services as may be required or recommended pursuant to the NCOA, DMHC, CMS, DHS and JCAHO or such other accrediting or regulatory agencies or bodies. Hospital shall permit Healthplan to conduct credentialing and/or accrediting activities at all of Hospital's facilities as may be reasonably required from time to time by Healthplan.

#### 1.9. Insurance.

- (a) Professional Liability. Hospital has, and shall maintain throughout the Term of this Agreement, at its expense, professional liability insurance with limits of not less than five million dollars (\$5,000,000.00) per occurrence and ten million dollars (\$10,000,000.00) in the aggregate for the year of coverage. Hospital's professional liability insurance shall be either "claims made" or "per occurrence" at the discretion of Hospital; provided that if Hospital elects "claims made" coverage, it shall provide tail coverage upon the expiration or termination of this Agreement with such commercially reasonable limits and for such commercially reasonable time period as the parties mutually agree. Hospital shall provide copies of such insurance policies within five (5) business days of a written request by Healthplan.
- Business Insurance. Hospital has, and shall maintain throughout (b) the Term of this Agreement, at its expense, commercial general liability (broad form Hospital Service Agreement St. Francis M.G.

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coverage) in amounts and in a form necessary to reasonably protect against loss from claims arising out of Hospital's business activities. Hospital shall provide copies of such insurance policies within five (5) business days of a written request by Healthplan.

- 1.10. Member Complaints and Grievances. Hospital shall comply with Healthplan's Member grievance policy as set forth in the Provider Manual. If medical records are requested in connection with a complaint or grievance, Hospital shall provide a written response and the Member's medical records at Hospital's expense to Medical Director. If Hospital fails to provide such medical records within five (5) business days, Hospital shall permit Healthplan or Healthplan's designated agent, at Hospital's expense, to access and copy the medical records requested by Medical Director.
- 1.11. <u>Healthplan Name and Logo</u>. Hospital shall not use Healthplan's name and logo without the consent of Healthplan.

#### 1.12. Confidentiality of Data.

- (a) Hospital shall maintain all information, records, and data collected from Healthplan in connection with this Agreement which is proprietary to Healthplan (excluding the medical records of Members), and shall maintain the contents of this Agreement in confidence. Hospital shall not disclose any such information (except to its attorneys, accountants, consultants, actuaries, and other representatives (collectively, "Hospital's Agents")) without the express written consent of Healthplan. Hospital shall be liable for the improper disclosure of such information by Hospital's Agents.
- (b) The compensation for Hospital Services as set forth in Exhibit D of this Agreement shall remain confidential and be disclosed only in accordance with the time limits and other conditions set forth in the MRMIB Agreement, Government Code Section 6254, and other applicable laws.
- 1.13. Nondiscrimination. During the Term of this Agreement, Hospital shall not unlawfully discriminate against Members, employees or applicants for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, sexual preference, age (over 40), or sex. Hospital shall also comply with the provisions of the Fair Employment and Housing Act (California Government Code, Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.).

#### 1.14. Medical Records.

(a) <u>Maintenance</u>. Hospital shall maintain (or cause to be maintained) such records relating to Hospital Services as required by law and provide such information to Healthplan as may be reasonably required by Healthplan to comply with its obligations pursuant to the Act, the rules, and regulations promulgated thereunder, and other State and Federal rules and regulations. Medical records shall be

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Effective Date: 03/31/03

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maintained in a current, detailed, organized, and comprehensive manner as reasonably determined by Hospital. Such records shall be maintained by Hospital for a period of at least seven (7) years after the rendering services and the records of a minor child shall be kept for a period of at least one (1) year after the minor has reached the age of eighteen (18), but in no event less than seven (7) years or such longer period as may be required by law. The obligations as set forth in this Section 1.15(a) shall survive any termination of this Agreement.

- (b) Access. Hospital shall make all books, records and papers relating to Hospital Services provided to Members available during normal business hours for inspection by Healthplan, DMHC, CMS, DHS, JCAHO, or such other State or Federal regulatory agency with five (5) business days' prior notice to Hospital and shall make such copies as may reasonably be requested by Healthplan or such regulatory agencies.
- 1.15. Continuing Obligations of Medical Care. Hospital shall, upon the termination of this Agreement or its expiration, continue to render Hospital Services to Members who are then under the care of Hospital and Hospital's physicians until such time as Healthplan can make reasonable and medically appropriate provisions for the assumption of such medical care by another Participating Provider at the rates set forth on the Fee For Service Payment Schedule attached hereto as Exhibit D.
- Subcontracts. Hospital shall provide Healthplan with a specimen of the 1.16. standard forms of contract (together with any general variations to be used in terms and provisions of such standard forms) made, or to be made, with parties with which Hospital has, or will have, a contractual relationship to provide the Hospital Services. The subcontracts contemplated under this Section 1.16 shall incorporate provisions necessary to comply with requirements of the Act, NCQA, HEDIS, DMHC, CMS, DHS, JCAHO, and any other regulatory or accrediting agencies and bodies.
- 1,17. Hospital's Quality Management Program. Hospital shall, at all times during the Term hereof, adhere to and enforce the requirements of its quality management program, including peer review, in accordance with State law. Hospital shall permit Healthplan's quality management and utilization management personnel direct and reasonable access to Members while hospitalized and to the medical and hospital records of those Members on a daily basis, or as required, so long as such access shall be accomplished without interference with the Member's medical treatment. Notwithstanding the foregoing, Healthplan shall, in its sole discretion, retain the ability to prohibit any Health Professional from providing services to a Member, upon written notice to Hospital.
- (a) Hospital shall comply during the Term hereof with Healthplan's Quality Management Program. Healthplan shall have the right to attend Hospital's quality management meetings for that portion of the meeting relating to Healthplan's Members only. Hospital shall use reasonable efforts to provide Healthplan with five (5) calendar days' prior notice of such meetings.

- 1.18. Transfers of Members to a Participating Hospital. Hospital shall assist Healthplan in facilitating the transfer of Members from a non-participating hospital to Hospital if requested by Healthplan. Hospital shall also assist Healthplan in transferring a CCS-eligible Member to a CCS-approved facility or hospital for treatment of the qualifying CCS condition.
- 1.19. Prior Authorizations. Except in an Emergency, Hospital shall obtain prior authorization from Healthplan (or a participating physician group ("PPG") when a PPG is delegated that Utilization Management responsibility) in order to provide Hospital Services to Members. Emergency services shall be reported to Healthplan on the date the services are rendered or within forty-eight (48) hours if services are rendered on a weekend or holiday. Failure to obtain prior authorization for medically necessary services or to provide notification of Emergency services as provided hereunder may result in denial of the claim.
- Cultural and Linguistic Information. Upon Healthplan's request, 1.20. Hospital shall provide a list of Hospital's staff used for interpretation services by language, staff position and name, and if tested for language proficiency, the list of agencies and their qualifications for contracted interpretation services, and evidence of member communication on how to access telephonic interpretation services.
- 1.21, Federal Lobbying Certification. Hospital shall comply with 31 U.S.C. 1352, which prohibits the use of Federal funds for lobbying. By signing this Agreement, the authorized agent executing this Agreement certifies that to the best of his or her knowledge and belief:
- No Federal appropriated funds have been paid or will be paid, by or on behalf of Hospital, to any person for influencing or attempting to influence an officer or employee of an agency of the United States Government, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making, awarding, or entering this Agreement or Healthplan's agreement with MRMIB, Federal grant, or cooperative agreement, and the extension, continuations, renewal, amendment, or modification of this Agreement or the MRMIB Agreement, grant, or cooperative agreement.

In the event the aggregate consideration under this Agreement is one hundred thousand dollars (\$100,000) or more, then the language is this Section 1.21 shall be included in all subcontracts of Hospital pertaining to this Agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency of the United States Government, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection

Hospital Service Agreement

with this Agreement or the MRMIB Agreement, Hospital shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

- 1.22. Services. Hospital shall provide the Hospital Services for which the Hospital is licensed to (a) Members and (b) other participants of the HFP assigned to Participating County Organized Health Systems ("Other Members") who are admitted to Hospital upon the terms and conditions set forth in this Agreement and consistent with such Member's benefits as set forth in the MRMIB Agreement, provided that Hospital shall bill Participating County Organized Health System for services rendered to such Other Members.
- 1.23. Hours of Service. Hospital shall provide the Hospital Services, or coordinate for the provision of the Hospital Services, pursuant to the terms of this Agreement, twenty-four (24) hours per day, seven (7) days per week.
- 1.24. <u>Transmittal of Claims</u>. Hospital shall submit Claims Data to Healthplan on a UB-92 Form or such other successor form or in such other manner as the parties shall mutually agree.
- 1.25. <u>Claims Processing</u>. Hospital shall provide claims processing services for those claims for which it is responsible under the terms of this Agreement within thirty (30) business days of receipt of a Clean Claim, or within such time as may be required by the DMHC or any other regulatory agency.

# 2. REPRESENTATIONS, WARRANTIES, COVENANTS, AND OBLIGATIONS OF HEALTHPLAN

Healthplan represents, warrants, and covenants, as applicable, to Hospital the following:

- 2.1. <u>Authority</u>. Healthplan is a local public agency created by the Board of Supervisors of Los Angeles County pursuant to authority conferred by Welfare and Institutions Code Section 14087.96 et seq. and Section 14087.38 et seq. As such, Healthplan has full power and authority to execute and deliver this Agreement and to perform its obligations as contemplated hereunder. All acts or proceedings required to be taken by Healthplan to authorize the execution, delivery, and performance of this Agreement have been duly and properly taken.
- 2.2. Compliance with State and Federal Rules and Regulations. Healthplan shall comply at all times during the Term of this Agreement with all State and Federal rules and regulations and any other rules and regulations which may be required of Healthplan to maintain its licensure to conduct its business as currently conducted within the State of California and the United States of America. Healthplan shall comply with the requirements of Chapter 2.2 of Division 2 of the California Health and Safety Code and of Chapter 2 of Division 1 of Title 28of the California Code of Regulations.

2.4. <u>Hospital Name and Logo</u>. Healthplan shall not use Hospital's name and logo without the written consent of Hospital; provided that Healthplan may use Hospital's name and logo without Hospital's consent in its directory and other printed material that is required to be distributed to Members.

#### 3. PAYMENT

- 3.1. Payment for Hospital Services. Healthplan shall pay Hospital for the Hospital Services rendered to Members pursuant to the Fee For Service Payment Schedule as set forth in Exhibit D, attached hereto and incorporated by reference herein. Hospital shall seek payment for Hospital Services rendered to Other Members from Participating County Organized Health Systems pursuant to the Fee For Service Payment Schedule set forth in this Agreement.
- 3.2. <u>Payment of Claims</u>. Healthplan shall make payment to Hospital within thirty (30) business days of receipt of a Clean Claim. Claims must be submitted to the Healthplan within six (6) months of the date of service or Healthplan may deny any such payment. In the event that a claim is denied, Healthplan shall provide the denial and reasons therefore to Hospital and Member in writing.
- 3.3. Copayments. Hospital may charge Members a certain Copayment amount for the Hospital Services as described on the membership identification card provided by Healthplan. Except for such authorized and permitted Copayments, Hospital shall not charge, assess or claim any other fees or assessments from the Members for Hospital Services. In addition, if the Member is also covered for Health Services under another plan of coverage, Hospital may charge one deductible or copayment only as allowed pursuant to such Member's primary plan of coverage. Healthplan shall ensure proper collection of any such Copayments as provided in the Provider Manual, attached hereto and incorporated by reference herein as Exhibit C.

- 3.4. Children with CCS Eligible Conditions. Certain Members may be diagnosed with certain conditions that may qualify such Members for benefits under the California Children's Services Program ("CCS Member"). Hospital shall seek reimbursement for Members with a CCS qualifying diagnosis from DHS if Hospital is a CCS certified provider; otherwise Hospital shall notify Healthplan of such diagnosis and assist Healthplan in transferring such Member to a certified CCS hospital or facility for treatment.
- 3.5. Payment after Termination of Agreement. Healthplan shall pay Hospital for all Hospital Services rendered after the termination of this Agreement pursuant to the Fee For Service Payment Schedule. Such Fee For Service Payment Schedule shall survive the termination or expiration of this Agreement until any Member receiving Hospital Services as of the date of such termination of this Agreement is discharged.

### 3.6. Retroactive Adjustments to Compensation.

- (a) Overpayment. In the event Healthplan overpays for Hospital Services, Healthplan shall notify Hospital in writing of the overpayment. Hospital shall have thirty (30) business days from the date of receipt of Healthplan's notice to contest the notice of overpayment. If Hospital fails to contest such notice of overpayment within thirty (30) business days or if Hospital elects to reimburse Healthplan and fails to reimburse Healthplan within thirty (30) business days from the date of Hospital's notification to reimburse, Healthplan may deduct such overpayment from any future payments. If the parties fail to resolve contested overpayments, the matter shall be submitted to arbitration as set forth in this Agreement.
- (b) <u>Underpayment</u>. In the event Healthplan underpays for Hospital Services, underpaid amounts shall be paid in the next payment due Hospital following the date of determination that Hospital was underpaid.
- 3.7. Reimbursement/Subrogation. Hospital and Healthplan shall cooperate in pursuing reimbursement/subrogation claims for which Healthplan or Hospital may have by providing each other with information indicating potential liability by a third party. Hospital shall reimburse Healthplan for any amounts paid hereunder in connection with any claim successfully recovered by Hospital.

#### 3.8. Coordination of Benefits.

- (a) Hospital shall, upon the request of Healthplan, bill a payor which may be primary under applicable Coordination of Benefit rules for Health Services provided to Members when information regarding such primary payor becomes available to Hospital. When another payor is primary, Hospital shall follow that payor's billing rules.
- (b) When it is determined that a Member's coverage is secondary under applicable Coordination of Benefit rules, Healthplan shall pay Hospital no greater amount than that which, when added to amounts payable to Hospital from other sources

under applicable Coordination of Benefit rules, equals one hundred percent (100%) of the reimbursement to Hospital in accordance with the Fee For Service Payment Schedule. Healthplan shall not be liable for payment of any amount unless it has received Hospital's claim for such secondary payment within ninety (90) calendar days of the date that

- When a Member's coverage through Healthplan is determined to (c) be primary under applicable Coordination of Benefit rules, Healthplan shall pay Hospital in accordance with the Fee For Service Payment Schedule for Hospital Services provided to Members without regard for the obligations of any secondary payors.
- 3.9. Survival of Obligations. Any payment obligation which arises under this Agreement shall survive the termination or expiration of this Agreement.

#### 4. **TERM**

- 4.1. Initial Term; Renewal. Through the execution of this Agreement, the parties intend on a long-term relationship. The initial term of this Agreement shall be from the Effective Date of this Agreement and shall continue for a period of twelve (12). consecutive months thereafter.
- 4.2. Automatic Renewal. This Agreement shall automatically renew for successive one (1) year periods on the annual renewal date, unless terminated as set forth herein.

#### 5. TERMINATION OF AGREEMENT

Healthplan is determined to be secondary.

- 5.1. Without Cause Termination. Either party may terminate this Agreement without cause upon written notice to the other party within one hundred eighty (180) calendar days prior to the anniversary date of this Agreement.
- 5.2. With Cause Termination. This Agreement may be terminated before the end of the Term by either party for cause. "With Cause" shall include:
  - (a) A material breach of the obligations and terms of this Agreement or of a representation or warranty,
- For Healthplan, if Hospital (i) is unable to pay its debt (b) as they mature, or (ii) has insufficient capital to carry on its business or businesses in which it engages; or (iii) Hospital files a petition commencing a voluntary case under any chapter f the Federal Bankruptcy laws or the expiration of ninety (90) days following the filing of an involuntary petition that remains undismissed which seeks reorganization, arrangement, adjustment or composition against Hospital; or
  - (c) For Hospital if Healthplan (i) is unable to pay its debts as

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they mature or (ii) has insufficient capital to carry n its business or businesses in which it engages, or (iii) Healthplan files a petition commencing a voluntary case under any chapter of the Federal Bankruptcy laws or the expiration of ninety (90) days following the filing of an involuntary petition that remains undismissed which seeks reorganization, arrangement, adjustment or composition against Healthplan.

- 5.3. Notice/Opportunity to Cure. With respect to this Agreement, the non-breaching party shall provide written notice of its intent to terminate this Agreement to the alleged breaching party. The notice shall clearly identify the breach and shall request that the parties meet to agree upon a reasonably acceptable plan of action to cure such breach, and the parties shall meet on a date to be agreed upon within thirty (30) calendar days of receipt of such notice by the alleged breaching party. The alleged breaching party shall receive a reasonable period of time to cure such breach not to exceed ninety (90) calendar days, and failure to cure such breach shall result in the termination of this Agreement. Notwithstanding the foregoing, in the sole discretion of Healthplan, such breach is not amenable to cure within a reasonable period of time and such breach directly and substantially affects the health status of Members, termination may be immediate or as otherwise indicated in the notice of breach.
- 5.4. Force Majeure. In the event that performance by either Healthplan or Hospital of any covenant, duty or obligation imposed under this Agreement becomes impossible or impracticable because of the occurrence of an event of force majeure, including, without limitation, acts of war, insurrection, civil strife and commotion, labor unrest or acts of God, then performance of such covenant, duty or obligation by such party shall be excused during the continuance of such event of force majeure; provided, however, that such performance by such party shall be accomplished as soon as reasonably practicable after such event of force majeure has ceased.

#### 6. MISCELLANEOUS PROVISIONS

- 6.1. <u>Assignment</u>. Neither party shall assign any rights or delegate any obligations hereunder without the expressed written consent of the other party; provided that Healthplan may assign this Agreement to an Affiliate; any other such attempted assignment or delegation shall be null and void.
- 6.2. Amendment. This Agreement may not be amended or modified except by an instrument in writing executed by the parties hereto; provided, however, if at any time during the Term hereof State or Federal statutes or regulations are in conflict with the terms of this Agreement or such State and Federal statutes are amended or revised in such a manner as to make this Agreement unlawful or out of compliance with such State and Federal statutes, then the terms of this Agreement shall automatically be amended to conform with such State and Federal statutes and regulations as if the parties had executed a written amendment hereto.

## 6.3. Dispute Resolution.

- (a) Administrative Appeals Process. In the event Hospital has a dispute with Healthplan in connection with a claim payment, Hospital shall first submit a written notice to Healthplan's claims manager and shall use all reasonable efforts to resolve disputes with Healthplan in accordance with Healthplan's formal appeals process as set forth in the Provider Manual. In the event that the parties cannot resolve a dispute in accordance with Healthplan's appeals process, the parties shall arbitrate the dispute as set forth below in Section 6.3(c).
- (b) <u>Clinical Appeals Process</u>. In the event Hospital has a dispute with Healthplan in connection with Healthplan's denial of a referral or authorization, Hospital shall submit a written or oral notice to the Medical Director and shall use all reasonable efforts to resolve disputes with Healthplan in accordance with Healthplan's formal appeals process as set forth in the Provider Manual. In the event that the parties cannot resolve a dispute in accordance with Healthplan's appeals process, the parties shall arbitrate the dispute as set forth below in Section 6.3(c).
- Agreement, all claims and controversies arising out of or in connection with this Agreement shall be subject to binding arbitration in Los Angeles County by a single arbitrator in accordance with the commercial arbitration rules of the American Arbitration Association ("AAA") or the existing Rules of Practice and Procedures of the Judicial Arbitration and Mediation Services, Inc. ("JAMS"), and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The party filing the arbitration shall have the right to select either AAA or JAMS. The parties shall be entitled to discovery in accordance with the provisions of the California Code of Civil Procedure Section 1283.05. The parties agree that the arbitrator shall not have the right to award punitive damages. Neither party shall initiate any action after the time that such cause of action would have been barred by the applicable statute of limitations.

#### 6.4. Indemnification.

- (a) Healthplan Indemnification of Hospital. Healthplan shall indemnify, defend, and hold Hospital, its shareholders, directors, employees, and representatives free and harmless against any and all liabilities, losses, settlements, claims, demands, and expenses of any kind (including but not limited to attorneys' fees), which may result or arise out of any business dispute with Member or any defamation, fraud, malpractice, negligence, or intentional misconduct caused or alleged to have been caused by Healthplan or its agents, employees, or representatives in the performance or omission of any act or responsibility assumed by Healthplan pursuant to this Agreement or from the use of any property or facilities provided by Healthplan in connection with the performance of any duties under this Agreement.
- (b) <u>Hospital Indemnification of Healthplan</u>. Hospital shall indemnify, defend, and hold Healthplan, its directors, employees, and representatives free and harmless against any and all liabilities, losses, settlements, claims, demands, and

Hospital Service Agreement

St. Francis M.G.

Revised: June 9, 2003

expenses of any kind (including but not limited to attorneys' fees), which may result or arise out of any business dispute with Member or any defamation, fraud, malpractice, negligence, or intentional misconduct caused or alleged to have been caused by Hospital or its agents, employees, or representatives in the performance or omission of any act or responsibility assumed by Hospital pursuant to this Agreement or from the use of any property or facilities provided by Hospital in connection with the performance of any duties under this Agreement.

- 6.5. Independent Contractors. Hospital is at all times during the Term hereof acting and performing as an independent contractor.
- Governing Law. This Agreement shall, in all respects, be interpreted, 6.6. construed, enforced and given effect according to the laws of the State of California.
- 6.7. Notices. Any and all notices, requests, demands, or other communication required or permitted to be served on or given to either party by the other shall be in writing and shall be deemed to have been duly given on the date of service if served personally or via telecopy to the party to whom notice is to be given; on the date of delivery if sent via overnight courier; on the third day after deposit in the United States mail if mailed to the party to whom notice is to be given by first class, registered, or certified mail, with postage prepaid; and properly addressed as follows:

#### If to Healthplan:

L.A. Care Health Plan 555 West Fifth Street, 29th Floor Los Angeles, California 90013 Attention: Howard A. Kahn, Chief Executive Officer

#### If to Hospital:

St. Francis Medical Center 3630 E. Imperial Highway Lynwood, Ca. 90262 Attention: Jerry Kozai, CEO

Either party may change its address as indicated above by giving written notice of such change to the other party in the manner specified in this Section 6.7.

Waiver of Breach. No assent or waiver, express or implied, or a breach б.8. of any one or more of the covenants, conditions or provisions hereof shall be deemed or taken to be a waiver of any other covenant, condition or provision hereof, or a waiver of any subsequent breach of the same covenant, condition, or provision hereof.

- 6.9. Captions and Construction; Incorporation of Exhibits. The captions used as headings of the sections of this Agreement hereof are for convenience only, and the parties agree that such captions are not to be construed to be part of this Agreement or to be used in determining or construing the intent or context of this Agreement. Exhibits attached to this Agreement are incorporated herein by this reference.
- 6.10. Severability. If any clause, sentence, provision or other portion of this Agreement is or becomes illegal, null, void or unenforceable for any reason, or is held by any court of competent jurisdiction to be so, the remaining portions shall remain in force and effect.
- 6.11. Third Party Beneficiary. Except for the benefits granted to Members pursuant to Health and Safety Code Section 1379(c) or any other State statute, nothing in this Agreement, express or implied, is intended or shall be construed to confer upon any person, firm, or corporation other than the parties hereto and their respective successors or assigns, any remedy or claim under or by reason of this Agreement or any term, covenant, or condition hereof, as third party beneficiaries or otherwise, and all of the terms, covenants, and conditions hereof shall be for the sole and exclusive benefit of the parties hereto.
- 6.12. <u>Entire Agreement</u>. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this Agreement shall be valid or binding.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the day and year herein above first written.

L.A. CARE MEALTH PLAN	ST. FRANÇIS MEDICAL/CENTER
By: Town Office	By: Straff. fogal.
Name: Howard A. Kahn	Name: MEPAIN KOZA
Title: Chief Executive Officer	Title: PROGNETUL (CO)
	Federal Tax ID # 91 - 2154439
Date: 03 /4 02	Date: (0/13/02
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#### **EXHIBIT A**

#### TO

#### HOSPITAL SERVICES AGREEMENT

# **DEFINITIONS**

- "AAA" shall mean the American Arbitration Association.
- "Act" shall mean the Knox-Keene Health Care Services Plan Act of 1975, as amended.
- "Affiliate" shall have the meaning set forth in California Corporations Code Section 150, which states: "A corporation is an 'affiliate' of, or a corporation is 'affiliated' with, another specified corporation if it directly, or indirectly through one or more intermediaries, controls, is controlled by or is under common control with the other specified corporation."
- "AIM Program" shall mean Access for Infants and Mothers Program.
- "California Kids Program" shall mean the health care coverage plan administered by the California Kids Healthcare Foundation.
- "CCS Member" shall mean a Member who qualifies for benefits under the California Children's Services Program.
- "CCS Program" shall mean the California Children's Services Program.
- "Claims Data" shall mean the information to be provided by Hospital on CMS Form UB-92 (as currently set forth in the Provider Manual) for reimbursement of Hospital Services provided on a fee-for-service basis.
- "Claims Transmittal" shall mean the process for submitting Claims Data.
- "Clean Claims" shall mean a timely claim complete in all aspects, including Member's identification number, Member's full name, coding, authorization, dates of service, and billed amounts in connection with Hospital Services.
- "Confidential Information" shall mean financial information, medical records, credentialing information, utilization management information, quality management information, and other confidential information relating to Hospital and Members.
- "Coordination of Benefits" shall mean the process of determining the primary and secondary payors for Health Services provided to Members.

"Copayment" shall mean a fixed payment amount which may be collected from a Member by Hospital or a Participating Provider within the terms of the MRMIB Agreement.

"DHS" shall mean California Department of Health Services.

"Discharge Planning" shall mean a process that begins within the first day of notification of hospital admission. Plans are developed between Healthplan, Health Professional, and Hospital's case management staff to ensure coordination of physical and social equipment and pharmaceutical needs associated with transition to meet discharge needs.

"DMHC" shall mean the California Department of Managed Health Care.

"Emergency" shall mean a medical condition which is manifested by acute symptoms of sufficient severity (including severe pain), such that a prudent lay person, who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: (1) placing the health of the individual (or, in the case of a pregnant woman, the health of the woman or her unborn child) in serious jeopardy; (2) serious impairment to bodily function; or (3) serious dysfunction of any bodily organ or part.

"Evidence of Coverage" shall mean the document that describes the benefits available to a Member in connection with a benefit program.

"Federal" shall mean the federal government of the United States of America.

"Fee For Service Payment Schedule" shall mean the rates set forth on Exhibit D of this Agreement.

"CMS" shall mean the Centers for Medicare and Medicaid Services.

"Health Professional" shall mean physicians and other health care providers participating with Healthplan to provide Health Services to Members.

"Health Services" shall mean all Medically Necessary health services to which a Member is entitled.

"Healthplan" shall mean L.A. Care Health Plan.

"HEDIS" shall mean the Health Plan Employer Data and Information Set.

"HFP" shall mean the Healthy Families Program, a federally subsidized program administered in the State of California by the Managed Risk Medical Insurance Board.

"Hospital Agreement" shall mean this Agreement between Hospital and Healthplan.

"Hospital Services" shall mean the Health Services that Hospital is licensed to provide St. Francis M.G. Hospital Service Agreement A-2 Effective Date: 03/31/03 Revised: June 9, 2003

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and which Hospital provides pursuant to the terms of this Agreement.

"Hospital's Agents" shall mean Hospital's attorneys, accountants, consultants, actuaries, and other representatives.

"JAMS" shall mean the Judicial Arbitration and Mediation Services, Inc.

"JCAHO" shall mean the Joint Commission on Accreditation of Healthcare Organizations.

"Medical Director" shall mean a physician designated by Healthplan to manage Healthplan's Quality Management and Utilization Management responsibilities, or that physician's designee.

"Medi-Cal Agreement" shall mean the agreement entered into by and between Healthplan and DHS under which Healthplan has agreed to arrange for and provide Health Services under the Medi-Cal Managed Care Program.

"Medically Necessary" shall mean services or supplies that under the provisions of this Agreement are determined necessary according to Healthplan's Utilization Management program as set forth in the Provider Manual.

"Member" shall mean an eligible participant who selects Healthplan or HFP participant who selects CHP through one of CHP's direct contracted providers to provide Health Services.

"MRMIB Agreement" shall mean the agreement for Health Services between Healthplan and MRMIB.

"MRMIB" shall mean the Managed Risk Medical Insurance Board.

"NCQA" shall mean the National Committee for Quality Assurance.

"Other Members" shall mean participants of the HFP that are assigned to a Participating County Organized Health System other than Healthplan.

"Participating County Organized Health System" shall mean either a Local Initiative or County Organized Health System that has signed a reciprocity agreement with Healthplan.

"Participating Provider" shall mean a Health Professional, hospital, or other health professional or facility who or which, at the time care is rendered to a Member, has an agreement with Healthplan or Hospital.

"PPG" shall mean a participating provider group with Healthplan.

"Provider Manual" shall mean Healthplan's Provider Manual attached to this Agreement as Exhibit C.

"Quality Management Program" shall mean Healthplan's facility site review, due diligence, credentialing, clinical monitoring, clinical grievance review and resolution, and other activities that ensure the provision of quality Health Services to Members.

"Service Area" shall mean the geographic area, as of the Effective Date of this Agreement, Heathplan is licensed to provide or arrange for Health Services in the State of California by the DMHC.

"State" shall mean the state government of California.

"Term" shall have the meaning set forth in Section 4 of this Agreement.

"Utilization Management" shall mean Healthplan's process for reviewing and determining whether certain Health Services provided or to be provided to Members are Medically Necessary.

#### EXHIBIT B

# TO

# HOSPITAL SERVICES AGREEMENT Effective July 1, 2003 COMMUNITY HEALTH PLAN ("CHP" or "COUNTY") REQUIRED SUBCONTRACT PROVISIONS

- A. Nothing in this Agreement is intended to limit or remove any separate County or State authority under licensing laws or other laws to inspect Hospital's facilities and operations for licensure and code violation.
- B. <u>Form of Business Ownership</u>. Upon request from Healthplan or County, Hospital shall prepare and submit to requestor, a statement executed by Hospital's duly constituted Officers or Board of Directors containing the following information with supportive documentation:
  - (1) The form of Hospital's business organization (i.e. sole proprietorship, partnership, or corporation.)
  - (2) A detailed statement indicating whether Hospital is totally or substantially owned by another business organization (i.e. another legal entity or parent corporation.)
  - (3) Articles of Incorporation and By-Laws.
  - (4) Board Minutes, identifying who is authorized on behalf of Hospital to conduct business, make communications, and enter into binding agreement with the Healthplan.
- C. Federal Ownership Disclosure Requirements: If applicable under the State/County Contract (the agreement between MRMIB and County), upon Healthplan's request, Hospital shall provide Healthplan an annual ownership disclosure statement. The statement shall disclose the name of any individual or entity who has a five (5) percent or more ownership or controlling interest as defined under 42 U.S.C. Section 1320 a-3.
- D. <u>Licenses, Permits, Registrations, and Certificates</u>: Hospital shall obtain and maintain in effect during the term of this Agreement all licenses, permits, registrations, and certificates required by law which are applicable to its performance of this Agreement, and shall ensure that all its officers, employees, volunteers, and agents who perform services hereunder obtain and maintain in effect during the term of this Agreement all licenses, permits, registrations, and certificates required by law which are applicable to their performance hereunder.

- E. <u>Compliance with Applicable Law</u>: Hospital shall comply with all Federal, State and local laws, ordinances, regulations, rules, and directives applicable to its performance hereunder.
- F. Staff Performance While Under the Influence: Hospital shall use its best efforts to ensure that no employee or Affiliated Provider will perform services hereunder while under the influence of any alcoholic beverage, medication, narcotic, or other substance that might impair her or his physical or mental performance.
- G. Quality Assurance/Quality Improvement: Hospital shall cooperate in active and effective quality assurance functions to assure that necessary and appropriate services are provided in a timely manner to patients seeking services with Hospital's Affiliated Providers and that such services are reflected in the Member's record with appropriate and complete explanations.

Hospital shall make available for review by Healthplan or its designated agent any monitoring reports issued as a result of State or Federal review for compliance. Hospital agrees to review the practice patterns of its Affiliated Providers, and to review services rendered by them.

Hospital agrees to use its best efforts to rectify any identified problems. Hospital shall comply with Healthplan's Quality Management Program.

Hospital, if a Federally Qualified Health Center (FQHC), shall make available for review by Healthplan any monitoring reports issued as a result of State or Federal review for compliance with FQHC regulations and standards.

In addition, Hospital shall provide Healthplan with the most recent copy of its initial site certification review or annual facility site review (including a quality improvement component) whichever has occurred within the twelve (12) calendar months prior to Healthplan's request and which has been performed for that sites participation in Medi-cal, Medicare, or commercial managed care programs.

If Hospital does not have any contracts with managed care programs and has consequently not had such a review performed at its service site(s), Hospital shall allow, upon Healthplan's request, Healthplan's designated staff or designated personnel representing Healthplan or County under contract to perform such site review(s) under this Agreement. Such initial review(s) must be completed and the site(s) found in compliance with Knox-Keene Act requirements before services may commence under this Agreement.

Hospital shall take corrective action on any deficiencies identified through any such site review performed either by Healthplan or its designated agent representing Healthplan or County under contract. If services have not commenced under this Agreement, such corrective action shall be accomplished before services commence. If services are currently being provided under this Agreement, such corrective action shall be accomplished within sixty (60) calendar days except, that if the deficiencies compromise the quality of patient care delivered under this Agreement, Healthplan may suspend or recommend termination of this Agreement pursuant to Section 5.2 of this Agreement.

If Hospital is not currently participating in, or contemplating participation in, managed care programs but has already been licensed by the State Department of Health Services as a free clinic or a community clinic, Healthplan may accept the satisfactory completion of the State inspection for such licensure in lieu of the site certification process requirements described in this Section G.

# H. Nondiscrimination In Employment:

- a. Hospital certifies and agrees that all persons employed by it, its Affiliated Providers, subsidiaries, or holding companies, are and will be treated equally by it without regard to or because of race, color, religion, national origin, ancestry, sex, age, preexisting condition, physical or mental disability, medical condition, marital status, sexual orientation or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations.
- b. Hospital shall take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment without regard to race, color, religion, national origin, ancestry, sex, age, pre-existing condition, physical or mental disability, medical condition, marital status, sexual orientation, or political affiliation in compliance with all applicable Federal and State anti- discrimination laws and regulations. Such action shall include, but is not limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of payor other forms of compensation, and selection for training, including apprenticeship.
- c. Hospital shall deal with its subcontractors, bidders, or vendors without regard to or because of race, color, religion, national origin, ancestry, sex, age, pre-existing condition, physical or mental disability, medical condition, marital status, sexual orientation, or political affiliation.
- d. Hospital shall allow Healthplan and County representatives access to its employment records of employees providing services at its facility(ies) hereunder during regular business hours to verify compliance with the provision of this Section when so requested by Healthplan.
- e. If Healthplan or County find that any of the above provisions have been violated, the same shall constitute a material breach

of this Agreement upon which Healthplan may determine to cancel, terminate, or suspend this Agreement. While Healthplan or County reserve the right to determine independently that the anti- discrimination provisions of this Agreement have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Hospital has violated Federal or State anti-discrimination laws or regulations shall constitute a finding by Healthplan or County that Hospital has violated the anti-discrimination provisions of this Agreement.

- f. The parties agree that in the event that Hospital violates the anti-discrimination provisions of this Agreement, County shall, at its option, be entitled to a sum of Five Hundred Dollars (\$500) pursuant to California Civil Code section 1672 as liquidated damages in lieu of canceling, terminating, or suspending this Agreement.
- I. <u>Unlawful Solicitation</u>: Hospital shall inform all of its employees and Affiliated Providers providing services hereunder of the provisions of Article 9 of Chapter 4 of Division 3, commencing with section 6150, of the Business and Professions Code of the State of California (i.e., State Bar Act provisions regarding unlawful solicitation as a runner or capper for attorneys) and shall take positive and affirmative steps in its performance hereunder to ensure that there is no violation of said provisions by its officers, employees, agents, or volunteers. Hospital shall utilize the attorney referral service of all those bar associations within Los Angeles County that have such a service.
- J. Conflict of Interest: No County employee whose position with County enables such employee to influence the award of this Agreement or any competing agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by Hospital or have any other direct or indirect financial interest in this Agreement. No officer or employee of Hospital, who may financially benefit from the performance of work hereunder, shall in any way participate in County 's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence County 's approval or ongoing evaluation of such work.
- K. Federal Restrictions on Lobbying: Hospital shall comply with all certification and disclosure requirements prescribed by section 319, Public Law 101-121 (Title 31, United States Code, section 1352) and any implementing regulations, and shall ensure that each of its subcontractors receiving funds provided under this Agreement also fully comply with all such certification and disclosure requirements.

- L. Fair Labor Standard Act: Hospital shall comply with all applicable provisions of the Federal Fair Labor Standards Act, and shall indemnify, defend, and hold harmless County, its agents, officers, and employees from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law including, but not limited to, the Federal Fair Labor Standards Act for services performed by Hospital's employees for which County may be found jointly or solely liable.
- M. Employment Eligibility Verification: Hospital warrants that it fully complies with all Federal statutes and regulations regarding employment of aliens and others, and that all its employees performing services hereunder meet the citizenship or alien status requirements contained in Federal statutes and regulations. Hospital shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal statutes and regulations, as they currently exist and as they may be hereafter amended. Hospital shall retain such documentation for all covered employees for the period prescribed by law. Hospital shall indemnify, defend, and hold harmless County, its officers, agents, and employees from employer sanctions and any other liability which may be assessed against Hospital or County in connection with any alleged violation of Federal statutes or regulations pertaining to the eligibility for employment of persons performing services under this Agreement.
- N. Member Nonliability: Hospital hereby agrees that in no event, including, but not limited to non-payment by Healthplan, Healthplan insolvency, or Healthplan breach of this Agreement, shall Hospital bill, charge, collect a deposit from, seek compensation, remuneration, or reimbursement from, or have any recourse against any Member, or persons other than Healthplan acting on a Member's behalf, for services provided hereunder, except as may be expressly provided elsewhere in this Agreement, or in the State/ County Contract, or both. Hospital further agrees that (1) this provision shall survive the termination of this Agreement regardless of the cause giving rise to the termination and shall be construed to be for the benefit of Members; and that (2) this provision supersedes any oral or written contrary agreement now existing or hereafter entered into between Hospital and a Member, or persons other than Healthplan acting on a Member's behalf.
- O. State Nondiscrimination Clause: During the performance of this Agreement, Hospital and its subcontractors shall not unlawfully discriminate, harass, or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave, among other things. Hospital and its subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. Hospital and its subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, section

12900 et seq.) and the applicable regulations promulgated there under (California Administrative Code, Title 2, section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, section 12990, (a-f), set forth in Chapter 5 of the Division 4 of Title 2 of the CCR are incorporated into this contract by reference and made a part hereof as if set forth in full. Hospital and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Hospital shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

- P. Environmental Tobacco Smoke Certification: By signing this Agreement, Hospital certifies that it will comply with the requirements of Public Law 103-227, also known as the U.S. Pro- Children Act of 1994 (20 U.S.C. section 6081 et seq) and will therefore not allow smoking within any portion of any indoor facility used for the provision of health services for children. Hospital further agrees that it will insert this certification into any subcontracts which provide children's health services. Hospital understands that failure to comply with the provisions of this law may result in the imposition of an administrative compliance order on the responsible entity.
- Q. <u>Energy Conservation</u>: Hospital shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the State of California's energy conservation plan issued in compliance with the Federal Energy Policy and Conservation Act (Public Law 94-163, 89 Statute 871).
- R. <u>Drug Free Workplace</u>: Hospital hereby certifies under penalty of perjury under the laws of the State of California that Hospital will comply with the requirements of the Drug Free Workplace Act of 1990 (Government Code section 8350 et seq) and will provide a drug free workplace by taking the following actions:
  - a. Publish a statement notifying Hospital's employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited, and specifying actions to be taken against subcontractor's employees for violations.
  - b. Establish a Drug Free Awareness Program to inform Hospital's employees about:
    - (1) The dangers of drug abuse in the workplace.
    - (2) Hospital's policy of maintaining a drug free workplace.
    - (3) Any available counseling, rehabilitation, and assistance programs for Hospital's employees.
    - (4) Penalties that may be imposed upon Hospital's employees for drug abuse violations.
  - c. Every employee of Hospital who provides services hereunder will:
    - (1) Receive a copy of Hospital's Drug Free Workplace Policy Statement.

- S. Convicted Offenses Disclosure: If applicable under the State/County contract, Hospital shall make the disclosures required by 42 U.S.C. section 1320 a-5 et seq., regarding certain convicted offenses, or exclusions from State or Federal health programs of Hospital's owners, officers, directors, agents, or managing employees. Hospital shall immediately notify Healthplan of any such disclosed persons.
- T. Hospital's Warranty of Adherence to County's Child Support Compliance Program: Hospital acknowledges that County has established a goal of ensuring that all individuals who benefit financially from County through County contracts are in compliance with their court-ordered child, family, and spousal support obligations in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

As required by County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting Hospital's duty under this Agreement to comply with all applicable provisions of law, Hospital warrants that it is now in compliance and shall during the term of this Agreement maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section .1088.55, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department ("CSSD") Notices of Wage and Earnings Assignment for Child or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

Within thirty (30) calendar days of the effective date of this Agreement, Hospital shall submit to County's CSSD a completed Principal Owner Information Form ("POI Form"), along with certifications in accordance with the provisions of section 2.200.060 of the County Code, that: (1) the POI Form has been appropriately completed and provided to the CSSD with respect to Hospital's Principal Owners; (2) Hospital has fully complied with all applicable State and Federal reporting requirements relating to employment reporting for its employees; and (3) Hospital has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment and will continue to maintain compliance. Such certification shall be submitted to the Child Support Compliance Program Certification ("CSCP Certification").

Failure of Hospital to submit the CSCP Certification (which includes certification that the POI Form has been submitted to the CSSD) to CSSD shall represent a material breach of contract upon which Healthplan may immediately suspend or terminate this Agreement.

U. Termination for Breach of Warranty to Maintain Compliance with County's Child Support Compliance Program: Failure of Hospital to maintain compliance with the requirements set forth in Section T above shall constitute a default by Hospital under this Agreement. Without limiting the rights and remedies available to Healthplan under any

Exhibit Exhibit C Page 30 of 64

other provision of this Agreement, failure to cure such default within ninety (90) calendar days of written notice by Healthplan or County's CSSD shall be grounds upon which Healthplan or County's Board of Supervisors may terminate this Agreement pursuant to Section 5.2 of this Agreement.

- V. Hospital's Acknowledgment of County's Commitment to Child Support Enforcement:
  Hospital acknowledges that County places a high priority on the enforcement of child support laws and the apprehension of child support evaders. Hospital understands that it is County's policy to encourage all County Contractors to voluntarily post County's "L.A. 's Most Wanted: Delinquent Parents" poster in a prominent position at Hospital's place of business. County's CSSD will supply Hospital with the poster to be used.
- W. Hospital's Exclusion From Participation in a Federally Funded Program: Hospital hereby warrants that neither it nor any of its staff members is restricted or excluded from providing services under any health care program funded by the federal government, directly or indirectly, in whole or in part, and that Hospital will notify Healthplan within thirty (30) calendar days in writing of: (1) any event that would require Hospital or a staff member's mandatory exclusion from participation in a federally-funded health care program; and (2) any exclusionary action taken by any agency of the federal government against Hospital or one or more staff members barring the staff members, from participation in a federally-funded health care program, whether such bar is direct or indirect, or whether such bar is in whole or in part. Hospital shall indemnify and hold County harmless against any and all loss or damage County may suffer arising from any federal exclusion of Hospital or its staff members from such participation in a federallyfunded health care program. Failure by Hospital to meet the requirements of this Section shall constitute a material breach of contract upon which Healthplan may immediately terminate or suspend this Agreement.
- X. Service Delivery Site-Maintenance Standards: Hospital shall assure that the locations where services are provided under provisions of this Agreement are operated at all times in accordance with County community standards with regard to property maintenance and repair, graffiti abatement, refuse removal, fire safety, landscaping, and in full compliance with all applicable local laws, ordinances, and regulations relating to the property. County's periodic monitoring visits to Hospital's facilities shall include a review of compliance with the provisions of this Section.
- Y. Notice to Employees Regarding the Federal Earned Income Credit: Hospital shall notify its employees, and shall require its subcontractors to notify its employees, that they may be eligible for the Federal Earned Income Credit-under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015.
- Z. Hospital Responsibility and Debarment:

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- a. A responsible Hospital is a Hospital who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity, and experience to satisfactorily perform the contract. It is County's policy to conduct business only with responsible Hospitals.
- b. Hospital is hereby notified that, in accordance with Chapter 2.202 of the County Code, if County acquires information concerning the performance of Hospital under this Agreement or other contracts, which indicates that Hospital is not responsible, County may in addition to other remedies provided under this Agreement, debar Hospital from bidding on County contracts for a specified period of time not to exceed three (3) years, and terminate this Agreement and any or all existing contracts Hospital may have with County.
- c. County may debar Hospital if the Board of Supervisors finds, in its discretion, that Hospital has done any of the following: (1) violated any term of this Agreement or other contract with County, (2) committed any act or omission which negatively reflects on Hospital's quality, fitness, or capacity to perform a contract with County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against County or any other public entity.
- d. If there is evidence that Hospital may be subject to debarment, Healthplan will notify Hospital in writing of the evidence which is the basis for the proposed debarment and will advise Hospital of the scheduled date for a debarment hearing before County's Contractor Hearing Board.
- e. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Hospital or Hospital's representative, or both, shall be given an opportunity to submit evidence at that hearing. After the hearing, the Hospital Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether Hospital should be debarred, and, if so, the appropriate length of time of the debarment. If Hospital fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, Hospital shall be deemed to have waived all rights of appeal.
- f. A record of the hearing, the proposed decision, and any other recommendation of *the* Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right at its sole discretion to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- g. These terms shall also apply to any subcontractors, vendor, or principal owner of Hospital, as defined in Chapter 2.202 of the County Code.

- BB. <u>Compliance with the County's Jury Service Program:</u> This Agreement is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in sections 2.203.010 through 2.203.090 of the Los Angeles County Code.
  - a. Unless Hospital has demonstrated to the County's satisfaction either that Hospital is not a "Contractor" as defined under the Jury Service Program (section 2.203.020 of the County Code) or that Hospital qualifies for an exception to the Jury Service Program (section 2.203.070 of the County Code), Hospital shall have and adhere to a written policy that provides that its Employees shall receive from the Hospital, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Hospital or that the Hospital deduct from the Employee's regular pay the fees received for jury service.
  - b. For purposes of this subsection, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County Contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full-time employee of Hospital. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if: (1) the lesser number is a recognized industry standard as determined by the County, or (2) Hospital has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of ninety (90) days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. If Hospital uses any subcontracts to perform services under this Agreement, the subcontractor shall also be subject to the provisions of this subsection. The provisions of this subsection shall be inserted into any such subcontractor agreement and a copy of the Jury Service Program shall be attached to the agreement.
  - c. If Hospital is not required to comply with the Jury Service Program when this Agreement commences, Hospital shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Hospital shall immediately notify Healthplan if Hospital at any time either comes within the Jury Service Program's definition of "Contractor" or if Hospital no longer qualifies for an exception to the Jury Service Program. In either event, Hospital shall immediately implement a written policy consistent with the Jury Service Program. The Healthplan may also require, at any time during this Agreement and at its sole discretion, that

Agreement.

Hospital demonstrate to the Healthplan's satisfaction that Hospital either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Hospital continues to qualify for an exception to the Program. The required "County of Los Angeles Contractor Employee Jury Service Program Certification Form and Application for Exception" form to be completed by Hospital will be provided by the Healthplan directly to Hospital at a later date.

d. Hospital's violation of this subsection of this Agreement may constitute a material breach of this Agreement. In the event of such material breach, Healthplan may, in its sole discretion, terminate this Agreement and/or bar Hospital from the award of future Healthplan or County contracts for a period of time consistent with the seriousness of the breach.

CC. <u>Safely Surrendered Baby Law:</u> Hospital shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, information regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The Healthplan will provide the information and attachments directly to Hospital at a later date.

**EXHIBIT C** 

TO

HOSPITAL SERVICES AGREEMENT

PROVIDER MANUAL

# **CONTRACT -- EXHIBIT D**

**REDACTED** 

# EXHIBIT E

### TO

### HOSPITAL SERVICES AGREEMENT

# HIPAA BUSINESS ASSOCIATE ADDENDUM

# RECITALS

- A. The purpose of this Addendum is to comply with the Standards for Privacy of Individually Identifiable Health Information and the Security Standards (collectively, the "HIPAA Regulations") at 45 C.F.R. Parts 160, 162 and 164 under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").
- B. The parties hereto have a prior Agreement under which Business Associate regularly uses and/or discloses Protected Health Information in its performance of services for L.A. Care;
- C. This Addendum sets forth the terms and conditions pursuant to which Protected Health Information that is provided by L.A. Care to Business Associate, or created or received by Business Associate from or on behalf of L.A. Care, will be handled during the term of the Agreement and after its termination.

NOW, THEREFORE, for and in consideration of the recitals above and the mutual covenants and conditions contained herein, Business Associate and L.A. Care agree as follows:

### 1. Permitted Uses and Disclosures of Protected Health Information

Pursuant to the Agreement, Business Associate provides services for L.A. Care that involve the use and disclosure of Protected Health Information. The term "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 C.F.R. § 164.501, limited to the information created or received by Business Associate from or on behalf of L.A. Care. Except as otherwise specified herein, Business Associate may use or disclose Protected Health Information necessary to perform its obligations under the Agreement, provided that such use or disclosure would not violate the HIPAA Regulations if done by L.A. Care. All other uses not authorized by this Addendum are prohibited. Additionally, Business Associate may disclose Protected Health Information for the purposes authorized by this Addendum only (i) to its employees, subcontractors, and agents, in accordance with Section 2.1(e) hereof, (ii) as directed by L.A. Care, or (iii) as otherwise permitted by the terms of this Addendum.

# 2. Responsibilities of the Parties

- 2.1 <u>Responsibilities of Business Associate</u>. With regard to its use and/or disclosure of Protected Health Information, Business Associate hereby agrees to:
- (a) Not use or further disclose Protected Health Information other than as permitted or required by this Addendum or as otherwise required by law.
- (b) Use appropriate safeguards to prevent the use or disclosure of the Protected Health Information other than as provided for by this Addendum.
- (c) Implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of any electronic Protected Health Information that Business Associate creates, receives, maintains, or transmits on behalf of L.A. Care.
- (d) Establish and implement procedures for mitigating, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information that violated the requirements of this Addendum.
- (c) Report to the designated privacy officer of L.A. Care, in writing, any use and/or disclosure of the Protected Health Information that is not permitted or required by this Addendum of which Business Associate becomes aware within three (3) calendar days of Business Associate's discovery of such unauthorized use and/or disclosure.
- (f) Require all of its employees, representatives, and agents, including subcontractors, that receive or use or have access to Protected Health Information under this Addendum to agree in writing to adhere to the same restrictions and conditions on the use and/or disclosure of Protected Health Information that apply herein, including the obligation to return or destroy the Protected Health Information as provided under Section 4.3 hereof. Implement and maintain sanctions against any agent or subcontractor that violates such restrictions and conditions and mitigate the effects of any such violation.
- (g) Provide access, within ten (10) calendar days of receipt by Business Associate of a request by L.A. Care, to Protected Health Information in a Designated Record Set, to L.A. Care or, as directed by L.A. Care, to an Individual in order to meet the requirements under 45 C.F.R. § 164.524 (the term "Designated Record Set" shall have the same meaning as the term "designated record set" in 45 C.F.R. § 164.501; the term "Individual" shall mean the person who is the subject of Protected Health Information).
- (h) Make any amendment(s) to Protected Health Information in a Designated Record Set that L.A. Care directs or agrees to pursuant to 45 C.F.R. § 164.526 at the request of L.A. Care or an Individual, within ten (10) calendar days of receipt by Business Associate of such request. If any Individual requests an amendment Hospital Service Agreement St. Francis M.G.

- to Protected Health Information directly from Business Associate or its agent or subcontractor, Business Associate must notify L.A. Care in writing within five (5) calendar days of receipt of the request. Any denial of amendment of Protected Health Information maintained by Business Associate or its agent or subcontractor shall be the responsibility of L.A. Care.
- (i) Make available all records, books, Addendums, and policies and procedures relating to the use and/or disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, L.A. Care available to L.A. Care, or at the request of L.A. Care to the Secretary of the U.S. Department of Health and Human Services ("HHS"), in a time and manner designated by L.A. Care or the Secretary, for purposes of the Secretary determining L.A. Care's compliance with the HIPAA Regulations, subject to attorney-client and other applicable legal privileges.
- (j) Within ten (10) calendar days of receiving a written request from L.A. Care, make available to L.A. Care during normal business hours at Business Associate's offices all records, books, Addendums, and policies and procedures relating to the use and/or disclosure of Protected Health Information for purposes of enabling L.A. Care to determine Business Associate's compliance with the terms of this Addendum.
- (k) Document such disclosures of Protected Health Information and information related to such disclosures as would be required for L.A. Care to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528. Business Associate shall retain such documentation during the term of this Addendum and for a period of six (6) following its termination. Business Associate shall not disclose Protected Health Information unless directed in writing by L.A. Care or as expressly permitted under this Addendum of the Agreement.
- (1) Within ten (10) calendar days of receiving a written request from L.A. Care, provide to L.A. Care such information as is requested by L.A. Care to permit L.A. Care to respond to a request by an Individual for an accounting of disclosures of the Individual's Protected Health Information in accordance with 45 C.F.R. §164.528.
- 2.2. Responsibilities of L.A. Care. With regard to the use and/or disclosure of Protected Health Information by Business Associate, L.A. Care hereby agrees to:
- (a) Provide Business Associate with a copy of the notice of privacy practices (the "Notice") that L.A. Care provides to Individuals pursuant to 45 C.F.R. § 164.520, as well as any changes in Notice;
- (b) Inform Business Associate of any changes in, or revocation of, the consent or authorization provided to L.A. Care by an Individual to use Protected Health Information, if such changes affect Business Associate's permitted or required uses and disclosures; and

(c) Notify Business Associate, in writing and in a timely manner, of any restriction to the use and/or disclosure of Protected Health Information that L.A. Care agreed to as provided for in 45 C.F.R. § 164.522.

# 3. Mutual Representation and Warranty.

Each party hereto represents and warrants to the other party hereto that all of its employees, agents, representatives and members of its work force, whose services may be used to fulfill obligations under this Addendum, are or shall be appropriately informed of the terms of this Addendum and are under legal obligation to fully comply with all provisions of this Addendum.

# 4. Term and Termination.

- 4.1 Term. This Addendum shall become effective on the Effective Date, and shall terminate when all of the Protected Health Information provided by L.A. Care to Business Associate, or created or received by Business Associate on behalf of L.A. Care, is destroyed or returned to L.A. Care, or, if it is infeasible to return or destroy the Protected Health Information, protections are extended to such information, in accordance with the termination provisions in this Section 4.
- 4.2 <u>Termination</u>. As provided for under 45 C.F.R. § 164.504(e)(2)(iii), L.A. Care may immediately terminate this Addendum and any related Addendum if it determines that Business Associate has breached a material term of this Addendum. Alternatively, L.A. Care may choose to: (i) provide Business Associate with fifteen (15) calendar days written notice of the existence of an alleged material breach; and (ii) afford Business Associate an opportunity to cure such alleged material breach within the fifteen (15) day period upon mutually agreeable terms. Failure to cure in the manner set forth in this Section 4.2 is grounds for the immediate termination by L.A. Care of the Addendum. If termination is not feasible, L.A. Care shall report the breach to the Secretary of HHS. This Addendum will automatically terminate without any further action of the parties upon the termination or expiration of the Agreement.

### 4.3 Effect of Termination.

- (a) Except as provided in paragraph (b) of this Section 4.2, upon termination of this Addendum, for any reason, Business Associate shall return or destroy all Protected Health Information received from L.A. Care, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies or back-up tapes of the Protected Health Information.
- (b) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to L.A. Care written notification of the conditions that make return or destruction infeasible. Upon mutual Addendum of the parties hereto that return or destruction of Hospital Service Agreement

  St. Francis M.G.

Protected Health Information is infeasible, Business Associate shall extend the protections of this Addendum to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

- (c) In the event that it is infeasible for Business Associate to obtain from a subcontractor or agent any Protected Health Information in the possession of the subcontractor or agent, Business Associate shall provide to L.A. Care written notification of the conditions of such infeasibility and require the subcontractor or agent to agree to extend the protections of this Addendum to such Protected Health Information and limit further uses and disclosures by the subcontractor or agent of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as the subcontractor or agent maintains such Protected Health Information.
- (d) The respective rights and obligations of Business Associate and L.A. Care under Sections 4.3, 5, 6.2, 6.3, and 6.4 shall survive the termination of this Addendum indefinitely.

# 5. Indemnification.

The parties hereto agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, agents or other members of its workforce (each of the foregoing hereinafter referred to as "indemnified party") against all actual and direct losses suffered by the indemnified party and all liability to third parties arising from or in connection with any breach of this Addendum or of any warranty hereunder or from any negligence or wrongful acts or omissions, including failure to perform its obligations under the HIPAA Regulations, by the indemnifying party or its employees, directors, officers, subcontractors, agents or other members of its workforce. Accordingly, on demand, the indemnifying party shall reimburse any indemnified party for any and all actual and direct losses, liabilities, lost profits, fines, penalties, costs or expenses (including reasonable attorneys' fees) which may for any reason be imposed upon any indemnified party by reason of any suit, claim, action, proceeding or demand by any third party which results from the indemnifying party's breach hereunder. The obligation of the parties hereto to indemnify any indemnified party shall survive the expiration or termination of this Addendum for any reason.

# 6. Miscellaneous

6.1 <u>Notices</u>. Any notices required or permitted to be given hereunder by any party to the other shall be in writing and shall be deemed delivered upon personal delivery; twenty-four (24) hours following deposit with a courier for overnight delivery; or seventy-two (72) hours following deposit in the U.S. Mail, registered or certified mail, postage prepaid, return-receipt requested, addressed to the parties at the following addresses or to such other addresses as the parties may specify in writing:

Hospital Service Agreement

Attn:

- Governing Law. This Addendum shall be governed by and construed in 6.2 accordance with the laws of the State of California.
- 6.3 Venue. In the event of any litigation under this Addendum, the parties agree that the venue for such litigation shall be the County of Los Angeles in the State of California.
- 6.4 No Third Party Beneficiaries. Nothing express or implied in this Addendum is intended to confer, nor anything herein shall confer, upon any person other than the parties hereto any rights, remedies, obligations, or liabilities whatsoever.
- 6.5 Regulation References. A reference in this Addendum to a section in the HIPAA Regulations means the section as in effect or as amended, and for which compliance is required.
- Amendment. This Addendum may not be modified or amended, except by mutual written Addendum. The parties hereto agree to take such action as is necessary to amend this Addendum from time to time as is necessary for L.A. Care to comply with the requirements of the HIPAA Regulations and HIPAA.
- Enforcement. In the event that either party hereto shall be required to 6.7 enforce the terms of this Addendum, whether with or without arbitration, the prevailing party shall be entitled to recover the costs of such action, including reasonable attorneys' fees.
- 6.8 Entire Addendum; Modification. This Addendum shall constitute the entire Addendum of the parties hereto with respect to the subject matter hereof and supersedes all prior Addendums, oral or written, and all other communications between the parties hereto relating to such subject matter.
- 6.9 Severability. In the event any provision of this Addendum is held to be unenforceable or void for any reason, the remainder of the Addendum shall be unaffected and shall remain in full force and effect in accordance with its terms, unless such unenforceability or voidness defeats an essential business term hereof.

- 6.9 Waivers. A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure.
- Interpretation. Any ambiguity in this Addendum shall be resolved in favor of a meaning that permits L.A. Care to comply with the HIPAA Regulations.
- Counterparts. This Addendum may be executed in counterparts, each of which will be deemed to be an original, but all of which together will constitute one and the same Addendum.

# **EXHIBIT F**

#### TO

# HOSPITAL SERVICES AGREEMENT

# CATHOLIC DIRECTIVES

# PART ONE

The Social Responsibility of Catholic Health Care Services

#### Introduction

Their embrace of Christ's healing mission has led institutionally based Catholic health care services in the United States to become an integral part of the nation's health care system. Today, this complex health care system confronts a range of economic, technological, social, and moral challenges. The response of Catholic health care institutions and services to these challenges is guided by normative principles that inform the Church's healing ministry.

First, Catholic health care ministry is rooted in a commitment to promote and defend human dignity; this is the foundation of its concern to respect the sacredness of every human life from the moment of conception until death. The first right of the human person, the right to life, entails a right to the means for the proper development of life, such as adequate health care.<sup>7</sup>

Second, the biblical mandate to care for the poor requires us to express this in concrete action at all levels of Catholic health care. This mandate prompts us to work to ensure that our country's health care delivery system provides adequate health care for the poor. In Catholic institutions, particular attention should be given to the health care needs of the poor, the uninsured, and the underinsured.<sup>8</sup>

Third, Catholic health care ministry seeks to contribute to the common good. The common good is realized when economic, political, and social conditions ensure protection for the fundamental rights of all individuals and enable all to fulfill their common purpose and reach their common goals.<sup>9</sup>

Fourth, Catholic health care ministry exercises responsible stewardship of available health care resources. A just health care system will be concerned both with promoting equity of care—to assure that the right of each person to basic health care is respected—and with promoting the good health of all in the community. The responsible stewardship of health care resources can be accomplished best in dialogue with people from all levels of society, in accordance with the principle of subsidiarity and with respect for the moral principles that guide institutions and persons.

Fifth, within a pluralistic society, Catholic health care services will encounter requests for medical procedures contrary to the moral teachings of the Church. Catholic health care does not offend the rights of individual conscience by refusing to provide or permit medical procedures that are judged morally wrong by the teaching authority of the Church.

#### **Directives**

- 1. A Catholic institutional health care service is a community that provides health care to those in need of it. This service must be animated by the Gospel of Jesus Christ and guided by the moral tradition of the Church.
- 2. Catholic health care should be marked by a spirit of mutual respect among caregivers that disposes them to deal with those it serves and their families with the compassion of Christ, sensitive to their vulnerability at a time of special need.
- 3. In accord with its mission, Catholic health care should distinguish itself by service to and advocacy for those people whose social condition puts them at the margins of our society and makes them particularly vulnerable to discrimination: the poor; the uninsured and the underinsured; children and the unborn; single parents; the elderly; those with incurable diseases and chemical dependencies; racial minorities; immigrants and refugees. In particular, the person with mental or physical disabilities, regardless of the cause or severity, must be treated as a unique person of incomparable worth, with the same right to life and to adequate health care as all other persons.
- 4. A Catholic health care institution, especially a teaching hospital, will promote medical research consistent with its mission of providing health care and with concern for the responsible stewardship of health care resources. Such medical research must adhere to Catholic moral principles.
- 5. Catholic health care services must adopt these Directives as policy, require adherence to them within the institution as a condition for medical privileges and employment, and provide appropriate instruction regarding the Directives for administration, medical and nursing staff, and other personnel.
- 6. A Catholic health care organization should be a responsible steward of the health care resources available to it. Collaboration with other health care providers, in ways that do not compromise Catholic social and moral teaching, can be an effective means of such stewardship.<sup>10</sup>
- 7. A Catholic health care institution must treat its employees respectfully and justly. This responsibility includes: equal employment opportunities for anyone qualified for the task, irrespective of a person's race, sex, age, national origin, or disability; a workplace that promotes employee participation; a work environment that

ensures employee safety and well-being; just compensation and benefits; and recognition of the rights of employees to organize and bargain collectively without prejudice to the common good.

- 8. Catholic health care institutions have a unique relationship to both the Church and the wider community they serve. Because of the ecclesial nature of this relationship, the relevant requirements of canon law will be observed with regard to the foundation of a new Catholic health care institution; the substantial revision of the mission of an institution; and the sale, sponsorship transfer, or closure of an existing institution.
- 9. Employees of a Catholic health care institution must respect and uphold the religious mission of the institution and adhere to these Directives. They should maintain professional standards and promote the institution's commitment to human dignity and the common good.

#### **PART TWO**

The Pastoral and Spiritual Responsibility of Catholic Health Care

#### Introduction

The dignity of human life flows from creation in the image of God (Gn 1:26), from redemption by Jesus Christ (Eph 1:10; 1 Tm 2:4-6), and from our common destiny to share a life with God beyond all corruption (1 Cor 15:42-57). Catholic health care has the responsibility to treat those in need in a way that respects the human dignity and eternal destiny of all. The words of Christ have provided inspiration for Catholic health care: "I was ill and you cared for me" (Mt 25:36). The care provided assists those in need to experience their own dignity and value, especially when these are obscured by the burdens of illness or the anxiety of imminent death.

Since a Catholic health care institution is a community of healing and compassion, the care offered is not limited to the treatment of a disease or bodily ailment but embraces the physical, psychological, social, and spiritual dimensions of the human person. The medical expertise offered through Catholic health care is combined with other forms of care to promote health and relieve human suffering. For this reason, Catholic health care extends to the spiritual nature of the person. "Without health of the spirit, high technology focused strictly on the body offers limited hope for healing the whole person." Directed to spiritual needs that are often appreciated more deeply during times of illness, pastoral care is an integral part of Catholic health care. Pastoral care encompasses the full range of spiritual services, including a listening presence; help in dealing with powerlessness, pain, and alienation; and assistance in recognizing and responding to God's will with greater joy and peace. It should be acknowledged, of course, that technological advances in medicine have reduced the length of hospital stays dramatically. It follows, therefore, that the pastoral care of patients, especially administration of the sacraments, will be provided more often than not at the parish level, both before and after one's hospitalization. For this reason, it is essential that there be very cordial and cooperative

relationships between the personnel of pastoral care departments and the local clergy and ministers of care.

Priests, deacons, religious, and laity exercise diverse but complementary roles in this pastoral care. Since many areas of pastoral care call upon the creative response of these pastoral care-givers to the particular needs of patients or residents, the following directives address only a limited number of specific pastoral activities.

#### **Directives**

- 10. A Catholic health care organization should provide pastoral care to minister to the religious and spiritual needs of all those it serves. Pastoral care personnel—clergy, religious, and lay alike—should have appropriate professional preparation, including an understanding of these Directives.
- 11. Pastoral care personnel should work in close collaboration with local parishes and community clergy. Appropriate pastoral services and/or referrals should be available to all in keeping with their religious beliefs or affiliation.
- 12. For Catholic patients or residents, provision for the sacraments is an especially important part of Catholic health care ministry. Every effort should be made to have priests assigned to hospitals and health care institutions to celebrate the Eucharist and provide the sacraments to patients and staff.
- 13. Particular care should be taken to provide and to publicize opportunities for patients or residents to receive the sacrament of Penance.
- 14. Properly prepared lay Catholics can be appointed to serve as extraordinary ministers of Holy Communion, in accordance with canon law and the policies of the local diocese. They should assist pastoral care personnel clergy, religious, and laity—by providing supportive visits, advising patients regarding the availability of priests for the sacrament of Penance, and distributing Holy Communion to the faithful who request it.
- 15. Responsive to a patient's desires and condition, all involved in pastoral care should facilitate the availability of priests to provide the sacrament of Anointing of the Sick, recognizing that through this sacrament Christ provides grace and support to those who are seriously ill or weakened by advanced age. Normally, the sacrament is celebrated when the sick person is fully conscious. It may be conferred upon the sick who have lost consciousness or the use of reason, if there is reason to believe that they would have asked for the sacrament while in control of their faculties.

their faculties. 12

- 16. All Catholics who are capable of receiving Communion should receive Viaticum when they are in danger of death, while still in full possession of
- 17. Except in cases of emergency (i.e., danger of death), any request for Baptism made by adults or for infants should be referred to the chaplain of the institution. Newly born infants in danger of death, including those miscarried, should be baptized if this is possible. In case of emergency, if a priest or a deacon is not available, anyone can validly baptize. In the case of emergency Baptism, the chaplain or the director of pastoral care is to be notified.
- 18. When a Catholic who has been baptized but not yet confirmed is in danger of death, any priest may confirm the person.<sup>15</sup>
- 19. A record of the conferral of Baptism or Confirmation should be sent to the parish in which the institution is located and posted in its Baptism/Confirmation registers.
- 20. Catholic discipline generally reserves the reception of the sacraments to Catholics. In accord with canon 844, §3, Catholic ministers may administer the sacraments of Eucharist, Penance, and Anointing of the Sick to members of the oriental churches that do not have full communion with the Catholic Church, or of other churches that in the judgment of the Holy See are in the same condition as the oriental churches, if such persons ask for the sacraments on their own and are properly disposed.

With regard to other Christians not in full communion with the Catholic Church, when the danger of death or other grave necessity is present, the four conditions of canon 844, §4, also must be present, namely, they cannot approach a minister of their own community; they ask for the sacraments on their own; they manifest Catholic faith in these sacraments; and they are properly disposed. The diocesan bishop has the responsibility to oversee this pastoral practice.

- 21. The appointment of priests and deacons to the pastoral care staff of a Catholic institution must have the explicit approval or confirmation of the local bishop in collaboration with the administration of the institution. The appointment of the director of the pastoral care staff should be made in consultation with the diocesan bishop.
- 22. For the sake of appropriate ecumenical and interfaith relations, a diocesan policy should be developed with regard to the appointment of non-Catholic members to the pastoral care staff of a Catholic health care institution. The director of pastoral care at a Catholic institution should be

a Catholic; any exception to this norm should be approved by the diocesan bishop.

# PART THREE The Professional-Patient Relationship

#### Introduction

A person in need of health care and the professional health care provider who accepts that person as a patient enter into a relationship that requires, among other things, mutual respect, trust, honesty, and appropriate confidentiality. The resulting free exchange of information must avoid manipulation, intimidation, or condescension. Such a relationship enables the patient to disclose personal information needed for effective care and permits the health care provider to use his or her professional competence most effectively to maintain or restore the patient's health. Neither the health care professional nor the patient acts independently of the other; both participate in the healing process.

Today, a patient often receives health care from a team of providers, especially in the setting of the modern acute-care hospital. But the resulting multiplication of relationships does not alter the personal character of the interaction between health care providers and the patient. The relationship of the person seeking health care and the professionals providing that care is an important part of the foundation on which diagnosis and care are provided. Diagnosis and care, therefore, entail a series of decisions with ethical as well as medical dimensions. The health care professional has the knowledge and experience to pursue the goals of healing, the maintenance of health, and the compassionate care of the dying, taking into account the patient's convictions and spiritual needs, and the moral responsibilities of all concerned. The person in need of health care depends on the skill of the health care provider to assist in preserving life and promoting health of body, mind, and spirit. The patient, in turn, has a responsibility to use these physical and mental resources in the service of moral and spiritual goals to the best of his or her ability.

When the health care professional and the patient use institutional Catholic health care, they also accept its public commitment to the Church's understanding of and witness to the dignity of the human person. The Church's moral teaching on health care nurtures a truly interpersonal professional-patient relationship. This professional-patient relationship is never separated, then, from the Catholic identity of the health care institution. The faith that inspires Catholic health care guides medical decisions in ways that fully respect the dignity of the person and the relationship with the health care professional.

#### **Directives**

23. The inherent dignity of the human person must be respected and protected regardless of the nature of the person's health problem or social status. The respect for human dignity extends to all persons who are served by Catholic health care.

- 24. In compliance with federal law, a Catholic health care institution will make available to patients information about their rights, under the laws of their state, to make an advance directive for their medical treatment. The institution, however, will not honor an advance directive that is contrary to Catholic teaching. If the advance directive conflicts with Catholic teaching, an explanation should be provided as to why the directive cannot be honored.
- 25. Each person may identify in advance a representative to make health care decisions as his or her surrogate in the event that the person loses the capacity to make health care decisions. Decisions by the designated surrogate should be faithful to Catholic moral principles and to the person's intentions and values, or if the person's intentions are unknown, to the person's best interests. In the event that an advance directive is not executed, those who are in a position to know best the patient's wishes usually family members and loved ones—should participate in the treatment decisions for the person who has lost the capacity to make health care decisions.
- 26. The free and informed consent of the person or the person's surrogate is required for medical treatments and procedures, except in an emergency situation when consent cannot be obtained and there is no indication that the patient would refuse consent to the treatment.
- 27. Free and informed consent requires that the person or the person's surrogate receive all reasonable information about the essential nature of the proposed treatment and its benefits; its risks, side-effects, consequences, and cost; and any reasonable and morally legitimate alternatives, including no treatment at all.
- 28. Each person or the person's surrogate should have access to medical and moral information and counseling so as to be able to form his or her conscience. The free and informed health care decision of the person or the person's surrogate is to be followed so long as it does not contradict Catholic principles.
- 29. All persons served by Catholic health care have the right and duty to protect and preserve their bodily and functional integrity. 16 The functional integrity of the person may be sacrificed to maintain the health or life of the person when no other morally permissible means is available. 17
- 30. The transplantation of organs from living donors is morally permissible when such a donation will not sacrifice or seriously impair any essential bodily function and the anticipated benefit to the recipient is proportionate to the harm done to the donor. Furthermore, the freedom of the prospective

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donor must be respected, and economic advantages should not accrue to the donor.

- 31. No one should be the subject of medical or genetic experimentation, even if it is therapeutic, unless the person or surrogate first has given free and informed consent. In instances of nontherapeutic experimentation, the surrogate can give this consent only if the experiment entails no significant risk to the person's well-being. Moreover, the greater the person's incompetency and vulnerability, the greater the reasons must be to perform any medical experimentation, especially nontherapeutic.
- 32. While every person is obliged to use ordinary means to preserve his or her health, no person should be obliged to submit to a health care procedure that the person has judged, with a free and informed conscience, not to provide a reasonable hope of benefit without imposing excessive risks and burdens on the patient or excessive expense to family or community. 18
- 33. The well-being of the whole person must be taken into account in deciding about any therapeutic intervention or use of technology. Therapeutic procedures that are likely to cause harm or undesirable side-effects can be justified only by a proportionate benefit to the patient.
- 34. Health care providers are to respect each person's privacy and confidentiality regarding information related to the person's diagnosis, treatment, and care.
- 35. Health care professionals should be educated to recognize the symptoms of abuse and violence and are obliged to report cases of abuse to the proper authorities in accordance with local statutes.
- 36. Compassionate and understanding care should be given to a person who is the victim of sexual assault. Health care providers should cooperate with law enforcement officials and offer the person psychological and spiritual support as well as accurate medical information. A female who has been raped should be able to defend herself against a potential conception from the sexual assault. If, after appropriate testing, there is no evidence that conception has occurred already, she may be treated with medications that would prevent ovulation, sperm capacitation, or fertilization. It is not permissible, however, to initiate or to recommend treatments that have as their purpose or direct effect the removal, destruction, or interference with the implantation of a fertilized ovum.<sup>19</sup>
- 37. An ethics committee or some alternate form of ethical consultation should be available to assist by advising on particular ethical situations, by offering educational opportunities, and by reviewing and recommending

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policies. To these ends, there should be appropriate standards for medical ethical consultation within a particular diocese that will respect the diocesan bishop's pastoral responsibility as well as assist members of ethics committees to be familiar with Catholic medical ethics and, in particular, these Directives.

# **PART FOUR** Issues in Care for the Beginning of Life

#### Introduction

The Church's commitment to human dignity inspires an abiding concern for the sanctity of human life from its very beginning, and with the dignity of marriage and of the marriage act by which human life is transmitted. The Church cannot approve medical practices that undermine the biological, psychological, and moral bonds on which the strength of marriage and the family depends.

Catholic health care ministry witnesses to the sanctity of life "from the moment of conception until death."20 The Church's defense of life encompasses the unborn and the care of women and their children during and after pregnancy. The Church's commitment to life is seen in its willingness to collaborate with others to alleviate the causes of the high infant mortality rate and to provide adequate health care to mothers and their children before and after birth.

The Church has the deepest respect for the family, for the marriage covenant, and for the love that binds a married couple together. This includes respect for the marriage act by which husband and wife express their love and cooperate with God in the creation of a new human being. The Second Vatican Council affirms:

This love is an eminently human one. . . . It involves the good of the whole person. . . . The actions within marriage by which the couple are united intimately and chastely are noble and worthy ones. Expressed in a manner which is truly human, these actions signify and promote that mutual self-giving by which spouses enrich each other with a joyful and a thankful will.21

Marriage and conjugal love are by their nature ordained toward the begetting and educating of children. Children are really the supreme gift of marriage and contribute very substantially to the welfare of their parents. . . . Parents should regard as their proper mission the task of transmitting human life and educating those to whom it has been transmitted.... They are thereby cooperators with the love of God the Creator, and are, so to speak, the interpreters of that love.<sup>22</sup>

For legitimate reasons of responsible parenthood, married couples may limit the number of their children by natural means. The Church cannot approve contraceptive interventions that "either in anticipation of the marital act, or in its accomplishment or in the development of its natural consequences, have the purpose, whether as an end or a means, to render procreation impossible."23 Such interventions violate "the inseparable

connection, willed by God... between the two meanings of the conjugal act: the unitive and procreative meaning."<sup>24</sup>

With the advance of the biological and medical sciences, society has at its disposal new technologies for responding to the problem of infertility. While we rejoice in the potential for good inherent in many of these technologies, we cannot assume that what is technically possible is always morally right. Reproductive technologies that substitute for the marriage act are not consistent with human dignity. Just as the marriage act is joined naturally to procreation, so procreation is joined naturally to the marriage act. As Pope John XXIII observed:

The transmission of human life is entrusted by nature to a personal and conscious act and as such is subject to all the holy laws of God: the immutable and inviolable laws which must be recognized and observed. For this reason, one cannot use means and follow methods which could be licit in the transmission of the life of plants and animals. Because the moral law is rooted in the whole of human nature, human persons, through intelligent reflection on their own spiritual destiny, can discover and cooperate in the plan of the Creator. 6

#### **Directives**

- 38. When the marital act of sexual intercourse is not able to attain its procreative purpose, assistance that does not separate the unitive and procreative ends of the act, and does not substitute for the marital act itself, may be used to help married couples conceive.<sup>27</sup>
- 39. Those techniques of assisted conception that respect the unitive and procreative meanings of sexual intercourse and do not involve the destruction of human embryos, or their deliberate generation in such numbers that it is clearly envisaged that all cannot implant and some are simply being used to maximize the chances of others implanting, may be used as therapies for infertility.
- 40. Heterologous fertilization (that is, any technique used to achieve conception by the use of gametes coming from at least one donor other than the spouses) is prohibited because it is contrary to the covenant of marriage, the unity of the spouses, and the dignity proper to parents and the child.<sup>28</sup>
- 41. Homologous artificial fertilization (that is, any technique used to achieve conception using the gametes of the two spouses joined in marriage) is prohibited when it separates procreation from the marital act in its unitive significance (e.g., any technique used to achieve extra-corporeal conception).<sup>29</sup>

- 42. Because of the dignity of the child and of marriage, and because of the uniqueness of the mother-child relationship, participation in contracts or arrangements for surrogate motherhood is not permitted. Moreover, the commercialization of such surrogacy denigrates the dignity of women, especially the poor.<sup>30</sup>
- 43. A Catholic health care institution that provides treatment for infertility should offer not only technical assistance to infertile couples but also should help couples pursue other solutions (e.g., counseling, adoption).
- 44. A Catholic health care institution should provide prenatal, obstetric, and postnatal services for mothers and their children in a manner consonant with its mission.
- 45. Abortion (that is, the directly intended termination of pregnancy before viability or the directly intended destruction of a viable fetus) is never permitted. Every procedure whose sole immediate effect is the termination of pregnancy before viability is an abortion, which, in its moral context, includes the interval between conception and implantation of the embryo. Catholic health care institutions are not to provide abortion services, even based upon the principle of material cooperation. In this context, Catholic health care institutions need to be concerned about the danger of scandal in any association with abortion providers.
- 46. Catholic health care providers should be ready to offer compassionate physical, psychological, moral, and spiritual care to those persons who have suffered from the trauma of abortion.
- 47. Operations, treatments, and medications that have as their direct purpose the cure of a proportionately serious pathological condition of a pregnant woman are permitted when they cannot be safely postponed until the unborn child is viable, even if they will result in the death of the unborn child.
- 48. In case of extrauterine pregnancy, no intervention is morally licit which constitutes a direct abortion.<sup>31</sup>
- 49. For a proportionate reason, labor may be induced after the fetus is viable.
- 50. Prenatal diagnosis is permitted when the procedure does not threaten the life or physical integrity of the unborn child or the mother and does not subject them to disproportionate risks; when the diagnosis can provide information to guide preventative care for the mother or pre- or postnatal care for the child; and when the parents, or at least the mother, give free and informed consent. Prenatal diagnosis is not permitted when

undertaken with the intention of aborting an unborn child with a serious defect.32

- 51. Nontherapeutic experiments on a living embryo or fetus are not permitted, even with the consent of the parents. Therapeutic experiments are permitted for a proportionate reason with the free and informed consent of the parents or, if the father cannot be contacted, at least of the mother. Medical research that will not harm the life or physical integrity of an unborn child is permitted with parental consent.<sup>33</sup>
- 52. Catholic health institutions may not promote or condone contraceptive practices but should provide, for married couples and the medical staff who counsel them, instruction both about the Church's teaching on responsible parenthood and in methods of natural family planning.
- 53. Direct sterilization of either men or women, whether permanent or temporary, is not permitted in a Catholic health care institution. Procedures that induce sterility are permitted when their direct effect is the cure or alleviation of a present and serious pathology and a simpler treatment is not available.34
- 54. Genetic counseling may be provided in order to promote responsible parenthood and to prepare for the proper treatment and care of children with genetic defects, in accordance with Catholic moral teaching and the intrinsic rights and obligations of married couples regarding the transmission of life.

# PART FIVE Issues in Care for the Dying

# Introduction

Christ's redemption and saving grace embrace the whole person, especially in his or her illness, suffering, and death. 35 The Catholic health care ministry faces the reality of death with the confidence of faith. In the face of death—for many, a time when hope seems lost—the Church witnesses to her belief that God has created each person for eternal life.36

Above all, as a witness to its faith, a Catholic health care institution will be a community of respect, love, and support to patients or residents and their families as they face the reality of death. What is hardest to face is the process of dying itself, especially the dependency, the helplessness, and the pain that so often accompany terminal illness. One of the primary purposes of medicine in caring for the dying is the relief of pain and the suffering caused by it. Effective management of pain in all its forms is critical in the appropriate care of the dying.

Exhibit Exhibit C Page 55 of 64

The truth that life is a precious gift from God has profound implications for the question of stewardship over human life. We are not the owners of our lives and, hence, do not have absolute power over life. We have a duty to preserve our life and to use it for the glory of God, but the duty to preserve life is not absolute, for we may reject lifeprolonging procedures that are insufficiently beneficial or excessively burdensome. Suicide and euthanasia are never morally acceptable options.

The task of medicine is to care even when it cannot cure. Physicians and their patients must evaluate the use of the technology at their disposal, Reflection on the innate dignity of human life in all its dimensions and on the purpose of medical care is indispensable for formulating a true moral judgment about the use of technology to maintain life. The use of life-sustaining technology is judged in light of the Christian meaning of life, suffering, and death. Only in this way are two extremes avoided; on the one hand, an insistence on useless or burdensome technology even when a patient may legitimately wish to forgo it and, on the other hand, the withdrawal of technology with the intention of causing death.37

Some state Catholic conferences, individual bishops, and the USCCB Committee on Pro-Life Activities (formerly an NCCB committee) have addressed the moral issues concerning medically assisted hydration and nutrition. The bishops are guided by the Church's teaching forbidding euthanasia, which is "an action or an omission which of itself or by intention causes death, in order that all suffering may in this way be eliminated."38 These statements agree that hydration and nutrition are not morally obligatory either when they bring no comfort to a person who is imminently dying or when they cannot be assimilated by a person's body. The USCCB Committee on Pro-Life Activities' report, in addition, points out the necessary distinctions between questions already resolved by the magisterium and those requiring further reflection, as, for example, the morality of withdrawing medically assisted hydration and nutrition from a person who is in the condition that is recognized by physicians as the "persistent vegetative state" (PVS).<sup>39</sup>

### **Directives**

55. Catholic health care institutions offering care to persons in danger of death from illness, accident, advanced age, or similar condition should provide them with appropriate opportunities to prepare for death. Persons in danger of death should be provided with whatever information is necessary to help them understand their condition and have the opportunity to discuss their condition with their family members and care providers. They should also be offered the appropriate medical information that would make it possible to address the morally legitimate choices available to them. They should be provided the spiritual support as well as the opportunity to receive the sacraments in order to prepare well for death.

- 56. A person has a moral obligation to use ordinary or proportionate means of preserving his or her life. Proportionate means are those that in the judgment of the patient offer a reasonable hope of benefit and do not entail an excessive burden or impose excessive expense on the family or the community.<sup>40</sup>
- 57. A person may forgo extraordinary or disproportionate means of preserving life. Disproportionate means are those that in the patient's judgment do not offer a reasonable hope of benefit or entail an excessive burden, or impose excessive expense on the family or the community.<sup>41</sup>
- 58. There should be a presumption in favor of providing nutrition and hydration to all patients, including patients who require medically assisted nutrition and hydration, as long as this is of sufficient benefit to outweigh the burdens involved to the patient.
- 59. The free and informed judgment made by a competent adult patient concerning the use or withdrawal of life-sustaining procedures should always be respected and normally complied with, unless it is contrary to Catholic moral teaching.
- 60. Euthanasia is an action or omission that of itself or by intention causes death in order to alleviate suffering. Catholic health care institutions may never condone or participate in euthanasia or assisted suicide in any way. Dying patients who request euthanasia should receive loving care, psychological and spiritual support, and appropriate remedies for pain and other symptoms so that they can live with dignity until the time of natural death.<sup>42</sup>
- 61. Patients should be kept as free of pain as possible so that they may die comfortably and with dignity, and in the place where they wish to die. Since a person has the right to prepare for his or her death while fully conscious, he or she should not be deprived of consciousness without a compelling reason. Medicines capable of alleviating or suppressing pain may be given to a dying person, even if this therapy may indirectly shorten the person's life so long as the intent is not to hasten death. Patients experiencing suffering that cannot be alleviated should be helped to appreciate the Christian understanding of redemptive suffering.
- 62. The determination of death should be made by the physician or competent medical authority in accordance with responsible and commonly accepted scientific criteria.
- 63. Catholic health care institutions should encourage and provide the means whereby those who wish to do so may arrange for the donation of their

- 64. Such organs should not be removed until it has been medically determined that the patient has died. In order to prevent any conflict of interest, the physician who determines death should not be a member of the transplant team.
- 65. use of tissue or organs from an infant may be permitted after death has been determined and with the informed consent of the parents or guardians.
- 66. Catholic health care institutions should not make use of human tissue obtained by direct abortions even for research and therapeutic purposes. 43

### PART SIX

Forming New Partnerships with Health Care Organizations and Providers

## Introduction

Until recently, most health care providers enjoyed a degree of independence from one another. In ever-increasing ways, Catholic health care providers have become involved with other health care organizations and providers. For instance, many Catholic health care systems and institutions share in the joint purchase of technology and services with other local facilities or physicians' groups. Another phenomenon is the growing number of Catholic health care systems and institutions joining or co-sponsoring integrated delivery networks or managed care organizations in order to contract with insurers and other health care payers. In some instances, Catholic health care systems sponsor a health care plan or health maintenance organization. In many dioceses, new partnerships will result in a decrease in the number of health care providers, at times leaving the Catholic institution as the sole provider of health care services. At whatever level, new partnerships forge a variety of interwoven relationships; between the various institutional partners, between health care providers and the community, between physicians and health care services, and between health care services and payers.

On the one hand, new partnerships can be viewed as opportunities for Catholic health care institutions and services to witness to their religious and ethical commitments and so influence the healing profession. For example, new partnerships can help to implement the Church's social teaching. New partnerships can be opportunities to realign the local delivery system in order to provide a continuum of health care to the community; they can witness to a responsible stewardship of limited health care resources; and they can be opportunities to provide to poor and vulnerable persons a more equitable access to basic care.

On the other hand, new partnerships can pose serious challenges to the viability of the identity of Catholic health care institutions and services, and their ability to implement Exhibit Exhibit C Page 58 of 64

these Directives in a consistent way, especially when partnerships are formed with those who do not share Catholic moral principles. The risk of scandal cannot be underestimated when partnerships are not built upon common values and moral principles. Partnership opportunities for some Catholic health care providers may even threaten the continued existence of other Catholic institutions and services, particularly when partnerships are driven by financial considerations alone. Because of the potential dangers involved in the new partnerships that are emerging, an increased collaboration among Catholic-sponsored health care institutions is essential and should be sought before other forms of partnerships.

The significant challenges that new partnerships may pose, however, do not necessarily preclude their possibility on moral grounds. The potential dangers require that new partnerships undergo systematic and objective moral analysis, which takes into account the various factors that often pressure institutions and services into new partnerships that can diminish the autonomy and ministry of the Catholic partner. The following directives are offered to assist institutionally based Catholic health care services in this process of analysis. To this end, the United States Conference of Catholic Bishops has established the Ad Hoc Committee on Health Care Issues and the Church as a resource for bishops and health care leaders.

This new edition of the *Ethical and Religious Directives* omits the appendix concerning cooperation, which was contained in the 1995 edition. Experience has shown that the brief articulation of the principles of cooperation that was presented there did not sufficiently forestall certain possible misinterpretations and in practice gave rise to problems in concrete applications of the principles. Reliable theological experts should be consulted in interpreting and applying the principles governing cooperation, with the proviso that, as a rule, Catholic partners should avoid entering into partnerships that would involve them in cooperation with the wrongdoing of other providers.

#### Directives

- 67. Decisions that may lead to serious consequences for the identity or reputation of Catholic health care services, or entail the high risk of scandal, should be made in consultation with the diocesan bishop or his health care liaison.
- 68. Any partnership that will affect the mission or religious and ethical identity of Catholic health care institutional services must respect church teaching and discipline. Diocesan bishops and other church authorities should be involved as such partnerships are developed, and the diocesan bishop should give the appropriate authorization before they are completed. The diocesan bishop's approval is required for partnerships sponsored by institutions subject to his governing authority; for partnerships sponsored by religious institutes of pontifical right, his *nihil obstat* should be obtained.

- 69. If a Catholic health care organization is considering entering into an arrangement with another organization that may be involved in activities judged morally wrong by the Church, participation in such activities, must be limited to what is in accord with the moral principles governing cooperation.
- 70. Catholic health care organizations are not permitted to engage in immediate material cooperation in actions that are intrinsically immoral, such as abortion, euthanasia, assisted suicide, and direct sterilization.<sup>44</sup>
- 71. The possibility of scandal must be considered when applying the principles governing cooperation. Cooperation, which in all other respects is morally licit, may need to be refused because of the scandal that might be caused. Scandal can sometimes be avoided by an appropriate explanation of what is in fact being done at the health care facility under Catholic auspices. The diocesan bishop has final responsibility for assessing and addressing issues of scandal, considering not only the circumstances in his local diocese but also the regional and national implications of his decision.
- 72. The Catholic partner in an arrangement has the responsibility periodically to assess whether the binding agreement is being observed and implemented in a way that is consistent with Catholic teaching.

## Conclusion

Sickness speaks to us of our limitations and human frailty. It can take the form of infirmity resulting from the simple passing of years or injury from the exuberance of youthful energy. It can be temporary or chronic, debilitating, and even terminal. Yet the follower of Jesus faces illness and the consequences of the human condition aware that our Lord always shows compassion toward the infirm.

Jesus not only taught his disciples to be compassionate, but he also told them who should be the special object of their compassion. The parable of the feast with its humble guests was preceded by the instruction: "When you hold a banquet, invite the poor, the crippled, the lame, the blind" (Lk 14:13). These were people whom Jesus healed and loved.

Catholic health care is a response to the challenge of Jesus to go and do likewise. Catholic health care services rejoice in the challenge to be Christ's healing compassion in the world and see their ministry not only as an effort to restore and preserve health but also as a spiritual service and a sign of that final healing that will one day bring about the new creation that is the ultimate fruit of Jesus' ministry and God's love for us.

## Notes

- 1. National Conference of Catholic Bishops, Health and Health Care: A Pastoral Letter of the American Catholic Bishops (Washington, D.C.: United States Catholic Conference, 1981).
- 2. Health care services under Catholic auspices are carried out in a variety of institutional settings (e.g., hospitals, clinics, out-patient facilities, urgent care centers, hospices, nursing homes, and parishes). Depending on the context, these Directives will employ the terms "institution" and/or "services" in order to encompass the variety of settings in which Catholic health care is provided.
- 3. Health and Health Care, p. 5.
- 4. Second Vatican Ecumenical Council, Decree on the Apostolate of the Laity (Apostolicam Actuositatem) (1965), no. 1.
- 5. Pope John Paul II, Post-Synodal Apostolic Exhortation, On the Vocation and the Mission of the Lay Faithful in the Church and in the World (Christifideles Laici) (Washington, D.C.: United States Catholic Conference, 1988), no. 29.
- 6. As examples, see Congregation for the Doctrine of the Faith, Declaration on Procured Abortion (1974); Congregation for the Doctrine of the Faith, Declaration on Euthanasia (1980); Congregation for the Doctrine of the Faith, Instruction on Respect for Human Life in its Origin and on the Dignity of Procreation: Replies to Certain Questions of the Day (Donum Vitae) (Washington, D.C.: United States Catholic Conference, 1987).
- 7. Pope John XXIII, Encyclical Letter, Peace on Earth (Pacem in Terris) (Washington, D.C.: United States Catholic Conference, 1963), no. 11; Health and Health Care, pp. 5, 17-18; Catechism of the Catholic Church, 2nd ed. (Washington, D.C.: United States Catholic Conference, 2000), no. 2211.
- 8. Pope John Paul II, On Social Concern, Encyclical Letter on the Occasion of the Twentieth Anniversary of "Populorum Progressio" (Sollicitudo Rei Socialis) (Washington, D.C.: United States Catholic Conference, 1988), no. 43.
- 9. National Conference of Catholic Bishops, Economic Justice for All: Pastoral Letter on Catholic Social Teaching and the U.S. Economy (Washington, D.C.: United States Catholic Conference, 1986), no. 80.

- 10. The duty of responsible stewardship demands responsible collaboration. But in collaborative efforts, Catholic institutionally based health care services must be attentive to occasions when the policies and practices of other institutions are not compatible with the Church's authoritative moral teaching. At such times, Catholic health care institutions should determine whether or to what degree collaboration would be morally permissible. To make that judgment, the governing boards of Catholic institutions should adhere to the moral principles on cooperation. See Part Six.
- 11. Health and Health Care, p. 12.
- 12. Cf. Code of Canon Law, cc. 921-923.
- 13. Cf. ibid., c. 867, § 2, and c. 871.
- 14. To confer Baptism in an emergency, one must have the proper intention (to do what the Church intends by Baptism) and pour water on the head of the person to be baptized, meanwhile pronouncing the words: "I baptize you in the name of the Father, and of the Son, and of the Holy Spirit."
- 15. Cf. c. 883, 3.
- 16. For example, while the donation of a kidney represents loss of biological integrity, such a donation does not compromise functional integrity since human beings are capable of functioning with only one kidney.
- 17. Cf. directive 53.
- 18. Declaration on Euthanasia, Part IV; cf. also directives 56-57.
- 19. It is recommended that a sexually assaulted woman be advised of the ethical restrictions that prevent Catholic hospitals from using abortifacient procedures; cf. Pennsylvania Catholic Conference, "Guidelines for Catholic Hospitals Treating Victims of Sexual Assault," Origins 22 (1993): 810.
- 20, Pope John Paul II, "Address of October 29, 1983, to the 35th General Assembly of the World Medical Association," Acta Apostolicae Sedis 76 (1984): 390.
- 21. Second Vatican Ecumenical Council, "Pastoral Constitution on the Church in the Modern World" (Gaudium et Spes) (1965), no. 49.
- 22. Ibid., no. 50.

- 23. Pope Paul VI, Encyclical Letter, On the Regulation of Birth (Humanae Vitae) (Washington, D.C.: United States Catholic Conference, 1968), no. 14.
- 24. Ibid., no. 12.
- 25. Pope John XXIII, Encyclical Letter, *Mater et Magistra* (1961), no. 193, quoted in Congregation for the Doctrine of the Faith, *Donum Vitae*, no. 4.
- Pope John Paul II, Encyclical Letter, The Splendor of Truth (Veritatis Splendor) (Washington, D.C.: United States Catholic Conference, 1993), no. 50.
- 27. "Homologous artificial insemination within marriage cannot be admitted except for those cases in which the technical means is not a substitute for the conjugal act but serves to facilitate and to help so that the act attains its natural purpose" (*Donum Vitae*, Part II, B, no. 6; cf. also Part I, nos. 1, 6).
- 28. Ibid., Part II, A, no. 2.
- 29. "Artificial insemination as a substitute for the conjugal act is prohibited by reason of the voluntarily achieved dissociation of the two meanings of the conjugal act. Masturbation, through which the sperm is normally obtained, is another sign of this dissociation: even when it is done for the purpose of procreation, the act remains deprived of its unitive meaning: 'It lacks the sexual relationship called for by the moral order, namely, the relationship which realizes "the full sense of mutual self-giving and human procreation in the context of true love"" (Donum Vitae, Part II, B, no. 6).
- 30. Ibid., Part II, A, no. 3.
- 31. Cf. directive 45.
- 32. Donum Vitae, Part I, no. 2.
- 33. Cf. ibid., no. 4.
- 34. Cf. Congregation for the Doctrine of the Faith, "Responses on Uterine Isolation and Related Matters," July 31, 1993, *Origins* 24 (1994): 211-212.
- 35. Pope John Paul II, Apostolic Letter, On the Christian Meaning of Human Suffering (Salvifici Doloris) (Washington, D.C.: United States Catholic Conference, 1984), nos. 25-27.

- 36. National Conference of Catholic Bishops, *Order of Christian Funerals* (Collegeville, Minn.: The Liturgical Press, 1989), no. 1.
- 37. Declaration on Euthanasia.
- 38. Ibid., Part II, p. 4.
- 39. Committee for Pro-Life Activities, National Conference of Catholic Bishops, *Nutrition and Hydration: Moral and Pastoral Reflections* (Washington, D.C.: United States Catholic Conference, 1992). On the importance of consulting authoritative teaching in the formation of conscience and in taking moral decisions, see *Veritatis Splendor*, nos. 63-64.
- 40. Declaration on Euthanasia, Part IV.
- 41. Ibid.
- 42. Cf. ibid.
- 43. Donum Vitae, Part I, no. 4.
- 44. While there are many acts of varying moral gravity that can be identified as intrinsically evil, in the context of contemporary health care the most pressing concerns are currently abortion, euthanasia, assisted suicide, and direct sterilization. See Pope John Paul II's Ad Limina Address to the bishops of Texas, Oklahoma, and Arkansas (Region X), in Origins 28 (1998): 283. See also "Reply of the Sacred Congregation for the Doctrine of the Faith on Sterilization in Catholic Hospitals" (Ouaecumque Sterilizatio), March 13, 1975, Origins 10 (1976): 33-35: "Any cooperation institutionally approved or tolerated in actions which are in themselves, that is, by their nature and condition, directed to a contraceptive end . . . is absolutely forbidden. For the official approbation of direct sterilization and, a fortiori, its management and execution in accord with hospital regulations, is a matter which, in the objective order, is by its very nature (or intrinsically) evil." This directive supersedes the "Commentary on the Reply of the Sacred Congregation for the Doctrine of the Faith on Sterilization in Catholic Hospitals" published by the National Conference of Catholic Bishops on September 15, 1977 in Origins 11 (1977): 399-400.
- 45. See *Catechism of the Catholic Church*: "Scandal is an attitude or behavior which leads another to do evil" (no. 2284); "Anyone who uses the power at his disposal in such a way that it leads others to do wrong becomes

guilty of scandal and responsible for the evil that he has directly or indirectly encouraged" (no. 2287).

46. See "The Pastoral Role of the Diocesan Bishop in Catholic Health Care Ministry," *Origins* 26 (1997): 703.

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# **EXHIBIT D**

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# **EXHIBIT D**

# **UNPAID CLAIMS**

No	Facility	Plan ID	Plan Report name	Submit Date	Billed Charges	Total Expected Payment	Patient Liability	Insurance Payment	Non Covered Charges	Balance Due
	St. Francis									
	Medical Center	5528	LA Care - All	1/31/2018	\$615.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis									
	Medical Center	5528	LA Care - All	1/10/2018	\$1,414.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis									
	Medical Center	5510	LA Care - All	12/27/2017	\$2,462.00	\$2,462.00	\$0.00	\$0.00	\$0.00	\$2,462.00
	St. Francis									
11506	Medical Center	5908	LA Care - All	1/17/2018	\$2,656.00	\$2,656.00	\$0.00	\$0.00	\$54.00	\$2,602.00
	c. = :									
	St. Francis	5040		10/25/2010	42.252.00	42.252.00	Not	40.00	40.00	42.252.00
	Medical Center St. Francis	5819	LA Care - All	10/25/2018	\$3,252.00	\$3,252.00	Specified	\$0.00	\$0.00	\$3,252.00
		F000	LA Como All	2/6/2010	ć2 270 00	ć2 2 <b>7</b> 0 00	ć0.00	ć0.00	¢0.00	¢2.270.00
	Medical Center St. Francis	5909	LA Care - All	3/6/2018	\$3,270.00	\$3,270.00	\$0.00 Not	\$0.00	\$0.00	\$3,270.00
		0576	LA Care - All	11/27/2018	\$3,311.78	\$3,311.78	Specified	\$0.00	\$0.00	\$3,311.78
	St. Francis	6370	LA Care - Air	11/2//2016	\$5,511.76	\$5,511.76	Specified	\$0.00	\$0.00	\$5,511.76
		8576	LA Care - All	7/13/2018	\$3,535.78	\$3,535.78	\$0.00	\$0.00	\$0.00	\$3,535.78
10122	ivieuicai centei	8370	LA Care - Air	7/13/2018	,JJJJ.76	\$3,333.78	\$0.00	\$0.00	<b>γ</b> 0.00	\$3,333.78
	St. Francis									
	Medical Center	5819	LA Care - All	7/25/2018	\$3,887.00	\$3,887.00	\$0.00	\$0.00	\$0.00	\$3,887.00
	St. Francis	5015	27.00.0 7.11	772372010	ψ3,007.00	ψ3,007.00	Not	φσ.σσ	φσ.σσ	ψ3)007100
	Medical Center	8576	LA Care - All	9/27/2018	\$3,920.78	\$3,920.78	Specified	\$0.00	\$0.00	\$3,920.78
				5/=:/===	<b>7 7 7 7</b>	70,0000	0 0 0 0 0 0 0 0	75355	7	+ = / = = = =
	St. Francis									
	Medical Center	7959	LA Care - All	8/16/2018	\$4,200.78	\$4,200.78	\$0.00	\$0.00	\$0.00	\$4,200.78
	St. Francis			2, = 3, = 210	÷ 1,200.70	+ -,===	70.00	70.00	<del>+ 2.00</del>	+ 1,200.70
	Medical Center	5510	LA Care - All	2/16/2018	\$4,832.00	\$4,832.00	\$0.00	\$0.00	\$54.00	\$4,778.00
	St. Francis	3313		_, 13, 2310	ψ 1,002.00	ψ .,cs2.00	φσ.σσ	φ3.00	φ3 1.00	ψ 1,7 7 3.00
	Medical Center	5510	LA Care - All	3/20/2018	\$5,654.00	\$5,654.00	\$0.00	\$0.00	\$54.00	\$5,600.00
	St. Francis	3310	2	3, 23, 2310	<del>, 5,05 1.00</del>	Ç5,054.00	70.00	\$3.00	<del>, γ, γ,</del>	φ3,000.00
	Medical Center	5909	LA Care - All	1/25/2018	\$6,608.00	\$6,608.00	\$0.00	\$0.00	\$54.00	\$6,554.00

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	St. Francis						Not			
	Medical Center	7953	LA Care - All	11/5/2018	\$7,164.00	\$7,164.00	Specified	\$0.00	\$0.00	\$7,164.00
20173	St. Francis	7333	LA Care Air	11/5/2010	\$7,104.00	\$7,104.00	Not	\$0.00	φυ.υυ	\$7,104.00
21764	Medical Center	5909	LA Care - All	11/26/2018	\$8,124.00	\$8,124.00	Specified	\$0.00	\$0.00	\$8,124.00
	St. Francis				. ,	. ,	Not		·	. ,
19073	Medical Center	5909	LA Care - All	10/15/2018	\$8,137.00	\$8,137.00	Specified	\$0.00	\$0.00	\$8,137.00
	St. Francis						Not			
19961	Medical Center	5510	LA Care - All	11/1/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis						Not			
	Medical Center	5510	LA Care - All	11/13/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis					_	Not			
9274	Medical Center	5909	LA Care - All	9/24/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis			2 /2 /2 2	40	4	40.00	4	40.00	4
	Medical Center	5909	LA Care - All	8/7/2018	\$8,148.00	\$8,148.00	\$0.00	\$0.00	\$0.00	\$8,148.00
	St. Francis	F000	LA Como All	10/1/2018	Ć0 140 00	Ć0 140 00	Not	¢0.00	¢0.00	Ć0 140 00
183//	Medical Center St. Francis	5909	LA Care - All	10/1/2018	\$8,148.00	\$8,148.00	Specified Not	\$0.00	\$0.00	\$8,148.00
10586	Medical Center	5909	LA Care - All	10/25/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis	3303	LA Care - Air	10/23/2018	78,148.00	Ş8,148.00	Not	\$0.00	<b>,0.00</b>	78,148.00
	Medical Center	5909	LA Care - All	11/5/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis				70/21000	<b>+ -</b> /- 10100	Not	70.00	70.00	<del>+ 2/2 : 2:22</del>
20477	Medical Center	5909	LA Care - All	11/7/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis						Not			
20990	Medical Center	5909	LA Care - All	11/14/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis						Not			
	Medical Center	5909	LA Care - All	11/28/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis					_	Not			
	Medical Center	5908	LA Care - All	10/1/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	St. Francis				40	4	Not	4	40.00	4
19619	Medical Center	5908	LA Care - All	10/25/2018	\$8,148.00	\$8,148.00	Specified	\$0.00	\$0.00	\$8,148.00
	Ct Francis						Not			
10255	St. Francis Medical Center	8576	LA Care - All	10/18/2018	\$8,697.00	\$8,697.00	Not Specified	\$0.00	\$0.00	\$8,697.00
13233	St. Francis	03/0	LA Care - All	10/10/2018	00.750,05	70,057.00	Not	ŞU.UU	ŞU.UU	00.750,05
18590	Medical Center	5909	LA Care - All	10/5/2018	\$9,063.00	\$9,063.00	Specified	\$0.00	\$423.00	\$8,640.00
10000	ivicultur Ceriter	5505	D. Care All	10/ 3/ 2010	75,005.00	75,005.00	Specificu	70.00	J <del>-1</del> ∠J.00	70,040.00

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	St. Francis						Not			
9036	Medical Center	5909	LA Care - All	10/15/2018	\$9,381.00	\$9,381.00	Specified	\$0.00	\$423.00	\$8,958.00
	St. Francis						Not			
9270	Medical Center	5510	LA Care - All	9/24/2018	\$9,396.00	\$9,396.00	Specified	\$0.00	\$54.00	\$9,342.00
	St. Francis						Not			
19207	Medical Center	5909	LA Care - All	10/17/2018	\$9,396.00	\$9,396.00	Specified	\$0.00	\$54.00	\$9,342.00
	St. Francis						Not			
8997	Medical Center	5908	LA Care - All	9/20/2018	\$9,396.00	\$9,396.00	Specified	\$0.00	\$54.00	\$9,342.00
	St. Francis						Not			
18605	Medical Center	5908	LA Care - All	10/5/2018	\$9,396.00	\$9,396.00	Specified	\$0.00	\$54.00	\$9,342.00
	St. Francis						Not			
21624	Medical Center	5908	LA Care - All	11/21/2018	\$9,973.00	\$9,973.00	Specified	\$0.00	\$477.00	\$9,496.00
	St. Francis									
12404	Medical Center	5908	LA Care - All	2/13/2018	\$10,276.00	\$10,276.00	\$0.00	\$0.00	\$54.00	\$10,222.00
	St. Francis						Not			
21733	Medical Center	5909	LA Care - All	11/26/2018	\$10,615.00	\$10,615.00	Specified	\$0.00	\$477.00	\$10,138.00
	St. Francis						·	•	·	
16717	Medical Center	5908	LA Care - All	8/3/2018	\$11,093.00	\$11,093.00	\$0.00	\$0.00	\$477.00	\$10,616.00
					, ,	, ,	·	·	·	. ,
	St. Francis						Not			
17740	Medical Center	7953	LA Care - All	9/6/2018	\$12,197.00	\$11,030.27	Specified	\$0.00	\$0.00	\$11,030.27
	St. Francis			, ,	. ,	, ,	'		,	. ,
14969	Medical Center	5908	LA Care - All	4/11/2018	\$13,791.00	\$13,791.00	\$0.00	\$0.00	\$477.00	\$13,314.00
	St. Francis			, ,	. ,	, ,	Not		·	. ,
16716	Medical Center	5908	LA Care - All	9/6/2018	\$16,474.00	\$16,474.00	Specified	\$0.00	\$477.00	\$15,997.00
	St. Francis			1, 1, 1	, -,	, -,	Not	,	,	1 2/22 22
19144	Medical Center	5909	LA Care - All	10/16/2018	\$17,542.00	\$17,542.00	Specified	\$0.00	\$477.00	\$17,065.00
	St. Francis				7 = 1 /5 1 = 10 0	φ=1/0 1=100	Not	70.00	Ţ	<del>+ = 1 / 0 0 0 1 0 0</del>
20092	Medical Center	5909	LA Care - All	11/5/2018	\$18,117.00	\$18,117.00	Specified	\$0.00	\$477.00	\$17,640.00
	St. Francis			, 3, 2310	<del>+ 10,11,100</del>	7 - 5, 1 - 1 , 1 , 5	Not	φσ.σσ	ψ	<del>+ = 7   0   10   30  </del>
8991	Medical Center	5909	LA Care - All	9/20/2018	\$18,416.00	\$18,416.00	Specified	\$0.00	\$477.00	\$17,939.00
3331	St. Francis	3303	2. 30.0 7	3, 23, 2310	φ10, ·10.00	Ţ10, 110.00	эрсспіса	φ3.00	ψ	φ17,333.00
14074	Medical Center	5528	LA Care - All	5/10/2018	\$18,986.00	\$28,710.00	\$0.00	\$0.00	\$0.00	\$28,710.00
	St. Francis			3, 23, 2010	<del>+,</del>	Ψ=0,7 ±0.00	Not	φσ.σσ	φσ.σσ	<del>+ 23,7 20.00</del>
18208	Medical Center	5908	LA Care - All	9/25/2018	\$19,735.00	\$19,735.00	Specified	\$0.00	\$0.00	\$19,735.00
	St. Francis			5, 23, 2310	<del>+,</del>	<del>+ -5,7 55.50</del>	- P - Connect	φσ.σσ	φσ.σσ	<del>+ 23,733.80</del>
	Medical Center	5908	LA Care - All	3/20/2018	\$20,536.00	\$20,536.00	\$0.00	\$0.00	\$0.00	\$20,536.00
1 10000	ivicalcal Cellici	12200	L Cuic All	3/20/2010	720,000	720,330.00	0.00	70.00	0.00	720,000.00

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	St. Francis			10/1/2010	404 00= 00	404 00= 00	Not	40.00	<b>4</b> 00	400 740 00
183/2	Medical Center	5909	LA Care - All	10/1/2018	\$21,025.00	\$21,025.00	Specified	\$0.00	\$477.00	\$20,548.00
	St. Francis			. / /		******	4		*	
	Medical Center	5510	LA Care - All	1/26/2018	\$21,118.94	\$21,118.94	\$0.00	\$0.00	\$649.00	\$20,469.94
	St. Francis									
-	Medical Center	5510	LA Care - All	3/1/2018	\$24,587.00	\$24,587.00	\$0.00	\$0.00	\$216.00	\$24,371.00
	St. Francis									
	Medical Center	5909	LA Care - All	8/3/2018	\$24,772.00	\$24,772.00	\$0.00	\$0.00	\$477.00	\$24,295.00
	St. Francis						Not			
	Medical Center	5909	LA Care - All	11/26/2018	\$30,130.00	\$30,130.00	Specified	\$0.00	\$0.00	\$30,130.00
	St. Francis									
	Medical Center	5922	LA Care - All	5/15/2018	\$31,256.00	\$34,116.60	\$0.00	\$0.00	\$0.00	\$34,116.60
	St. Francis									
11551	Medical Center	5510	LA Care - All	1/18/2018	\$39,077.00	\$39,077.00	\$0.00	\$0.00	\$449.00	\$38,628.00
	St. Francis						Not			
17709	Medical Center	5510	LA Care - All	9/6/2018	\$43,215.00	\$43,215.00	Specified	\$0.00	\$54.00	\$43,161.00
	St. Francis						Not			
19527	Medical Center	5528	LA Care - All	10/24/2018	\$133,601.00	\$118,697.90	Specified	\$0.00	\$0.00	\$118,697.90
	St. Francis						Not			
18114	Medical Center	5528	LA Care - All	9/21/2018	\$69,340.00	\$55,395.70	Specified	\$0.00	\$0.00	\$55,395.70
	St. Francis									
16585	Medical Center	7953	LA Care - All	7/31/2018	\$13,250.00	\$10,547.40	\$0.00	\$0.00	\$0.00	\$10,547.40
	St. Francis						Not			
18352	Medical Center	5819	LA Care - All	9/28/2018	\$3,884.00	\$3,018.52	Specified	\$0.00	\$0.00	\$3,018.52
	St. Francis						Not			
19526	Medical Center	5528	LA Care - All	10/24/2018	\$110,762.00	\$83,375.30	Specified	\$0.00	\$0.00	\$83,375.30
	St. Francis									
15456	Medical Center	5929	LA Care - All	6/15/2018	\$75,419.00	\$55,534.40	\$0.00	\$0.00	\$0.00	\$55,534.40
	St. Francis									
16525	Medical Center	5528	LA Care - All	7/30/2018	\$4,948.53	\$3,600.00	\$0.00	\$0.00	\$108.00	\$3,492.00
	St. Francis									
12572	Medical Center	5528	LA Care - All	2/20/2018	\$71,447.00	\$51,632.30	\$0.00	\$0.00	\$0.00	\$51,632.30
	St. Francis						Not			
20498	Medical Center	5528	LA Care - All	11/8/2018	\$116,682.00	\$83,427.70	Specified	\$0.00	\$0.00	\$83,427.70

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	St. Francis									
14384	Medical Center	5528	LA Care - All	5/24/2018	\$80,738.00	\$56,516.60	\$0.00	\$0.00	\$0.00	\$56,516.60
	St. Francis						Not			
14420	Medical Center	5528	LA Care - All	11/7/2018	\$11,543.00	\$8,080.10	Specified	\$0.00	\$54.00	\$8,026.10
	St. Francis									
15067	Medical Center	5528	LA Care - All	4/16/2018	\$10,777.00	\$7,543.90	\$0.00	\$0.00	\$54.00	\$7,489.90
	St. Francis						Not			
19822	Medical Center	5528	LA Care - All	10/30/2018	\$9,125.00	\$6,387.50	Specified	\$0.00	\$0.00	\$6,387.50
	St. Francis						Not			
20411	Medical Center	5528	LA Care - All	11/7/2018	\$12,403.00	\$8,682.10	Specified	\$0.00	\$54.00	\$8,628.10
	St. Francis						Not			
20441	Medical Center	5528	LA Care - All	11/7/2018	\$10,773.00	\$7,541.10	Specified	\$0.00	\$0.00	\$7,541.10
	St. Francis						Not			
20503	Medical Center	5528	LA Care - All	11/8/2018	\$13,829.00	\$9,680.30	Specified	\$0.00	\$54.00	\$9,626.30
	St. Francis						Not			
17773	Medical Center	8576	LA Care - All	9/10/2018	\$14,396.00	\$10,076.91	Specified	\$0.00	\$0.00	\$10,076.91
	St. Francis						Not			
19778	Medical Center	5528	LA Care - All	10/30/2018	\$51,668.00	\$36,148.70	Specified	\$0.00	\$0.00	\$36,148.70
	St. Francis									
13248	Medical Center	5528	LA Care - All	3/29/2018	\$18,079.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00
	St. Francis						Not			
17780	Medical Center	5528	LA Care - All	9/10/2018	\$68,306.00	\$47,605.60	Specified	\$0.00	\$0.00	\$47,605.60
	St. Francis						Not			
19339	Medical Center	5528	LA Care - All	10/20/2018	\$99,242.00	\$69,024.90	Specified	\$0.00	\$0.00	\$69,024.90
	St. Francis						Not			
21929	Medical Center	5528	LA Care - All	11/27/2018	\$76,400.00	\$52,840.90	Specified	\$0.00	\$0.00	\$52,840.90
	St. Francis						Not			
21721	Medical Center	5922	LA Care - All	11/26/2018	\$38,012.00	\$26,123.10	Specified	\$0.00	\$0.00	\$26,123.10
	St. Francis									
17035	Medical Center	5528	LA Care - All	8/14/2018	\$48,563.00	\$33,320.00	\$0.00	\$0.00	\$0.00	\$33,320.00
	St. Francis						Not			
22140	Medical Center	5528	LA Care - All	11/28/2018	\$49,712.00	\$34,033.30	Specified	\$0.00	\$0.00	\$34,033.30
	St. Francis						Not			
18409	Medical Center	5528	LA Care - All	10/2/2018	\$152,398.00	\$103,699.50	Specified	\$0.00	\$0.00	\$103,699.50
	St. Francis						Not			
9037	Medical Center	5510	LA Care - All	10/15/2018	\$140,688.00	\$95,275.40	Specified	\$0.00	\$0.00	\$95,275.40

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	St. Francis						Not			
22211	Medical Center	5819	LA Care - All	11/28/2018	\$7,445.00	\$4,884.74	Specified	\$0.00	\$0.00	\$4,884.74
	St. Francis						Not			
18952	Medical Center	5528	LA Care - All	10/12/2018	\$143,383.00	\$93,330.90	Specified	\$0.00	\$0.00	\$93,330.90
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	St. Francis						Not			
19831	Medical Center	7953	LA Care - All	10/30/2018	\$16,399.00	\$10,292.70	Specified	\$0.00	\$0.00	\$10,292.70
	St. Francis									
14072	Medical Center	5528	LA Care - All	5/10/2018	\$22,975.00	\$14,400.00	\$0.00	\$0.00	\$0.00	\$14,400.00
	St. Francis						Not			
17315	Medical Center	5528	LA Care - All	10/18/2018	\$17,323.00	\$10,800.00	Specified	\$0.00	\$0.00	\$10,800.00
	St. Francis						Not			
18236	Medical Center	5528	LA Care - All	9/27/2018	\$225,886.00	\$137,946.90	Specified	\$0.00	\$0.00	\$137,946.90
	St. Francis						•			
9606	Medical Center	5528	LA Care - All	4/16/2018	\$14,573.50	\$8,890.90	\$0.00	\$0.00	\$54.00	\$8,836.90
	St. Francis						Not			
21207	Medical Center	5819	LA Care - All	11/16/2018	\$6,599.00	\$3,722.54	Specified	\$0.00	\$0.00	\$3,722.54
	St. Francis				, ,	, ,	Not	·	·	
16307	Medical Center	5528	LA Care - All	10/3/2018	\$137,035.75	\$77,090.43	Specified	\$0.00	\$0.00	\$77,090.43
				, ,	, ,	. ,	·	·	·	. ,
	St. Francis									
13763	Medical Center	8576	LA Care - All	4/3/2018	\$27,444.00	\$15,316.23	\$0.00	\$0.00	\$0.00	\$15,316.23
				, , , , , ,	, , , , ,	, ,,, ,	,	,	,	1 = 7= = =
	St. Francis						Not			
18057	Medical Center	8576	LA Care - All	9/19/2018	\$27,581.01	\$14,976.44	Specified	\$0.00	\$0.00	\$14,976.44
	St. Francis			-, -, -, -, -, -,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,=====	- 1- 3330	7	<del>+</del> 21 <b>20</b>	, ,,,,,,,
11531	Medical Center	5528	LA Care - All	3/20/2018	\$38,937.00	\$20,790.00	\$0.00	\$0.00	\$0.00	\$20,790.00
	St. Francis			-, -, -,	, = =,====	, =,=====	72.30	7 00	<del>+</del> 21 <b>20</b>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9569	Medical Center	5510	LA Care - All	12/29/2017	\$32,545.98	\$17,126.75	\$0.00	\$0.00	\$0.00	\$17,126.75
	St. Francis			, , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , ====	1	, , , ,	, 3100	, , , , , , ,
8419	Medical Center	5528	LA Care - All	1/3/2018	\$13,738.00	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00
	St. Francis			, , , , , ,	, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , ,	Not	, , , , ,	, 2100	, , , , , , ,
20684	Medical Center	5528	LA Care - All	11/12/2018	\$14,438.00	\$7,530.30	Specified	\$0.00	\$54.00	\$7,476.30
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	St. Francis						Not			
21751	Medical Center	7052	IA Cara All	11/26/2019	¢20 1E1 00	¢14.472.04	Not Specified	\$0.00	\$0.00	¢14.472.04
21/51	Medical Center	7953	LA Care - All	11/26/2018	\$28,151.00	\$14,472.04	Specified	\$0.00	\$0.00	\$14,472.04
	St. Francis						Not			
		7052	I A Como All	10/5/2018	¢22.22C.04	¢16 F62 47		¢0.00	¢0.00	¢16 F62 47
8922	Medical Center St. Francis	7953	LA Care - All	10/5/2018	\$32,326.91	\$16,562.47	Specified	\$0.00	\$0.00	\$16,562.47
11050	Medical Center	EE 20	LA Care - All	2/1/2019	¢21E 946 00	\$160,273.00	\$0.00	\$0.00	\$0.00	¢160.272.00
	St. Francis	5528	LA Care - All	3/1/2018	\$315,846.00	\$160,273.00	\$0.00 Not	\$0.00	\$0.00	\$160,273.00
	Medical Center	E000	IA Cara All	11/10/2019	¢2 E69 00	¢1 900 00		¢0.00	¢0.00	¢1 900 00
	St. Francis	5909	LA Care - All	11/19/2018	\$3,568.00	\$1,800.00	Specified Not	\$0.00	\$0.00	\$1,800.00
		FF20	I A Como All	10/17/2018	¢14.200.00	¢7.096.F0		¢0.00	¢4.627.00	¢2.450.50
-	Medical Center	5528	LA Care - All	10/17/2018	\$14,268.00	\$7,086.50	Specified	\$0.00	\$4,627.00	\$2,459.50
	St. Francis	FF20	I A Como All	4/10/2018	¢25 564 02	¢12 con on	¢0.00	¢0.00	¢0.00	¢12 C00 00
	Medical Center	5528	LA Care - All	4/19/2018	\$25,564.03	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00
	St. Francis Medical Center	E020	LA Care - All	1/4/2018	\$19,704.00	\$9,527.10	\$0.00	\$0.00	\$54.00	ć0 4 <b>7</b> 2 10
	St. Francis	5929	LA Care - All	1/4/2018	\$19,704.00	\$9,527.10	\$0.00 Not	\$0.00	\$54.00	\$9,473.10
		5022	I A Como All	11/6/2019	¢1F 4C7 00	ć7 472 OO		\$0.00	¢54.00	ć <b>7</b> 419 00
	Medical Center St. Francis	5922	LA Care - All	11/6/2018	\$15,467.00	\$7,472.90	Specified	\$0.00	\$54.00	\$7,418.90
		FF20	I A Como All	0/22/2010	¢207.00F.00	ć127 122 00	\$0.00	\$0.00	¢0.00	ć127 122 00
	Medical Center St. Francis	5528	LA Care - All	8/23/2018	\$287,895.00	\$137,132.00	\$0.00 Not	\$0.00	\$0.00	\$137,132.00
	Medical Center	EE 20	IA Cara All	11 /15 /2019	¢221 671 00	¢147 204 60		\$0.00	\$0.00	¢1.47.294.60
21033	St. Francis	3328	LA Care - All	11/15/2018	\$321,671.00	\$147,284.60	Specified	\$0.00	\$0.00	\$147,284.60
10000		5022	I A Como All	10/20/2018	ć7 024 00	¢3 C00 00	Not	¢0.00	¢0.00	¢2.000.00
19699	Medical Center	5922	LA Care - All	10/29/2018	\$7,924.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
10202	St. Francis	FF20	I A Como All	10/10/2018	¢40 F72 00	ć10 202 FF	Not	¢0.00	ć	Ć10 220 FF
19293	Medical Center	5528	LA Care - All	10/19/2018	\$40,573.00	\$18,382.55	Specified	\$0.00	\$54.00	\$18,328.55
	St. Francis									
	Medical Center	F010	LA Care - All	1/19/2018	\$5,967.00	\$2,679.19	\$0.00	\$0.00	\$0.00	\$2,679.19
10466	St. Francis	2019	LA Care - All	1/19/2018	\$5,967.00	\$2,079.19	\$0.00	\$0.00	\$0.00	\$2,079.19
16200	Medical Center	EE 20	IA Caro All	7/20/2019	¢11 271 00	¢E 040 00	\$0.00	¢0.00	¢0.00	¢F 040 00
10296	St. Francis	JJ28	LA Care - All	7/20/2018	\$11,271.00	\$5,040.00		\$0.00	\$0.00	\$5,040.00
21122	Medical Center	EE 20	LA Care - All	11/16/2019	\$104.106.00	\$45,663.60	Not Specified	\$0.00	\$0.00	\$4F 662 CO
21132	St. Francis	3328	LA Cale - All	11/16/2018	\$104,106.00	\$ <del>4</del> 5,005.00	Specified	ŞU.UU	ŞU.UU	\$45,663.60
12222	Medical Center	5022	LA Care - All	3/13/2018	\$4,149.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis	JJZZ	LA Cale - All	3/13/2018	J4,145.00	\$1,000.00	ŞU.UU	,υ.υυ ,	ŞU.UU	\$1,000.00
		E022	IA Caro All	2/21/2019	\$1 AE6 OO	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00
12650	Medical Center	5922	LA Care - All	2/21/2018	\$1,456.00	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00

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46204	St. Francis	5040		7/24/2040	442.250.00	<b>45.206.40</b>	Not	40.00	40.00	<b>45.205.40</b>
16391	Medical Center	5819	LA Care - All	7/24/2018	\$12,358.00	\$5,296.49	Specified	\$0.00	\$0.00	\$5,296.49
17225	St. Francis Medical Center	5810	LA Care - All	11/2/2018	\$6,914.00	\$2,943.17	Not Specified	\$0.00	\$0.00	\$2,943.17
1/223		3013	LA Care - Aii	11/2/2018	Ş0,914.00	72,343.17	•	Ş0.00	Ş0.00	<b>₹2,943.17</b>
18922	St. Francis Medical Center	5922	LA Care - All	10/12/2018	\$166,979.27	\$70,787.56	Not Specified	\$0.00	\$0.00	\$70,787.56
	St. Francis						Not			
19518	Medical Center	5528	LA Care - All	10/24/2018	\$616,923.00	\$260,017.70	Specified	\$0.00	\$0.00	\$260,017.70
	St. Francis						Not			
21447	Medical Center	5528	LA Care - All	11/20/2018	\$19,483.00	\$8,190.00	Specified	\$0.00	\$0.00	\$8,190.00
15002	St. Francis Medical Center	7052	LA Care - All	4/12/2018	\$26,277.00	\$11,032.86	\$3,975.14	\$0.00	\$0.00	\$11,032.86
13002	iviedical center	7933	LA Care - All	4/12/2018	720,277.00	711,032.80	73,373.14	Ş0.00	Ş0.00	\$11,032.00
	St. Francis						Not			
19684	Medical Center	7953	LA Care - All	10/29/2018	\$66,490.00	\$27,468.37	Specified	\$0.00	\$0.00	\$27,468.37
	St. Francis									
15450	Medical Center	5528	LA Care - All	6/15/2018	\$26,470.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
	St. Francis						Not			
17535	Medical Center	5528	LA Care - All	10/20/2018	\$307,792.00	\$125,162.92	Specified	\$0.00	\$0.00	\$125,162.92
	St. Francis						Not			
18792	Medical Center	5528	LA Care - All	10/10/2018	\$20,455.00	\$8,286.40	Specified	\$0.00	\$54.00	\$8,232.40
14061	St. Francis Medical Center	5528	LA Care - All	5/9/2018	\$15,291.00	\$5,956.70	\$0.00	\$0.00	\$108.00	\$5,848.70
13352	St. Francis Medical Center	5510	LA Care - All	3/16/2018	\$13,889.00	\$5 <i>,</i> 400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis									
8913	Medical Center	5528	LA Care - All	8/2/2018	\$42,559.00	\$16,326.46	\$0.00	\$0.00	\$0.00	\$16,326.46
8784	St. Francis Medical Center	5528	LA Care - All	8/30/2018	\$13,398.00	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00
	St. Francis			, , ,	, ,	, , , .	Not	,	, = 55	, = /= = =
20405	Medical Center	5909	LA Care - All	11/9/2018	\$218,050.00	\$80,641.24	Specified	\$0.00	\$4,365.00	\$76,276.24
	St. Francis						Not			
16562	Medical Center	5510	LA Care - All	9/21/2018	\$17,544.00	\$6,485.00	Specified	\$0.00	\$0.00	\$6,485.00

	St. Francis						Not			
20271	Medical Center	5528	LA Care - All	11/6/2018	\$48,730.00	\$18,000.00	Specified	\$0.00	\$0.00	\$18,000.00
	St. Francis				4	4	Not		4.5.55	
19511	Medical Center	5819	LA Care - All	10/23/2018	\$2,122.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis				4	4	40.00	4	40.00	4
8474	Medical Center	5909	LA Care - All	3/9/2018	\$9,844.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
4000=	St. Francis			10/10/2010	4400 000 00	440.000.00	Not	40.00	40.00	440.000.00
18837	Medical Center	5528	LA Care - All	10/12/2018	\$132,339.82	\$48,203.89	Specified	\$0.00	\$0.00	\$48,203.89
42000	St. Francis		1 A C All	4/0/2040	60.440.05	62.050.77	ć0.00	¢0.00	Ć5.4.00	ć2 006 <b>77</b>
12989	Medical Center	5528	LA Care - All	4/9/2018	\$8,119.05	\$2,950.77	\$0.00	\$0.00	\$54.00	\$2,896.77
1/1227	St. Francis Medical Center	5528	LA Care - All	5/22/2018	\$21,261.00	\$7,700.00	\$0.00	\$0.00	\$0.00	\$7,700.00
14337	St. Francis	3328	LA Care - Aii	3/22/2018	<b>721,201.00</b>	\$7,700.00	۶۵.۵۵ Not	Ş0.00	Ş0.00	\$7,700.00
18688	Medical Center	5528	LA Care - All	10/9/2018	\$5,770.00	\$2,069.88	Specified	\$0.00	\$54.00	\$2,015.88
10000	Wicaical Certici	3320	LA Care Air	10/3/2010	<i>\$3,110.00</i>	\$2,005.00	эрестеа	70.00	Ç54.00	Ψ2,013.00
	St. Francis									
14694	Medical Center	7953	LA Care - All	6/7/2018	\$36,105.00	\$12,726.56	\$0.00	\$0.00	\$0.00	\$12,726.56
	St. Francis			1 ' 1	, ,	. ,	·		,	. ,
12891	Medical Center	5528	LA Care - All	5/29/2018	\$81,954.00	\$28,710.00	\$0.00	\$0.00	\$0.00	\$28,710.00
	St. Francis						Not			
18869	Medical Center	8576	LA Care - All	10/11/2018	\$68,624.00	\$24,033.78	Specified	\$0.00	\$0.00	\$24,033.78
	St. Francis						Not			
19503	Medical Center	5908	LA Care - All	10/23/2018	\$10,346.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
10141	Medical Center	5528	LA Care - All	3/12/2018	\$5,201.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
10291	Medical Center	5528	LA Care - All	11/15/2018	\$26,223.00	\$9,020.10	Specified	\$0.00	\$54.00	\$8,966.10
	St. Francis			44/-/	440		Not	4	4	A
20149	Medical Center	5819	LA Care - All	11/5/2018	\$12,564.00	\$4,315.44	Specified	\$0.00	\$0.00	\$4,315.44
47027	St. Francis	F 5 2 C	LA Carra All	0/42/2042	¢10 c2c c2	¢2.600.00	Not	60.00	<b>60.00</b>	ć2.600.00
1/93/	Medical Center	5528	LA Care - All	9/13/2018	\$10,636.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
0066	St. Francis	EE10	I A Caro All	10/24/2019	\$27.016.42	¢0,000,00	Not	¢0.00	¢0.00	\$0,000,00
9066	Medical Center	2210	LA Care - All	10/24/2018	\$27,016.43	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00

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	St. Francis						Not			
16575	Medical Center	5819	LA Care - All	7/30/2018	\$2,346.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
				, , , , , , , ,	, ,	,		,	,	,
	St. Francis									
9944	Medical Center	5819	LA Care - All	3/2/2018	\$2,429.78	\$803.92	\$0.00	\$0.00	\$0.00	\$803.92
	St. Francis				. ,	·	·	·		
14596	Medical Center	5929	LA Care - All	6/4/2018	\$146,236.01	\$48,377.00	\$0.00	\$0.00	\$0.00	\$48,377.00
	St. Francis						Not			
22123	Medical Center	5528	LA Care - All	11/28/2018	\$16,393.40	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
19852	Medical Center	8576	LA Care - All	10/31/2018	\$68,720.00	\$22,540.20	Specified	\$0.00	\$0.00	\$22,540.20
	St. Francis						Not			
18189	Medical Center	5528	LA Care - All	9/24/2018	\$11,140.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
21012	Medical Center	5528	LA Care - All	11/14/2018	\$114,078.00	\$36,664.60	Specified	\$0.00	\$0.00	\$36,664.60
	St. Francis						Not			
19842	Medical Center	5909	LA Care - All	10/30/2018	\$11,224.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
18917	Medical Center	5922	LA Care - All	10/11/2018	\$11,225.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
8429	Medical Center	5819	LA Care - All	1/10/2018	\$2,368.78	\$755.76	\$0.00	\$0.00	\$0.00	\$755.76
	St. Francis									
17386	Medical Center	5528	LA Care - All	8/27/2018	\$11,408.50	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not	4	4	
20610	Medical Center	7953	LA Care - All	11/9/2018	\$66,288.00	\$20,388.24	Specified	\$0.00	\$0.00	\$20,388.24
	St. Francis			6/44/96:5	44 000	4-40	40.55	46	46.55	<b>4= 45</b>
14731	Medical Center	/953	LA Care - All	6/11/2018	\$1,803.00	\$542.11	\$0.00	\$0.00	\$0.00	\$542.11
24055	St. Francis		1.4.6	44/27/2042	627.004.00	644 440 =0	Not	40.00	454.00	644.050.50
21957	Medical Center	5528	LA Care - All	11/27/2018	\$37,994.00	\$11,412.70	Specified	\$0.00	\$54.00	\$11,358.70
22277	St. Francis	F000	I A Coro All	11/20/2010	¢10 12C 00	ĆE 400 00	Not	ć0.00	¢0.00	ĆE 400.00
222//	Medical Center	5908	LA Care - All	11/29/2018	\$18,136.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00

	St. Francis									
	Medical Center	5922	LA Care - All	8/24/2018	\$61,715.00	\$18,369.72	\$0.00	\$0.00	\$54.00	\$18,315.72
	St. Francis						Not			
	Medical Center	5510	LA Care - All	11/5/2018	\$12,099.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
	Medical Center	5909	LA Care - All	11/26/2018	\$36,418.00	\$10,800.00	Specified	\$0.00	\$0.00	\$10,800.00
	St. Francis						Not			
	Medical Center	5528	LA Care - All	10/22/2018	\$636,274.00	\$188,402.30	Specified	\$0.00	\$0.00	\$188,402.30
	St. Francis									
9735	Medical Center	5929	LA Care - All	1/4/2018	\$12,386.18	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
18700	Medical Center	5528	LA Care - All	10/9/2018	\$73,525.78	\$21,373.00	Specified	\$0.00	\$0.00	\$21,373.00
	St. Francis						Not			
17696	Medical Center	7953	LA Care - All	9/6/2018	\$38,127.16	\$11,054.88	Specified	\$0.00	\$0.00	\$11,054.88
	St. Francis						Not			
21765	Medical Center	5909	LA Care - All	11/26/2018	\$6,212.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis									
	Medical Center	5528	LA Care - All	5/14/2018	\$87,584.78	\$25,259.00	\$0.00	\$0.00	\$0.00	\$25,259.00
	St. Francis						Not			
18200	Medical Center	5528	LA Care - All	9/25/2018	\$133,700.28	\$38,429.00	Specified	\$0.00	\$0.00	\$38,429.00
	St. Francis									
14141	Medical Center	5908	LA Care - All	5/11/2018	\$68,262.50	\$19,530.00	\$0.00	\$0.00	\$0.00	\$19,530.00
	St. Francis									
15306	Medical Center	5510	LA Care - All	4/27/2018	\$6,306.89	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
17160	Medical Center	5528	LA Care - All	9/20/2018	\$12,624.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
17159	Medical Center	5528	LA Care - All	8/17/2018	\$12,821.01	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
22150	Medical Center	5528	LA Care - All	11/28/2018	\$38,535.00	\$10,800.00	Specified	\$0.00	\$0.00	\$10,800.00
	St. Francis						Not			
21952	Medical Center	8576	LA Care - All	11/27/2018	\$40,107.00	\$11,076.63	Specified	\$0.00	\$0.00	\$11,076.63
	St. Francis						Not			
19762	Medical Center	5819	LA Care - All	10/29/2018	\$2,854.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65

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	St. Francis						Not			
20537	Medical Center	5528	LA Care - All	11/8/2018	\$19,849.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
21208	Medical Center	5922	LA Care - All	11/17/2018	\$19,865.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
21756	Medical Center	5528	LA Care - All	11/26/2018	\$38,455.00	\$10,393.90	Specified	\$0.00	\$3,899.00	\$6,494.90
	St. Francis						Not			
20574	Medical Center	5528	LA Care - All	11/9/2018	\$26,807.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis						Not			
20734	Medical Center	5528	LA Care - All	11/12/2018	\$20,117.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
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	St. Francis						Not			
20954	Medical Center	5819	LA Care - All	11/14/2018	\$2,911.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
				, , , , ,	1 /	,	- 1	,	,	, , , ,
	St. Francis						Not			
	Medical Center	8576	LA Care - All	9/28/2018	\$70,777.00	\$18,757.64	Specified	\$0.00	\$0.00	\$18,757.64
	St. Francis		2	3, 23, 2323	ψ. ογ ο	φ 20) / 0 / 10 /	Not	φσ.σσ	φσ.σσ	<b>420):3::6:</b>
	Medical Center	5909	LA Care - All	11/7/2018	\$137,354.00	\$36,241.57	Specified	\$0.00	\$531.00	\$35,710.57
-	St. Francis	3303	Er care 7 m	11//2010	ψ137)33 H00	ψ30) <u>Σ 11.37</u>	эрсстеа	φσ.σσ	ψ3321.00	ψ33), 10.37
	Medical Center	5528	LA Care - All	6/20/2018	\$51,654.78	\$13,601.00	\$0.00	\$0.00	\$0.00	\$13,601.00
10733	Wiediedi Genter	3320	Er care 7 m	0,20,2010	ψ31)03 II7 0	Ψ13)001.00	φο.σσ	φσ.σσ	φσ.σσ	φ13)001.00
	St. Francis						Not			
	Medical Center	7953	LA Care - All	9/18/2018	\$52,319.00	\$13,705.14	Specified	\$0.00	\$0.00	\$13,705.14
-	St. Francis	7333	Er care 7th	3/ 10/ 2010	ψ32,313.00	ψ13,7 03.1 1	Not	φο.σσ	φυ.συ	φ13,703.11
	Medical Center	5510	LA Care - All	11/28/2018	\$110,223.25	\$28,800.00	Specified	\$0.00	\$0.00	\$28,800.00
10270	Wedled Center	3310	LA Care Aii	11/20/2010	<b>Ϋ110,223.23</b>	720,000.00	Specifica	70.00	φυ.υυ	\$20,000.00
	St. Francis						Not			
20728	Medical Center	5810	LA Care - All	11/12/2018	\$12,389.00	\$3,206.51	Specified	\$0.00	\$0.00	\$3,206.51
	St. Francis	3013	LA Care Air	11/12/2010	Ç12,303.00	75,200.51	Specifica	70.00	Ş0.00	<del>\$3,200.31</del>
	Medical Center	5528	LA Care - All	2/8/2018	\$67,653.78	\$17,487.00	\$0.00	\$0.00	\$0.00	\$17,487.00
3143	St. Francis	3320	LA Care - All	2,0,2010	707,000.76	717, <del>4</del> 07.00	00.00	Ş0.00	Ş0.00	¥17,407.00
12622	Medical Center	5528	LA Care - All	2/21/2018	\$22,552.78	\$5,829.00	\$0.00	\$0.00	\$0.00	\$5,829.00
_	St. Francis	3320	LA Cale - All	2/21/2010	۷۲۲٬۵۵۲٬۲۵	73,623.00	Ş0.00 Not	ŞU.UU	<b>30.00</b>	73,623.00
	Medical Center	5520	LA Care - All	10/10/2018	\$41,908.00	\$10,800.00	Specified	\$0.00	\$0.00	\$10,800.00
10/30	ivicultai Celitei	3320	LA Cale - All	10/10/2018	341,300.00	\$10,000.00	Specified	ŞU.UU	ŞU.UU	\$10,000.00
	St. Francis						Not			
		0576	I A Caro All	11/5/2019	Ć01 7E0 00	¢20.062.87	Specified	\$0.00	\$0.00	\$20,062,07
20066	Medical Center	0/0	LA Care - All	11/5/2018	\$81,758.00	\$20,962.87	specified	\$0.00	ŞU.UU	\$20,962.87

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	St. Francis						Not		4	4
21576	Medical Center	5908	LA Care - All	11/20/2018	\$14,049.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis					_				
10160	Medical Center	5929	LA Care - All	5/5/2018	\$14,082.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
22136	Medical Center	5528	LA Care - All	11/28/2018	\$28,245.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis						Not			
19478	Medical Center	5528	LA Care - All	10/23/2018	\$28,272.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis									
15922	Medical Center	5528	LA Care - All	7/9/2018	\$131,873.17	\$33,073.10	\$0.00	\$0.00	\$0.00	\$33,073.10
	St. Francis						Not			
20065	Medical Center	5528	LA Care - All	11/5/2018	\$21,604.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis			, ,	. ,	. ,	Not	,	·	. ,
20148	Medical Center	5528	LA Care - All	11/5/2018	\$14,437.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
					Ψ= 1,101100	70,000.00	0,00000	7	7 0.00	+0,000.00
	St. Francis						Not			
	Medical Center	5819	LA Care - All	7/24/2018	\$3,144.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis	3013	LA Care Air	7/24/2010	73,144.70	\$701.03	Specifica	70.00	Ş0.00	\$701.03
	Medical Center	5520	LA Care - All	2/27/2018	\$55,486.94	\$13,776.00	\$0.00	\$0.00	\$0.00	\$13,776.00
<b>—</b>	St. Francis	3328	LA Care - All	2/2//2018	Ş33,460.34	\$13,770.00	Ş0.00 Not	\$0.00	Ş0.00	\$13,770.00
	Medical Center	FF20	I A Como All	11/26/2018	¢31 050 00	\$5,400.00		¢0.00	¢0.00	ĆE 400.00
21/94	Medical Center	5528	LA Care - All	11/26/2018	\$21,950.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	CL Francis						N1 - 1			
	St. Francis	-010		11/10/2010	40.470.70	4-04.6-	Not	40.00	40.00	Å=0.4.6=
21339	Medical Center	5819	LA Care - All	11/19/2018	\$3,178.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis						Not			
20516	Medical Center	5819	LA Care - All	11/8/2018	\$35,076.00	\$8,594.34	Specified	\$0.00	\$0.00	\$8,594.34
	St. Francis						Not			
19835	Medical Center	5819	LA Care - All	10/30/2018	\$18,418.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Francis									
9524	Medical Center	5922	LA Care - All	1/17/2018	\$14,730.25	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
9247	Medical Center	5819	LA Care - All	8/13/2018	\$13,194.00	\$3,206.51	Specified	\$0.00	\$0.00	\$3,206.51

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	St. Francis						Not			
	Medical Center	5819	LA Care - All	11/5/2018	\$13,350.00	\$3,228.59	Specified	\$0.00	\$0.00	\$3,228.59
	St. Francis	0020		,	Ψ 20,000.00	ψο,==ο.οο	Not	φσ.σσ	φσ.σσ	ψο/==0.00
20782	Medical Center	5528	LA Care - All	11/12/2018	\$14,908.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
20711	Medical Center	5528	LA Care - All	11/12/2018	\$14,942.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
20648	Medical Center	5528	LA Care - All	11/12/2018	\$14,975.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/16/2018	\$26,276.00	\$6,300.00	Specified	\$0.00	\$0.00	\$6,300.00
	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/5/2018	\$15,045.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
	Medical Center	5510	LA Care - All	10/31/2018	\$600,574.43	\$143,300.00	Specified	\$0.00	\$0.00	\$143,300.00
	St. Francis					4	Not	4	4	4
20688	Medical Center	5528	LA Care - All	11/12/2018	\$22,661.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
47706	St. Francis	5000		10/15/2010	<b>4454</b> 020 00	¢25 000 00	Not	40.00	<b>40.00</b>	425 000 00
	Medical Center	5909	LA Care - All	10/15/2018	\$151,028.00	\$35,800.00	Specified	\$0.00	\$0.00	\$35,800.00
	St. Francis Medical Center	F022	LA Cara All	11/10/2018	¢22.707.00	¢E 400 00	Not	¢0.00	¢0.00	ĆE 400 00
-	St. Francis	5922	LA Care - All	11/19/2018	\$22,797.00	\$5,400.00	Specified Not	\$0.00	\$0.00	\$5,400.00
	Medical Center	5022	LA Care - All	11/26/2018	\$166,979.27	\$39,400.00	Specified	\$0.00	\$0.00	\$39,400.00
<b>—</b>	St. Francis	3322	LA Care - All	11/20/2018	\$100,373.27	\$39,400.00	эрестеч	\$0.00	<b>γ</b> 0.00	\$39,400.00
	Medical Center	5528	LA Care - All	2/2/2018	\$68,165.00	\$16,076.00	\$0.00	\$0.00	\$0.00	\$16,076.00
<b>-</b>	St. Francis	3320	Er Care 7th	2,2,2010	<del>φου,103.00</del>	\$10,070.00	Not	φο.σσ	φυ.υυ	Ψ10,070.00
	Medical Center	5929	LA Care - All	11/28/2018	\$292,924.00	\$69,030.20	Specified	\$0.00	\$0.00	\$69,030.20
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	St. Francis									
16600	Medical Center	8576	LA Care - All	7/31/2018	\$3,520.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32
	St. Francis									
16680	Medical Center	8576	LA Care - All	8/2/2018	\$3,520.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32
	St. Francis									
16796	Medical Center	8576	LA Care - All	8/6/2018	\$3,520.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32

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16260	St. Francis Medical Center	8576	LA Care - All	7/19/2018	\$3,520.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32
10200	Wedical Center	8370	LA Care - All	7/13/2018	\$3,320.00	7020.32	٥٥.٥٥	Ş0.00	\$0.00	7020.32
	St. Francis									
16598	Medical Center	8576	LA Care - All	7/31/2018	\$3,520.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32
10330	Wicarear Cerrier	0370	Er care 7th	773172010	<b>\$3,320.00</b>	Ç020.32	70.00	φο.σσ	φο.σσ	Ÿ020.32
	St. Francis									
16678	Medical Center	8576	LA Care - All	8/2/2018	\$3,520.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32
							·			
	St. Francis									
16650	Medical Center	8576	LA Care - All	8/1/2018	\$4,659.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47
	St. Francis									
15453	Medical Center	8576	LA Care - All	6/15/2018	\$4,659.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47
	St. Francis			- 1- 1	4	4	4		4	
16693	Medical Center	8576	LA Care - All	8/2/2018	\$4,659.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47
	Ct. Fuencie									
14070	St. Francis Medical Center	7052	LA Care - All	4/11/2019	\$4,659.00	\$1,092.47	\$0.00	\$0.00	¢0.00	\$1,092.47
14979	St. Francis	7955	LA Care - All	4/11/2018	\$4,059.00	\$1,092.47	Ş0.00 Not	\$0.00	\$0.00	\$1,092.47
20/171	Medical Center	5528	LA Care - All	11/7/2018	\$15,374.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
20471	St. Francis	3320	LA Care All	11/7/2010	713,374.00	\$3,000.00	Not	70.00	\$0.00	\$3,000.00
19680	Medical Center	5528	LA Care - All	10/29/2018	\$5,385.00	\$1,260.00	Specified	\$0.00	\$0.00	\$1,260.00
1000		0020		10, 20, 2020	ψυ/συστο	<b>4 2 3 2 3 3 3 3 3 3 3 3 3 3</b>	• • • • • • • • • • • • • • • • • • • •	Ψ σ.σ.σ	φο.οο	Ψ=)=00.00
	St. Francis						Not			
18626	Medical Center	8576	LA Care - All	10/8/2018	\$3,544.00	\$828.32	Specified	\$0.00	\$0.00	\$828.32
							•			
	St. Francis						Not			
21045	Medical Center	7953	LA Care - All	11/15/2018	\$3,544.00	\$828.32	Specified	\$0.00	\$0.00	\$828.32
	St. Francis						Not			
21761	Medical Center	8576	LA Care - All	11/26/2018	\$3,549.00	\$828.32	Specified	\$0.00	\$0.00	\$828.32
4000	St. Francis	70-0		40/0/2015	40 = 40 65	4000.55	Not	40	40	4000
18639	Medical Center	/953	LA Care - All	10/8/2018	\$3,549.00	\$828.32	Specified	\$0.00	\$0.00	\$828.32

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	St. Francis						Not			
18586	Medical Center	7953	LA Care - All	10/5/2018	\$3,555.00	\$828.32	Specified	\$0.00	\$0.00	\$828.32
							·			
	St. Francis						Not			
21638	Medical Center	8576	LA Care - All	11/21/2018	\$4,688.00	\$1,092.47	Specified	\$0.00	\$0.00	\$1,092.47
	Ct. Funnain						Nint			
19770	St. Francis Medical Center	7052	LA Care - All	10/10/2018	\$3,555.00	\$828.32	Not Specified	\$0.00	\$0.00	\$828.32
18770	St. Francis	7333	LA Care - Air	10/10/2018	\$3,333.00	3626.32	эрестеч	\$0.00	\$0.00	Ş828.32 
9496	Medical Center	5528	LA Care - All	4/25/2018	\$7,759.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not	·		
17763	Medical Center	5528	LA Care - All	9/7/2018	\$31,065.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
40500	St. Francis	7050		40/4/2040	42.570.00	¢020.22	Not	40.00	<b>†</b> 0.00	4020.22
18533	Medical Center St. Francis	7953	LA Care - All	10/4/2018	\$3,578.00	\$828.32	Specified Not	\$0.00	\$0.00	\$828.32
19585		5929	LA Care - All	10/25/2018	\$15,559.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
13303	Wiedical Center	3323	EA Care Air	10/23/2010	713,333.00	\$3,000.00	эрсспіса	\$0.00	φυ.υυ	\$3,000.00
	St. Francis						Not			
19911	Medical Center	5819	LA Care - All	10/31/2018	\$3,380.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis						Not			
20281		5908	LA Care - All	11/6/2018	\$10,913.00	\$2,520.00	Specified	\$0.00	\$0.00	\$2,520.00
10056	St. Francis		1 A Cours All	44/4/2040	¢46.076.70	¢2.006.00	Not	¢0.00	¢0.00	¢2.006.00
19956	Medical Center St. Francis	5528	LA Care - All	11/1/2018	\$16,876.78	\$3,886.00	Specified Not	\$0.00	\$0.00	\$3,886.00
21921	Medical Center	5528	LA Care - All	11/27/2018	\$303,557.17	\$69,883.74	Specified	\$0.00	\$0.00	\$69,883.74
21321	Wiediad Center	3320	27. 60. 6 7.11	11/2//2010	ψ303)337117	φοσ,σοσ ι	Specifica	φσ.σσ	φσ.σσ	φουλουσιτί
	St. Francis						Not			
17303	Medical Center	5819	LA Care - All	8/22/2018	\$3,416.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
				1						
	St. Francis			14.665	440 5	Å4 ~~~ ~ <del>-</del>	Not	4	<b>4.</b>	A
21330	Medical Center St. Francis	5819	LA Care - All	11/19/2018	\$19,673.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
17503	Medical Center	5909	LA Care - All	8/29/2018	\$10,078.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00
17303	St. Francis	3303	Dredic All	0,23,2018	710,070.00	72,300.00	Not	Ş0.00	Ş0.00	<del>Ψ2,300.00</del>
19633	Medical Center	5528	LA Care - All	10/26/2018	\$64,984.00	\$14,820.74	Specified	\$0.00	\$54.00	\$14,766.74

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	St. Francis						Not			
10716	Medical Center	5910	LA Care - All	10/29/2018	\$31,760.00	\$7,237.30	Specified	\$0.00	\$0.00	\$7,237.30
19/10	Medical Center	3613	LA Care - All	10/29/2018	\$31,700.00	\$7,237.30	Specified	\$0.00	\$0.00	\$7,237.30
	St. Francis						Not			
17300	Medical Center	5210	LA Care - All	8/22/2018	\$13,173.01	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
17300	St. Francis	3013	LA Care - All	8/22/2018	713,173.01	\$3,000.00	Not	\$0.00	<b>,0.00</b>	\$3,000.00
20059	Medical Center	5528	LA Care - All	11/5/2018	\$9,337.00	\$2,124.75	Specified	\$0.00	\$0.00	\$2,124.75
20033	St. Francis	3320	EA care Aii	11/3/2010	Ç5,557.00	72,124.75	Not	\$0.00	φ0.00	72,124.73
21188	Medical Center	5528	LA Care - All	11/16/2018	\$23,809.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
21100	St. Francis	3320	zredie 7tii	11, 10, 2010	ψ <u>2</u> 3,003.00	ψ3) 100.00	Speamed	φο.σσ	φσ.σσ	ψ3) 100.00
9104	Medical Center	5528	LA Care - All	1/3/2018	\$23,842.25	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis			, , , , , ,	, -,-	12, 22.23	Not	, , , ,	,	10,000
20018	Medical Center	5528	LA Care - All	11/2/2018	\$15,901.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis				, ,	, ,	Not	·	,	
21308	Medical Center	5908	LA Care - All	11/19/2018	\$31,818.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis						Not			
19530	Medical Center	5528	LA Care - All	10/24/2018	\$119,590.18	\$26,896.11	Specified	\$0.00	\$0.00	\$26,896.11
	St. Francis						Not			
16896	Medical Center	5819	LA Care - All	8/8/2018	\$90,515.00	\$20,287.12	Specified	\$0.00	\$0.00	\$20,287.12
	St. Francis						Not			
18585	Medical Center	8576	LA Care - All	10/5/2018	\$3,701.00	\$828.32	Specified	\$0.00	\$0.00	\$828.32
	St. Francis									
13081	Medical Center	7953	LA Care - All	3/8/2018	\$2,909.00	\$650.58	\$0.00	\$0.00	\$0.00	\$650.58
	St. Francis						Not			
18139	Medical Center	5922	LA Care - All	9/21/2018	\$16,129.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
4.50.55	St. Francis	E010		7/24/2245	425 225 55	AF 620 F5	Not	40.00	40.55	AF 600 F0
16382	Medical Center	5819	LA Care - All	7/24/2018	\$25,207.22	\$5,620.72	Specified	\$0.00	\$0.00	\$5,620.72
24252	St. Francis	FF30	1 A Como All	11/10/2010	¢46.464.60	¢2.600.00	Not	<b>60.00</b>	ć0.00	¢2, c22, c2
21253	Medical Center St. Francis	5528	LA Care - All	11/19/2018	\$16,164.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
12560		EE20	IA Caro All	2/20/2019	\$24,240,04	¢E 400 00	ć0 00	¢0.00	¢0.00	¢E 400.00
12566	Medical Center	33 <b>2</b> 8	LA Care - All	2/20/2018	\$24,249.01	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00

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	St. Francis									
	Medical Center	7953	LA Care - All	8/20/2018	\$70,172.00	\$15,589.95	\$0.00	\$0.00	\$0.00	\$15,589.95
	St. Francis						Not			
19646	Medical Center	5528	LA Care - All	10/26/2018	\$32,470.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis			1 1			Not			
	Medical Center	5819	LA Care - All	10/26/2018	\$25,436.00	\$5,620.72	Specified	\$0.00	\$0.00	\$5,620.72
	St. Francis	FF10	LA Como All	11/12/2010	¢24.475.00	ĆE 400 00	Not	¢0.00	¢0.00	ĆE 400 00
20744	Medical Center	5510	LA Care - All	11/12/2018	\$24,475.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
	Medical Center	7953	LA Care - All	11/19/2018	\$4,964.00	\$1,092.47	Specified	\$0.00	\$0.00	\$1,092.47
	St. Francis	7.555		==,==,====	ψ 1,50 1100	Ψ = 1,00 = 1.11	• p comea	ψ0.00	φσ.σσ	Ψ = 1,00 = 1.17
8960	Medical Center	5528	LA Care - All	9/4/2018	\$119,692.00	\$26,215.20	\$0.00	\$0.00	\$0.00	\$26,215.20
	St. Francis						Not			
-	Medical Center	5819	LA Care - All	10/30/2018	\$20,586.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Francis				4	4	Not	4	4	
-	Medical Center	5909	LA Care - All	11/16/2018	\$8,251.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis Medical Center	EE 20	LA Care - All	11/17/2018	\$53,657.72	¢11 659 00	Not Specified	\$0.00	\$0.00	\$11,658.00
	St. Francis	3328	LA Care - All	11/17/2018	\$53,057.72	\$11,658.00	Specified	\$0.00	\$0.00	\$11,058.00
	Medical Center	5528	LA Care - All	8/23/2018	\$26,893.78	\$5,829.00	\$0.00	\$0.00	\$0.00	\$5,829.00
13030	Tredical Center	3320	Liveare 7th	3,23,2010	ψ <u>2</u> 0,033.70	ψ3,623.00	φσ.σσ	φσ.σσ	φο.σσ	ψ3,023.00
	St. Francis									
10703	Medical Center	5819	LA Care - All	1/18/2018	\$8,308.00	\$1,798.30	\$0.00	\$0.00	\$0.00	\$1,798.30
	St. Francis						Not			
20536	Medical Center	7953	LA Care - All	11/8/2018	\$12,782.00	\$2,758.02	Specified	\$0.00	\$0.00	\$2,758.02
	S. 5									
	St. Francis Medical Center	7052	LA Care - All	10/9/2019	\$5,070.00	\$1,092.47	Not Specified	\$0.00	¢0.00	\$1,002,47
10032	ivieuicai Center	7903	LA Care - All	10/8/2018	\$5,070.00	\$1,092.47	specified	\$0.00	\$0.00	\$1,092.47
	St. Francis									
	Medical Center	8576	LA Care - All	7/31/2018	\$5,073.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47

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	St. Francis									
16676	Medical Center	0576	LA Care - All	8/2/2018	\$5,073.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47
10070	Medical Ceriter	6370	LA Care - All	0/2/2010	\$5,075.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47
	St. Francis									
16501	Medical Center	0576	I A Caro All	7/21/2019	¢E 072 00	¢1 002 47	\$0.00	\$0.00	\$0.00	¢1 002 47
10391	St. Francis	63/0	LA Care - All	7/31/2018	\$5,073.00	\$1,092.47	\$0.00 Not	\$0.00	\$0.00	\$1,092.47
10214	Medical Center	E022	I A Caro All	0/20/2010	¢22,420,00	¢7 200 00		¢0.00	¢0.00	\$7,200,00
16314	St. Francis	5922	LA Care - All	9/28/2018	\$33,439.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
12601	Medical Center	EE 20	LA Care - All	2/20/2019	¢16 722 07	\$3,600.00	\$0.00	\$0.00	\$0.00	¢2 600 00
12001	St. Francis	3328	LA Care - All	2/20/2018	\$16,732.97	\$3,600.00	\$0.00 Not	\$0.00	\$0.00	\$3,600.00
0227		FF20	LA Cara All	11/26/2018	¢16.7F1.00	¢3, c00, 00		¢0.00	¢0.00	¢2, c00, 00
9327	Medical Center	5528	LA Care - All	11/26/2018	\$16,751.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	Ct Francis									
15020	St. Francis	7052	LA Carra All	7/2/2010	ć 4 030 00	Ć067.44	¢0.00	ć0.00	ć0.00	¢067.44
15820	Medical Center	7953	LA Care - All	7/3/2018	\$4,038.00	\$867.41	\$0.00	\$0.00	\$0.00	\$867.41
20640	St. Francis	FF10	LA Carra All	11/12/2010	Ć47E 024 C4	¢101 010 00	Not	ć0.00	ć0.00	¢101 010 00
20649	Medical Center	5510	LA Care - All	11/12/2018	\$475,834.64	\$101,919.00	Specified	\$0.00	\$0.00	\$101,919.00
24525	St. Francis	5020		44/20/2040	446.042.00	da caa aa	Not	40.00	<b>†</b> 0.00	42.500.00
21525	Medical Center	5929	LA Care - All	11/20/2018	\$16,842.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	c ·									
46700	St. Francis	0576		0/5/2010	44.002.00	4067.44	40.00	40.00	<b>†</b> 0.00	4067.44
16/98	Medical Center	85/6	LA Care - All	8/6/2018	\$4,062.00	\$867.41	\$0.00	\$0.00	\$0.00	\$867.41
46706	St. Francis			0 /0 /00 / 0	4.0.40=.00	40.000.00	Not	40.00	40.00	40,000,00
16/06	Medical Center	5528	LA Care - All	8/3/2018	\$42,187.02	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Francis			11/27/2010	445.005.00	40.500.00	Not	40.00	40.00	40.500.00
21939	Medical Center	5510	LA Care - All	11/27/2018	\$16,886.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis			11/20/2010	445.000.00	40.500.00	Not	40.00	40.00	40.500.00
21518	Medical Center	5922	LA Care - All	11/20/2018	\$16,920.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
4000:	St. Francis	-000		40/40/2015	440.044.55	40.000.00	Not	40	40.55	40.000.00
19301	Medical Center	5922	LA Care - All	10/19/2018	\$18,314.78	\$3,886.00	Specified	\$0.00	\$0.00	\$3,886.00
	St. Francis				4		Not			
22221	Medical Center	5528	LA Care - All	11/29/2018	\$89,882.00	\$18,977.69	Specified	\$0.00	\$108.00	\$18,869.69
	St. Francis				4.2		Not			
20060	Medical Center	5528	LA Care - All	11/5/2018	\$134,144.92	\$28,200.00	Specified	\$0.00	\$0.00	\$28,200.00
	St. Francis				4		Not	4 -		
20280	Medical Center	5528	LA Care - All	11/6/2018	\$51,440.00	\$10,800.00	Specified	\$0.00	\$0.00	\$10,800.00

	St. Francis			1			Not			
	Medical Center	5922	LA Care - All	11/14/2018	\$17,162.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
	Medical Center	8576	LA Care - All	7/31/2018	\$5,213.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47
	St. Francis				4	4	Not	4		40
21716	Medical Center	5528	LA Care - All	11/26/2018	\$39,113.00	\$8,190.00	Specified	\$0.00	\$0.00	\$8,190.00
10275	St. Francis	FF20	LA Cono All	1/0/2019	¢10,400,00	¢4.041.10	¢0.00	¢0.00	¢750.00	¢2 202 40
10275	Medical Center	5528	LA Care - All	1/9/2018	\$19,400.00	\$4,041.19	\$0.00	\$0.00	\$759.00	\$3,282.19
	St. Francis						Not			
21377	Medical Center	8576	LA Care - All	11/19/2018	\$4,173.00	\$867.41	Specified	\$0.00	\$0.00	\$867.41
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	St. Francis						Not			
22128	Medical Center	7953	LA Care - All	11/28/2018	\$4,173.00	\$867.41	Specified	\$0.00	\$0.00	\$867.41
	St. Francis									
15118	Medical Center	5929	LA Care - All	4/17/2018	\$316,098.98	\$65,715.00	\$0.00	\$0.00	\$0.00	\$65,715.00
466-4	St. Francis			0 /0 /00 1 0	44.4=0.00	40.57	40.00	40.00	40.00	40.57 44
166/4	Medical Center	85/6	LA Care - All	8/2/2018	\$4,178.00	\$867.41	\$0.00	\$0.00	\$0.00	\$867.41
20755	St. Francis Medical Center	5520	LA Care - All	11/12/2018	\$26,011.00	\$5,400.00	Not Specified	\$0.00	\$0.00	\$5,400.00
20733	St. Francis	3326	LA Care - All	11/12/2018	\$20,011.00	\$3,400.00	Not	\$0.00	\$0.00	\$3,400.00
20487	Medical Center	5528	LA Care - All	11/7/2018	\$17,379.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis	5525		==,,,====	Ψ=1,013.00	φογοσοίου	Not	φο.σο	φοιοσ	<del>+3,000.00</del>
8632	Medical Center	5528	LA Care - All	11/14/2018	\$26,136.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
19333	Medical Center	5819	LA Care - All	10/19/2018	\$3,787.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
24041	St. Francis	0576	1.4.6	44/45/2042	64.207.00	6007.41	Not	40.00	40.00	4067.44
21044	Medical Center	8576	LA Care - All	11/15/2018	\$4,207.00	\$867.41	Specified	\$0.00	\$0.00	\$867.41
21172	St. Francis Medical Center	5528	LA Care - All	11/16/2018	\$26,194.00	\$5,400.00	Not Specified	\$0.00	\$0.00	\$5,400.00
211/2	St. Francis	3320	LA Care - All	11/10/2010	720,134.00	₹3, <del>4</del> 00.00	Not	Ş0.00	ŞU.UU	73,400.00
20585	Medical Center	5528	LA Care - All	11/9/2018	\$212,141.00	\$43,600.00	Specified	\$0.00	\$0.00	\$43,600.00

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	St. Francis						Not			
20401	Medical Center	5528	LA Care - All	11/7/2018	\$88,952.00	\$18,256.00	Specified	\$0.00	\$0.00	\$18,256.00
	St. Francis						Not			
20896	Medical Center	5922	LA Care - All	11/13/2018	\$17,562.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
20638	Medical Center	5528	LA Care - All	11/9/2018	\$8,822.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
21481	Medical Center	5528	LA Care - All	11/20/2018	\$127,984.00	\$26,000.00	Specified	\$0.00	\$0.00	\$26,000.00
	St. Francis						Not			
20944	Medical Center	5908	LA Care - All	11/14/2018	\$110,767.00	\$22,454.60	Specified	\$0.00	\$0.00	\$22,454.60
	St. Francis									
16118	Medical Center	8576	LA Care - All	7/13/2018	\$4,294.00	\$867.41	\$0.00	\$0.00	\$0.00	\$867.41
	St. Francis									
16677	Medical Center	8576	LA Care - All	8/2/2018	\$4,294.00	\$867.41	\$0.00	\$0.00	\$0.00	\$867.41
				, ,	. ,	,	·	,	·	
	St. Francis						Not			
22036	Medical Center	5819	LA Care - All	11/27/2018	\$15,925.00	\$3,206.51	Specified	\$0.00	\$0.00	\$3,206.51
				,,	<del>+</del>	70,2000	5,000	70.00	70.00	+ = /= = = =
	St. Francis									
17499	Medical Center	8576	LA Care - All	8/29/2018	\$12,757.00	\$2,565.60	\$0.00	\$0.00	\$0.00	\$2,565.60
27.55	St. Francis	00.0	27.00.0 7	3, 23, 2020	Ψ==,::0:::00	<del>+ =</del> /2 00.00	Not	φσ.σσ	φσ.σσ	Ψ = / σ σ σ . σ σ
20816	Medical Center	5528	LA Care - All	11/13/2018	\$26,933.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
20010	St. Francis	3320	Er care 7th	11/13/2010	Ψ <b>2</b> 0,333.00	\$3,100.00	Specifica	φο.σσ	φ0.00	<del>φ3,400.00</del>
16466	Medical Center	5909	LA Care - All	7/26/2018	\$29,099.79	\$5,829.00	\$0.00	\$0.00	\$0.00	\$5,829.00
10400	Wicarcar Cerrici	3303	LA Care All	7/20/2010	ŸZ3,033.13	<del>γ3,023.00</del>	φο.σσ	<del>, γο.οο</del>	<del>, γο.οο</del>	\$3,023.00
	St. Francis						Not			
18863	Medical Center	8576	LA Care - All	10/11/2018	\$112,851.00	\$22,540.20	Specified	\$0.00	\$0.00	\$22,540.20
10003	St. Francis	0370	LA Carc Aii	10/11/2010	7112,031.00	722,340.20	эрсстса	<b>γ</b> 0.00	Ş0.00	722,340.20
0612	Medical Center	5520	LA Care - All	1/5/2018	\$90,159.52	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00
9012	St. Francis	3320	LA Cale - All	1/3/2018	330,133.32	310,000.00	Ş0.00 Not	ŞU.UU	ŞU.UU	\$10,000.00
10404	Medical Center	5520	LA Care - All	10/2/2018	\$126,293.00	\$25,200.00	Specified	\$0.00	\$0.00	\$25,200.00
10404	St. Francis	3328	LA Cale - All	10/2/2018	\$120,233.00	323,200.00	Not	ŞU.UU	ŞU.UU	\$25,200.00
10701	Medical Center	E000	LA Care - All	10/31/2018	\$100,538.00	\$20,056.00		\$0.00	\$0.00	\$20,056.00
19/91	St. Francis	3908	LA Care - All	10/31/2018	\$100,556.00	\$20,056.00	Specified	\$0.00	\$0.00	\$20,050.00
12400		FF40	LA Como All	2/46/2040	ćo 053 00	ć4 000 00	60.00	40.00	<b>40.00</b>	¢4.000.00
12496	Medical Center	5510	LA Care - All	2/16/2018	\$9,062.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00

	St. Francis						[			
		FF20	I A Como All	2/12/2019	¢0.061.01	¢1 000 00	¢0.00	¢0.00	¢0.00	¢1 800 00
12330	Medical Center	5528	LA Care - All	2/12/2018	\$9,061.01	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
10040	St. Francis	FF30	1 A Carra All	10/0/2010	¢45 620 00	¢0,000,00	Not	¢0.00	ć0.00	¢0,000,00
	Medical Center	5528	LA Care - All	10/8/2018	\$45,630.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Francis			44/20/2040	¢27.452.00	ć= 400 00	Not	40.00	<b>†</b> 0.00	d= 400 00
<b>-</b>	Medical Center	5528	LA Care - All	11/20/2018	\$27,453.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis	5000		44 /20 /2040	6442.276.00	422 204 20	Not	40.00	<b>†</b> 0.00	422 224 22
182//	Medical Center	5922	LA Care - All	11/28/2018	\$113,276.00	\$22,281.20	Specified	\$0.00	\$0.00	\$22,281.20
	St. Francis				4	4	Not	4	4	4
	Medical Center	5819	LA Care - All	8/10/2018	\$3,978.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis					4	Not	4	4	
	Medical Center	5528	LA Care - All	11/14/2018	\$18,337.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis					4	Not	4	4	
20142	Medical Center	5528	LA Care - All	11/5/2018	\$27,599.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis									
15642	Medical Center	5908	LA Care - All	6/22/2018	\$27,665.75	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
16247	Medical Center	5819	LA Care - All	7/18/2018	\$4,011.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis						Not			
16827	Medical Center	5819	LA Care - All	8/6/2018	\$4,011.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis						Not			
	Medical Center	8576	LA Care - All	9/27/2018	\$95,553.82	\$18,591.54	Specified	\$0.00	\$0.00	\$18,591.54
	St. Francis						Not			
	Medical Center	5922	LA Care - All	11/26/2018	\$46,294.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Francis						Not			
21630	Medical Center	5510	LA Care - All	11/21/2018	\$37,144.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis									
14598	Medical Center	7953	LA Care - All	6/4/2018	\$98,644.00	\$19,062.41	\$0.00	\$0.00	\$0.00	\$19,062.41
	St. Francis									
16261	Medical Center	8576	LA Care - All	7/19/2018	\$5,664.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47

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	St. Francis						Not			
16252	Medical Center	5819	LA Care - All	7/16/2018	\$22,581.00	\$4,355.01	Not Specified	\$0.00	\$0.00	\$4,355.01
10232	St. Francis	3013	LA Care - All	7/10/2018	\$22,381.00	74,333.01	Not	\$0.00	Ş0.00	Ş4,333.01
18267	Medical Center	5528	LA Care - All	11/21/2018	\$27,995.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis				. ,	. ,	Not		,	. ,
18428	Medical Center	5528	LA Care - All	10/2/2018	\$244,088.00	\$47,006.00	Specified	\$0.00	\$0.00	\$47,006.00
	St. Francis						Not			
21898	Medical Center	5922	LA Care - All	11/26/2018	\$18,710.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
10065	Medical Center	5819	LA Care - All	5/1/2018	\$25,539.00	\$4,904.45	\$0.00	\$0.00	\$0.00	\$4,904.45
20000	St. Francis Medical Center	F000	I A Como All	11/14/2019	¢20,120,00	ĆE 400 00	Not	¢0.00	¢0.00	ĆE 400.00
20996	St. Francis	5909	LA Care - All	11/14/2018	\$28,120.00	\$5,400.00	Specified Not	\$0.00	\$0.00	\$5,400.00
20876	Medical Center	5922	LA Care - All	11/13/2018	\$18,785.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
20070	Wicalcal Center	3322	LA Cure All	11/13/2010	710,703.00	\$3,000.00	эрсспіса	70.00	\$0.00	<b>43,000.00</b>
	St. Francis						Not			
22117	Medical Center	8576	LA Care - All	11/28/2018	\$17,885.00	\$3,396.39	Specified	\$0.00	\$0.00	\$3,396.39
	St. Francis						Not			
21112	Medical Center	5528	LA Care - All	11/15/2018	\$18,948.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
16623	Medical Center	5819	LA Care - All	7/31/2018	\$19,316.84	\$3,659.37	Specified	\$0.00	\$0.00	\$3,659.37
	c. <b>.</b>									
22110	St. Francis Medical Center	0576	LA Care - All	11/28/2018	\$13,546.00	¢2 F6F 60	Not Specified	\$0.00	\$0.00	\$2,565.60
22119	Medical Center	8570	LA Care - All	11/28/2018	\$13,546.00	\$2,565.60	Specified	\$0.00	\$0.00	\$2,505.00
	St. Francis						Not			
17400	Medical Center	5819	LA Care - All	8/27/2018	\$25,781.01	\$4,879.41	Specified	\$0.00	\$0.00	\$4,879.41
				3, 21, 2223	<i>4-0</i> /. 00-	+ 1,010111		7000	70.00	<b>4</b> 1/01011
	St. Francis						Not			
19847	Medical Center	5819	LA Care - All	10/30/2018	\$4,143.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis									
17156	Medical Center	5528	LA Care - All	8/17/2018	\$28,737.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
21144	Medical Center	5528	LA Care - All	11/16/2018	\$19,171.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00

St. Francis		St. Francis						Not			
17835   Medical Center   8576   LA Care - All   9/11/2018   \$14,517.00   \$2,712.38   Specified   \$0.00   \$0.00   \$2,712	15361	Medical Center	5528	LA Care - All	10/4/2018	\$19,228.01	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
17835   Medical Center   8576   LA Care - All   9/11/2018   \$14,517.00   \$2,712.38   Specified   \$0.00   \$0.00   \$2,712											
St. Francis   19771   Medical Center   5528   LA Care - All   10/30/2018   \$197,421.10   \$36,862.00   \$50.00   \$0.00   \$36,862   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$50.00   \$36,862   \$50.00   \$50.00   \$50.00   \$36,862   \$50.00   \$50.0											
19771   Medical Center   5528   LA Care - All   10/30/2018   \$197,421.10   \$36,862.00   Specified   \$0.00   \$0.00   \$36,862   \$0.00   \$3	17835		8576	LA Care - All	9/11/2018	\$14,517.00	\$2,712.38	Specified	\$0.00	\$0.00	\$2,712.38
St. Francis   21516   Medical Center   5528   LA Care - All   11/20/2018   \$19,297.72   \$3,600.00   \$5,600.00   \$0.00   \$3,600.00   \$3,6											
21516   Medical Center   5528   LA Care - All   11/20/2018   \$19,297.72   \$3,600.00   \$9.00   \$0.00   \$3,600   \$0.	19771		5528	LA Care - All	10/30/2018	\$197,421.10	\$36,862.00	Specified	\$0.00	\$0.00	\$36,862.00
St. Francis   20635   Medical Center   5908   LA Care - All   11/9/2018   \$19,309.00   \$3,600.00   \$5pecified   \$0.00   \$0.00   \$3,600   \$3,600.00											
20635   Medical Center   5908   LA Care - All   11/9/2018   \$19,309.00   \$3,600.00   \$9ecified   \$0.00   \$0.00   \$3,600   \$3,600   \$5. Francis   \$18954   Medical Center   5922   LA Care - All   10/12/2018   \$107,752.00   \$20,022.40   \$5ecified   \$0.00   \$0.00   \$20,022   \$2	21516		5528	LA Care - All	11/20/2018	\$19,297.72	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
St. Francis											
18954 Medical Center         5922 LA Care - All         10/12/2018         \$107,752.00         \$20,022.40         Specified         \$0.00         \$0.00         \$20,022.40           St. Francis         Not	20635		5908	LA Care - All	11/9/2018	\$19,309.00	\$3,600.00	-	\$0.00	\$0.00	\$3,600.00
St. Francis 20476 Medical Center 5819 LA Care - All 11/7/2018 \$29,396.00 \$5,457.85 Specified \$0.00 \$0.00 \$5,457 St. Francis 18375 Medical Center 5510 LA Care - All 10/1/2018 \$8,434.00 \$1,563.81 Specified \$0.00 \$108.00 \$1,455 St. Francis 20799 Medical Center 5908 LA Care - All 11/13/2018 \$29,198.00 \$5,400.00 Specified \$0.00 \$0.00 \$5,400 St. Francis 20799 Medical Center 7953 LA Care - All 7/30/2018 \$4,482.00 \$828.32 \$0.00 \$0.00 \$0.00 \$828											
20476 Medical Center         5819 LA Care - All         11/7/2018         \$29,396.00         \$5,457.85         Specified         \$0.00         \$0.00         \$5,457.85           St. Francis         Not         Not         Not         \$0.00         \$108.00         \$1,455           St. Francis         Not         Not         \$0.00         \$0.00         \$5,400           20799 Medical Center         5908 LA Care - All         11/13/2018         \$29,198.00         \$5,400.00         Specified         \$0.00         \$0.00         \$5,400.00           St. Francis         St. Francis         \$0.00         \$0.00         \$0.00         \$5,400.00         \$0.00         \$0.00         \$0.00         \$5,400.00         \$0.00	18954	Medical Center	5922	LA Care - All	10/12/2018	\$107,752.00	\$20,022.40	Specified	\$0.00	\$0.00	\$20,022.40
20476 Medical Center         5819 LA Care - All         11/7/2018         \$29,396.00         \$5,457.85         Specified         \$0.00         \$0.00         \$5,457.85           St. Francis         Not         Not         Not         \$0.00         \$108.00         \$1,455           St. Francis         Not         Not         \$0.00         \$0.00         \$5,400           20799 Medical Center         5908 LA Care - All         11/13/2018         \$29,198.00         \$5,400.00         Specified         \$0.00         \$0.00         \$5,400.00           St. Francis         St. Francis         \$0.00         \$0.00         \$0.00         \$5,400.00         \$0.00         \$0.00         \$0.00         \$5,400.00         \$0.00											
St. Francis         Not           18375 Medical Center         5510 LA Care - All         10/1/2018         \$8,434.00         \$1,563.81         Specified         \$0.00         \$108.00         \$1,455           St. Francis         Not         Not         Not         \$20799 Medical Center         5908 LA Care - All         11/13/2018         \$29,198.00         \$5,400.00         Specified         \$0.00         \$0.00         \$5,400           St. Francis         St. Francis         \$4,482.00         \$828.32         \$0.00         \$0.00         \$0.00         \$828											į.
18375 Medical Center         5510 LA Care - All         10/1/2018         \$8,434.00         \$1,563.81         Specified         \$0.00         \$108.00         \$1,455           St. Francis         Not         Not         Specified         \$0.00         \$0.00         \$5,400           St. Francis         St. Francis         Not         \$0.00         \$0.00         \$5,400           Medical Center         7953 LA Care - All         7/30/2018         \$4,482.00         \$828.32         \$0.00         \$0.00         \$0.00         \$828.82	20476		5819	LA Care - All	11/7/2018	\$29,396.00	\$5,457.85		\$0.00	\$0.00	\$5,457.85
St. Francis         Not           20799 Medical Center         5908 LA Care - All         11/13/2018         \$29,198.00         \$5,400.00         \$pecified         \$0.00         \$0.00         \$5,400.00           St. Francis         16537 Medical Center         7953 LA Care - All         7/30/2018         \$4,482.00         \$828.32         \$0.00         \$0.00         \$0.00         \$828.82											į.
20799 Medical Center         5908 LA Care - All         11/13/2018         \$29,198.00         \$5,400.00         Specified         \$0.00         \$0.00         \$5,400.00           St. Francis         16537 Medical Center         7953 LA Care - All         7/30/2018         \$4,482.00         \$828.32         \$0.00         \$0.00         \$0.00         \$828.82	18375		5510	LA Care - All	10/1/2018	\$8,434.00	\$1,563.81	•	\$0.00	\$108.00	\$1,455.81
St. Francis 16537 Medical Center 7953 LA Care - All 7/30/2018 \$4,482.00 \$828.32 \$0.00 \$0.00 \$0.00 \$828.82						4				4	
16537 Medical Center 7953 LA Care - All 7/30/2018 \$4,482.00 \$828.32 \$0.00 \$0.00 \$0.00 \$828.82	20799	Medical Center	5908	LA Care - All	11/13/2018	\$29,198.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
16537 Medical Center 7953 LA Care - All 7/30/2018 \$4,482.00 \$828.32 \$0.00 \$0.00 \$0.00 \$828.82											
	46507		7050		7/20/2010	64.402.00	¢020.22	40.00	40.00	40.00	¢020.02
	16537	Medical Center	7953	LA Care - All	//30/2018	\$4,482.00	\$828.32	\$0.00	\$0.00	\$0.00	\$828.32
		Ct. Farmaia						N			
St. Francis   Not	24040		0576	LA Como All	11/27/2010	¢101 311 00	¢10.000.07		¢0.00	¢0.00	¢40,000,07
21919 Medical Center 8576 LA Care - All 11/27/2018 \$101,211.00 \$18,690.67 Specified \$0.00 \$0.00 \$18,690	21919	Medical Center	85/6	LA Care - All	11/2//2018	\$101,211.00	\$18,690.67	Specified	\$0.00	\$0.00	\$18,690.67
St. Francis Not		C+ Francis						Not			
	10026		0576	IA Cara All	11 /1 /2019	¢20.729.00	¢E 674 02		¢0.00	¢0.00	\$5,674.93
St. Francis   S70   LA Care - All   11/1/2018   \$30,738.00   \$3,074.93   \$pectiled   \$0.00   \$0.00   \$35,074	19930		6370	LA Care - All	11/1/2016	\$50,756.00	\$5,074.95	Specified	\$0.00	\$0.00	\$5,074.95
	16729		5510	I A Care All	8/2/2010	¢58 535 00	\$10,800,00	¢0 00	<b>¢</b> ስ ስስ	¢ስ ስስ	\$10,800.00
10/30  vieulcal Celiter   3310   LA Cale - All   0/3/2010   338/323.00   310/800.00   30.00	10/38	ivieuicai Centel	2210	LA Care - All	0/3/2018	\$30,323.UU	310,600.00	ŞU.UU	ŞU.UU	ŞU.UU	\$10,600.00
St. Francis		St Francis									
	16586		8576	I A Care - All	7/31/2019	\$4.708.00	\$867.41	\$0.00	<b>\$</b> በ በበ	\$0.00	\$867.41
St. Francis   Not   Not   St. Francis   Not	10300		3370	LA Care - All	7,31,2018	у <del>ч</del> ,700.00	7007.41		Ş0.00	٥٥.٥٠	<del>9007.4</del> 1
	21229		5528	LA Care - All	11/17/2018	\$29 310 00	\$5,400.00		\$0.00	<b>\$</b> 0.00	\$5,400.00

	St. Francis						Not			
18127	Medical Center	5528	LA Care - All	9/21/2018	\$21,114.78	\$3,886.00	Specified	\$0.00	\$0.00	\$3,886.00
	St. Francis						Not			
17377	Medical Center	5819	LA Care - All	8/24/2018	\$24,463.01	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Francis						Not			
20713	Medical Center	5510	LA Care - All	11/12/2018	\$19,664.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
10000	St. Francis	5040	1.4.6	40/20/2040	¢40.007.00	¢0.427.04	Not	¢0.00	¢0.00	¢0.427.04
19806	Medical Center	5819	LA Care - All	10/30/2018	\$49,907.00	\$9,137.01	Specified	\$0.00	\$0.00	\$9,137.01
20062	St. Francis	FF30	LA Cono All	11/12/2010	¢40,402,00	ć0 07F 00	Not	¢0.00	ć0.00	¢0.075.00
20863	Medical Center St. Francis	5528	LA Care - All	11/13/2018	\$48,492.00	\$8,875.00	Specified Not	\$0.00	\$0.00	\$8,875.00
21607	Medical Center	EE 20	LA Care - All	11/21/2018	\$19,670.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
21007	St. Francis	3326	LA Care - All	11/21/2016	\$19,070.00	\$5,000.00	Not	\$0.00	\$0.00	\$3,000.00
20510	Medical Center	5528	LA Care - All	11/8/2018	\$49,321.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
20310	St. Francis	3320	LA Carc Aii	11/0/2010	γ <del>4</del> 3,321.00	\$3,000.00	Not	Ş0.00	<b>γ</b> 0.00	75,000.00
8581	Medical Center	5528	LA Care - All	11/2/2018	\$29,672.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
0301	Wicarear Cerrier	3320	Er care 7th	11/2/2010	<i>\$23,072.00</i>	Ç3, 100.00	эрсспіса	φο.σσ	φυ.υυ	ψ3,400.00
	St. Francis						Not			
17371	Medical Center	5819	LA Care - All	8/24/2018	\$39,460.00	\$7,165.00	Specified	\$0.00	\$0.00	\$7,165.00
	St. Francis				. ,	. ,	Not	·	,	. ,
18976	Medical Center	5929	LA Care - All	11/21/2018	\$29,779.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
17689	Medical Center	5819	LA Care - All	9/5/2018	\$36,760.00	\$6,661.15	Specified	\$0.00	\$0.00	\$6,661.15
	St. Francis						Not			
18158	Medical Center	5528	LA Care - All	9/22/2018	\$29,821.72	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
19674	Medical Center	5908	LA Care - All	10/29/2018	\$129,050.00	\$23,352.62	Specified	\$0.00	\$0.00	\$23,352.62
	St. Francis						Not			
16724	Medical Center	5929	LA Care - All	9/5/2018	\$23,623.00	\$4,274.61	Specified	\$0.00	\$54.00	\$4,220.61
	St. Francis						Not			
19593	Medical Center	5528	LA Care - All	10/25/2018	\$49,771.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
100:0	St. Francis			10/06/06:5	400.045.55	d= 400 ==	Not	40.55	<b>A</b> a	45.400.55
19649	Medical Center	5908	LA Care - All	10/26/2018	\$29,915.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00

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	St. Francis						Not			
20627	Medical Center	5922	LA Care - All	11/9/2018	\$20,019.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
19906	Medical Center	5819	LA Care - All	10/31/2018	\$25,031.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Francis						Not			
18412	Medical Center	5528	LA Care - All	10/2/2018	\$50,135.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Francis						•	·		
15405	Medical Center	5528	LA Care - All	5/3/2018	\$30,218.21	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis				, ,	, ,	,		,	. ,
16960	Medical Center	5528	LA Care - All	8/10/2018	\$40,302.00	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00
				, ,	, ,	. ,	,		,	. ,
	St. Francis									
14739	Medical Center	7953	LA Care - All	6/11/2018	\$6,117.00	\$1,092.47	\$0.00	\$0.00	\$0.00	\$1,092.47
	St. Francis	1		3, ==, ====	φ σ/==::σσ	<del>+ = / = = = = = = = = = = = = = = = = = </del>	Not	70.00	70.00	+ =/00 =: :::
	Medical Center	5528	LA Care - All	10/31/2018	\$50,397.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Francis	0020	2 ( 00.10 )	10,01,1010	φου,σον.ισο	ψ3,000.00	<b>Openies</b>	φσ.σσ	φσ.σσ	43,000.00
	Medical Center	5908	LA Care - All	7/27/2018	\$145,117.00	\$25,800.00	\$0.00	\$0.00	\$0.00	\$25,800.00
10.03	Tricarcar Scritci	3300	27. 60. 6 7.11	7,27,2010	ψ1 (3)117 (00	Ψ23,000.00	φο.σσ	φσ.σσ	ψ0.00	Ψ23)888.88
	St. Francis						Not			
	Medical Center	5819	LA Care - All	10/30/2018	\$4,396.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
130.13	St. Francis	3013	27. 64.6 7	10,30,2010	ψ 1,330.70	ψ, σ2.σ3	Not	φσ.σσ	φ0.00	φ/01.03
19520	Medical Center	5528	LA Care - All	10/24/2018	\$506,040.00	\$89,829.00	Specified	\$0.00	\$0.00	\$89,829.00
13320	St. Francis	3320	Erreare 7th	10/24/2010	\$300,040.00	Ç03,023.00	Specifica	φο.σσ	φσ.σσ	φοσ,ο25.00
15726	Medical Center	5528	LA Care - All	6/27/2018	\$10,957.78	\$1,943.00	\$0.00	\$0.00	\$0.00	\$1,943.00
13720	St. Francis	3320	Er care 7th	0,27,2010	ψ10,337.70	ψ1,5 · 15.00	Not	φο.σσ	φ0.00	ψ1,5-13.00
21772	Medical Center	5908	LA Care - All	11/26/2018	\$63,783.95	\$11,300.00	Specified	\$0.00	\$0.00	\$11,300.00
21772	St. Francis	3300	Erreare 7th	11/20/2010	ψ03,703.33	ψ11,300.00	Not	φο.σσ	φσ.σσ	Ψ11,300.00
20071	Medical Center	5528	LA Care - All	11/5/2018	\$167,731.00	\$29,715.00	Specified	\$0.00	\$0.00	\$29,715.00
20071	St. Francis	3320	Dream All	11/3/2018	7107,731.00	725,715.00	Not	Ş0.00	70.00	Ψ23,713.00
18644	Medical Center	5528	LA Care - All	11/15/2018	\$15,747.00	\$2,787.00	Specified	\$0.00	\$423.00	\$2,364.00
10044	St. Francis	3320	Dream All	11/13/2018	713,747.00	72,707.00	Not	Ç0.00	γ <del>-</del> 23.00	<del>γ</del> 2,304.00
19693	Medical Center	5922	LA Care - All	10/29/2018	\$61,046.00	\$10,800.00	Specified	\$0.00	\$0.00	\$10,800.00
15095	St. Francis	3322	LA COIC AII	10/23/2018	701,040.00	710,000.00	Not	Ş0.00	Ç0.00	710,000.00
19/187	Medical Center	5908	LA Care - All	10/23/2018	\$40,788.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
19407	St. Francis	3300	LA Carc - All	10/23/2018	γ <del>-</del> υ,700.00	77,200.00	Not	Ş0.00	00.00	÷7,200.00
20202	Medical Center	5520	LA Care - All	11/6/2018	\$20,413.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
20293	ivieuicai centei	JJZō	LA Cale - All	11/0/2018	ş20,413.00	00.000,64	Specified	<b>ఫ</b> 0.00	ŞU.UU	\$3,000.00

St. Francis   St. Francis
St. Francis         Not         Not           18188 Medical Center         5922 LA Care - All         9/24/2018         \$30,733.72         \$5,400.00         \$pecified         \$0.00         \$0.00         \$5,400           St. Francis         16588 Medical Center         5908 LA Care - All         7/31/2018         \$11,585.00         \$2,026.63         \$0.00         \$0.00         \$233.00         \$1,793           St. Francis         Not         Not         Not         \$0.00         \$0.00         \$3,600           St. Francis         St. Francis         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not         Not         Not         \$0.00         \$0.00         \$1,023
18188 Medical Center         5922 LA Care - All         9/24/2018         \$30,733.72         \$5,400.00         Specified         \$0.00         \$0.00         \$5,400           St. Francis         16588 Medical Center         5908 LA Care - All         7/31/2018         \$11,585.00         \$2,026.63         \$0.00         \$0.00         \$233.00         \$1,793           St. Francis         Not         Not         Not         \$0.00         \$0.00         \$3,600           St. Francis         St. Francis         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not         Not         Not         Not         \$1,023         \$
St. Francis   16588   Medical Center   5908   LA Care - All   7/31/2018   \$11,585.00   \$2,026.63   \$0.00   \$0.00   \$233.00   \$1,793
16588 Medical Center         5908 LA Care - All         7/31/2018         \$11,585.00         \$2,026.63         \$0.00         \$0.00         \$233.00         \$1,793           St. Francis         Not         Not         Not         Not         \$3,600.00         \$90.00         \$0.00         \$3,600           St. Francis         St. Francis         Not         \$1,023.25         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not         Not         Not         \$1,023
St. Francis         Not           17754 Medical Center         5528 LA Care - All         9/7/2018         \$20,585.00         \$3,600.00         Specified         \$0.00         \$0.00         \$3,600           St. Francis         16582 Medical Center         8576 LA Care - All         7/31/2018         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not         Not         Not         Not         Not
17754 Medical Center         5528 LA Care - All         9/7/2018         \$20,585.00         \$3,600.00         Specified         \$0.00         \$0.00         \$3,600           St. Francis         16582 Medical Center         8576 LA Care - All         7/31/2018         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not <td< td=""></td<>
St. Francis         16582 Medical Center         8576 LA Care - All         7/31/2018         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not <td< td=""></td<>
St. Francis         16582 Medical Center         8576 LA Care - All         7/31/2018         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not <td< td=""></td<>
16582 Medical Center         8576 LA Care - All         7/31/2018         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not </td
16582 Medical Center         8576 LA Care - All         7/31/2018         \$5,872.00         \$1,023.25         \$0.00         \$0.00         \$0.00         \$1,023           St. Francis         Not         Not </td
St. Francis Not
16555 Medical Center   5819   LA Care - All   7/30/2018   \$43,053.00   \$7,500.00   Specified   \$0.00   \$0.00   \$7,500
10555   Wedical Center   5815   LA Care - All
St. Francis Not
19992 Medical Center   5819   LA Care - All   11/1/2018   \$17,326.00   \$3,000.00   Specified   \$0.00   \$0.00   \$3,000
19992   Wedical Ceriter   5819   LA Care - All   11/1/2018   \$17,326.00   \$3,000.00   \$pecilied   \$0.00   \$0.00   \$3,000
C. Francis
St. Francis Not
9078 Medical Center
St. Francis Not
21002 Medical Center   5528 LA Care - All   11/14/2018   \$20,871.00   \$3,600.00   Specified   \$0.00   \$0.00   \$3,600
St. Francis Not
9029 Medical Center 8576 LA Care - All 10/5/2018 \$4,805.00 \$828.32 Specified \$0.00 \$0.00 \$828.82
St. Francis Not
19879 Medical Center   8576   LA Care - All   10/31/2018   \$8,854.00   \$1,526.18   Specified   \$0.00   \$0.00   \$1,526
St. Francis Not
16246 Medical Center 5819 LA Care - All 7/18/2018 \$17,404.74 \$3,000.00 Specified \$0.00 \$0.00 \$3,000
St. Francis Not
20335 Medical Center   5528 LA Care - All   11/6/2018   \$31,558.51   \$5,400.00   Specified   \$0.00   \$0.00   \$5,400
St. Francis
10293 Medical Center 5528 LA Care - All 12/4/2017 \$21,062.01 \$3,600.00 \$0.00 \$0.00 \$0.00 \$0.00
St. Francis Not
22218 Medical Center   5528 LA Care - All   11/29/2018   \$42,314.00   \$7,200.00   Specified   \$0.00   \$0.00   \$7,200

	St. Francis									
12655	Medical Center	5528	LA Care - All	2/22/2018	\$31,780.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	CL Farmain									
	St. Francis Medical Center	8576	LA Care - All	6/27/2018	\$7,558.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
13710	Wicaical Center	0370	LA Care Air	0/27/2010	\$7,556.00	71,201.57	70.00	70.00	<del>, γο.οο</del>	71,201.57
	St. Francis									
15737	Medical Center	7953	LA Care - All	6/27/2018	\$7,558.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
	St. Francis						Not			
20273	Medical Center	5528	LA Care - All	11/6/2018	\$26,883.00	\$4,542.05	Specified	\$0.00	\$0.00	\$4,542.05
	St. Francis						Not			
	Medical Center	5819	LA Care - All	10/23/2018	\$17,763.00	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
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	St. Francis						Not			
19531	Medical Center	8576	LA Care - All	10/24/2018	\$7,593.00	\$1,281.57	Specified	\$0.00	\$0.00	\$1,281.57
	Ct. F						N1 - 1			
16656	St. Francis Medical Center	8576	LA Care - All	11/15/2018	\$9,734.00	\$1,638.70	Not Specified	\$0.00	\$0.00	\$1,638.70
10030	ivieuicai centei	8370	LA Care - All	11/15/2016	\$3,734.00	Ş1,036.70	Specified	Ş0.00	\$0.00	\$1,038.70
	St. Francis						Not			
18469	Medical Center	7953	LA Care - All	10/3/2018	\$7,616.00	\$1,281.57	Specified	\$0.00	\$0.00	\$1,281.57
	St. Francis									
	Medical Center	5528	LA Care - All	1/17/2018	\$10,696.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis Medical Center	5008	LA Care - All	9/19/2018	\$9,938.00	\$1,671.39	Not Specified	\$0.00	\$108.00	\$1,563.39
	St. Francis	3300	LA Care All	3/13/2010	\$5,556.00	71,071.33	Not	<del> </del>	7100.00	Ţ1,303.33
	Medical Center	5528	LA Care - All	10/31/2018	\$274,081.45	\$46,100.00	Specified	\$0.00	\$0.00	\$46,100.00
	St. Francis						Not			
20005	Medical Center	5922	LA Care - All	11/2/2018	\$32,205.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	Ct. Fuencia						N1 - 1			
	St. Francis Medical Center	5819	LA Care - All	7/30/2018	\$17,579.00	\$2,942.41	Not Specified	\$0.00	\$0.00	\$2,942.41
10372	ivicaicai centei	3013	LA Care All	7/30/2018	717,575.00	72,372.41	эрсстей	\$0.00	50.00	72,342.41
	St. Francis						Not			
17412	Medical Center	5819	LA Care - All	8/27/2018	\$27,986.00	\$4,684.57	Specified	\$0.00	\$0.00	\$4,684.57

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	St. Francis									
17064	Medical Center	7053	LA Care - All	8/15/2018	\$282,029.00	\$47,163.12	\$0.00	\$0.00	\$0.00	\$47,163.12
17004	Wedical Certical	7933	LA Care - Air	8/13/2018	\$282,029.00	547,103.12	Ş0.00	\$0.00	<b>,0.00</b>	747,103.12
	St. Francis						Not			
	Medical Center	8576	LA Care - All	11/15/2018	\$9,140.00	\$1,526.18	Specified	\$0.00	\$0.00	\$1,526.18
	St. Francis	0370	LA Carc Air	11/13/2018	75,140.00	71,320.10	Not	Ş0.00	<b>γ</b> 0.00	71,320.10
	Medical Center	5528	LA Care - All	11/13/2018	\$21,568.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
20030	TVICAICAI CCITTCI	3320	Erreare 7th	11/13/2010	ψ <b>21</b> ,300.00	<b>\$3,000.00</b>	Specifica	φο.σσ	φσ.σσ	γ3,000.00
	St. Francis						Not			
	Medical Center	5819	LA Care - All	10/22/2018	\$4,684.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis	-			Ţ 1,700 III 0	Ţ. C	Not	7 - 1 - 1	7 - 1 - 1	7.02.00
20758	Medical Center	5528	LA Care - All	11/12/2018	\$32,406.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis	1			Ţ	70,100.00	Not	70.00	70.00	40,100100
20747	Medical Center	5528	LA Care - All	11/12/2018	\$21,630.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
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	St. Francis						Not			
19789	Medical Center	7953	LA Care - All	10/30/2018	\$59,601.00	\$9,913.63	Specified	\$0.00	\$0.00	\$9,913.63
	St. Francis				, ,	. ,	Not	·	·	
19746	Medical Center	5922	LA Care - All	10/29/2018	\$32,475.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
							•			
	St. Francis						Not			
20291	Medical Center	5819	LA Care - All	11/6/2018	\$37,071.00	\$6,133.70	Specified	\$0.00	\$0.00	\$6,133.70
	St. Francis						Not			
8998	Medical Center	5922	LA Care - All	9/20/2018	\$16,986.00	\$2,809.89	Specified	\$0.00	\$477.00	\$2,332.89
	St. Francis						Not			
21067	Medical Center	5528	LA Care - All	11/15/2018	\$16,963.00	\$2,801.39	Specified	\$0.00	\$477.00	\$2,324.39
	St. Francis									
16662	Medical Center	5528	LA Care - All	8/1/2018	\$32,777.88	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
21032	Medical Center	5908	LA Care - All	11/15/2018	\$76,675.00	\$12,600.00	Specified	\$0.00	\$0.00	\$12,600.00
	St. Francis						Not			
21140	Medical Center	5528	LA Care - All	11/16/2018	\$43,880.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis									
17319	Medical Center	8576	LA Care - All	8/23/2018	\$10,008.00	\$1,638.70	\$0.00	\$0.00	\$0.00	\$1,638.70

	St. Francis						Not			
19897	Medical Center	5528	LA Care - All	10/31/2018	\$21,988.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not		4	
	Medical Center	5819	LA Care - All	10/24/2018	\$22,881.00	\$3,725.58	Specified	\$0.00	\$0.00	\$3,725.58
	St. Francis	5022	1.4.6	4 /4 /2040	ć22 402 2F	¢2,600,00	ć0.00	¢0.00	¢0.00	¢2.600.00
9521	Medical Center St. Francis	5922	LA Care - All	1/4/2018	\$22,103.25	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
17527	Medical Center	5000	LA Care - All	8/30/2018	\$110,702.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00
1/33/	Medical Certici	3308	LA Care - Air	8/30/2018	\$110,702.00	\$18,000.00	Ş0.00	\$0.00	Ş0.00	\$18,000.00
	St. Francis									
16584	Medical Center	8576	LA Care - All	7/31/2018	\$11,267.00	\$1,829.86	\$0.00	\$0.00	\$0.00	\$1,829.86
	St. Francis			, , , , , , ,	, ,	1 , 2 2 2 2	Not		,	1 /2 2 22
20743	Medical Center	5510	LA Care - All	11/12/2018	\$22,230.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
21317	Medical Center	5528	LA Care - All	11/19/2018	\$44,450.00	\$7,200.00	Specified	\$0.00	\$102.00	\$7,098.00
	St. Francis						Not			
19874	Medical Center	5908	LA Care - All	10/31/2018	\$78,307.37	\$12,600.00	Specified	\$0.00	\$0.00	\$12,600.00
	St. Francis						Not			
16393	Medical Center	5819	LA Care - All	7/24/2018	\$18,636.01	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
22440	St. Francis		1.4.6	44 /20 /2040	¢02 624 00	64400000	Not	¢0.00	¢0.00	¢4.4.000.00
22110	Medical Center	5528	LA Care - All	11/28/2018	\$92,631.00	\$14,900.00	Specified	\$0.00	\$0.00	\$14,900.00
	St. Francis									
1568/	Medical Center	8576	LA Care - All	6/30/2018	\$7,972.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
13004	Wicarcar cerrier	0370	LA Care Air	0/30/2018	\$7,572.00	71,201.57	γ0.00	70.00	<del>γ</del> 0.00	71,201.57
	St. Francis									
15171	Medical Center	8576	LA Care - All	4/19/2018	\$7,512.00	\$1,205.17	\$0.00	\$0.00	\$0.00	\$1,205.17
-	St. Francis			, ,	. ,	. ,	Not	· · · · · · · · · · · · · · · · · · ·	·	. ,
20106	Medical Center	5528	LA Care - All	11/5/2018	\$33,651.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
20512	Medical Center	5528	LA Care - All	11/8/2018	\$15,735.00	\$2,520.00	Specified	\$0.00	\$0.00	\$2,520.00
	St. Francis									
9520	Medical Center	5528	LA Care - All	1/4/2018	\$33,729.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00

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	St. Francis						Not			
19308	Medical Center	7953	LA Care - All	10/19/2018	\$9,566.00	\$1,526.18	Specified	\$0.00	\$0.00	\$1,526.18
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	St. Francis						Not			
21782	Medical Center	8576	LA Care - All	11/26/2018	\$9,566.00	\$1,526.18	Specified	\$0.00	\$0.00	\$1,526.18
	St. Francis						Not			
18924	Medical Center	5528	LA Care - All	10/12/2018	\$215,144.75	\$34,217.90	Specified	\$0.00	\$0.00	\$34,217.90
	St. Francis						Not			
20073	Medical Center	5528	LA Care - All	11/5/2018	\$129,860.00	\$20,600.00	Specified	\$0.00	\$0.00	\$20,600.00
	St. Francis				4		40.00	4	40.00	
15500	Medical Center	5528	LA Care - All	6/18/2018	\$43,728.00	\$6,930.00	\$0.00	\$0.00	\$0.00	\$6,930.00
12746	St. Francis	F022	I A Como All	9/22/2019	¢12 270 70	ć1 042 00	¢0.00	¢0.00	¢0.00	¢1.042.00
13746	Medical Center	5922	LA Care - All	8/23/2018	\$12,279.79	\$1,943.00	\$0.00	\$0.00	\$0.00	\$1,943.00
	St. Francis									
14583	Medical Center	8576	LA Care - All	6/4/2018	\$8,112.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
11303	St. Francis	0370	Er care 7th	0,4,2010	ΨΟ,112.00	ψ1,201.57	Not	70.00	φο.σσ	Ψ1,201.31
19070	Medical Center	5528	LA Care - All	10/15/2018	\$34,262.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
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	St. Francis									
17066	Medical Center	7953	LA Care - All	8/15/2018	\$8,142.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
	St. Francis									
17125	Medical Center	5929	LA Care - All	8/16/2018	\$91,824.00	\$14,400.00	\$0.00	\$0.00	\$0.00	\$14,400.00
	St. Francis						Not			
19316	Medical Center	5922	LA Care - All	10/19/2018	\$45,937.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis				4	4	Not	4	40.00	4
20748	Medical Center	5528	LA Care - All	11/12/2018	\$22,993.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
10000	St. Francis Medical Center	FF20	I A Como All	10/12/2018	¢71 040 00	¢11 00C 00	Not	¢0.00	¢0.00	¢11 09C 00
18982	St. Francis	5528	LA Care - All	10/12/2018	\$71,049.00	\$11,086.00	Specified	\$0.00	\$0.00	\$11,086.00
19170	Medical Center	5528	LA Care - All	11/21/2018	\$80,960.00	\$12,600.00	Not Specified	\$0.00	\$0.00	\$12,600.00
101/0	St. Francis	3320	LA Care - All	11/21/2010	700,300.00	712,000.00	Not	Ş0.00	٥٥.00	712,000.00
18903	Medical Center	5528	LA Care - All	10/11/2018	\$34,708.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	23.123.1	1			+ - ·/· 33.30	+=,.55.56		75.00	75.00	+5).00.00
	St. Francis									
16599	Medical Center	8576	LA Care - All	7/31/2018	\$9,840.00	\$1,526.18	\$0.00	\$0.00	\$0.00	\$1,526.18

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	St. Francis									
16095	Medical Center	5528	LA Care - All	7/12/2018	\$23,256.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis									
14970	Medical Center	7953	LA Care - All	4/11/2018	\$8,287.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
	St. Francis						Not			
18875	Medical Center	5528	LA Care - All	10/11/2018	\$58,383.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Francis						Not			
18893	Medical Center	7953	LA Care - All	10/11/2018	\$9,126.00	\$1,403.14	Specified	\$0.00	\$0.00	\$1,403.14
	St. Francis						Not			
22244	Medical Center	5528	LA Care - All	11/29/2018	\$293,636.35	\$45,125.00	Specified	\$0.00	\$0.00	\$45,125.00
	St. Francis						Not			
17423	Medical Center	5819	LA Care - All	8/27/2018	\$5,099.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis									
13031	Medical Center	5909	LA Care - All	3/7/2018	\$23,518.75	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
	Medical Center	5819	LA Care - All	8/8/2018	\$25,435.00	\$3,893.79	Specified	\$0.00	\$0.00	\$3,893.79
	St. Francis									
	Medical Center	5528	LA Care - All	8/14/2018	\$38,552.00	\$5,900.00	\$0.00	\$0.00	\$0.00	\$5,900.00
	St. Francis						Not			
9325	Medical Center	5528	LA Care - All	11/9/2018	\$35,350.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
18403	Medical Center	7953	LA Care - All	10/5/2018	\$89,903.00	\$13,728.04	Specified	\$0.00	\$0.00	\$13,728.04
	St. Francis				4		Not		_	
18710	Medical Center	5922	LA Care - All	10/9/2018	\$47,283.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis				4	4,	Not			
18635	Medical Center	8576	LA Care - All	10/8/2018	\$8,439.00	\$1,281.57	Specified	\$0.00	\$0.00	\$1,281.57
	St. Francis				4	4 :	Not			
17470	Medical Center	5819	LA Care - All	8/28/2018	\$29,639.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00

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	St. Francis						Nat			
17076	Medical Center	5819	LA Care - All	8/15/2018	\$7,351.75	\$1,111.97	Not Specified	\$0.00	\$0.00	\$1,111.97
1/0/6	St. Francis	3619	LA Care - All	6/13/2016	\$7,551.75	\$1,111.97	Not	\$0.00	\$0.00	\$1,111.97
17776	Medical Center	5528	LA Care - All	9/10/2018	\$359,329.79	\$54,329.00	Specified	\$0.00	\$0.00	\$54,329.00
17770	St. Francis	3320	Er care 7th	3/10/2010	ψ333,3 <b>2</b> 3.73	Ç3 1,323.00	Not	φο.σσ	φο.σσ	Ç3 1,323.00
20751	Medical Center	5528	LA Care - All	11/12/2018	\$35,799.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis			,,	400).00.00	70,100.00	Not	70.00	70.00	70,100100
19142	Medical Center	5922	LA Care - All	10/16/2018	\$35,840.98	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
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	St. Francis						Not			
21247	Medical Center	7953	LA Care - All	11/19/2018	\$365,503.00	\$54,944.20	Specified	\$0.00	\$0.00	\$54,944.20
	St. Francis						Not			
16826	Medical Center	5819	LA Care - All	8/6/2018	\$29,945.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Francis				4		Not	4	4.5.5.5	
21331	Medical Center	5819	LA Care - All	11/19/2018	\$26,091.00	\$3,918.14	Specified	\$0.00	\$0.00	\$3,918.14
	Ct Francis						Nat			
10003	St. Francis Medical Center	5819	LA Care - All	11/1/2018	\$5,219.78	\$781.65	Not Specified	\$0.00	\$0.00	\$781.65
19993	St. Francis	2019	LA Care - All	11/1/2018	\$5,219.78	\$761.05	Not	\$0.00	\$0.00	\$781.05
19834	Medical Center	5929	LA Care - All	10/30/2018	\$36,068.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
13034	St. Francis	3323	Er care 7th	10/30/2010	<b>730,000.00</b>	\$3,100.00	Not	φο.σσ	φο.σσ	<b>73, 100.00</b>
17873	Medical Center	5922	LA Care - All	9/11/2018	\$24,079.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
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	St. Francis						Not			
18306	Medical Center	8576	LA Care - All	11/15/2018	\$32,324.00	\$4,797.17	Specified	\$0.00	\$0.00	\$4,797.17
	St. Francis						Not			
22101	Medical Center	5528	LA Care - All	11/28/2018	\$39,810.00	\$5,900.00	Specified	\$0.00	\$0.00	\$5,900.00
	St. Francis						Not			
20374	Medical Center	5528	LA Care - All	11/7/2018	\$27,697.00	\$4,100.00	Specified	\$0.00	\$0.00	\$4,100.00
	St. Francis					.	Not		_	
18889	Medical Center	5908	LA Care - All	10/11/2018	\$4,271.00	\$630.00	Specified	\$0.00	\$0.00	\$630.00
0705	St. Francis			F /22 /22 /	440.04.	47.000.55	40.00	40	40	<b>AT</b> 222 22
8790	Medical Center	5528	LA Care - All	5/22/2018	\$49,015.00	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00

	St. Francis									
15360	Medical Center	5528	LA Care - All	4/30/2018	\$12,262.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis	5040	1.0.0	7/20/2010	¢26 004 00	ćE 200 44	Not	¢0.00	¢0.00	ĆE 200 44
16546	Medical Center St. Francis	5819	LA Care - All	7/30/2018	\$36,801.00	\$5,390.11	Specified	\$0.00	\$0.00	\$5,390.11
20631	Medical Center	5528	LA Care - All	11/9/2018	\$24,578.00	\$3,600.00	Not Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis	3320	EA Care Air	11/5/2010	724,370.00	<b>43,000.00</b>	эрсспіса	70.00	<del>, , , , , , , , , , , , , , , , , , , </del>	<b>73,000.00</b>
	Medical Center	5922	LA Care - All	1/16/2018	\$12,312.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						·		-	
16161	Medical Center	5922	LA Care - All	7/13/2018	\$24,715.01	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis									
14335	Medical Center	8576	LA Care - All	5/22/2018	\$18,273.00	\$2,651.60	\$0.00	\$0.00	\$0.00	\$2,651.60
	Ct Francis									
16646	St. Francis Medical Center	7052	LA Care - All	8/1/2018	\$15,442.00	\$2,241.30	\$0.00	\$0.00	\$0.00	\$2,241.30
10040	Wiedical Ceriter	7933	LA Care - Air	8/1/2018	713,442.00	72,241.30	٥٥.٥٥	\$0.00	<b>γ</b> 0.00	72,241.30
	St. Francis									
17313	Medical Center	8576	LA Care - All	8/23/2018	\$8,841.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
	St. Francis						Not			
22059	Medical Center	5908	LA Care - All	11/27/2018	\$12,494.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
	Medical Center	5819	LA Care - All	7/18/2018	\$31,319.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Francis Medical Center	5520	LA Care - All	11/29/2018	\$50,137.00	\$7,200.00	Not Specified	\$0.00	\$0.00	\$7,200.00
22270	St. Francis	3326	LA Care - Air	11/29/2018	\$50,157.00	\$7,200.00	Not	\$0.00	ŞU.UU	\$7,200.00
18829	Medical Center	5909	LA Care - All	11/29/2018	\$25,133.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis			, , , , , ,	. , == 50	, , ,-	Not	, =	, , , ,	, , , , , , , ,
22112	Medical Center	5510	LA Care - All	11/28/2018	\$352,842.00	\$50,462.00	Specified	\$0.00	\$0.00	\$50,462.00
	St. Francis						Not			
-	Medical Center	5819	LA Care - All	8/20/2018	\$25,905.00	\$3,695.90	Specified	\$0.00	\$0.00	\$3,695.90
	St. Francis	5546		14/40/2012	627.074.00	d= 400 00	Not	40.00	40.00	ÅF 400 00
21390	Medical Center	5510	LA Care - All	11/19/2018	\$37,874.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00

10072   Medical Center   5528   LA Care - All   4/24/2018   \$25,288.57   \$3,600.00   \$0.00   \$0.00   \$3,000.00   \$3,600.00   \$3,600.00   \$3,600.00   \$3,000.00		I		1	1					ı	
St. Francis		St. Francis									
20858   Medical Center   S528   LA Care - All   11/13/2018   \$21,765.00   \$3,094.70   \$5,000   \$0.00   \$3,094.70   \$1. Francis   \$5.7 Franc	10072		5528	LA Care - All	4/24/2018	\$25,288.57	\$3,600.00		\$0.00	\$0.00	\$3,600.00
St. Francis											
21940   Medical Center   5528   LA Care - All   11/27/2018   \$63,381.00   \$9,000.00   \$9,000.00   \$0.00   \$9,000.00   \$0.00			5528	LA Care - All	11/13/2018	\$21,765.00	\$3,094.70	Specified	\$0.00	\$0.00	\$3,094.70
St. Francis		St. Francis						Not			
20832   Medical Center   5908   LA Care - All   11/13/2018   \$158,088.73   \$22,400.00   \$9,000   \$0,000   \$22,400.00	21940	Medical Center	5528	LA Care - All	11/27/2018	\$63,381.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
St. Francis   15493 Medical Center   8576   LA Care - All   10/15/2018   \$18,563.00   \$2,618.64   \$52,618.64   \$50.00   \$0.00   \$2,618.64   \$50.00   \$50.0		St. Francis						Not			
15493   Medical Center	20832	Medical Center	5908	LA Care - All	11/13/2018	\$158,088.73	\$22,400.00	Specified	\$0.00	\$0.00	\$22,400.00
15493   Medical Center											
St. Francis   22266   Medical Center   5528   LA Care - All   11/29/2018   \$38,279.00   \$5,400.00   \$5,400.00   \$0.00   \$5,400.00   \$5,400.00   \$0.00   \$5,400.00   \$0.00   \$5,400.00   \$0.00   \$5,400.00   \$0.00   \$5,400.00   \$0.0		St. Francis						Not			
22266   Medical Center   5528   LA Care - All   11/29/2018   \$38,279.00   \$5,400.00   \$5	15493	Medical Center	8576	LA Care - All	10/15/2018	\$18,563.00	\$2,618.64	Specified	\$0.00	\$0.00	\$2,618.64
St. Francis   21370   Medical Center   5510   LA Care - All   11/19/2018   \$38,391.00   \$5,400.00   \$5,600.00   \$0.00   \$5,400.00   \$5,400.00   \$1,8		St. Francis						Not			
St. Francis   21370   Medical Center   5510   LA Care - All   11/19/2018   \$38,391.00   \$5,400.00   \$5,600.00   \$0.00   \$5,400.00   \$5,400.00   \$1. Francis   \$12022   Medical Center   5908   LA Care - All   11/14/2018   \$12,868.00   \$1,800.00   \$5,600.00   \$0.00   \$1,800.00   \$1,	22266	Medical Center	5528	LA Care - All	11/29/2018	\$38,279.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
St. Francis   21022   Medical Center   5908   LA Care - All   11/14/2018   \$12,868.00   \$1,800.00   \$5,000   \$0.00   \$1,800.		St. Francis						Not	·	·	
St. Francis   21022   Medical Center   5908   LA Care - All   11/14/2018   \$12,868.00   \$1,800.00   \$5,000   \$0.00   \$1,800.	21370	Medical Center	5510	LA Care - All	11/19/2018	\$38,391.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
St. Francis 22238 Medical Center		St. Francis				, ,	, ,			·	. ,
St. Francis   22238   Medical Center   5528   LA Care - All   11/29/2018   \$64,482.00   \$9,000.00   \$9,000.00   \$9,000.00   \$9,000.00   \$9,000.00   \$0.00   \$9,000.00   \$0.00   \$9,000.00   \$0.00	21022	Medical Center	5908	LA Care - All	11/14/2018	\$12,868.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
St. Francis   22154   Medical Center   5528   LA Care - All   11/28/2018   \$25,833.00   \$3,600.00   \$5pecified   \$0.00   \$0.00   \$3,600.		St. Francis				, ,	, ,			·	
St. Francis   22154   Medical Center   5528   LA Care - All   11/28/2018   \$25,833.00   \$3,600.00   \$5pecified   \$0.00   \$0.00   \$3,600.	22238	Medical Center	5528	LA Care - All	11/29/2018	\$64,482.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
St. Francis   Medical Center   S528   LA Care - All   11/27/2018   \$51,834.00   \$7,200.00   \$9.00   \$0.00   \$7,200.00						, ,	. ,	·	,	,	. ,
St. Francis   Medical Center   S528   LA Care - All   11/27/2018   \$51,834.00   \$7,200.00   \$9.00   \$0.00   \$7,200.00	22154	Medical Center	5528	LA Care - All	11/28/2018	\$25,833.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
St. Francis         St. Francis         Not         St. Francis         Not         \$0.00         \$1,111.97           St. Francis         St. Francis         Not         Not         Not         \$1,9894         Not         \$1,000         \$1,635.61           St. Francis         St. Francis         Not         Not         \$1,635.61           St. Francis         Not         Not         \$0.00         \$108.00         \$1,635.61           St. Francis         Not         Not         \$0.00         \$0.00         \$8,476.37           St. Francis         Not         Not         \$0.00         \$10,552.02         \$10,552.02           St. Francis         Not         Not         \$10,552.02         \$10,552.02		St. Francis				, ,	, ,			·	
St. Francis         St. Francis         Not         St. Francis         Not         \$0.00         \$1,111.97           St. Francis         St. Francis         Not         Not         Not         \$1,9894         Not         \$1,000         \$1,635.61           St. Francis         St. Francis         Not         Not         \$1,635.61           St. Francis         Not         Not         \$0.00         \$108.00         \$1,635.61           St. Francis         Not         Not         \$0.00         \$0.00         \$8,476.37           St. Francis         Not         Not         \$0.00         \$10,552.02         \$10,552.02           St. Francis         Not         Not         \$10,552.02         \$10,552.02	21951	Medical Center	5528	LA Care - All	11/27/2018	\$51,834.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
20186 Medical Center         5819 LA Care - All         11/6/2018         \$8,033.78         \$1,111.97         Specified         \$0.00         \$0.00         \$1,111.97           St. Francis         Not         Not         Not         \$1,635.61           St. Francis         Not         Not         Not         \$1,635.61           St. Francis         Not         Not         \$0.00         \$0.00         \$0.00         \$8,476.37           St. Francis         Not         Not         Not         Not         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         \$0.00         \$0.00         \$10,552.02						, ,	. ,	·		,	. ,
20186 Medical Center         5819 LA Care - All         11/6/2018         \$8,033.78         \$1,111.97         Specified         \$0.00         \$0.00         \$1,111.97           St. Francis         Not         Not         Not         \$1,635.61           St. Francis         Not         Not         Not         \$1,635.61           St. Francis         Not         Not         \$0.00         \$0.00         \$0.00         \$8,476.37           St. Francis         Not         Not         Not         Not         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         \$0.00         \$0.00         \$10,552.02		St. Francis						Not			
St. Francis         Not           19894 Medical Center         5528 LA Care - All         10/31/2018         \$12,601.00         \$1,743.61         Specified         \$0.00         \$108.00         \$1,635.61           St. Francis         Not         Not         Not         \$0.00         \$0.00         \$8,476.37           St. Francis         Not         Not         Not         \$19720 Medical Center         8576 LA Care - All         10/29/2018         \$76,571.00         \$10,552.02         Specified         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         Not         \$10,552.02         \$10,552.02	20186		5819	LA Care - All	11/6/2018	\$8.033.78	\$1.111.97		\$0.00	\$0.00	\$1.111.97
19894 Medical Center         5528 LA Care - All         10/31/2018         \$12,601.00         \$1,743.61         Specified         \$0.00         \$108.00         \$1,635.61           St. Francis         Not         Not         \$0.00         \$0.00         \$8,476.37           St. Francis         Not         Not         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         \$0.00         \$0.00         \$10,552.02					, , , , ,	, -,	, , -		,	,	. , -
St. Francis         Not           18933 Medical Center         5819 LA Care - All         10/12/2018         \$61,422.00         \$8,476.37         Specified         \$0.00         \$0.00         \$8,476.37           St. Francis         Not         Not         \$19720 Medical Center         8576 LA Care - All         10/29/2018         \$76,571.00         \$10,552.02         Specified         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         Not         \$10,552.02         \$10,552.02	19894		5528	LA Care - All	10/31/2018	\$12.601.00	\$1.743.61		\$0.00	\$108.00	\$1,635,61
18933 Medical Center         5819 LA Care - All         10/12/2018         \$61,422.00         \$8,476.37         Specified         \$0.00         \$0.00         \$8,476.37           St. Francis         19720 Medical Center         8576 LA Care - All         10/29/2018         \$76,571.00         \$10,552.02         Specified         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         Not         \$10,552.02         \$10,552.02					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	, ,	- 1	,	,	1 /
18933 Medical Center         5819 LA Care - All         10/12/2018         \$61,422.00         \$8,476.37         Specified         \$0.00         \$0.00         \$8,476.37           St. Francis         19720 Medical Center         8576 LA Care - All         10/29/2018         \$76,571.00         \$10,552.02         Specified         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         Not         \$10,552.02         \$10,552.02		St. Francis						Not			
St. Francis         Not           19720 Medical Center         8576 LA Care - All         10/29/2018         \$76,571.00         \$10,552.02         Specified         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         \$10,552.02         \$10,552.02	18933		5819	LA Care - All	10/12/2018	\$61.422.00	\$8,476.37		\$0.00	\$0.00	\$8.476.37
19720 Medical Center         8576 LA Care - All         10/29/2018         \$76,571.00         \$10,552.02         Specified         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         \$10,552.02			3023		=3, ==, =310	Ţ 0 = , · = = 10 0	<i>40,</i>	- p	<del>+ 3.00</del>	<del>+ 3.00</del>	<del>+ 0, 1. 3.3.7</del>
19720 Medical Center         8576 LA Care - All         10/29/2018         \$76,571.00         \$10,552.02         Specified         \$0.00         \$0.00         \$10,552.02           St. Francis         Not         Not         \$10,552.02		St. Francis						Not			
St. Francis Not	19720		8576	LA Care - All	10/29/2018	\$76.571.00	\$10,552,02		\$0.00	\$0.00	\$10,552,02
			30.0		=3, =3, =310	Ţ. 5,5. <u></u>	+ -0,00-102		<del>+ 3.00</del>	<del>+</del> 3.00	ψ = 0,00 ± 10 ±
	19443		5528	LA Care - All	10/23/2018	\$39,378.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00

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	St. Francis						Not			
16945	Medical Center	8576	LA Care - All	10/1/2018	\$12,309.00	\$1,685.57	Specified	\$0.00	\$0.00	\$1,685.57
200.0	St. Francis	0070	2.1.00.10 7	23, 2, 2020	Ψ = 1,0 00 1.0 0	<del>+ 1,000.01</del>	Not	φσ.σσ	φσ.σσ	φ 2) σ σ σ σ σ
18299	Medical Center	5528	LA Care - All	9/27/2018	\$30,056.00	\$4,100.00	Specified	\$0.00	\$0.00	\$4,100.00
							•			
	St. Francis						Not			
20971	Medical Center	5819	LA Care - All	11/14/2018	\$95,007.00	\$12,931.85	Specified	\$0.00	\$0.00	\$12,931.85
	St. Francis									
15448	Medical Center	5908	LA Care - All	5/4/2018	\$13,227.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
24465	St. Francis	0576	A C A	44/46/2040	¢00.076.00	642.576.04	Not	¢0.00	¢0.00	Ć42 F76 04
21165	Medical Center St. Francis	85/6	LA Care - All	11/16/2018	\$99,876.00	\$13,576.04	Specified Not	\$0.00	\$0.00	\$13,576.04
18042	Medical Center	5528	LA Care - All	9/18/2018	\$55,144.00	\$7,486.00	Specified	\$0.00	\$0.00	\$7,486.00
10042	St. Francis	3328	LA Care - All	3/18/2018	Ş33,144.00	\$7,480.00	Not	\$0.00	Ş0.00	\$7,480.00
17991	Medical Center	5528	LA Care - All	11/26/2018	\$57,130.00	\$7,700.00	Specified	\$0.00	\$0.00	\$7,700.00
	St. Francis	-			701,20110	41,100100	Not	70.00	70.00	<i>ϕ . y.</i>
21238	Medical Center	5528	LA Care - All	11/17/2018	\$26,815.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
18132	Medical Center	5528	LA Care - All	9/21/2018	\$53,832.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis									
8837	Medical Center	5528	LA Care - All	4/25/2018	\$94,362.01	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00
	St. Francis				4	4	40.00	4	40.00	4
16447	Medical Center	5819	LA Care - All	7/26/2018	\$15,052.00	\$2,010.19	\$0.00	\$0.00	\$0.00	\$2,010.19
20042	St. Francis Medical Center	5528	LA Care - All	11/14/2019	\$40,428.00	\$5,400.00	Not Specified	\$0.00	\$0.00	\$5,400.00
20943	Medical Center	3326	LA Care - All	11/14/2018	\$40,428.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
	Medical Center	5819	LA Care - All	7/30/2018	\$53,695.00	\$7,165.00	Specified	\$0.00	\$0.00	\$7,165.00
10014	St. Francis	1010		7,33,2310	<del>+33,033.00</del>	<i>ϕ.</i> ,103.00	Not	\$0.00	φσ.σσ	ψ <i>τ</i> γ τ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ
20792	Medical Center	5510	LA Care - All	11/12/2018	\$13,507.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis				·		Not	·		
17993	Medical Center	5908	LA Care - All	9/18/2018	\$119,159.00	\$15,872.00	Specified	\$0.00	\$0.00	\$15,872.00
	St. Francis						Not			
16934	Medical Center	5528	LA Care - All	10/10/2018	\$27,014.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00

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	St. Francis									
	Medical Center	5819	LA Care - All	8/18/2018	\$73,883.00	\$9,831.12	\$0.00	\$0.00	\$0.00	\$9,831.12
	St. Francis	3013	Erredie 7th	0,10,2010	<i>\$73,</i> 003.00	<b>73,031.12</b>	Not	70.00	φ0.00	Ų3,031.1 <u>2</u>
	Medical Center	5528	LA Care - All	11/8/2018	\$27,228.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
20923	Medical Center	5908	LA Care - All	11/13/2018	\$13,627.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/9/2018	\$40,948.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
19153	Medical Center	5528	LA Care - All	10/16/2018	\$40,994.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	c. <b>-</b>									
	St. Francis	F010	I A Como All	0/2/2010	¢21 270 00	ć4 121 <b>2</b> 5	Not	\$0.00	¢0.00	ć 4 121 2E
	Medical Center St. Francis	2819	LA Care - All	8/3/2018	\$31,379.00	\$4,131.25	Specified	\$0.00	\$0.00	\$4,131.25
	Medical Center	5528	LA Care - All	1/22/2018	\$99,576.84	\$13,100.00	\$0.00	\$0.00	\$0.00	\$13,100.00
	St. Francis	3320	Erredie 7th	1,22,2010	Ç33,370.04	ψ13,100.00	Not	70.00	φ0.00	ψ13,100.00
	Medical Center	5528	LA Care - All	11/17/2018	\$41,179.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
21402	Medical Center	5819	LA Care - All	11/19/2018	\$5,962.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis									
10235	Medical Center	5922	LA Care - All	6/4/2018	\$13,732.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
1.4520	St. Francis	0576	I A Como All	F /24 /2010	¢0.700.00	Ć4 204 F7	¢0.00	¢0.00	¢0.00	ć4 204 F7
14529	Medical Center	85/6	LA Care - All	5/31/2018	\$9,789.00	\$1,281.57	\$0.00	\$0.00	\$0.00	\$1,281.57
	St. Francis						Not			
16376	Medical Center	5819	LA Care - All	7/24/2018	\$35,135.00	\$4,594.00	Specified	\$0.00	\$0.00	\$4,594.00
10370	Wiediedi Center	3013	Erredie 7th	772472010	<b>733,133.00</b>	ψ-1,33-1.00	эрсспеа	70.00	φ0.00	ŷ 1,554.00
	St. Francis						Not			
16663	Medical Center	5819	LA Care - All	8/1/2018	\$73,941.00	\$9,671.30	Specified	\$0.00	\$0.00	\$9,671.30
	St. Francis						Not			
17619	Medical Center	8576	LA Care - All	10/8/2018	\$52,859.00	\$6,906.96	Specified	\$0.00	\$0.00	\$6,906.96
	St. Francis						Not			
22156	Medical Center	5528	LA Care - All	11/28/2018	\$27,633.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00

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	St. Francis						Not			
16574		E010	LA Care - All	7/30/2018	\$11,525.01	\$1,500.00	Not Specified	\$0.00	\$0.00	\$1,500.00
10374	St. Francis	3019	LA Care - All	7/30/2016	\$11,525.01	\$1,500.00	Not	\$0.00	\$0.00	\$1,500.00
17721	Medical Center	5528	LA Care - All	9/6/2018	\$73,144.76	\$9,500.00	Specified	\$0.00	\$0.00	\$9,500.00
17721	Wicarcar Cerrici	3320	LA care Air	3/0/2010	773,144.70	\$5,500.00	эрсспіса	φυ.υυ	φ0.00	\$3,300.00
	St. Francis						Not			
21738	Medical Center	5819	LA Care - All	11/26/2018	\$77,156.00	\$9,991.72	Specified	\$0.00	\$0.00	\$9,991.72
	St. Francis			, ,	, ,	. ,	Not		,	. ,
8666	Medical Center	5528	LA Care - All	11/27/2018	\$83,646.00	\$10,800.00	Specified	\$0.00	\$0.00	\$10,800.00
	St. Francis									
15305	Medical Center	5510	LA Care - All	4/27/2018	\$14,001.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
18032	Medical Center	5528	LA Care - All	9/18/2018	\$91,230.01	\$11,729.00	Specified	\$0.00	\$0.00	\$11,729.00
	St. Francis						Not			
21924	Medical Center	5929	LA Care - All	11/27/2018	\$42,015.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
47000	St. Francis	5040		0/24/2040	<u> </u>	60.004.44	Not	40.00	40.00	40.004.44
1/239		5819	LA Care - All	8/21/2018	\$77,091.00	\$9,884.41	Specified	\$0.00	\$0.00	\$9,884.41
20551	St. Francis Medical Center	EE 20	LA Care - All	11/8/2018	\$14,049.00	\$1,800.00	Not Specified	\$0.00	\$0.00	\$1,800.00
20331	St. Francis	3326	LA Care - Air	11/0/2010	\$14,049.00	\$1,800.00	Not	\$0.00	\$0.00	\$1,600.00
20683	Medical Center	5528	LA Care - All	11/12/2018	\$42,135.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
20003	St. Francis	3320	Errodic 7th	11/12/2010	ψ 12)133.00	φ3, 100.00	эрсенеа	ψ0.00	φσ.σσ	ψ3) 100.00
17370	Medical Center	5528	LA Care - All	8/24/2018	\$60,255.00	\$7,700.00	\$0.00	\$0.00	\$0.00	\$7,700.00
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	St. Francis						Not			
20522	Medical Center	7953	LA Care - All	11/8/2018	\$21,518.00	\$2,741.49	Specified	\$0.00	\$0.00	\$2,741.49
	St. Francis						Not			
18442	Medical Center	5528	LA Care - All	11/21/2018	\$60,432.00	\$7,700.00	Specified	\$0.00	\$0.00	\$7,700.00
	St. Francis					.	Not	_		
18324	Medical Center	8576	LA Care - All	9/28/2018	\$13,250.00	\$1,685.57	Specified	\$0.00	\$0.00	\$1,685.57
	CL Franci									
16453	St. Francis	F040	I A Comp. All	7/26/2010	ć02 <b>7</b> 02 00	¢44 00E 7E	ć0.00	ć0.00	ć0.00	¢14 005 75
16453	Medical Center	2819	LA Care - All	7/26/2018	\$93,792.00	\$11,885.75	\$0.00	\$0.00	\$0.00	\$11,885.75

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	St. Francis						Not			
20915	Medical Center	5908	LA Care - All	11/13/2018	\$42,858.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis									
13533	Medical Center	7953	LA Care - All	3/23/2018	\$6,129.00	\$771.27	\$150.00	\$0.00	\$0.00	\$771.27
	St. Francis									
15610	Medical Center	7953	LA Care - All	8/23/2018	\$13,449.00	\$1,685.57	\$0.00	\$0.00	\$0.00	\$1,685.57
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	St. Francis						Not			
20051	Medical Center	7953	LA Care - All	11/5/2018	\$55,982.00	\$7,019.35	Specified	\$0.00	\$0.00	\$7,019.35
20031	TVICAICAI CEITEI	7333	Er care 7th	11/3/2010	<del>\$33,302.00</del>	ψ,,013.33	Specifica	φυ.συ	\$0.00	ψ1,013.33
	St. Francis						Not			
10759	Medical Center	5910	LA Care - All	10/29/2018	\$11,977.00	\$1,500.00	Specified	\$0.00	\$0.00	\$1,500.00
13738	St. Francis	3613	LA Care - All	10/23/2018	\$11,977.00	\$1,500.00	Not	Ş0.00	\$0.00	\$1,500.00
21575	Medical Center	FF20	LA Care - All	11/20/2018	\$28,789.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
215/5	Medical Center	3328	LA Care - All	11/20/2018	\$28,789.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,000.00
	C. F.									
	St. Francis	-010		6 / 6 / 9 0 4 0	400 000 00	40 =00 04	40.00	40.00	40.00	40 =00 04
	Medical Center	5819	LA Care - All	6/6/2018	\$28,392.25	\$3,538.34	\$0.00	\$0.00	\$0.00	\$3,538.34
	St. Francis						Not			į.
	Medical Center	5528	LA Care - All	11/16/2018	\$47,471.55	\$5,900.00	Specified	\$0.00	\$0.00	\$5,900.00
	St. Francis						Not			
-	Medical Center	5922	LA Care - All	11/5/2018	\$43,510.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
8585	Medical Center	5510	LA Care - All	11/7/2018	\$14,521.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
21719	Medical Center	8576	LA Care - All	11/26/2018	\$21,548.00	\$2,651.60	Specified	\$0.00	\$0.00	\$2,651.60
	St. Francis						Not			
20303	Medical Center	5528	LA Care - All	11/6/2018	\$43,895.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis									
	Medical Center	5528	LA Care - All	5/17/2018	\$4,488.00	\$552.00	\$0.00	\$0.00	\$0.00	\$552.00
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	St. Francis						Not			
	Medical Center	7953	LA Care - All	11/5/2018	\$13,723.00	\$1,685.57	Specified	\$0.00	\$0.00	\$1,685.57
3023	The alcai Certici	. 555		11,5,2010	713,723.00	71,000.07	Specifica	70.00	\$5.00	Ψ±,003.57

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	St. Francis						Not			
	Medical Center	5910	LA Care - All	10/22/2018	\$36,787.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
3270	Wiedical Ceriter	3013	LA Care - All	10/22/2018	730,787.00	54,500.00	Specified	\$0.00	<b>,0.00</b>	\$4,500.00
	St. Francis						Not			
	Medical Center	5910	LA Care - All	8/28/2018	\$206,622.00	\$25,286.79	Specified	\$0.00	\$0.00	\$25,286.79
	St. Francis	3013	LA Carc Aii	0/20/2010	7200,022.00	723,200.73	Not	Ç0.00	<b>γ</b> 0.00	Ş23,200.73
	Medical Center	5922	LA Care - All	11/13/2018	\$44,345.01	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
20000	Wiediedi Ceritei	3322	Err care 7th	11/13/2010	ψ-1-1,3-13.01	Ç3, 100.00	эрсенеа	φο.σσ	φσ.σσ	φ3,-100.00
	St. Francis						Not			
	Medical Center	8576	LA Care - All	9/10/2018	\$55,477.00	\$6,737.11	Specified	\$0.00	\$0.00	\$6,737.11
	St. Francis			0, =0, =0=0	<i>400</i> ,	<b>+ 5/1 5 1 1</b>	Not	70.00	7 - 1 - 1	+ = 0,1 = 1 = 1
	Medical Center	5528	LA Care - All	11/17/2018	\$205,820.19	\$24,844.00	Specified	\$0.00	\$0.00	\$24,844.00
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	St. Francis						Not			
20679	Medical Center	5819	LA Care - All	11/12/2018	\$61,792.00	\$7,434.42	Specified	\$0.00	\$0.00	\$7,434.42
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	St. Francis						Not			
19324	Medical Center	5819	LA Care - All	10/19/2018	\$37,515.00	\$4,500.00	Specified	\$0.00	\$0.00	\$4,500.00
	St. Francis						Not			
8927	Medical Center	5819	LA Care - All	8/2/2018	\$64,399.00	\$7,717.55	Specified	\$0.00	\$0.00	\$7,717.55
	St. Francis						Not			
18691	Medical Center	5528	LA Care - All	10/9/2018	\$12,593.00	\$1,508.95	Specified	\$0.00	\$0.00	\$1,508.95
	St. Francis									
17339	Medical Center	5528	LA Care - All	8/23/2018	\$26,344.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00
	St. Francis						Not			
17805	Medical Center	5528	LA Care - All	9/10/2018	\$30,120.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
19594	Medical Center	5528	LA Care - All	10/25/2018	\$60,368.11	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis						Not			
19609	Medical Center	5528	LA Care - All	10/25/2018	\$45,278.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis			1			Not	_	_	
21958	Medical Center	5922	LA Care - All	11/27/2018	\$21,308.00	\$2,524.40	Specified	\$0.00	\$0.00	\$2,524.40
	St. Francis				4	4	Not			
21749	Medical Center	5922	LA Care - All	11/26/2018	\$73,095.00	\$8,550.00	Specified	\$0.00	\$0.00	\$8,550.00

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	St. Francis						Not		4	
20960	Medical Center	5528	LA Care - All	11/14/2018	\$40,946.00	\$4,779.60	Specified	\$0.00	\$0.00	\$4,779.60
	St. Francis						Not			
22090	Medical Center	7953	LA Care - All	11/28/2018	\$13,511.00	\$1,572.72	Specified	\$0.00	\$0.00	\$1,572.72
	St. Francis						Not			
17084	Medical Center	5819	LA Care - All	8/15/2018	\$37,883.00	\$4,412.86	Specified	\$0.00	\$0.00	\$4,412.86
	St. Francis						Not			
14591	Medical Center	7959	LA Care - All	10/23/2018	\$29,220.00	\$3,396.39	Specified	\$0.00	\$0.00	\$3,396.39
11331	St. Francis	7.555	Er Gare 7 III	10/23/2010	Ÿ23)220.00	ψ3,330.33	Not	ψ0.00	φ0.00	ψο,οοο.οο
21396	Medical Center	5510	LA Care - All	11/19/2018	\$46,448.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
21330	Wicalcal Center	3310	LA Carc Air	11/13/2010	Ş40,440.00	75,400.00	эрсспіса	γυ.υυ	Ş0.00	<del>γυ,4</del> 00.00
	St. Francis									
12722		7052	I A Como All	4/2/2010	ĆE 974 00	¢690.03	¢0.00	¢0.00	¢0.00	¢cao oa
13/32	Medical Center	7953	LA Care - All	4/2/2018	\$5,874.00	\$680.93	\$0.00	\$0.00	\$0.00	\$680.93
	St. Francis						Not		4	
17264	Medical Center	5819	LA Care - All	8/21/2018	\$56,996.00	\$6,572.86	Specified	\$0.00	\$0.00	\$6,572.86
	St. Francis						Not			
17932	Medical Center	5528	LA Care - All	9/13/2018	\$46,881.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis									
9436	Medical Center	5528	LA Care - All	2/12/2018	\$46,950.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
19744	Medical Center	5909	LA Care - All	10/29/2018	\$27,724.00	\$3,180.00	Specified	\$0.00	\$0.00	\$3,180.00
	St. Francis						Not			
17847	Medical Center	8576	LA Care - All	9/11/2018	\$22,478.00	\$2,565.60	Specified	\$0.00	\$0.00	\$2,565.60
					, ,	, ,	·	·	·	
	St. Francis									
15262	Medical Center	7953	LA Care - All	4/24/2018	\$13,379.00	\$1,526.18	\$0.00	\$0.00	\$0.00	\$1,526.18
13202	carcar cerrier	, 555		1, 2 1, 2010	Ψ±3,3,3,5.00	ψ±,320.10	70.00	70.00	φσ.σσ	ψ1,320.10
	St. Francis						Not			
20057	Medical Center	5810	LA Care - All	11/13/2018	\$13,157.00	\$1,500.00	Specified	\$0.00	\$0.00	\$1,500.00
20037	St. Francis	2013	LA Cale - All	11/13/2018	313,137.00	\$1,500.00	Not	ŞU.UU	ŞU.UU	\$1,500.00
24500			1 A Carra All	11/20/2010	Ć4E 020 00	ć4 000 00		60.00	<b>\$0.00</b>	64.000.00
21580	Medical Center	5528	LA Care - All	11/20/2018	\$15,839.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00

	St. Francis						Not			
20502	Medical Center	5908	LA Care - All	11/8/2018	\$111,314.08	\$12,600.00	Specified	\$0.00	\$0.00	\$12,600.00
	St. Francis						Not			
20921	Medical Center	5909	LA Care - All	11/13/2018	\$36,333.00	\$4,100.00	Specified	\$0.00	\$0.00	\$4,100.00
	St. Francis						Not			
21139	Medical Center	5528	LA Care - All	11/16/2018	\$128,953.07	\$14,543.00	Specified	\$0.00	\$0.00	\$14,543.00
	St. Francis						Not			
9043	Medical Center	5922	LA Care - All	10/15/2018	\$63,935.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis						Not			
19159	Medical Center	5528	LA Care - All	10/16/2018	\$31,995.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
8586	Medical Center	5528	LA Care - All	11/7/2018	\$16,067.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis									
15602	Medical Center	8576	LA Care - All	6/21/2018	\$5,383.00	\$602.28	\$0.00	\$0.00	\$0.00	\$602.28
	St. Francis									
15604	Medical Center	8576	LA Care - All	6/28/2018	\$5,383.00	\$602.28	\$0.00	\$0.00	\$0.00	\$602.28
	St. Francis									
15211	Medical Center	8576	LA Care - All	4/23/2018	\$25,500.00	\$2,843.01	\$0.00	\$0.00	\$0.00	\$2,843.01
	St. Francis			- / /		4	4	4	40.00	4
17361	Medical Center	8576	LA Care - All	8/24/2018	\$326,294.00	\$36,122.90	\$0.00	\$0.00	\$0.00	\$36,122.90
0070	St. Francis			0/24/2040	622.040.00	62.742.00	Not	40.00	40.00	62.742.00
92/2	Medical Center	5528	LA Care - All	9/24/2018	\$33,810.00	\$3,743.00	Specified	\$0.00	\$0.00	\$3,743.00
20005	St. Francis		LA Como All	11/12/2010	ć 40. <b>7</b> 0.0 00	ĆE 400 00	Not	¢0.00	¢0.00	¢5,400,00
20695	Medical Center	5528	LA Care - All	11/12/2018	\$48,786.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
20245	St. Francis	EEO	I A Cara All	11/6/2019	627 111 00	¢4.100.00	Not	¢0.00	¢0.00	¢4.100.00
20345	Medical Center	3528	LA Care - All	11/6/2018	\$37,111.00	\$4,100.00	Specified	\$0.00	\$0.00	\$4,100.00
21057	St. Francis Medical Center	E022	I A Cara All	11/26/2019	633 600 00	¢3 600 00	Not	¢0.00	¢0.00	¢2 600 00
21857	St. Francis	3922	LA Care - All	11/26/2018	\$32,699.00	\$3,600.00	Specified Not	\$0.00	\$0.00	\$3,600.00
19025	Medical Center	EE 20	LA Care - All	9/18/2018	\$51,858.00	\$5,686.00	Specified	\$0.00	\$0.00	\$5,686.00
19032	St. Francis	3328	LA Cale - All	3/10/2018	\$31,636.00	00.00مو,دډ	Not	ŞU.UU	ŞU.UU	\$3,060.00
20600	Medical Center	5520	LA Care - All	11/12/2018	\$49,336.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
20099	iviedical center	3328	LA Care - All	11/12/2018	\$49,550.UU	<b>ఫ</b> ວ,400.00	Specified	ŞU.UU	ŞU.UU	\$5,400.00

	St. Francis						Not			
21149	Medical Center	5528	LA Care - All	11/16/2018	\$122,261.07	\$13,315.00	Specified	\$0.00	\$0.00	\$13,315.00
	St. Francis						Not			
18283	Medical Center	5908	LA Care - All	9/27/2018	\$66,160.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis						Not			
20727	Medical Center	5528	LA Care - All	11/12/2018	\$34,391.00	\$3,743.00	Specified	\$0.00	\$0.00	\$3,743.00
	St. Francis						Not			
10110	Medical Center	7959	LA Care - All	10/17/2018	\$17,757.00	\$1,917.61	Specified	\$0.00	\$0.00	\$1,917.61
	St. Francis									
8432	Medical Center	5909	LA Care - All	4/20/2018	\$5,536.95	\$596.96	\$0.00	\$0.00	\$0.00	\$596.96
	St. Francis						Not			
19141	Medical Center	7953	LA Care - All	10/16/2018	\$7,192.00	\$771.27	Specified	\$0.00	\$0.00	\$771.27
	St. Francis						Not			
17842	Medical Center	7953	LA Care - All	9/11/2018	\$29,734.00	\$3,182.52	Specified	\$0.00	\$0.00	\$3,182.52
	St. Francis									
9383	Medical Center	5528	LA Care - All	4/10/2018	\$8,051.95	\$861.41	\$0.00	\$0.00	\$6,576.00	(\$5,714.59)
	St. Francis						Not			
21398	Medical Center	5819	LA Care - All	11/19/2018	\$25,111.00	\$2,679.07	Specified	\$0.00	\$0.00	\$2,679.07
	St. Francis						Not			
20948	Medical Center	5528	LA Care - All	11/14/2018	\$38,503.00	\$4,100.00	Specified	\$0.00	\$0.00	\$4,100.00
	St. Francis						Not			
22301	Medical Center	5908	LA Care - All	11/29/2018	\$34,226.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
10052	Medical Center	8576	LA Care - All	2/14/2018	\$236,962.00	\$24,704.27	\$0.00	\$0.00	\$0.00	\$24,704.27
	St. Francis						Not			
19242	Medical Center	5528	LA Care - All	10/18/2018	\$17,269.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
21729	Medical Center	5908	LA Care - All	11/26/2018	\$86,706.00	\$9,000.00	Specified	\$0.00	\$0.00	\$9,000.00
	St. Francis					.	Not			
20632	Medical Center	5528	LA Care - All	11/9/2018	\$34,897.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00

	St. Francis									
13593	Medical Center	5528	LA Care - All	3/27/2018	\$52,489.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
<u> </u>	Medical Center	7953	LA Care - All	10/31/2018	\$21,687.00	\$2,228.78	Specified	\$0.00	\$0.00	\$2,228.78
	St. Francis			10/11/2010	4=0 64= 00	4= 400 00	Not	40.00	40.00	4= 400 00
<b>-</b>	Medical Center	5528	LA Care - All	10/11/2018	\$52,647.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis	F000	1 A Co All	14 /0 /2010	ć= =00 00	¢564.53	Not	¢0.00	¢0.00	¢564.53
	Medical Center St. Francis	5909	LA Care - All	11/9/2018	\$5,509.00	\$564.52	Specified	\$0.00	\$0.00	\$564.52
	Medical Center	5520	LA Care - All	8/10/2018	\$90,851.00	\$9,286.00	\$0.00	\$0.00	\$0.00	\$9,286.00
	St. Francis	3328	LA Care - All	8/10/2018	\$30,831.00	\$9,280.00	Ş0.00	\$0.00	Ş0.00	\$3,280.00
	Medical Center	5922	LA Care - All	8/24/2018	\$17,638.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
17301	Tricalcal Center	3322	Dr Gare 7th	0,21,2010	ψ17,030.00	φ1,000.00	φ0.00	φσ.σσ	φσ.σσ	ψ1)000.00
	St. Francis									
14167	Medical Center	5819	LA Care - All	8/9/2018	\$48,774.00	\$4,971.89	\$0.00	\$0.00	\$0.00	\$4,971.89
							·			
	St. Francis						Not			
19900	Medical Center	5819	LA Care - All	10/31/2018	\$55,310.00	\$5,620.72	Specified	\$0.00	\$0.00	\$5,620.72
	St. Francis						Not			
21944	Medical Center	5922	LA Care - All	11/27/2018	\$35,577.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
		5510	LA Care - All	10/23/2018	\$71,308.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis							4	4	
16713	Medical Center	5908	LA Care - All	8/3/2018	\$22,836.00	\$2,303.13	\$0.00	\$0.00	\$0.00	\$2,303.13
	Ct Francis						Nict			
17053	St. Francis	E010	LA Care - All	9/14/2019	\$20,900,00	\$2,000,00	Not Specified	¢0.00	¢0.00	\$2,000,00
	Medical Center St. Francis	2819	LA Care - All	8/14/2018	\$29,890.98	\$3,000.00	Specified	\$0.00	\$0.00	\$3,000.00
	Medical Center	5528	LA Care - All	1/12/2018	\$36,061.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
	St. Francis	3320	LA Carc Air	1,12,2010	730,001.00	75,000.00	70.00	70.00	70.00	73,000.00
	Medical Center	5528	LA Care - All	1/12/2018	\$36,061.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
-	St. Francis		_ / 00.0 / 111	_,,,	755,551.50	<del>+2,000.00</del>	Not	φσ.σσ	φ3.00	+3,000.00
		5929	LA Care - All	11/27/2018	\$49,628.00	\$4,950.00	Specified	\$0.00	\$0.00	\$4,950.00
<u> </u>	St. Francis				. ,		Not	·		
18316	Medical Center	5528	LA Care - All	11/26/2018	\$54,429.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00

	St. Francis						Not			
22165	Medical Center	5528	LA Care - All	11/28/2018	\$36,279.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
21135	Medical Center	5528	LA Care - All	11/16/2018	\$117,745.00	\$11,629.00	Specified	\$0.00	\$0.00	\$11,629.00
	St. Francis									
13678	Medical Center	5908	LA Care - All	7/2/2018	\$18,297.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
17733	Medical Center	5528	LA Care - All	9/6/2018	\$54,897.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
17834	Medical Center	5528	LA Care - All	9/11/2018	\$114,694.00	\$11,267.60	Specified	\$0.00	\$0.00	\$11,267.60
	St. Francis						Not			
21606	Medical Center	5909	LA Care - All	11/21/2018	\$33,081.00	\$3,238.96	Specified	\$0.00	\$108.00	\$3,130.96
	St. Francis						Not			
17171	Medical Center	5819	LA Care - All	8/18/2018	\$40,758.00	\$3,992.73	Specified	\$0.00	\$0.00	\$3,992.73
	St. Francis						Not			
20608	Medical Center	5528	LA Care - All	11/9/2018	\$118,719.00	\$11,629.00	Specified	\$0.00	\$0.00	\$11,629.00
	St. Francis						Not			
17667	Medical Center	5528	LA Care - All	9/5/2018	\$331,771.05	\$32,275.00	Specified	\$0.00	\$0.00	\$32,275.00
	St. Francis						Not			
18956	Medical Center	5922	LA Care - All	10/12/2018	\$51,936.00	\$5,015.70	Specified	\$0.00	\$0.00	\$5,015.70
	St. Francis						Not			
18712	Medical Center	5909	LA Care - All	10/9/2018	\$30,800.00	\$2,951.15	Specified	\$0.00	\$54.00	\$2,897.15
	St. Francis				4	4	Not			4
21848	Medical Center	5908	LA Care - All	11/26/2018	\$122,862.00	\$11,743.00	Specified	\$0.00	\$0.00	\$11,743.00
	St. Francis				4	4	Not	4	4	4
20590	Medical Center	5909	LA Care - All	11/9/2018	\$18,431.00	\$1,751.91	Specified	\$0.00	\$0.00	\$1,751.91
22250	St. Francis	5046	1 A Co All	44 /20 /2040	ć=2.740.00	64.002.46	Not	60.00	<b>\$0.00</b>	¢4.002.46
22259	Medical Center	5819	LA Care - All	11/29/2018	\$52,710.00	\$4,982.16	Specified	\$0.00	\$0.00	\$4,982.16
22002	St. Francis	F022	LA Carra All	11/27/2012	ć=7.20F.00	ĆE 400.00	Not	60.00	<b>\$0.00</b>	ĆE 400.00
22062	Medical Center	5922	LA Care - All	11/27/2018	\$57,385.08	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
0003	St. Francis	F F 3 C	LA Como All	0/20/2010	¢70,000,00	67 200 00	Not	¢0.00	¢0.00	ć7 200 00
9002	Medical Center	55 <b>2</b> 8	LA Care - All	9/20/2018	\$76,960.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
10540	St. Francis	EE20	IA Caro All	10/24/2019	¢40 130 00	62 742 00	Not Specified	¢0.00	¢0.00	¢2.742.00
19549	Medical Center	5528	LA Care - All	10/24/2018	\$40,128.00	\$3,743.00	Specified	\$0.00	\$0.00	\$3,743.00

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	St. Francis						Not			
	Medical Center	8576	LA Care - All	11/19/2018	\$6,117.00	\$567.81	Specified	\$0.00	\$0.00	\$567.81
	St. Francis	0370	LA Care Aii	11/13/2010	70,117.00	ψ307.01	эрсспіса	70.00	<del>, 0.00</del>	\$307.01
	Medical Center	5528	LA Care - All	1/31/2018	\$58,967.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
	St. Francis									
8805	Medical Center	7953	LA Care - All	5/22/2018	\$7,438.00	\$680.14	\$0.00	\$0.00	\$0.00	\$680.14
	St. Francis	0576	1 A Co All	40/0/2040	¢62.055.00	ĆE 706.46	Not	¢0.00	¢0.00	ĆE 706.46
16834	Medical Center	85/6	LA Care - All	10/9/2018	\$63,955.00	\$5,786.16	Specified	\$0.00	\$0.00	\$5,786.16
	St. Francis						Not			
	Medical Center	5819	LA Care - All	8/16/2018	\$39,246.00	\$3,529.98	Specified	\$0.00	\$0.00	\$3,529.98
	St. Francis				, ,	1 - /	Not	,	,	1272 2 2 2
22274	Medical Center	5528	LA Care - All	11/29/2018	\$60,462.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
8665	Medical Center	7953	LA Care - All	11/27/2018	\$15,735.00	\$1,384.69	Specified	\$0.00	\$0.00	\$1,384.69
	Ct. Fuencia									
	St. Francis Medical Center	7052	LA Care - All	4/13/2018	\$7,765.00	\$680.14	\$0.00	\$0.00	\$0.00	\$680.14
13040	iviedical center	7933	LA Care - All	4/13/2018	\$7,703.00	Ş080.14	Ş0.00	Ş0.00	Ş0.00	<del>3080.14</del>
	St. Francis						Not			
	Medical Center	5819	LA Care - All	11/13/2018	\$95,985.89	\$8,368.75	Specified	\$0.00	\$0.00	\$8,368.75
	St. Francis						Not			
18423	Medical Center	5819	LA Care - All	10/2/2018	\$56,342.00	\$4,884.74	Specified	\$0.00	\$0.00	\$4,884.74
	Ct. Fuencis									
	St. Francis Medical Center	7052	LA Care - All	7/2/2019	\$30,808.00	¢2 651 60	\$0.00	\$0.00	¢0.00	\$2.651.60
	St. Francis	7933	LA Care - All	7/3/2018	\$30,606.00	\$2,651.60	\$0.00 Not	\$0.00	\$0.00	\$2,651.60
	Medical Center	5528	LA Care - All	11/20/2018	\$83,676.00	\$7,200.00	Specified	\$0.00	\$0.00	\$7,200.00
	St. Francis			, _ 3, _ 3 _ 3	,, o. o. o	Ţ:,200.00	Not	75.50	Ţ 2.30	+ / / 200:00
	Medical Center	5528	LA Care - All	11/29/2018	\$47,697.00	\$4,100.00	Specified	\$0.00	\$0.00	\$4,100.00
	St. Francis						Not			
17520	Medical Center	5909	LA Care - All	11/26/2018	\$62,882.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00

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	St. Francis						Not			
	Medical Center	7953	LA Care - All	11/27/2018	\$13,707.00	\$1,166.22	Specified	\$0.00	\$0.00	\$1,166.22
21303	St. Francis	7333	27. 60. 6 7.11	11/2//2010	Ψ13), σ1.00	Ψ1,100.22	Not	φσ.σσ	ψ0.00	Ψ1)100122
21849	Medical Center	5908	LA Care - All	11/26/2018	\$42,704.16	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
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	St. Francis						Not			
18211	Medical Center	7953	LA Care - All	9/25/2018	\$129,970.94	\$10,969.17	Specified	\$0.00	\$0.00	\$10,969.17
	St. Francis									
	Medical Center	8576	LA Care - All	7/31/2018	\$22,890.00	\$1,917.61	\$0.00	\$0.00	\$0.00	\$1,917.61
	St. Francis						Not			
	Medical Center	5922	LA Care - All	11/13/2018	\$43,019.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
19111	Medical Center	5528	LA Care - All	10/16/2018	\$43,327.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	c ·									
20064	St. Francis	7052	1 A C All	44 /5 /2040	ć56 <b>7</b> 00 00	64.744.20	Not	¢0.00	¢0.00	ć 4 <b>7</b> 4 4 20
	Medical Center St. Francis	7953	LA Care - All	11/5/2018	\$56,789.99	\$4,711.39	Specified Not	\$0.00	\$0.00	\$4,711.39
	Medical Center	5528	LA Care - All	10/8/2018	\$43,827.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
10070	St. Francis	3320	LA Care Air	10/0/2010	γ+3,021.00	\$3,000.00	Not	70.00	<del>70.00</del>	\$3,000.00
22272	Medical Center	5528	LA Care - All	11/29/2018	\$168,586.00	\$13,829.00	Specified	\$0.00	\$0.00	\$13,829.00
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	St. Francis									
13756	Medical Center	7953	LA Care - All	4/2/2018	\$6,694.00	\$548.33	\$0.00	\$0.00	\$0.00	\$548.33
	St. Francis						Not			
22143	Medical Center	5819	LA Care - All	11/28/2018	\$9,564.78	\$781.65	Specified	\$0.00	\$0.00	\$781.65
	St. Francis						Not			
20715	Medical Center	5528	LA Care - All	11/12/2018	\$44,466.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not	_		
18176	Medical Center	5922	LA Care - All	9/24/2018	\$30,634.00	\$2,476.68	Specified	\$0.00	\$54.00	\$2,422.68
100:-	St. Francis			10/00/05:5	444 = 00 = =	40.000.55	Not	40.55	Ac	40.000.00
19347	Medical Center	5528	LA Care - All	10/20/2018	\$44,589.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
15020	St. Francis	EE20	LA Cara All	6/22/2010	622 220 00	61 000 00	ć0 00	¢0.00	¢0.00	¢1,000,00
15626	Medical Center	5528	LA Care - All	6/22/2018	\$22,330.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00

	St. Francis						Not			
22188	Medical Center	5528	LA Care - All	11/28/2018	\$8,371.00	\$673.66	Specified	\$0.00	\$0.00	\$673.66
	St. Francis						Not			
21643	Medical Center	5510	LA Care - All	11/21/2018	\$6,370.00	\$511.86	Specified	\$0.00	\$0.00	\$511.86
	St. Francis						Not			
21843	Medical Center	5819	LA Care - All	11/26/2018	\$49,826.00	\$3,992.73	Specified	\$0.00	\$0.00	\$3,992.73
	St. Francis						Not			
19216	Medical Center	5929	LA Care - All	10/17/2018	\$45,153.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
13994	Medical Center	7953	LA Care - All	5/8/2018	\$13,694.00	\$1,082.85	\$0.00	\$0.00	\$0.00	\$1,082.85
	St. Francis						Not			
21631	Medical Center	5510	LA Care - All	11/21/2018	\$129,830.00	\$10,215.00	Specified	\$0.00	\$0.00	\$10,215.00
	St. Francis						Not			
22161	Medical Center	5528	LA Care - All	11/28/2018	\$22,922.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis									
10961	Medical Center	5528	LA Care - All	12/27/2017	\$18,558.00	\$1,455.36	\$0.00	\$0.00	\$54.00	\$1,401.36
	St. Francis						Not			
20491	Medical Center	5929	LA Care - All	11/8/2018	\$46,301.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
8989	Medical Center	5929	LA Care - All	9/20/2018	\$29,881.00	\$2,296.76	Specified	\$0.00	\$54.00	\$2,242.76
	St. Francis						Not			
20318	Medical Center	5528	LA Care - All	11/6/2018	\$70,525.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
21266	Medical Center	5528	LA Care - All	11/19/2018	\$53,900.00	\$4,100.00	Specified	\$0.00	\$0.00	\$4,100.00
	St. Francis						Not			
20852	Medical Center	5909	LA Care - All	11/13/2018	\$23,940.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis									
14985	Medical Center	7953	LA Care - All	4/11/2018	\$13,038.00	\$975.80	\$0.00	\$0.00	\$0.00	\$975.80
	St. Francis						Not			
19945	Medical Center	5528	LA Care - All	11/1/2018	\$24,570.00	\$1,830.47	Specified	\$0.00	\$0.00	\$1,830.47
	St. Francis						Not			
20746	Medical Center	5510	LA Care - All	11/12/2018	\$24,258.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis									
13374	Medical Center	5510	LA Care - All	3/16/2018	\$24,283.07	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00

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	St. Francis						Not			
21182	Medical Center	7953	LA Care - All	11/16/2018	\$10,027.00	\$741.21	Specified	\$0.00	\$0.00	\$741.21
21102	St. Francis	7333	Ext care 7th	11/10/2010	ψ10,027.00	γ/ 11.21	Not	φο.σσ	φο.σσ	<b>Ψ</b> /11.21
19432	Medical Center	5922	LA Care - All	11/26/2018	\$49,176.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
					ψ 10/±1 0100	+=,=====		70.00	70.00	φ σ / σ σ σ σ σ
	St. Francis									
14512	Medical Center	7953	LA Care - All	5/30/2018	\$10,398.00	\$758.29	\$0.00	\$0.00	\$0.00	\$758.29
				, ,	, ,	·	·		·	·
	St. Francis									
16498	Medical Center	8576	LA Care - All	7/27/2018	\$8,542.00	\$620.80	\$0.00	\$0.00	\$0.00	\$620.80
	St. Francis									
14180	Medical Center	5528	LA Care - All	5/14/2018	\$13,034.00	\$943.23	\$0.00	\$0.00	\$0.00	\$943.23
	St. Francis						Not			
20508	Medical Center	5528	LA Care - All	11/8/2018	\$14,416.00	\$1,042.21	Specified	\$0.00	\$0.00	\$1,042.21
	St. Francis						Not			
9307	Medical Center	5510	LA Care - All	11/9/2018	\$50,109.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
18561	Medical Center	5922	LA Care - All	10/5/2018	\$9,548.00	\$686.30	Specified	\$0.00	\$0.00	\$686.30
	St. Francis									
16026	Medical Center	5528	LA Care - All	7/10/2018	\$25,501.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis									
9427	Medical Center	5929	LA Care - All	1/4/2018	\$7,569.25	\$528.64	\$0.00	\$0.00	\$54.00	\$474.64
	St. Francis									
9428	Medical Center	5929	LA Care - All	1/4/2018	\$7,569.25	\$528.64	\$0.00	\$0.00	\$54.00	\$474.64
	St. Francis			/ /	4	4	Not	4	40.000.00	(4)
21965	Medical Center	5528	LA Care - All	11/27/2018	\$15,609.00	\$1,089.54	Specified	\$0.00	\$3,899.00	(\$2,809.46)
12620	St. Francis	FF30	A Comp All	2/24/2040	¢25 500 00	64 762 24	ć0.00	ć0.00	¢170.00	Ć1 F02 24
12620	Medical Center	5528	LA Care - All	2/21/2018	\$25,500.99	\$1,762.21	\$0.00	\$0.00	\$179.00	\$1,583.21
0043	St. Francis	E000	I A Care All	11/20/2010	¢26 074 00	61 000 00	Not	ć0.00	¢0.00	¢4,000,00
8042	Medical Center	5908	LA Care - All	11/20/2018	\$26,071.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
10290	Medical Center	8576	LA Care - All	10/19/2018	\$15,041.00	\$1,037.21	Specified	\$0.00	\$0.00	\$1,037.21
13200	St. Francis	03/0	LA Cale - All	10/13/2018	\$15,041.00	Ş1,U37.Z1	Specified	ŞU.UU	Ş0.00	Ş1,U37.Z1
16780	Medical Center	5528	LA Care - All	8/6/2018	\$49,324.00	\$3,380.93	\$0.00	\$0.00	\$108.00	\$3,272.93
10/00	ivicalcal center	3320	La Care An	0,0,2010	7-7,32-1.00	75,500.55	70.00	70.00	7100.00	75,212.33

	St. Francis			<u> </u>			Not			
19969	Medical Center	5922	LA Care - All	11/1/2018	\$31,371.75	\$2,114.76	Specified	\$0.00	\$108.00	\$2,006.76
13303	St. Francis	3322	LA Care All	11/1/2010	ψ31,371.73	<i>γ</i> 2,114.70	Not	<del>, γο.οο</del>	7100.00	<b>Ψ2,000.70</b>
21673	Medical Center	5528	LA Care - All	11/21/2018	\$17,432.00	\$1,174.88	Specified	\$0.00	\$54.00	\$1,120.88
	St. Francis	10020	27.00.0 7	==,==,====	Ψ177.02.00	Ψ1/17σ	Not	φσ.σσ	φσσσ	Ψ 2) 2 2 0.00
20404	Medical Center	5908	LA Care - All	11/7/2018	\$28,824.00	\$1,938.40	Specified	\$0.00	\$54.00	\$1,884.40
	St. Francis	-		,	γ = 0,0 = 1100	<del>+ -/</del>	Not	70.00	70.000	<del>4                                    </del>
20275	Medical Center	5929	LA Care - All	11/6/2018	\$80,474.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis				, ,	, ,	Not		·	
18290	Medical Center	5528	LA Care - All	9/27/2018	\$31,914.00	\$2,135.79	Specified	\$0.00	\$108.00	\$2,027.79
	St. Francis						Not			
21708	Medical Center	5528	LA Care - All	11/26/2018	\$99,017.00	\$6,626.00	Specified	\$0.00	\$0.00	\$6,626.00
	St. Francis						Not			
21260	Medical Center	5528	LA Care - All	11/19/2018	\$23,245.00	\$1,551.09	Specified	\$0.00	\$54.00	\$1,497.09
	St. Francis						Not			
20342	Medical Center	5528	LA Care - All	11/6/2018	\$19,744.00	\$1,314.71	Specified	\$0.00	\$54.00	\$1,260.71
	St. Francis						Not			
21917	Medical Center	5528	LA Care - All	11/27/2018	\$45,323.00	\$3,002.84	Specified	\$0.00	\$162.00	\$2,840.84
	St. Francis						Not			
18961	Medical Center	5528	LA Care - All	11/21/2018	\$114,899.00	\$7,603.00	Specified	\$0.00	\$0.00	\$7,603.00
	St. Francis						Not			
21870	Medical Center	5528	LA Care - All	11/26/2018	\$14,720.00	\$973.66	Specified	\$0.00	\$0.00	\$973.66
	St. Francis						Not			
8578	Medical Center	5510	LA Care - All	11/2/2018	\$81,915.00	\$5,400.00	Specified	\$0.00	\$0.00	\$5,400.00
	St. Francis						Not			
20772	Medical Center	5528	LA Care - All	11/12/2018	\$27,397.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis				4	4	Not		4	
18877	Medical Center	5922	LA Care - All	11/20/2018	\$101,565.00	\$6,658.69	Specified	\$0.00	\$0.00	\$6,658.69
	St. Francis				4	4	Not	40.00	4	4
18180	Medical Center	5929	LA Care - All	9/24/2018	\$26,649.00	\$1,742.44	Specified	\$0.00	\$54.00	\$1,688.44
	C. F.									
20424	St. Francis	E040	LA Como All	44/7/2040	640.043.00	¢2.226.20	Not	60.00	60.00	¢2.226.20
20421	Medical Center	5819	LA Care - All	11/7/2018	\$49,843.00	\$3,236.20	Specified	\$0.00	\$0.00	\$3,236.20
20007	St. Francis	E022	I A Cara All	11/12/2010	¢0.02.00	¢(42.22	Not	ć0.00	ć0.00	¢(42.22
20897	Medical Center St. Francis	3922	LA Care - All	11/13/2018	\$9,936.00	\$643.23	Specified Not	\$0.00	\$0.00	\$643.23
21570	Medical Center	E000	I A Caro All	11/20/2019	¢27.0E2.00	¢1 000 00		ć0.00	¢0.00	¢1 000 00
215/9	iviedicai Center	2909	LA Care - All	11/20/2018	\$27,852.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00

	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/8/2018	\$19,619.00	\$1,256.26	Specified	\$0.00	\$477.00	\$779.26
	St. Francis						Not			
21269	Medical Center	5922	LA Care - All	11/19/2018	\$37,095.00	\$2,363.13	Specified	\$0.00	\$0.00	\$2,363.13
	St. Francis						Not			
19118	Medical Center	5510	LA Care - All	10/16/2018	\$56,598.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis									
17170	Medical Center	5929	LA Care - All	8/18/2018	\$29,439.00	\$1,868.90	\$0.00	\$0.00	\$0.00	\$1,868.90
	St. Francis						Not			
19178	Medical Center	5908	LA Care - All	10/17/2018	\$24,253.00	\$1,529.70	Specified	\$0.00	\$108.00	\$1,421.70
	St. Francis						Not			
19321	Medical Center	5510	LA Care - All	10/19/2018	\$10,255.00	\$645.30	Specified	\$0.00	\$0.00	\$645.30
	St. Francis						Not			
21225	Medical Center	5528	LA Care - All	11/17/2018	\$10,213.00	\$643.23	Specified	\$0.00	\$0.00	\$643.23
	St. Francis						Not			
18970	Medical Center	5528	LA Care - All	10/12/2018	\$21,270.00	\$1,335.71	Specified	\$0.00	\$54.00	\$1,281.71
	St. Francis						Not			
22127	Medical Center	5528	LA Care - All	11/28/2018	\$20,142.00	\$1,256.21	Specified	\$0.00	\$0.00	\$1,256.21
	St. Francis						Not			
20322	Medical Center	5528	LA Care - All	11/6/2018	\$10,497.00	\$653.67	Specified	\$0.00	\$0.00	\$653.67
	St. Francis						Not	4	4	
8921	Medical Center	5819	LA Care - All	8/2/2018	\$21,088.00	\$1,291.18	Specified	\$0.00	\$0.00	\$1,291.18
	St. Francis				4	4	Not	4	4	4
22295	Medical Center	5510	LA Care - All	11/29/2018	\$17,741.00	\$1,082.89	Specified	\$0.00	\$54.00	\$1,028.89
20000	St. Francis			44/42/2040	642 704 00	ά <b>77</b> 6 σο	Not	40.00	40.00	<b>477</b> 6 60
20888	Medical Center	5528	LA Care - All	11/13/2018	\$12,794.00	\$776.69	Specified	\$0.00	\$0.00	\$776.69
0050	St. Francis	F022	I A Como All	1/4/2010	¢20,022,64	64 072 40	ć0.00	¢0.00	¢100.00	¢4.764.40
9650	Medical Center St. Francis	5922	LA Care - All	1/4/2018	\$30,933.64	\$1,872.49	\$0.00 Not	\$0.00	\$108.00	\$1,764.49
40027		5000	A C All	0/40/2040	¢00 207 00	ćE 400.00		¢0.00	¢0.00	ĆE 400.00
18027	Medical Center St. Francis	5908	LA Care - All	9/18/2018	\$89,287.00	\$5,400.00	Specified Not	\$0.00	\$0.00	\$5,400.00
10224	Medical Center	5528	LA Care - All	10/25/2019	¢10 1EE 00	\$1,093.39	Specified	\$0.00	¢E4.00	¢1,020,20
19331	iviedicai Center	JJ28	LA Care - All	10/25/2018	\$18,155.00	\$1,093.39	specified	\$0.00	\$54.00	\$1,039.39
	St. Francis									
14761	Medical Center	7953	LA Care - All	6/11/2018	\$15,010.00	\$891.83	\$0.00	\$0.00	\$0.00	\$891.83
14/01	ivicultal Celiter	1333	LA Cale - All	0/11/2018	\$12,U10.UU	\$02T.02	<b>3</b> 0.00	ŞU.UU	ŞU.UU	\$021.02

	St. Francis						Not			
18060	Medical Center	5510	LA Care - All	9/19/2018	\$29,036.00	\$1,723.40	Specified	\$0.00	\$108.00	\$1,615.40
	St. Francis						Not			
18680	Medical Center	5819	LA Care - All	11/9/2018	\$35,226.51	\$2,091.50	Specified	\$0.00	\$0.00	\$2,091.50
	St. Francis						Not			
18072	Medical Center	5528	LA Care - All	9/19/2018	\$39,224.00	\$2,327.82	Specified	\$0.00	\$54.00	\$2,273.82
	St. Francis						Not			
20766	Medical Center	5528	LA Care - All	11/12/2018	\$21,488.00	\$1,275.58	Specified	\$0.00	\$54.00	\$1,221.58
	St. Francis						Not			
8982	Medical Center	5929	LA Care - All	9/20/2018	\$30,889.00	\$1,821.92	Specified	\$0.00	\$54.00	\$1,767.92
	St. Francis									
14380	Medical Center	5922	LA Care - All	5/24/2018	\$25,423.00	\$1,497.55	\$0.00	\$0.00	\$108.00	\$1,389.55
	St. Francis									
9550	Medical Center	7953	LA Care - All	2/1/2018	\$8,932.00	\$519.02	\$0.00	\$0.00	\$0.00	\$519.02
	St. Francis						Not			
18487	Medical Center	5528	LA Care - All	11/29/2018	\$41,273.00	\$2,370.98	Specified	\$0.00	\$0.00	\$2,370.98
	St. Francis						Not			
20814	Medical Center	5528	LA Care - All	11/13/2018	\$350,257.31	\$19,886.00	Specified	\$0.00	\$0.00	\$19,886.00
	St. Francis					4	Not	4	4	
21641	Medical Center	5929	LA Care - All	11/21/2018	\$30,060.00	\$1,696.22	Specified	\$0.00	\$0.00	\$1,696.22
	St. Francis					4	Not	4	4	
21259	Medical Center	5528	LA Care - All	11/19/2018	\$30,769.00	\$1,734.91	Specified	\$0.00	\$54.00	\$1,680.91
	St. Francis					4	Not	4		
22010	Medical Center	5922	LA Care - All	11/27/2018	\$28,421.00	\$1,591.06	Specified	\$0.00	\$477.00	\$1,114.06
	St. Francis			11/07/0010	400 000 00	44 550 00	Not	40.00	4= 4 00	44.500.00
8992	Medical Center	5922	LA Care - All	11/27/2018	\$29,886.00	\$1,662.00	Specified	\$0.00	\$54.00	\$1,608.00
2020-	St. Francis	5022	1 A Co	44/5/2042	642.252.63	6704.00	Not	40.00	64.627.66	(62,002,74)
20285	Medical Center	5922	LA Care - All	11/6/2018	\$13,252.00	\$734.29	Specified	\$0.00	\$4,627.00	(\$3,892.71)
42763	St. Francis	- F-20	1.4.6	2/27/2012	645 550 50	6050.01	40.00	40.00	4470.00	0.574.04
12/69	Medical Center	5528	LA Care - All	2/27/2018	\$15,559.73	\$850.31	\$0.00	\$0.00	\$179.00	\$671.31
20645	St. Francis	F F 3 C	I A Como All	11/12/2010	¢20, 427,00	ć4 COO 35	Not	ć0.00	ĆE 4 00	Ć4 EEE 2E
20645	Medical Center	5528	LA Care - All	11/12/2018	\$29,437.00	\$1,609.25	Specified	\$0.00	\$54.00	\$1,555.25
15043	St. Francis	F000	I A Como All	7/0/2010	¢22.000.07	64 242 20	Not	ć0.00	ć1 14C 00	¢04.30
15913	Medical Center	5908	LA Care - All	7/9/2018	\$22,908.07	\$1,242.20	Specified	\$0.00	\$1,148.00	\$94.20

	St. Francis						Not			
	Medical Center	5908	LA Care - All	11/7/2018	\$68,046.00	\$3,600.00	Specified	\$0.00	\$0.00	\$3,600.00
	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/27/2018	\$25,311.00	\$1,320.10	Specified	\$0.00	\$54.00	\$1,266.10
	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/15/2018	\$13,741.00	\$715.48	Specified	\$0.00	\$54.00	\$661.48
	St. Francis									
16597	Medical Center	5909	LA Care - All	7/31/2018	\$14,982.00	\$769.36	\$0.00	\$0.00	\$108.00	\$661.36
	St. Francis						Not			
8625	Medical Center	5528	LA Care - All	11/14/2018	\$18,771.00	\$948.88	Specified	\$0.00	\$0.00	\$948.88
	St. Francis						Not			
21010	Medical Center	5922	LA Care - All	11/14/2018	\$35,685.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
	Medical Center	5819	LA Care - All	9/5/2018	\$14,917.00	\$748.86	Specified	\$0.00	\$108.00	\$640.86
	St. Francis									
12277	Medical Center	5909	LA Care - All	2/9/2018	\$20,538.00	\$1,028.97	\$0.00	\$0.00	\$581.00	\$447.97
	St. Francis						Not			
16082	Medical Center	5819	LA Care - All	8/2/2018	\$139,540.00	\$6,996.51	Specified	\$0.00	\$0.00	\$6,996.51
	St. Francis			1 1			Not			
16719	Medical Center	5908	LA Care - All	9/7/2018	\$26,558.00	\$1,323.60	Specified	\$0.00	\$108.00	\$1,215.60
	St. Francis									
10254	Medical Center	5528	LA Care - All	1/9/2018	\$12,027.00	\$599.69	\$0.00	\$0.00	\$54.00	\$545.69
	St. Francis					4	4	4	4	
	Medical Center	5909	LA Care - All	12/21/2017	\$12,281.00	\$609.23	\$0.00	\$0.00	\$0.00	\$609.23
	St. Francis				4	4				4
16136	Medical Center	5528	LA Care - All	7/13/2018	\$108,669.00	\$5,333.68	\$0.00	\$0.00	\$0.00	\$5,333.68
	St. Francis			1/05/55:-	A40 5-	400-5-	4	4	*	4
15319	Medical Center	7953	LA Care - All	4/27/2018	\$16,567.00	\$807.27	\$0.00	\$0.00	\$0.00	\$807.27
	St. Francis			14/06/2005	440	<b>A</b> :-	Not	4	*	4
21619	Medical Center	5929	LA Care - All	11/21/2018	\$12,390.00	\$600.15	Specified	\$0.00	\$0.00	\$600.15
	Ct. Franci									
16600	St. Francis	E040	I A Como All	0/2/2040	644 204 00	6600.40	60.00	60.00	¢400.00	¢502.42
16689	Medical Center	5819	LA Care - All	8/2/2018	\$14,304.00	\$690.42	\$0.00	\$0.00	\$108.00	\$582.42

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	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/13/2018	\$13,639.00	\$652.92	Specified	\$0.00	\$54.00	\$598.92
	St. Francis			1						
		5528	LA Care - All	1/12/2018	\$51,485.00	\$2,444.79	\$0.00	\$0.00	\$162.00	\$2,282.79
	St. Francis			1 1			Not			
	Medical Center	5528	LA Care - All	10/1/2018	\$10,616.00	\$504.19	Specified	\$0.00	\$54.00	\$450.19
	St. Francis				4	4	Not	4	4	
19946	Medical Center	5528	LA Care - All	11/1/2018	\$46,359.00	\$2,197.79	Specified	\$0.00	\$54.00	\$2,143.79
	St. Francis				4	4				
<b>-</b>	Medical Center	5819	LA Care - All	8/14/2018	\$19,192.00	\$908.12	\$0.00	\$0.00	\$0.00	\$908.12
	St. Francis				4	4	Not	4	4	
18371	Medical Center	5528	LA Care - All	11/28/2018	\$40,435.00	\$1,901.69	Specified	\$0.00	\$54.00	\$1,847.69
	St. Francis					4	Not	4	4	
9257	Medical Center	7953	LA Care - All	9/24/2018	\$25,440.00	\$1,192.00	Specified	\$0.00	\$0.00	\$1,192.00
	St. Francis				4		4	4	4	
17546		8576	LA Care - All	8/30/2018	\$14,405.00	\$671.54	\$0.00	\$0.00	\$0.00	\$671.54
0.5=0	St. Francis			11/27/2010	440,000,00	4544.04	Not	40.00	4= 4 00	4=00.04
86/2	Medical Center	5528	LA Care - All	11/27/2018	\$13,982.00	\$644.94	Specified	\$0.00	\$54.00	\$590.94
24002	St. Francis			44 /45 /2040	440.077.00	ģ500 24	Not	40.00	<b>†</b> 0.00	d=00.04
21092	Medical Center	5528	LA Care - All	11/15/2018	\$10,977.00	\$500.31	Specified	\$0.00	\$0.00	\$500.31
	a. = .									
4=40=	St. Francis			0 /00 /00 4	440.0=6.00	4520.55	40.00	40.00	4= 4 00	4== 4.55
		5819	LA Care - All	8/20/2018	\$13,876.00	\$628.66	\$0.00	\$0.00	\$54.00	\$574.66
	St. Francis	F020	1 A C A II	44/7/2040	Ć42 F40 00	6644.53	Not	¢0.00	ć <b>.</b> 4.00	ć=== = = = = = = = = = = = = = = = = =
	Medical Center	5929	LA Care - All	11/7/2018	\$13,540.00	\$611.52	Specified	\$0.00	\$54.00	\$557.52
	St. Francis	EE40	I A Caro All	11/20/2010	¢16 470 00	6727.04	Not	¢0.00	ć100 00	¢C10.01
22256	Medical Center	2210	LA Care - All	11/29/2018	\$16,470.00	\$727.01	Specified	\$0.00	\$108.00	\$619.01
	Ct. Fueneis									
17070	St. Francis	E010	I A Caro All	0/15/2010	¢16 221 00	6700 40	ć0 00	¢0.00	ć	¢C4C 40
1/0/8	Medical Center	2819	LA Care - All	8/15/2018	\$16,231.00	\$700.48	\$0.00	\$0.00	\$54.00	\$646.48
	Ct Francis						NIat			
	St. Francis	0576	I A Caro All	0/26/2018	¢12 657 00	¢E04.24	Not	¢0.00	¢0.00	¢E94.24
18246	Medical Center	85/6	LA Care - All	9/26/2018	\$13,657.00	\$584.34	Specified	\$0.00	\$0.00	\$584.34

	St. Francis						Not			
19975	Medical Center	5908	LA Care - All	11/1/2018	\$12,882.00	\$549.40	Specified	\$0.00	\$54.00	\$495.40
	St. Francis									
16630	Medical Center	5528	LA Care - All	7/31/2018	\$42,217.02	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
16732	Medical Center	5528	LA Care - All	9/7/2018	\$40,713.00	\$1,735.50	Specified	\$0.00	\$108.00	\$1,627.50
	St. Francis						Not			
19294	Medical Center	5922	LA Care - All	10/19/2018	\$32,658.00	\$1,389.99	Specified	\$0.00	\$0.00	\$1,389.99
	St. Francis						Not			
21798	Medical Center	5528	LA Care - All	11/26/2018	\$19,889.00	\$841.41	Specified	\$0.00	\$54.00	\$787.41
	St. Francis						Not			
19602	Medical Center	5528	LA Care - All	10/25/2018	\$18,794.00	\$793.85	Specified	\$0.00	\$54.00	\$739.85
	St. Francis						Not			
21074	Medical Center	5922	LA Care - All	11/15/2018	\$45,193.75	\$1,908.97	Specified	\$0.00	\$54.00	\$1,854.97
	St. Francis									
15028	Medical Center	5909	LA Care - All	4/13/2018	\$43,560.75	\$1,812.75	\$0.00	\$0.00	\$54.00	\$1,758.75
	St. Francis						Not			
20917	Medical Center	5909	LA Care - All	11/13/2018	\$43,460.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00
	St. Francis									
14937	Medical Center	5528	LA Care - All	4/10/2018	\$19,664.00	\$813.69	\$0.00	\$0.00	\$54.00	\$759.69
	St. Francis									
14393	Medical Center	5922	LA Care - All	5/24/2018	\$54,457.00	\$2,240.34	\$0.00	\$0.00	\$54.00	\$2,186.34
	St. Francis						Not			
20339	Medical Center	5528	LA Care - All	11/6/2018	\$16,228.00	\$666.46	Specified	\$0.00	\$54.00	\$612.46
	St. Francis						Not			
8681	Medical Center	5528	LA Care - All	11/27/2018	\$12,927.00	\$524.79	Specified	\$0.00	\$54.00	\$470.79
	St. Francis						Not			
20739	Medical Center	5908	LA Care - All	11/12/2018	\$16,322.00	\$649.41	Specified	\$0.00	\$289.00	\$360.41
	St. Francis						Not			
22034	Medical Center	5528	LA Care - All	11/27/2018	\$16,956.00	\$674.33	Specified	\$0.00	\$54.00	\$620.33
	St. Francis						Not			
16446	Medical Center	5909	LA Care - All	9/26/2018	\$43,293.75	\$1,694.38	Specified	\$0.00	\$54.00	\$1,640.38
	St. Francis						Not			
21613	Medical Center	5528	LA Care - All	11/21/2018	\$51,353.00	\$2,004.25	Specified	\$0.00	\$0.00	\$2,004.25
	St. Francis						Not			
21227	Medical Center	5528	LA Care - All	11/17/2018	\$13,331.00	\$519.35	Specified	\$0.00	\$54.00	\$465.35

	St. Francis						Not			
		F000	LA Como All	11/12/2010	¢22,202,00	¢9C4 C2		¢0.00	ć <b>r</b> 4 00	¢010.63
-	Medical Center	5908	LA Care - All	11/12/2018	\$22,283.00	\$864.63	Specified	\$0.00	\$54.00	\$810.63
	St. Francis	FF30	LA Como All	11/5/2010	ć12. <b>7</b> 10.00	¢520.66	Not	ć0.00	ć <b>7.</b> 4. 00	¢470.00
-	Medical Center	5528	LA Care - All	11/5/2018	\$13,710.00	\$530.66	Specified	\$0.00	\$54.00	\$476.66
	St. Francis			0/20/2010	444.00= ==	44 = 22 = 5	Not	40.00	4= 4 00	44 =00 =6
	Medical Center	5922	LA Care - All	9/20/2018	\$41,325.75	\$1,593.56	Specified	\$0.00	\$54.00	\$1,539.56
	St. Francis				*	4	Not		4	4
-	Medical Center	5528	LA Care - All	11/15/2018	\$14,992.00	\$572.02	Specified	\$0.00	\$54.00	\$518.02
	St. Francis				4	4		4	4	
-	Medical Center	5528	LA Care - All	3/6/2018	\$18,362.73	\$699.14	\$0.00	\$0.00	\$179.00	\$520.14
	St. Francis						Not			
	Medical Center	5528	LA Care - All	11/20/2018	\$18,536.00	\$703.44	Specified	\$0.00	\$54.00	\$649.44
	St. Francis									
		5922	LA Care - All	3/19/2018	\$13,400.00	\$505.99	\$0.00	\$0.00	\$54.00	\$451.99
	St. Francis						Not			
-	Medical Center	5528	LA Care - All	11/6/2018	\$18,228.00	\$683.46	Specified	\$0.00	\$54.00	\$629.46
	St. Francis									
16450	Medical Center	5909	LA Care - All	7/26/2018	\$15,123.00	\$562.15	\$0.00	\$0.00	\$108.00	\$454.15
	St. Francis						Not			
16926	Medical Center	5908	LA Care - All	9/11/2018	\$30,582.00	\$1,132.15	Specified	\$0.00	\$0.00	\$1,132.15
	St. Francis									
16708	Medical Center	5922	LA Care - All	8/3/2018	\$43,132.75	\$1,571.02	\$0.00	\$0.00	\$54.00	\$1,517.02
	St. Francis						Not			
20129	Medical Center	5528	LA Care - All	11/5/2018	\$15,819.00	\$574.19	Specified	\$0.00	\$54.00	\$520.19
	St. Francis						Not			
21888	Medical Center	5528	LA Care - All	11/26/2018	\$19,449.00	\$703.40	Specified	\$0.00	\$54.00	\$649.40
	St. Francis						Not			
18065	Medical Center	5909	LA Care - All	11/26/2018	\$49,926.00	\$1,776.81	Specified	\$0.00	\$108.00	\$1,668.81
	St. Francis						Not			
21549	Medical Center	5929	LA Care - All	11/20/2018	\$15,926.00	\$566.79	Specified	\$0.00	\$54.00	\$512.79
	St. Francis					-	Not	·	·	
	Medical Center	5528	LA Care - All	11/15/2018	\$14,368.00	\$504.84	Specified	\$0.00	\$54.00	\$450.84
	St. Francis					•	Not	,	,	
	Medical Center	5528	LA Care - All	11/5/2018	\$18,392.00	\$644.54	Specified	\$0.00	\$54.00	\$590.54
	St. Francis			, , ,	, ,== 30	,	Not	,	,	
	Medical Center	5528	LA Care - All	11/20/2018	\$14,493.00	\$506.02	Specified	\$0.00	\$54.00	\$452.02

	St. Francis						Not			
21313	Medical Center	5922	LA Care - All	11/19/2018	\$18,286.00	\$634.99	Specified	\$0.00	\$54.00	\$580.99
	St. Francis						Not			
19971	Medical Center	5528	LA Care - All	11/1/2018	\$19,355.00	\$667.23	Specified	\$0.00	\$54.00	\$613.23
	St. Francis						Not			
20300	Medical Center	5922	LA Care - All	11/6/2018	\$14,751.00	\$505.80	Specified	\$0.00	\$54.00	\$451.80
	St. Francis						Not			
20000	Medical Center	5909	LA Care - All	11/2/2018	\$67,161.00	\$2,284.88	Specified	\$0.00	\$162.00	\$2,122.88
	St. Francis						Not			
21666	Medical Center	5528	LA Care - All	11/21/2018	\$15,647.00	\$533.48	Specified	\$0.00	\$54.00	\$479.48
	St. Francis						Not			
20640	Medical Center	5528	LA Care - All	11/10/2018	\$20,226.00	\$681.99	Specified	\$0.00	\$54.00	\$627.99
	St. Francis						Not			
20467	Medical Center	5528	LA Care - All	11/7/2018	\$19,544.00	\$648.85	Specified	\$0.00	\$54.00	\$594.85
	St. Francis						Not			
19977	Medical Center	5528	LA Care - All	11/1/2018	\$17,690.00	\$551.54	Specified	\$0.00	\$289.00	\$262.54
	St. Francis									
13774	Medical Center	5922	LA Care - All	4/3/2018	\$43,132.75	\$1,344.41	\$0.00	\$0.00	\$54.00	\$1,290.41
	St. Francis						Not			
9308	Medical Center	5528	LA Care - All	11/9/2018	\$16,620.00	\$512.29	Specified	\$0.00	\$108.00	\$404.29
	St. Francis									
9447	Medical Center	5528	LA Care - All	1/25/2018	\$23,601.50	\$713.35	\$0.00	\$0.00	\$0.00	\$713.35
	St. Francis						Not			
18063	Medical Center	5528	LA Care - All	9/19/2018	\$18,940.00	\$572.11	Specified	\$0.00	\$0.00	\$572.11
	St. Francis									
16350	Medical Center	5819	LA Care - All	7/23/2018	\$25,209.00	\$737.39	\$0.00	\$0.00	\$54.00	\$683.39
	St. Francis						Not			
9013	Medical Center	5908	LA Care - All	10/4/2018	\$59,021.00	\$1,641.28	Specified	\$0.00	\$108.00	\$1,533.28
	St. Francis						Not			
18378	Medical Center	5908	LA Care - All	11/28/2018	\$30,459.00	\$828.24	Specified	\$0.00	\$54.00	\$774.24
	St. Francis						Not			
19595	Medical Center	5510	LA Care - All	10/25/2018	\$29,030.00	\$776.93	Specified	\$0.00	\$1,565.00	(\$788.07)
	St. Francis						Not			
21709	Medical Center	5909	LA Care - All	11/26/2018	\$68,125.00	\$1,800.00	Specified	\$0.00	\$0.00	\$1,800.00

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	St. Francis									
1/18/16	Medical Center	5910	LA Care - All	4/6/2018	\$26,604.00	\$691.94	\$0.00	\$0.00	\$54.00	\$637.94
14040	iviedical ceriter	3013	LA Care - Air	4/0/2018	\$20,004.00	Ş091.94	30.00	\$0.00	\$34.00	Ş037. <del>34</del>
	St. Francis									
1/18/17	Medical Center	5910	LA Care - All	4/6/2018	\$26,604.00	\$691.94	\$0.00	\$0.00	\$54.00	\$637.94
	St. Francis	3013	LA Care - Air	4/0/2018	\$20,004.00	Ş091.94	Ş0.00 Not	\$0.00	\$54.00	Ç037.94
	Medical Center	5510	LA Care - All	10/12/2018	\$28,668.00	\$742.95	Specified	\$0.00	\$1,565.00	(\$822.05)
	St. Francis	3310	LA Carc Air	10/12/2010	\$20,000.00	\$742.55	Not	Ş0.00	71,303.00	(5022.03)
	Medical Center	5510	LA Care - All	11/2/2018	\$79,527.00	\$2,031.60	Specified	\$0.00	\$1,094.00	\$937.60
0373	ivicalcal center	3310	LA Care Air	11/2/2010	\$15,521.00	72,031.00	эрсептей	\$0.00	71,054.00	<del>7557.00</del>
	St. Francis						Not			
20274	Medical Center	5819	LA Care - All	11/6/2018	\$27,882.10	\$702.43	Specified	\$0.00	\$54.00	\$648.43
	St. Francis	0020		11, 0, 1010	ψ=1700E110	φ/ σΞ/ ισ	Not	φο.σσ	φοσσ	φ σ του το
20366	Medical Center	5908	LA Care - All	11/7/2018	\$24,078.00	\$600.75	Specified	\$0.00	\$0.00	\$600.75
	St. Francis			==,:,====	7= 1,01 0100	7000		70.00	7 - 1 - 1	<b>*</b>
8935	Medical Center	5528	LA Care - All	8/17/2018	\$50,892.00	\$1,261.75	\$0.00	\$0.00	\$0.00	\$1,261.75
					, ,	, ,		·	·	. ,
	St. Francis						Not			
19773	Medical Center	5819	LA Care - All	10/30/2018	\$21,143.99	\$516.87	Specified	\$0.00	\$179.00	\$337.87
	St. Francis						·	•	·	
16790	Medical Center	5528	LA Care - All	8/6/2018	\$31,138.00	\$757.71	\$0.00	\$0.00	\$0.00	\$757.71
	St. Francis									
15625	Medical Center	5929	LA Care - All	6/22/2018	\$51,660.00	\$1,134.78	\$0.00	\$0.00	\$54.00	\$1,080.78
	St. Francis						Not			
21038	Medical Center	5819	LA Care - All	11/15/2018	\$30,921.00	\$670.77	Specified	\$0.00	\$162.00	\$508.77
	St. Francis									
17542	Medical Center	5909	LA Care - All	8/30/2018	\$26,154.00	\$526.58	\$0.00	\$0.00	\$0.00	\$526.58
	St. Francis						Not			
8986	Medical Center	5909	LA Care - All	9/20/2018	\$32,764.00	\$646.67	Specified	\$0.00	\$54.00	\$592.67
	St. Francis									
17455	Medical Center	5819	LA Care - All	8/28/2018	\$37,262.00	\$712.83	\$0.00	\$0.00	\$0.00	\$712.83
	St. Francis						Not			
18831	Medical Center	5909	LA Care - All	10/11/2018	\$37,339.00	\$669.51	Specified	\$0.00	\$54.00	\$615.51

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	St. Francis									
	Medical Center	5510	LA Care - All	6/6/2018	\$38,316.00	\$636.97	\$0.00	\$0.00	\$1,565.00	(\$928.03)
	St. Francis				4	4	4	4		4
16923	Medical Center	5908	LA Care - All	8/9/2018	\$50,490.00	\$820.43	\$0.00	\$0.00	\$0.00	\$820.43
	Ct. Fuencia									
	St. Francis Medical Center	5910	LA Care - All	8/27/2018	\$66,265.00	\$1,026.61	\$0.00	\$0.00	\$54.00	\$972.61
1/393	iviedical ceriter	3013	LA Care - All	8/27/2018	300,203.00	71,020.01	Ş0.00	\$0.00	\$54.00	\$972.01
	St. Francis						Not			
	Medical Center	5819	LA Care - All	11/7/2018	\$50,420.00	\$717.45	Specified	\$0.00	\$108.00	\$609.45
							·			
	St. Francis									
	Medical Center	5819	LA Care - All	8/23/2018	\$50,303.00	\$683.73	\$0.00	\$0.00	\$162.00	\$521.73
	St. Francis						Not			
	Medical Center	5922	LA Care - All	9/20/2018	\$44,360.75	\$562.54	Specified	\$0.00	\$54.00	\$508.54
	St. Francis	5000	1 A C All	40/5/2040	ć72 002 00	6044.57	Not	¢0.00	64 565 00	(¢550, 42)
	Medical Center St. Francis	5908	LA Care - All	10/5/2018	\$73,802.00	\$914.57	Specified Not	\$0.00	\$1,565.00	(\$650.43)
	Medical Center	5000	LA Care - All	6/6/2018	\$81,156.00	\$997.53	Specified	\$0.00	\$1,565.00	(\$567.47)
	St. Francis	3303	LA Care - All	0/0/2018	\$81,130.00	رد. <i>۱</i> ووډ	эрестеч	\$0.00	\$1,505.00	(5307.47)
	Medical Center	5528	LA Care - All	4/27/2018	\$41,827.04	\$511.07	\$0.00	\$0.00	\$108.00	\$403.07
				1 , , , , ,	, ,-		,		,	1 11 1
	St. Francis									
17279	Medical Center	5819	LA Care - All	8/22/2018	\$55,538.00	\$633.71	\$0.00	\$0.00	\$108.00	\$525.71
	St. Francis				4	4	4	4		4
	Medical Center	5819	LA Care - All	8/14/2018	\$52,859.23	\$588.94	\$0.00	\$0.00	\$108.00	\$480.94
	St. Francis Medical Center	5020	LA Care - All	12/27/2017	\$55,309.04	\$598.35	\$0.00	\$0.00	\$108.00	\$490.35
	St. Francis	3323	LA Cale - All	12/2//201/	şɔɔ,ɔuɔ.u4	35.655	\$0.00 Not	\$0.00	\$106.00	\$450.35
	Medical Center	5510	LA Care - All	11/7/2018	\$130,204.00	\$1,296.51	Specified	\$0.00	\$1,565.00	(\$268.49)
	St. Francis	3313	2.30.6 7	11,7,2310	\$130,20 ···00	ψ±,±30.31	эрсспіса	<b>\$3.00</b>	ψ <u>1</u> ,555.00	(\$200.10)
	Medical Center	5909	LA Care - All	8/9/2018	\$187,780.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
	St. Francis						Not			
20368	Medical Center	5908	LA Care - All	11/7/2018	\$113,828.00	\$793.49	Specified	\$0.00	\$3,130.00	(\$2,336.51)

## **UNDERPAID CLAIMS**

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	St. Francis									
8793	Medical Center	7953	LA Care - All	5/22/2018	\$26,493.00	\$19,871.48	\$0.00	\$18,071.48	\$0.00	\$1,800.00
	St. Francis									
12317	Medical Center	5528	LA Care - All	2/27/2018	\$93,025.00	\$82,648.70	\$0.00	\$50,476.50	\$0.00	\$32,172.20
	St. Francis								,	
14961	Medical Center	5819	LA Care - All	4/11/2018	\$3,676.00	\$3,565.64	\$0.00	\$1,500.00	\$0.00	\$2,065.64
46200	St. Francis		A C All	7/20/2040	¢2.002.70	ćE 400.00	¢0.00	¢4 500 00	¢4.62.00	ć2 040 00
16298	Medical Center	5528	LA Care - All	7/20/2018	\$3,992.78	\$5,400.00	\$0.00	\$1,590.00	\$162.00	\$3,810.00
	St. Francis									
12364	Medical Center	5819	LA Care - All	4/13/2018	\$3,842.00	\$3,842.00	\$0.00	\$1,500.00	\$0.00	\$2,342.00
12304	St. Francis	3013	LA Carc Aii	4/13/2018	75,642.00	75,642.00	Ş0.00	71,500.00	\$0.00	72,342.00
13386	Medical Center	5528	LA Care - All	3/19/2018	\$890.00	\$1,800.00	\$0.00	\$204.63	\$0.00	\$1,595.37
	St. Francis				,	, ,	,	,	, , , , ,	1 /2222
10327	Medical Center	5510	LA Care - All	12/4/2017		\$4,105.00	\$0.00	\$1,487.20	\$0.00	\$2,617.80
	St. Francis									
10880	Medical Center	5510	LA Care - All	12/22/2017	\$570.00	\$570.00	\$0.00	\$63.40	\$0.00	\$506.60
	St. Francis									
11121	Medical Center	5510	LA Care - All	1/2/2018	\$568.00	\$568.00	\$0.00	\$62.00	\$0.00	\$506.00
	St. Francis									
	Medical Center	5510	LA Care - All	1/17/2018	\$568.00	\$568.00	\$0.00	\$62.00	\$0.00	\$506.00
	St. Francis			0/44/2040	A= 60 00	4=50.00	40.00	452.00	40.00	4=05.00
	Medical Center	5510	LA Care - All	3/14/2018	\$568.00	\$568.00	\$0.00	\$62.00	\$0.00	\$506.00
	St. Francis Medical Center	5909	I A Cara All	1/24/2019	\$568.00	¢E69.00	¢0.00	¢62.00	¢0.00	¢506.00
11/65	St. Francis	3909	LA Care - All	1/24/2018	\$508.00	\$568.00	\$0.00	\$62.00	\$0.00	\$506.00
12398	Medical Center	5908	LA Care - All	2/13/2018	\$568.00	\$568.00	\$0.00	\$62.00	\$0.00	\$506.00
12330	St. Francis	3300	Er care 7 m	2,13,2010	γ300.00	<del>γ300.00</del>	70.00	<b>Ψ02.00</b>	φο.σσ	φ300.00
12927	Medical Center	5908	LA Care - All	3/5/2018	\$568.00	\$568.00	\$0.00	\$62.00	\$0.00	\$506.00
	St. Francis			, ,	,	,	·	·	·	
13791	Medical Center	5908	LA Care - All	4/3/2018	\$569.00	\$569.00	\$0.00	\$62.14	\$0.00	\$506.86
	St. Francis									
12744	Medical Center	5510	LA Care - All	2/26/2018	\$570.00	\$570.00	\$0.00	\$62.28	\$0.00	\$507.72

	St. Francis									
12654	Medical Center	5909	LA Care - All	2/22/2018	\$603.00	\$603.00	\$0.00	\$62.00	\$0.00	\$541.00
	St. Francis									
10285		5908	LA Care - All	12/3/2017	\$603.00	\$603.00	\$0.00	\$62.00	\$0.00	\$541.00
	St. Francis									
10874	Medical Center	5908	LA Care - All	12/22/2017	\$636.00	\$636.00	\$0.00	\$64.15	\$0.00	\$571.85
	St. Francis				4		4	4	4	
14943		5819	LA Care - All	4/10/2018	\$4,515.00	\$4,242.59	\$0.00	\$1,500.00	\$0.00	\$2,742.59
0440	St. Francis	-000		42/20/2047	44 005 00	44 005 00	<b>40.00</b>	<b>475.00</b>	40.00	¢4.040.00
9118		5908	LA Care - All	12/29/2017	\$1,085.00	\$1,085.00	\$0.00	\$75.00	\$0.00	\$1,010.00
12200	St. Francis	F000	LA Carra All	2/7/2010	ć1 00F 00	ć1 00E 00	¢0.00	ć7F 00	¢0.00	¢1.010.00
12209	Medical Center St. Francis	5908	LA Care - All	2/7/2018	\$1,085.00	\$1,085.00	\$0.00	\$75.00	\$0.00	\$1,010.00
11512	Medical Center	5000	LA Care - All	1/17/2018	\$1,063.00	\$1,063.00	\$0.00	\$64.10	\$0.00	\$998.90
11313	St. Francis	3308	LA Care - All	1/17/2018	\$1,003.00	\$1,003.00	Ş0.00	304.10	\$0.00	05.865
11831		5909	LA Care - All	1/25/2018	\$1,062.00	\$1,062.00	\$0.00	\$63.40	\$0.00	\$998.60
11051	St. Francis	3303	LA Cure All	1/23/2010	71,002.00	71,002.00	70.00	<del>703.40</del>	φ0.00	φ330.00
10316		5510	LA Care - All	12/4/2017	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis				<b>7</b> – <b>7</b> – <b>7</b>	<del>+</del> = <b>/</b> =	70.00	702.00	70.00	7000.00
11552		5510	LA Care - All	1/18/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis				, .		·	•		
11692	Medical Center	5510	LA Care - All	1/22/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis									
11707	Medical Center	5510	LA Care - All	1/22/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis									
12747		5510	LA Care - All	2/26/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis									
12959		5510	LA Care - All	3/5/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis				4	4		4	4.	
13348		5510	LA Care - All	3/15/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
10761	St. Francis	5000	1 A Co All	42/20/2017	¢4.060.00	ć4 0C0 00	60.00	¢62.00	¢0.00	¢000.00
10/61	Medical Center	5909	LA Care - All	12/20/2017	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
12049	St. Francis Medical Center	E000	LA Caro All	2/7/2019	\$1,060,00	\$1,060.00	¢0.00	¢62.00	\$0.00	\$998.00
13048	St. Francis	2909	LA Care - All	3/7/2018	\$1,060.00	\$1,000.00	\$0.00	\$62.00	\$0.00	\$998.00
10305	Medical Center	5008	LA Care - All	12/6/2017	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
10303	ivieuicai center	2200	LA Cale - All	12/0/2017	\$1,000.00	31,000.00	ŞU.UU	<b>302.00</b>	ŞU.UU	3550.00

	St. Francis									
10635		5908	LA Care - All	12/15/2017	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis				4	4	4		40.00	
10998		5908	LA Care - All	12/27/2017	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
	St. Francis				4	4	4		40.00	
12637	Medical Center	5908	LA Care - All	2/21/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
42024	St. Francis	5000		2 /5 /2242	44.050.00	64.050.00	40.00	<b>462.00</b>	40.00	¢000.00
12924	Medical Center	5908	LA Care - All	3/5/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
12422	St. Francis	F000	LA Cono All	2 /0 /2010	¢4 000 00	¢4.000.00	¢0.00	¢62.00	¢0.00	¢000.00
13132	Medical Center St. Francis	5908	LA Care - All	3/9/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
12126		F000	I A Cono All	2/0/2018	¢1 000 00	¢1 000 00	¢0.00	¢(2,00	¢0.00	¢000.00
13136	Medical Center St. Francis	5908	LA Care - All	3/9/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
12770	Medical Center	5000	LA Care - All	4/3/2018	\$1,060.00	\$1,060.00	\$0.00	\$62.00	\$0.00	\$998.00
13779	St. Francis	3308	LA Care - All	4/3/2018	\$1,000.00	\$1,000.00	Ş0.00	302.00	\$0.00	\$336.00
12386	Medical Center	5908	LA Care - All	2/13/2018	\$1,061.00	\$1,061.00	\$0.00	\$62.14	\$0.00	\$998.86
12300	St. Francis	3300	LA Cure All	2/13/2010	\$1,001.00	71,001.00	70.00	702.14	φ0.00	\$330.00
11617		5908	LA Care - All	1/19/2018	\$3,406.00	\$3,406.00	\$0.00	\$997.90	\$0.00	\$2,408.10
	St. Francis	5500		_,,	ψο, ισσίσσ	ψο, ισοίσσ	φσ.σσ	<del>4007.00</del>	φσ.σσ	<del>+ 2) 100.20</del>
12937	Medical Center	5909	LA Care - All	3/5/2018	\$1,072.00	\$1,072.00	\$0.00	\$63.68	\$0.00	\$1,008.32
	St. Francis			, ,	. ,	. ,	·	·	,	. ,
15897	Medical Center	5909	LA Care - All	7/6/2018	\$1,109.00	\$1,109.00	\$0.00	\$75.00	\$0.00	\$1,034.00
	St. Francis									
11793	Medical Center	5909	LA Care - All	1/24/2018	\$3,368.00	\$3,368.00	\$0.00	\$971.30	\$0.00	\$2,396.70
	St. Francis									
10545	Medical Center	5908	LA Care - All	12/12/2017	\$1,200.00	\$1,200.00	\$0.00	\$62.00	\$54.00	\$1,138.00
	St. Francis									
11253	Medical Center	5908	LA Care - All	1/5/2018	\$3,171.00	\$3,171.00	\$0.00	\$833.40	\$0.00	\$2,337.60
	St. Francis									
13568	Medical Center	5510	LA Care - All	3/26/2018	\$1,439.00	\$1,439.00	\$0.00	\$86.42	\$0.00	\$1,352.58
	St. Francis									
10325	Medical Center	5908	LA Care - All	12/4/2017	\$2,884.00	\$2,884.00	\$0.00	\$632.50	\$0.00	\$2,251.50
	St. Francis					_				
11006	Medical Center	5510	LA Care - All	12/27/2017	\$2,748.00	\$2,748.00	\$0.00	\$537.30	\$0.00	\$2,210.70
	St. Francis				4	<b>.</b>	4		4 -	4.5
11119	Medical Center	5510	LA Care - All	1/2/2018	\$2,748.00	\$2,748.00	\$0.00	\$537.30	\$0.00	\$2,210.70

	St. Francis									
		5908	LA Care - All	12/3/2017	\$2,617.00	\$2,617.00	\$0.00	\$445.60	\$0.00	\$2,171.40
	St. Francis									
11150	Medical Center	5908	LA Care - All	1/3/2018	\$2,917.00	\$2,917.00	\$0.00	\$560.10	\$54.00	\$2,356.90
	St. Francis									
10875	Medical Center	5908	LA Care - All	12/22/2017	\$8,942.00	\$8,942.00	\$0.00	\$2,957.38	\$54.00	\$5,984.62
	St. Francis									
10983	Medical Center	5909	LA Care - All	12/27/2017	\$2,493.00	\$2,493.00	\$0.00	\$358.80	\$0.00	\$2,134.20
	St. Francis									
12418	Medical Center	5510	LA Care - All	2/13/2018	\$1,940.00	\$1,940.00	\$0.00	\$117.75	\$0.00	\$1,822.25
	St. Francis									
11974	Medical Center	5510	LA Care - All	1/31/2018	\$2,333.00	\$2,333.00	\$0.00	\$254.00	\$0.00	\$2,079.00
	St. Francis									
10984	Medical Center	5909	LA Care - All	12/27/2017	\$3,268.00	\$3,268.00	\$0.00	\$566.71	\$0.00	\$2,701.29
	St. Francis									
11356	Medical Center	5908	LA Care - All	1/11/2018	\$2,149.00	\$2,149.00	\$0.00	\$118.96	\$0.00	\$2,030.04
	St. Francis									
11122	Medical Center	5510	LA Care - All	1/2/2018	\$3,267.00	\$3,267.00	\$0.00	\$566.01	\$0.00	\$2,700.99
	St. Francis									
11251	Medical Center	5908	LA Care - All	1/5/2018	\$2,104.00	\$2,104.00	\$0.00	\$86.50	\$0.00	\$2,017.50
	St. Francis									
11502	Medical Center	5510	LA Care - All	1/17/2018	\$4,569.00	\$4,569.00	\$0.00	\$1,068.60	\$0.00	\$3,500.40
	St. Francis									
12928	Medical Center	5908	LA Care - All	3/5/2018	\$2,088.00	\$2,088.00	\$0.00	\$74.33	\$0.00	\$2,013.67
	St. Francis									
11169	Medical Center	5909	LA Care - All	1/3/2018	\$2,081.00	\$2,081.00	\$0.00	\$70.40	\$0.00	\$2,010.60
	St. Francis									
8466	Medical Center	5510	LA Care - All	12/12/2017	\$2,075.00	\$2,075.00	\$0.00	\$66.20	\$0.00	\$2,008.80
	St. Francis									
11161	Medical Center	5908	LA Care - All	1/3/2018	\$2,075.00	\$2,075.00	\$0.00	\$66.20	\$0.00	\$2,008.80
	St. Francis					_			_	
11004	Medical Center	5908	LA Care - All	12/27/2017	\$2,070.00	\$2,070.00	\$0.00	\$62.70	\$0.00	\$2,007.30
	St. Francis									
11147	Medical Center	5908	LA Care - All	1/3/2018	\$2,070.00	\$2,070.00	\$0.00	\$62.70	\$0.00	\$2,007.30
	St. Francis					_				
12518	Medical Center	5510	LA Care - All	2/16/2018	\$2,069.00	\$2,069.00	\$0.00	\$62.00	\$0.00	\$2,007.00

	St. Francis									
13566	Medical Center	5510	LA Care - All	3/26/2018	\$2,069.00	\$2,069.00	\$0.00	\$62.00	\$0.00	\$2,007.00
	St. Francis									
		5908	LA Care - All	2/15/2018	\$2,069.00	\$2,069.00	\$0.00	\$62.00	\$0.00	\$2,007.00
	St. Francis									
<b>—</b>		5510	LA Care - All	2/26/2018	\$2,070.00	\$2,070.00	\$0.00	\$62.14	\$0.00	\$2,007.86
	St. Francis									
		5510	LA Care - All	2/26/2018	\$2,080.00	\$2,080.00	\$0.00	\$63.54	\$0.00	\$2,016.46
	St. Francis									
		5908	LA Care - All	12/15/2017	\$2,069.00	\$2,069.00	\$0.00	\$51.87	\$0.00	\$2,017.13
	St. Francis				4		4		4	
		5510	LA Care - All	1/25/2018	\$2,164.00	\$2,164.00	\$0.00	\$89.31	\$54.00	\$2,074.69
	St. Francis			1/01/0010	44 494 99	44.494.00	40.00	400= 00	40.00	40.450.00
		5510	LA Care - All	1/31/2018	\$4,421.00	\$4,421.00	\$0.00	\$965.00	\$0.00	\$3,456.00
	St. Francis	F000	A C All	42/24/2047	64.424.00	¢4.424.00	¢0.00	¢065.00	¢0.00	ć2 45C 00
		5909	LA Care - All	12/21/2017	\$4,421.00	\$4,421.00	\$0.00	\$965.00	\$0.00	\$3,456.00
	St. Francis	FF10	I A Como All	12/11/2017	¢4.464.00	¢4.464.00	¢0.00	¢002.40	¢0.00	ć2 491 00
10493	Medical Center St. Francis	2210	LA Care - All	12/11/2017	\$4,464.00	\$4,464.00	\$0.00	\$982.10	\$0.00	\$3,481.90
1150/		5510	LA Care - All	1/18/2018	\$3,489.00	\$3,489.00	\$0.00	\$581.40	\$0.00	\$2,907.60
	St. Francis	3310	LA Care - All	1/10/2018	73,489.00	\$3,489.00	\$0.00	Ç301.40	Ş0.00	\$2,307.00
		5908	LA Care - All	3/23/2018	\$2,525.00	\$2,525.00	\$0.00	\$158.36	\$0.00	\$2,366.64
13342	St. Francis	3300	Erredie 7th	3,23,2010	<i>\$2,323.00</i>	<i>\$2,323.00</i>	φο.σσ	ψ130.30	φο.σσ	φ2,300.04
11710		5510	LA Care - All	1/22/2018	\$2,305.00	\$2,305.00	\$0.00	\$69.75	\$0.00	\$2,235.25
	St. Francis	5515	2.1.00.10 7		φ=,σσσ.σσ	ψ=)σσσισσ	φοισσ	φσσσ	φσ.σσ	<del>+ 2)233.23</del>
13467	Medical Center	5908	LA Care - All	3/21/2018	\$2,311.00	\$2,311.00	\$0.00	\$65.64	\$0.00	\$2,245.36
	St. Francis					, ,			·	
12293	Medical Center	5510	LA Care - All	2/9/2018	\$2,448.00	\$2,448.00	\$0.00	\$98.71	\$0.00	\$2,349.29
	St. Francis									
11475	Medical Center	5909	LA Care - All	1/16/2018	\$2,459.00	\$2,459.00	\$0.00	\$102.24	\$0.00	\$2,356.76
	St. Francis									
12408	Medical Center	5908	LA Care - All	2/13/2018	\$2,452.00	\$2,452.00	\$0.00	\$97.42	\$0.00	\$2,354.58
	St. Francis									
		5510	LA Care - All	1/22/2018	\$2,449.00	\$2,449.00	\$0.00	\$93.00	\$0.00	\$2,356.00
	St. Francis				$\Box$					
11359	Medical Center	5908	LA Care - All	1/11/2018	\$2,448.00	\$2,448.00	\$0.00	\$92.44	\$0.00	\$2,355.56

	St. Francis									
13015	Medical Center	5908	LA Care - All	3/6/2018	\$2,456.00	\$2,456.00	\$0.00	\$93.40	\$0.00	\$2,362.60
	St. Francis									
13812	Medical Center	5510	LA Care - All	4/4/2018	\$2,469.00	\$2,469.00	\$0.00	\$95.63	\$0.00	\$2,373.37
	St. Francis									
10785	Medical Center	5908	LA Care - All	12/20/2017	\$2,961.00	\$2,961.00	\$0.00	\$290.15	\$0.00	\$2,670.85
	St. Francis									
10736	Medical Center	5908	LA Care - All	12/20/2017	\$4,103.00	\$4,103.00	\$0.00	\$739.41	\$0.00	\$3,363.59
	St. Francis									
11780	Medical Center	5908	LA Care - All	1/24/2018	\$2,935.00	\$2,935.00	\$0.00	\$261.95	\$0.00	\$2,673.05
	St. Francis									
13129	Medical Center	5908	LA Care - All	3/9/2018	\$2,517.00	\$2,517.00	\$0.00	\$88.71	\$0.00	\$2,428.29
	St. Francis									
13294	Medical Center	5908	LA Care - All	3/14/2018	\$2,508.01	\$2,508.01	\$0.00	\$84.50	\$0.00	\$2,423.51
	St. Francis									
10872	Medical Center	5908	LA Care - All	12/22/2017	\$2,467.00	\$2,467.00	\$0.00	\$67.65	\$0.00	\$2,399.35
	St. Francis									
10757	Medical Center	5510	LA Care - All	12/20/2017	\$2,877.01	\$2,877.01	\$0.00	\$229.50	\$0.00	\$2,647.51
	St. Francis									
11027	Medical Center	5908	LA Care - All	3/12/2018	\$2,484.01	\$2,484.01	\$0.00	\$68.31	\$0.00	\$2,415.70
	St. Francis									
11069	Medical Center	5908	LA Care - All	12/29/2017	\$3,631.00	\$3,631.00	\$0.00	\$522.18	\$54.00	\$3,108.82
	St. Francis									
11503	Medical Center	5908	LA Care - All	1/17/2018	\$6,024.00	\$6,024.00	\$0.00	\$1,479.10	\$0.00	\$4,544.90
	St. Francis									
10764	Medical Center	5510	LA Care - All	12/20/2017	\$2,597.00	\$2,597.00	\$0.00	\$102.88	\$0.00	\$2,494.12
	St. Francis									
10879	Medical Center	5510	LA Care - All	12/22/2017	\$2,613.00	\$2,613.00	\$0.00	\$108.21	\$0.00	\$2,504.79
	St. Francis									
10737	Medical Center	5510	LA Care - All	12/20/2017	\$2,602.00	\$2,602.00	\$0.00	\$102.61	\$0.00	\$2,499.39
	St. Francis									
11358	Medical Center	5908	LA Care - All	1/11/2018	\$2,589.00	\$2,589.00	\$0.00	\$91.41	\$0.00	\$2,497.59
	St. Francis									
12912	Medical Center	5908	LA Care - All	3/5/2018	\$2,590.00	\$2,590.00	\$0.00	\$91.54	\$0.00	\$2,498.46
	St. Francis									
13070	Medical Center	5908	LA Care - All	3/7/2018	\$2,749.00	\$2,749.00	\$0.00	\$153.70	\$0.00	\$2,595.30

	St. Francis									
11665	Medical Center	5909	LA Care - All	1/22/2018	\$2,936.01	\$2,936.01	\$0.00	\$221.41	\$0.00	\$2,714.60
	St. Francis									
8729	Medical Center	5908	LA Care - All	3/5/2018	\$2,690.00	\$2,690.00	\$0.00	\$107.09	\$0.00	\$2,582.91
	St. Francis									
9156	Medical Center	5510	LA Care - All	3/20/2018	\$2,720.00	\$2,720.00	\$0.00	\$99.64	\$0.00	\$2,620.36
	St. Francis									
13286	Medical Center	5908	LA Care - All	3/14/2018	\$2,743.00	\$2,743.00	\$0.00	\$102.86	\$0.00	\$2,640.14
	St. Francis									
8731		5908	LA Care - All	3/5/2018	\$2,747.00	\$2,747.00	\$0.00	\$93.21	\$0.00	\$2,653.79
	St. Francis									
		5908	LA Care - All	3/21/2018	\$2,757.00	\$2,757.00	\$0.00	\$95.93	\$0.00	\$2,661.07
	St. Francis									
		5908	LA Care - All	3/5/2018	\$2,862.00	\$2,862.00	\$0.00	\$128.77	\$108.00	\$2,733.23
	St. Francis									
		5510	LA Care - All	3/14/2018	\$2,755.00	\$2,755.00	\$0.00	\$85.80	\$0.00	\$2,669.20
	St. Francis									
		5510	LA Care - All	1/22/2018	\$2,781.00	\$2,781.00	\$0.00	\$95.48	\$54.00	\$2,685.52
	St. Francis				4	4	4		40.00	4
11815		5909	LA Care - All	1/25/2018	\$2,720.00	\$2,720.00	\$0.00	\$70.20	\$0.00	\$2,649.80
42226	St. Francis	10		2/44/2040	62.274.00	62.274.00	40.00	6225 57	40.00	¢2.040.42
13236		5510	LA Care - All	3/14/2018	\$3,374.00	\$3,374.00	\$0.00	\$325.57	\$0.00	\$3,048.43
40620	St. Francis	F000	1 A Co All	42/45/2047	62.740.00	ć2 <b>7</b> 40 00	¢0.00	¢62.00	¢0.00	ć2.657.00
	Medical Center St. Francis	5908	LA Care - All	12/15/2017	\$2,719.00	\$2,719.00	\$0.00	\$62.00	\$0.00	\$2,657.00
		E000	LA Care - All	12/20/2017	\$2,835.00	\$2,835.00	\$0.00	\$103.20	\$0.00	¢2 721 90
	St. Francis	3909	LA Care - All	12/20/2017	\$2,655.00	\$2,655.00	\$0.00	\$105.20	\$0.00	\$2,731.80
		5510	LA Care - All	2/26/2018	\$2,854.00	\$2,854.00	\$0.00	\$95.42	\$0.00	\$2,758.58
12/30	St. Francis	3310	LA Care - All	2,20,2018	72,034.00	72,004.00	٥٥.٥٥	42.42	00.00	72,730.38
12290	Medical Center	5510	LA Care - All	2/9/2018	\$2,674.00	\$2,674.00	\$0.00	\$5.65	\$0.00	\$2,668.35
-	St. Francis	3310	2.00.0 7.01	2,3,2010	φ2,07 4.00	Ç2,07 4.00	70.00	75.05	75.50	ΨΞ,000.33
		5909	LA Care - All	12/20/2017	\$4,118.01	\$4,118.01	\$0.00	\$578.78	\$54.00	\$3,539.23
	St. Francis			==,==,===,	÷ .,==3.01	÷ .,===01	75.00	<del>+2.3.70</del>	<del>42 1100</del>	<del>+3,333123</del>
		5510	LA Care - All	2/5/2018	\$5,533.00	\$5,533.00	\$0.00	\$1,135.40	\$0.00	\$4,397.60
	St. Francis			, , , , , ,	, ,======	. ,	,	. , ==	,	. , , , , , ,
		5909	LA Care - All	1/3/2018	\$5,533.00	\$5,533.00	\$0.00	\$1,135.40	\$0.00	\$4,397.60

	St. Francis									
12043	Medical Center	5510	LA Care - All	2/2/2018	\$3,503.00	\$3,503.00	\$0.00	\$320.47	\$54.00	\$3,182.53
	St. Francis									
		5510	LA Care - All	1/2/2018	\$9,038.00	\$9,038.00	\$0.00	\$2,509.68	\$54.00	\$6,528.32
	St. Francis									
12634		5510	LA Care - All	2/21/2018	\$3,045.00	\$3,045.00	\$0.00	\$111.28	\$54.00	\$2,933.72
	St. Francis									
		5908	LA Care - All	12/5/2017	\$3,136.00	\$3,136.00	\$0.00	\$145.69	\$54.00	\$2,990.31
	St. Francis									
		5909	LA Care - All	1/26/2018	\$3,741.00	\$3,741.00	\$0.00	\$381.69	\$54.00	\$3,359.31
	St. Francis									
12475		5908	LA Care - All	2/15/2018	\$2,980.00	\$2,980.00	\$0.00	\$67.65	\$0.00	\$2,912.35
	St. Francis				4				4	
		5510	LA Care - All	1/2/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis			1 /27 /2010	4= 04 4 00	4= 04 4 00	40.00	4000.10	40.00	44.004.00
		5510	LA Care - All	1/25/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis	10		4 /24 /2040	<b>45.244.02</b>	<b>45.244.00</b>	40.00	6000.40	40.00	¢4.224.00
		5510	LA Care - All	1/31/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis Medical Center	FF10	LA Como All	1/21/2018	ĆE 214 00	ĆE 214.00	¢0.00	¢002.40	¢0.00	ć4 221 00
11990	St. Francis	2210	LA Care - All	1/31/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
11165		5000	LA Care - All	1/3/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
11103	St. Francis	3909	LA Care - All	1/3/2018	\$3,314.00	\$5,314.00	Ş0.00	3362.10	Ş0.00	\$4,331.90
11/158		5909	LA Care - All	1/16/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
11438	St. Francis	3303	LA Carc All	1/10/2010	75,514.00	75,514.00	Ş0.00	7302.10	<del>γ</del> 0.00	Ş <del>4</del> ,331.30
11777		5909	LA Care - All	1/24/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis	5505		_,,	ψο,σΞσσ	φο,σ =σσ	φοισσ	φσ <u>σ</u> Ξ.Ξσ	φσ.σσ	¥ 1,002100
11457		5908	LA Care - All	1/16/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis			, ,, ,	, - , -	1-7-	,	,	,	1 /22 22
		5908	LA Care - All	1/17/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis							•		
11812	Medical Center	5908	LA Care - All	1/25/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis									
11868	Medical Center	5908	LA Care - All	1/26/2018	\$5,314.00	\$5,314.00	\$0.00	\$982.10	\$0.00	\$4,331.90
	St. Francis									
8727	Medical Center	5908	LA Care - All	3/5/2018	\$3,319.00	\$3,319.00	\$0.00	\$183.75	\$108.00	\$3,135.25

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	St. Francis									
	Medical Center	5908	LA Care - All	3/5/2018	\$3,173.01	\$3,173.01	\$0.00	\$114.58	\$0.00	\$3,058.43
	St. Francis									
	Medical Center	5510	LA Care - All	3/14/2018	\$3,204.01	\$3,204.01	\$0.00	\$105.54	\$0.00	\$3,098.47
	St. Francis									
<b>-</b>	Medical Center	5510	LA Care - All	2/13/2018	\$3,268.00	\$3,268.00	\$0.00	\$130.65	\$0.00	\$3,137.35
	St. Francis									
11698	Medical Center	5510	LA Care - All	1/22/2018	\$3,194.00	\$3,194.00	\$0.00	\$94.59	\$0.00	\$3,099.41
	St. Francis									
13340	Medical Center	5510	LA Care - All	3/15/2018	\$3,271.00	\$3,271.00	\$0.00	\$123.31	\$0.00	\$3,147.69
	St. Francis									
13693	Medical Center	5510	LA Care - All	3/30/2018	\$3,141.00	\$3,141.00	\$0.00	\$69.00	\$0.00	\$3,072.00
	St. Francis									
11210	Medical Center	5510	LA Care - All	1/4/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
12413	Medical Center	5510	LA Care - All	2/13/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
13456	Medical Center	5510	LA Care - All	3/21/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
11167	Medical Center	5909	LA Care - All	1/3/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
11786	Medical Center	5908	LA Care - All	1/24/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
12201	Medical Center	5908	LA Care - All	2/7/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
12383	Medical Center	5908	LA Care - All	2/13/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
12474	Medical Center	5908	LA Care - All	2/15/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
12894	Medical Center	5908	LA Care - All	3/2/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis									
13789	Medical Center	5908	LA Care - All	4/3/2018	\$3,131.00	\$3,131.00	\$0.00	\$62.00	\$0.00	\$3,069.00
	St. Francis						·	•	-	
10319	Medical Center	5908	LA Care - All	12/4/2017	\$3,174.00	\$3,174.00	\$0.00	\$79.10	\$0.00	\$3,094.90
	St. Francis			1			·	•	-	
12400	Medical Center	5908	LA Care - All	2/13/2018	\$3,160.00	\$3,160.00	\$0.00	\$66.06	\$0.00	\$3,093.94

	St. Francis									
12898	Medical Center	5510	LA Care - All	3/2/2018	\$3,300.00	\$3,300.00	\$0.00	\$120.85	\$0.00	\$3,179.15
	St. Francis									
13061		5510	LA Care - All	3/7/2018	\$3,366.00	\$3,366.00	\$0.00	\$135.47	\$0.00	\$3,230.53
	St. Francis									
11609	Medical Center	5908	LA Care - All	1/19/2018	\$3,267.00	\$3,267.00	\$0.00	\$91.41	\$0.00	\$3,175.59
	St. Francis									
11460	Medical Center	5909	LA Care - All	1/16/2018	\$5,314.00	\$5,314.00	\$0.00	\$903.00	\$0.00	\$4,411.00
	St. Francis									
13639	Medical Center	5908	LA Care - All	3/27/2018	\$3,263.00	\$3,263.00	\$0.00	\$80.48	\$0.00	\$3,182.52
	St. Francis									
13012	Medical Center	5908	LA Care - All	3/6/2018	\$3,296.00	\$3,296.00	\$0.00	\$85.67	\$54.00	\$3,210.33
	St. Francis									
11254		5908	LA Care - All	1/5/2018	\$3,271.00	\$3,271.00	\$0.00	\$64.50	\$54.00	\$3,206.50
	St. Francis									
13787		5908	LA Care - All	4/3/2018	\$3,393.00	\$3,393.00	\$0.00	\$106.85	\$54.00	\$3,286.15
	St. Francis									
11321		5510	LA Care - All	1/9/2018	\$8,107.00	\$8,107.00	\$0.00	\$1,983.92	\$54.00	\$6,123.08
	St. Francis									
10628		5908	LA Care - All	12/15/2017	\$4,679.00	\$4,679.00	\$0.00	\$611.82	\$121.00	\$4,067.18
	St. Francis									į.
10295	Medical Center	5510	LA Care - All	12/4/2017	\$4,711.01	\$4,711.01	\$0.00	\$590.45	\$0.00	\$4,120.56
	St. Francis									į.
13815		5510	LA Care - All	4/4/2018	\$3,515.00	\$3,515.00	\$0.00	\$88.79	\$0.00	\$3,426.21
	St. Francis				4	4	4		4	
10982		5908	LA Care - All	12/27/2017	\$3,791.00	\$3,791.00	\$0.00	\$195.90	\$0.00	\$3,595.10
40760	St. Francis	5000		42/20/2047	62.642.00	<b>62.642.00</b>	40.00	6422.64	<b>454.00</b>	da 400 ao
10/63		5908	LA Care - All	12/20/2017	\$3,613.00	\$3,613.00	\$0.00	\$123.61	\$54.00	\$3,489.39
14470	St. Francis	F000	I A Como AII	4 /4 6 /2040	62.526.60	ća 536.00	60.00	606.00	ĆE 4 00	62,420,40
114/6		5909	LA Care - All	1/16/2018	\$3,526.00	\$3,526.00	\$0.00	\$86.90	\$54.00	\$3,439.10
14500	St. Francis	F F 4 C	1 A Co All	4 /4 0 /204 0	62.767.00	62.767.00	ć0.00	6404 53	ĆE 4 00	62 505 47
11586		5510	LA Care - All	1/18/2018	\$3,767.00	\$3,767.00	\$0.00	\$181.53	\$54.00	\$3,585.47
10226	St. Francis	F000	I A Como AII	42/4/2047	64.242.00	64.242.00	¢0.00	6252.00	¢0.00	¢2.050.44
10326	Medical Center	5908	LA Care - All	12/4/2017	\$4,213.00	\$4,213.00	\$0.00	\$353.86	\$0.00	\$3,859.14
12402	St. Francis	E000	I A Cara All	2/15/2010	62 742 00	62 742 00	¢0.00	¢1.C1.01	ć0.00	¢2 F01 00
12482	Medical Center	5908	LA Care - All	2/15/2018	\$3,743.00	\$3,743.00	\$0.00	\$161.91	\$0.00	\$3,581.09

	St. Francis									
11148	Medical Center	5908	LA Care - All	1/3/2018	\$3,566.00	\$3,566.00	\$0.00	\$86.96	\$54.00	\$3,479.04
44205	St. Francis	5000		1/1/2010	do 540 04	<b>42.540.04</b>	40.00	<b>477.00</b>	40.00	62.470.44
11205	Medical Center	5909	LA Care - All	1/4/2018	\$3,548.01	\$3,548.01	\$0.00	\$77.90	\$0.00	\$3,470.11
42024	St. Francis	5000		2/5/2010	da <b>7</b> 04 00	42 704 00	40.00	6474.00	454.00	62.640.47
13021	Medical Center	5908	LA Care - All	3/6/2018	\$3,791.00	\$3,791.00	\$0.00	\$171.83	\$54.00	\$3,619.17
11704	St. Francis	F000	I A Come All	7/27/2010	ć2 F20 00	¢2 F20 00	¢0.00	¢62.50	¢0.00	¢2.457.50
11/84	Medical Center St. Francis	5909	LA Care - All	7/27/2018	\$3,520.00	\$3,520.00	\$0.00	\$62.50	\$0.00	\$3,457.50
12000	Medical Center	E000	LA Care - All	0/20/2019	¢2 F20 00	¢2 E20 00	¢0.00	\$62.50	\$0.00	¢2.4E7.E0
12890	St. Francis	5909	LA Care - All	8/20/2018	\$3,520.00	\$3,520.00	\$0.00	\$62.50	\$0.00	\$3,457.50
9602	Medical Center	E000	LA Care - All	7/27/2018	\$3,520.00	\$3,520.00	\$0.00	\$62.50	\$0.00	\$3,457.50
8092	St. Francis	3908	LA Care - All	7/27/2018	\$5,520.00	\$5,520.00	ŞU.UU	\$02.50	\$0.00	\$5,457.5U
11/78	Medical Center	5908	LA Care - All	7/27/2018	\$3,520.00	\$3,520.00	\$0.00	\$62.50	\$0.00	\$3,457.50
11470	St. Francis	3300	EA care Air	7/27/2010	<b>\$3,320.00</b>	73,320.00	\$0.00	702.50	φ0.00	<del>\$3,437.30</del>
12185	Medical Center	5908	LA Care - All	7/27/2018	\$3,520.00	\$3,520.00	\$0.00	\$62.50	\$0.00	\$3,457.50
12100	St. Francis	3300	27.00.0 7.11	772772010	ψ3,320.00	ψ3,320.00	φ0.00	ψ0 <u>2.30</u>	φσ.σσ	ψ3) 137130
12187	Medical Center	5908	LA Care - All	7/27/2018	\$3,520.00	\$3,520.00	\$0.00	\$62.50	\$0.00	\$3,457.50
	St. Francis				, ,	. ,		,	,	. ,
13455	Medical Center	5908	LA Care - All	8/20/2018	\$3,520.00	\$3,520.00	\$0.00	\$62.50	\$0.00	\$3,457.50
	St. Francis						·	•		
13336	Medical Center	5909	LA Care - All	3/15/2018	\$3,663.00	\$3,663.00	\$0.00	\$118.39	\$54.00	\$3,544.61
	St. Francis									
12389	Medical Center	5908	LA Care - All	2/13/2018	\$3,651.00	\$3,651.00	\$0.00	\$99.30	\$0.00	\$3,551.70
	St. Francis									
10731	Medical Center	5908	LA Care - All	12/20/2017	\$3,820.00	\$3,820.00	\$0.00	\$166.68	\$54.00	\$3,653.32
	St. Francis									
12157	Medical Center	5909	LA Care - All	2/6/2018	\$3,651.00	\$3,651.00	\$0.00	\$91.41	\$0.00	\$3,559.59
	St. Francis									
13468	Medical Center	5908	LA Care - All	3/21/2018	\$3,651.00	\$3,651.00	\$0.00	\$91.40	\$0.00	\$3,559.60
	St. Francis									
11644	Medical Center	5908	LA Care - All	7/27/2018	\$3,660.00	\$3,660.00	\$0.00	\$89.65	\$54.00	\$3,570.35
	St. Francis									
11866	Medical Center	5908	LA Care - All	1/26/2018	\$5,636.00	\$5,636.00	\$0.00	\$877.91	\$54.00	\$4,758.09
	St. Francis				44	4	4		4 -	4
12031	Medical Center	5909	LA Care - All	2/2/2018	\$3,520.00	\$3,520.00	\$0.00	\$25.00	\$0.00	\$3,495.00

	St. Francis									
		5908	LA Care - All	2/13/2018	\$3,749.00	\$3,749.00	\$0.00	\$106.70	\$0.00	\$3,642.30
	St. Francis									
	Medical Center	5908	LA Care - All	1/4/2018	\$3,660.00	\$3,660.00	\$0.00	\$62.50	\$54.00	\$3,597.50
	St. Francis									
11619	Medical Center	5908	LA Care - All	7/27/2018	\$3,660.00	\$3,660.00	\$0.00	\$62.50	\$54.00	\$3,597.50
	St. Francis									
13676	Medical Center	5909	LA Care - All	3/29/2018	\$3,829.00	\$3,829.00	\$0.00	\$126.53	\$54.00	\$3,702.47
	St. Francis									
	Medical Center	5908	LA Care - All	3/26/2018	\$3,923.00	\$3,923.00	\$0.00	\$163.21	\$0.00	\$3,759.79
	St. Francis									
	Medical Center	5908	LA Care - All	12/7/2017	\$3,762.00	\$3,762.00	\$0.00	\$87.91	\$54.00	\$3,674.09
	St. Francis									
		5908	LA Care - All	12/13/2017	\$6,748.00	\$6,748.00	\$0.00	\$1,279.96	\$54.00	\$5,468.04
	St. Francis									
		5510	LA Care - All	3/14/2018	\$3,974.00	\$3,974.00	\$0.00	\$169.06	\$0.00	\$3,804.94
	St. Francis									
12287	Medical Center	5909	LA Care - All	2/9/2018	\$3,790.00	\$3,790.00	\$0.00	\$91.09	\$0.00	\$3,698.91
	St. Francis									
13267	Medical Center	5510	LA Care - All	3/14/2018	\$3,812.00	\$3,812.00	\$0.00	\$94.94	\$0.00	\$3,717.06
	St. Francis									
13580	Medical Center	5908	LA Care - All	3/26/2018	\$3,821.00	\$3,821.00	\$0.00	\$97.91	\$54.00	\$3,723.09
	St. Francis									
10284	Medical Center	5510	LA Care - All	12/3/2017	\$5,044.00	\$5,044.00	\$0.00	\$576.64	\$54.00	\$4,467.36
	St. Francis									
12516	Medical Center	5510	LA Care - All	2/16/2018	\$3,870.01	\$3,870.01	\$0.00	\$82.84	\$54.00	\$3,787.17
	St. Francis									
12886	Medical Center	5909	LA Care - All	8/20/2018	\$4,180.00	\$4,180.00	\$0.00	\$174.23	\$0.00	\$4,005.77
	St. Francis									
11820	Medical Center	5908	LA Care - All	1/25/2018	\$4,062.00	\$4,062.00	\$0.00	\$121.61	\$54.00	\$3,940.39
	St. Francis									
11576	Medical Center	5510	LA Care - All	7/27/2018	\$3,916.00	\$3,916.00	\$0.00	\$62.75	\$54.00	\$3,853.25
	St. Francis									
10777	Medical Center	5510	LA Care - All	12/20/2017	\$7,683.00	\$7,683.00	\$0.00	\$1,546.81	\$54.00	\$6,136.19
	St. Francis									
12519	Medical Center	5909	LA Care - All	2/16/2018	\$4,388.00	\$4,388.00	\$0.00	\$220.77	\$0.00	\$4,167.23

	St. Francis									
13460		5908	LA Care - All	3/21/2018	\$4,445.00	\$4,445.00	\$0.00	\$222.78	\$0.00	\$4,222.22
40000	St. Francis			10/0/001	44.050.00	44.0=0.00	40.00	4400.05	4= 4 00	44440 ==
10286		5909	LA Care - All	12/3/2017	\$4,253.00	\$4,253.00	\$0.00	\$133.25	\$54.00	\$4,119.75
	St. Francis					4		4	4	
11357	Medical Center	5908	LA Care - All	1/11/2018	\$4,245.00	\$4,245.00	\$0.00	\$128.37	\$54.00	\$4,116.63
40505	St. Francis			0 /07 /00 4 0	4. = 10.00	44 = 40 00	40.00	440=00	4= 4 00	4404400
13636	Medical Center	5510	LA Care - All	3/27/2018	\$4,512.00	\$4,512.00	\$0.00	\$197.92	\$54.00	\$4,314.08
44407	St. Francis	40		4 /42 /2040	44.250.00	44.250.00	40.00	405.00	454.00	Ġ4.462.04
11427	Medical Center	5510	LA Care - All	1/12/2018	\$4,250.00	\$4,250.00	\$0.00	\$86.09	\$54.00	\$4,163.91
0700	St. Francis	5000		2/5/2010	44.452.00	<b>44.452.00</b>	40.00	44.50.44	<b>454.00</b>	¢4.204.00
8/32	Medical Center	5908	LA Care - All	3/5/2018	\$4,462.00	\$4,462.00	\$0.00	\$160.11	\$54.00	\$4,301.89
12450	St. Francis	F000	LA Como All	2/24/2010	¢4.006.00	¢4.006.00	¢0.00	¢222.70	ĆE 4 00	ć 4 E72 20
13459	Medical Center St. Francis	5908	LA Care - All	3/21/2018	\$4,896.00	\$4,896.00	\$0.00	\$322.70	\$54.00	\$4,573.30
12620	Medical Center	E008	LA Care - All	2/21/2018	\$4,298.00	\$4,298.00	\$0.00	\$81.06	\$54.00	\$4,216.94
12039	St. Francis	2908	LA Care - All	2/21/2018	\$4,298.00	\$4,298.00	\$0.00	\$81.00	\$54.00	\$4,216.94
10072		E000	LA Care - All	12/22/2017	\$5,513.00	\$5,513.00	\$0.00	\$566.01	\$0.00	\$4,946.99
10673	St. Francis	3908	LA Care - All	12/22/2017	\$5,515.00	\$5,515.00	ŞU.UU	\$300.01	\$0.00	Ş4,340.33 
11618	Medical Center	5908	LA Care - All	7/27/2018	\$4,264.00	\$4,264.00	\$0.00	\$51.95	\$54.00	\$4,212.05
11010	St. Francis	3300	LA Carc Aii	7/27/2018	74,204.00	Ş <del>4</del> ,204.00	Ş0.00	731.33	754.00	Ş4,Z1Z.03
12380	Medical Center	5908	LA Care - All	2/13/2018	\$4,328.00	\$4,328.00	\$0.00	\$74.56	\$0.00	\$4,253.44
12300	St. Francis	3300	Live Care 7 th	2/13/2010	γ-1,320.00	ψ-1,320.00	φο.σσ	٧,٦.50	φυ.σσ	φ-1,2331-1
12199		5908	LA Care - All	7/27/2018	\$4,294.00	\$4,294.00	\$0.00	\$58.52	\$0.00	\$4,235.48
	St. Francis	5500		17=17=0=0	ψ : <u>)=</u> 5 ::00	ψ 1, <u>1</u> 23 1100	φο.σσ	φο.σ_	φσ.σσ	<del>+ 1)200110</del>
11000		5510	LA Care - All	12/27/2017	\$7,567.00	\$7,567.00	\$0.00	\$1,362.97	\$54.00	\$6,204.03
	St. Francis			, , ,	, , , , , , ,	, , , , , , , , ,	,	. , , , , , , , , , , , , , , , , , , ,	, , , , , ,	( 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2
11113	Medical Center	5510	LA Care - All	1/2/2018	\$4,556.00	\$4,556.00	\$0.00	\$157.97	\$54.00	\$4,398.03
	St. Francis						•	•		
13536	Medical Center	5908	LA Care - All	3/23/2018	\$4,388.00	\$4,388.00	\$0.00	\$72.22	\$0.00	\$4,315.78
	St. Francis									
11616	Medical Center	5908	LA Care - All	1/19/2018	\$7,034.00	\$7,034.00	\$0.00	\$1,127.51	\$54.00	\$5,906.49
	St. Francis									
13492	Medical Center	5908	LA Care - All	3/22/2018	\$4,569.00	\$4,569.00	\$0.00	\$117.77	\$0.00	\$4,451.23
	St. Francis				_	_	_			
10555	Medical Center	5908	LA Care - All	12/13/2017	\$4,516.00	\$4,516.00	\$0.00	\$95.92	\$54.00	\$4,420.08

	St. Francis									
11512		5510	LA Care - All	1/17/2018	\$4,652.00	\$4,652.00	\$0.00	\$141.56	\$54.00	\$4,510.44
	St. Francis			0 /= /0010	44.575.00	44.5=5.00	40.00	4446 =0	4= 4 00	44.500.04
12111		5510	LA Care - All	2/5/2018	\$4,676.00	\$4,676.00	\$0.00	\$146.79	\$54.00	\$4,529.21
40.460	St. Francis			0/00/0040	44.450.00	44.450.00	40.00	4= 4 00	40.00	44,000,00
13463		5909	LA Care - All	8/20/2018	\$4,452.00	\$4,452.00	\$0.00	\$54.00	\$0.00	\$4,398.00
12000	St. Francis	5000		0/20/2010	64.453.00	64.453.00	40.00	<b>454.00</b>	40.00	ć 4 200 00
12999	Medical Center	5908	LA Care - All	8/20/2018	\$4,452.00	\$4,452.00	\$0.00	\$54.00	\$0.00	\$4,398.00
12405	St. Francis	F000	LA Como All	2/12/2018	64.613.00	¢4.613.00	¢0.00	¢11C 20	¢54.00	Ć4 40F 72
12405	Medical Center St. Francis	5908	LA Care - All	2/13/2018	\$4,612.00	\$4,612.00	\$0.00	\$116.28	\$54.00	\$4,495.72
12274	Medical Center	E000	I A Caro All	2/0/2019	¢4.610.00	¢4.610.00	¢0.00	¢110.06	¢100.00	¢4 E00 14
122/4	St. Francis	5909	LA Care - All	2/9/2018	\$4,619.00	\$4,619.00	\$0.00	\$118.86	\$108.00	\$4,500.14
11052	Medical Center	5000	LA Care - All	12/29/2017	\$4,452.00	\$4,452.00	\$0.00	\$51.95	\$0.00	\$4,400.05
11032	St. Francis	3308	LA Care - All	12/29/2017	34,432.00	34,432.00	Ş0.00	\$31.93	\$0.00	\$4,400.03
10770	Medical Center	5908	LA Care - All	12/20/2017	\$4,549.00	\$4,549.00	\$0.00	\$87.89	\$108.00	\$4,461.11
10770	St. Francis	3300	EA Cure Air	12/20/2017	Ş <del>1</del> ,515.00	Ş <del>-</del> ,5-5.00	\$0.00	Ç07.03	Ç100.00	<b>γ</b> +,+01.11
10556		5908	LA Care - All	12/13/2017	\$4,671.01	\$4,671.01	\$0.00	\$110.95	\$0.00	\$4,560.06
10330	St. Francis	3300	Lit Gate 7th	12/13/2017	ψ 1,07 2102	ψ 1,07 2.01	φ0.00	Ψ110.33	φσ.σσ	ψ 1)300100
11790		5909	LA Care - All	1/24/2018	\$4,731.00	\$4,731.00	\$0.00	\$130.68	\$54.00	\$4,600.32
	St. Francis				, ,	. ,		·	,	. ,
11778	Medical Center	5908	LA Care - All	1/24/2018	\$4,756.00	\$4,756.00	\$0.00	\$129.72	\$54.00	\$4,626.28
	St. Francis									
10553	Medical Center	5908	LA Care - All	12/13/2017	\$6,016.00	\$6,016.00	\$0.00	\$625.21	\$54.00	\$5,390.79
	St. Francis									
12524	Medical Center	5510	LA Care - All	2/16/2018	\$4,786.00	\$4,786.00	\$0.00	\$130.10	\$54.00	\$4,655.90
	St. Francis									
11614	Medical Center	5908	LA Care - All	7/27/2018	\$4,592.00	\$4,592.00	\$0.00	\$51.95	\$54.00	\$4,540.05
	St. Francis									
12915	Medical Center	5908	LA Care - All	8/20/2018	\$4,663.00	\$4,663.00	\$0.00	\$72.75	\$0.00	\$4,590.25
	St. Francis									
10636	Medical Center	5908	LA Care - All	12/15/2017	\$7,301.00	\$7,301.00	\$0.00	\$1,124.57	\$54.00	\$6,176.43
	St. Francis					_	_			
12931	Medical Center	5908	LA Care - All	8/20/2018	\$4,708.00	\$4,708.00	\$0.00	\$81.21	\$0.00	\$4,626.79
	St. Francis				4 :				4 -	
12929	Medical Center	5908	LA Care - All	3/5/2018	\$4,879.00	\$4,879.00	\$0.00	\$146.33	\$0.00	\$4,732.67

	St. Francis									
		5510	LA Care - All	4/4/2018	\$4,913.00	\$4,913.00	\$0.00	\$152.86	\$0.00	\$4,760.14
	St. Francis				4	4	40.00		40.00	4
		5908	LA Care - All	8/20/2018	\$4,665.00	\$4,665.00	\$0.00	\$53.48	\$0.00	\$4,611.52
	St. Francis				4	4	4			4
		5908	LA Care - All	1/19/2018	\$4,988.00	\$4,988.00	\$0.00	\$178.94	\$54.00	\$4,809.06
	St. Francis			<b>=</b> /2= /2010	4.5== 00	44.5== 00	40.00	440.00	40.00	44.500.70
$\overline{}$		5908	LA Care - All	7/27/2018	\$4,677.00	\$4,677.00	\$0.00	\$48.22	\$0.00	\$4,628.78
	St. Francis	10		1/2/2010	44.024.00	<b>64.024.00</b>	40.00	6424.42	40.00	ć 4 <b>7</b> 02 00
$\overline{}$		5510	LA Care - All	1/2/2018	\$4,924.00	\$4,924.00	\$0.00	\$131.12	\$0.00	\$4,792.88
	St. Francis	FF40	1.4.6	4 /42 /2040	64.062.00	¢4.062.00	¢0.00	¢404.24	¢0.00	¢4.764.70
_		5510	LA Care - All	1/12/2018	\$4,863.00	\$4,863.00	\$0.00	\$101.21	\$0.00	\$4,761.79
	St. Francis	FF10	LA Carra All	2/20/2010	¢4.024.00	¢4.024.00	¢0.00	¢104.46	ĆE 4 00	Ć4 040 F4
$\overline{}$		2210	LA Care - All	3/20/2018	\$4,924.00	\$4,924.00	\$0.00	\$104.46	\$54.00	\$4,819.54
	St. Francis Medical Center	E000	LA Care - All	0/20/2019	¢4.700.00	¢4.700.00	¢0.00	¢47.75	¢E4.00	¢4.7E1.2E
	St. Francis	2908	LA Care - All	8/20/2018	\$4,799.00	\$4,799.00	\$0.00	\$47.75	\$54.00	\$4,751.25
		E000	LA Care - All	3/5/2018	\$4,946.00	\$4,946.00	\$0.00	\$101.63	\$54.00	¢4 944 27
	St. Francis	3900	LA Care - All	3/3/2016	34,940.00	\$4,940.00	\$0.00	\$101.05	\$54.00	\$4,844.37
		5008	LA Care - All	3/26/2018	\$5,033.00	\$5,033.00	\$0.00	\$124.21	\$54.00	\$4,908.79
	St. Francis	3300	LA Care - All	3/20/2018	75,055.00	\$5,055.00	Ş0.00	7124.21	ÇJ4.00	\$4,908.79
		5510	LA Care - All	2/13/2018	\$5,299.00	\$5,299.00	\$0.00	\$222.71	\$0.00	\$5,076.29
	St. Francis	3310	LA Care Air	2/13/2010	\$3,233.00	75,255.00	φ0.00	7222.71	φ0.00	\$3,070.23
		5908	LA Care - All	1/25/2018	\$5,196.00	\$5,196.00	\$0.00	\$177.33	\$54.00	\$5,018.67
	St. Francis	3300	2 Care 7 III	1,23,2010	ψ3)130.00	ψ3,130.00	φο.σσ	Ψ177.33	ψ3 1.00	ψ3)010.07
		5510	LA Care - All	3/20/2018	\$5,103.00	\$5,103.00	\$0.00	\$124.43	\$54.00	\$4,978.57
	St. Francis			5, 25, 2525	+=/=====	70,2000	70.00	7	75 1155	+ 1/01 0101
10748	Medical Center	5510	LA Care - All	12/20/2017	\$5,277.30	\$5,277.30	\$0.00	\$179.23	\$54.00	\$5,098.07
	St. Francis				. ,	. ,	,	·	,	. ,
10632	Medical Center	5908	LA Care - All	12/15/2017	\$5,077.00	\$5,077.00	\$0.00	\$94.53	\$54.00	\$4,982.47
	St. Francis						·	•		
12382	Medical Center	5908	LA Care - All	2/13/2018	\$5,322.00	\$5,322.00	\$0.00	\$192.15	\$54.00	\$5,129.85
	St. Francis									
11982	Medical Center	5510	LA Care - All	1/31/2018	\$7,523.00	\$7,523.00	\$0.00	\$1,069.06	\$54.00	\$6,453.94
	St. Francis									
12381	Medical Center	5908	LA Care - All	2/13/2018	\$5,236.00	\$5,236.00	\$0.00	\$142.32	\$54.00	\$5,093.68

	St. Francis									
10541		5510	LA Care - All	12/12/2017	\$5,050.00	\$5,050.00	\$0.00	\$62.00	\$0.00	\$4,988.00
42522	St. Francis	-000		2/45/2040	<b>65 533</b> 00	<b>45 5</b> 2 2 0 0	40.00	6244.26	40.00	<b>45 204 74</b>
12532		5909	LA Care - All	2/16/2018	\$5,533.00	\$5,533.00	\$0.00	\$241.26	\$0.00	\$5,291.74
42007	St. Francis	-000		2 /2 /2 24 2	<b>65 533</b> 00	<b>45 5</b> 2 2 0 0	40.00	6244.26	40.00	å5 204 <b>7</b> 4
12887		5909	LA Care - All	3/2/2018	\$5,533.00	\$5,533.00	\$0.00	\$241.26	\$0.00	\$5,291.74
0173	St. Francis	FF10	LA Cono All	2/20/2010	ĆE 244.00	ĆE 244.00	¢0.00	¢1.46.03	¢0.00	ĆE 167.10
91/3	Medical Center St. Francis	5510	LA Care - All	3/20/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
12757		EE10	IA Caro All	2/26/2019	ĆE 214 00	¢E 214.00	¢0.00	¢146.93	¢0.00	ĆE 167 10
12/5/	St. Francis	2210	LA Care - All	2/26/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
12062		5510	LA Care - All	3/5/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
12902	St. Francis	3310	LA Care - All	3/3/2016	\$5,514.00	\$5,514.00	ŞU.UU	\$140.62	\$0.00	\$5,107.16
13/127		5510	LA Care - All	3/20/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
13427	St. Francis	3310	LA Care All	3/20/2010	75,514.00	\$5,514.00	\$0.00	Ş1 <del>4</del> 0.02	φ0.00	\$3,107.10
13502		5510	LA Care - All	3/22/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
13302	St. Francis	3310	2 Care 7 III	3,22,2010	ψ3)31 1100	ψ3,31 1100	φ0.00	Ψ1.0.02	φσ.σσ	ψ3)107.110
13582		5510	LA Care - All	3/26/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
	St. Francis				. ,	, ,		•	,	. ,
13704	Medical Center	5510	LA Care - All	3/30/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
	St. Francis						·			
12895	Medical Center	5909	LA Care - All	3/2/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
	St. Francis									
12197	Medical Center	5908	LA Care - All	2/7/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
	St. Francis									
12285	Medical Center	5908	LA Care - All	2/9/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
	St. Francis									
13366		5908	LA Care - All	3/16/2018	\$5,314.00	\$5,314.00	\$0.00	\$146.82	\$0.00	\$5,167.18
	St. Francis									
12292		5510	LA Care - All	2/9/2018	\$5,289.00	\$5,289.00	\$0.00	\$136.76	\$54.00	\$5,152.24
	St. Francis					_				
12181		5908	LA Care - All	7/27/2018	\$5,073.00	\$5,073.00	\$0.00	\$45.70	\$0.00	\$5,027.30
	St. Francis				<b>.</b> :	<b>4</b>	4		4 = -	
9694		5510	LA Care - All	4/20/2018	\$5,379.00	\$5,379.00	\$0.00	\$156.48	\$54.00	\$5,222.52
43544	St. Francis	5000	1.4.6	2/46/2045	dE 04.4.00	dE 244.00	40.00	6422 ==	40.00	ĠE 404 50
12514	Medical Center	5908	LA Care - All	2/16/2018	\$5,314.00	\$5,314.00	\$0.00	\$129.72	\$0.00	\$5,184.28

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	St. Francis									
10791	Medical Center	5909	LA Care - All	12/20/2017	\$5,314.00	\$5,314.00	\$0.00	\$129.57	\$0.00	\$5,184.43
	St. Francis									
11003	Medical Center	5909	LA Care - All	12/27/2017	\$5,314.00	\$5,314.00	\$0.00	\$129.57	\$0.00	\$5,184.43
	St. Francis									
13570	Medical Center	5909	LA Care - All	3/26/2018	\$5,276.00	\$5,276.00	\$0.00	\$98.87	\$54.00	\$5,177.13
	St. Francis									
13461	Medical Center	5908	LA Care - All	3/21/2018	\$5,278.00	\$5,278.00	\$0.00	\$99.15	\$54.00	\$5,178.85
	St. Francis									
12513	Medical Center	5908	LA Care - All	8/20/2018	\$5,181.00	\$5,181.00	\$0.00	\$54.00	\$0.00	\$5,127.00
	St. Francis									
13813	Medical Center	5510	LA Care - All	4/4/2018	\$5,907.00	\$5,907.00	\$0.00	\$334.46	\$0.00	\$5,572.54
	St. Francis									
13260	Medical Center	5908	LA Care - All	8/20/2018	\$5,213.00	\$5,213.00	\$0.00	\$47.75	\$54.00	\$5,165.25
	St. Francis				. ,	. ,	·	•	·	. ,
10784	Medical Center	5908	LA Care - All	12/20/2017	\$6,845.00	\$6,845.00	\$0.00	\$694.84	\$54.00	\$6,150.16
	St. Francis			, ,	. ,	. ,	,	·		. ,
	Medical Center	5908	LA Care - All	3/14/2018	\$5,833.00	\$5,833.00	\$0.00	\$286.14	\$54.00	\$5,546.86
	St. Francis			-, ,	, -,	1-7	,		,	12/2 2 2 2
13681	Medical Center	5908	LA Care - All	3/29/2018	\$5,431.00	\$5,431.00	\$0.00	\$117.58	\$54.00	\$5,313.42
	St. Francis			-, -, -	, - ,	12, 2	,		,	1-7-
12635	Medical Center	5510	LA Care - All	2/21/2018	\$5,411.00	\$5,411.00	\$0.00	\$106.03	\$54.00	\$5,304.97
	St. Francis			_,,	70,12200	+0,12200	7 5 1 5 5	7_00.00	70	<del>+ + + + + + + + + + + + + + + + + + + </del>
	Medical Center	5908	LA Care - All	4/3/2018	\$5,513.00	\$5,513.00	\$0.00	\$123.93	\$0.00	\$5,389.07
13777	St. Francis	3300	zr care / iii	1,3,2010	ψ3/313.00	ψ3,313.00	φο.σσ	Ψ123.33	φο.σσ	ψ3,303.07
13375	Medical Center	5908	LA Care - All	3/16/2018	\$5,611.00	\$5,611.00	\$0.00	\$150.54	\$54.00	\$5,460.46
13373	St. Francis	3300	Er care 7th	3/10/2010	ψ3,011.00	<b>73,011.00</b>	φο.σσ	Ģ130.34	Ç54.00	ψ3, 100. 10
10321	Medical Center	5908	LA Care - All	12/4/2017	\$6,718.00	\$6,718.00	\$0.00	\$586.79	\$54.00	\$6,131.21
10321	St. Francis	3300	LA Care Air	12/4/2017	\$0,710.00	\$0,710.00	<del>70.00</del>	7500.75	Ç54.00	Ψ0,131.21
12753	Medical Center	5510	LA Care - All	2/26/2018	\$10,604.00	\$10,604.00	\$0.00	\$2,133.62	\$108.00	\$8,470.38
12/33	St. Francis	3310	LA Care All	2,20,2016	710,004.00	710,004.00	γυ.υυ	72,133.02	7103.00	<del>γυ,+7υ.3</del> ο
11600	Medical Center	5510	LA Care - All	1/22/2018	\$5,514.00	\$5,514.00	\$0.00	\$92.11	\$0.00	\$5,421.89
-	St. Francis	2210	LA Cale - All	1/22/2018	33,31 <del>4</del> .00	33,314.UU	<b>ఫ</b> 0.00	332.11	ŞU.UU	\$3,421.89
	Medical Center	5000	LA Care - All	3/5/2018	\$5,681.00	\$5,681.00	\$0.00	\$124.37	\$54.00	\$5,556.63
	St. Francis	2208	LA Cale - All	3/3/2018	\$5,001.00	\$5,001.00	ŞU.UU	\$124.37	\$54.00	\$3,330.03
		EE40	I A Caro All	2/2/2010	¢E 00E 00	¢E 00E 00	ć0 00	¢1.00.00	ć0.00	¢F 62F 04
12905	Medical Center	2210	LA Care - All	3/2/2018	\$5,805.00	\$5,805.00	\$0.00	\$169.09	\$0.00	\$5,635.91

	St. Francis									
12392		5908	LA Care - All	2/13/2018	\$5,749.00	\$5,749.00	\$0.00	\$139.32	\$54.00	\$5,609.68
0.4.6=	St. Francis			0 /00 /00 10	4= 04= 00	4= 04= 00	40.00	4440.00	4= 4 00	4= 66= =0
9167		5510	LA Care - All	3/20/2018	\$5,815.00	\$5,815.00	\$0.00	\$149.27	\$54.00	\$5,665.73
44000	St. Francis			10/07/0017	4= 0.40 00	4= 0.40 00	40.00	4100.51	4= 4 00	4= = 40.00
11002	Medical Center	5510	LA Care - All	12/27/2017	\$5,942.00	\$5,942.00	\$0.00	\$192.61	\$54.00	\$5,749.39
40750	St. Francis	5000		42/20/2047	45 570 00	<b>45 570 00</b>	40.00	645.70	<b>454.00</b>	<b>45 5</b> 22 20
10/58		5908	LA Care - All	12/20/2017	\$5,579.00	\$5,579.00	\$0.00	\$45.70	\$54.00	\$5,533.30
12000	St. Francis	F000	I A Como All	2/7/2018	ĆE 914 00	ĆE 014 00	¢0.00	ć120.20	¢54.00	¢5 (74 72
13069	Medical Center St. Francis	5908	LA Care - All	3/7/2018	\$5,814.00	\$5,814.00	\$0.00	\$139.28	\$54.00	\$5,674.72
12206	Medical Center	E008	I A Cara All	2/12/2019	¢6 024 00	¢6 024 00	¢0.00	¢212.2E	¢E4.00	ĆE 011 7E
12396	St. Francis	5908	LA Care - All	2/13/2018	\$6,024.00	\$6,024.00	\$0.00	\$212.25	\$54.00	\$5,811.75
10/122	Medical Center	5000	LA Care - All	12/7/2017	\$6,206.00	\$6,206.00	\$0.00	\$274.74	\$289.00	\$5,931.26
10423	St. Francis	3308	LA Care - All	12///2017	30,200.00	\$0,200.00	Ş0.00	3274.74	\$289.00	\$3,931.20
11252		5908	LA Care - All	1/5/2018	\$7,047.00	\$7,047.00	\$0.00	\$590.51	\$54.00	\$6,456.49
11252	St. Francis	3300	LA Care All	1/3/2010	\$7,047.00	\$7,047.00	\$0.00	<del>7550.51</del>	Ç54.00	\$0,430.43
13530		5909	LA Care - All	3/23/2018	\$6,093.00	\$6,093.00	\$0.00	\$200.61	\$54.00	\$5,892.39
	St. Francis	5505	2 . 00. 0 7	3, 23, 2323	φο,σσο.σσ	ψο,ουσίου	φο.σσ	<b>¥</b> 200.02	φοσσ	<del>+ 5 / 6 5 2 . 6 5</del>
13454		5510	LA Care - All	3/21/2018	\$5,810.00	\$5,810.00	\$0.00	\$79.10	\$0.00	\$5,730.90
	St. Francis			, ,	. ,	. ,				. ,
11643	Medical Center	5909	LA Care - All	1/22/2018	\$5,810.00	\$5,810.00	\$0.00	\$79.10	\$0.00	\$5,730.90
	St. Francis									
13009	Medical Center	5908	LA Care - All	3/6/2018	\$6,064.00	\$6,064.00	\$0.00	\$180.56	\$54.00	\$5,883.44
	St. Francis									
11976	Medical Center	5510	LA Care - All	1/31/2018	\$5,927.01	\$5,927.01	\$0.00	\$110.25	\$0.00	\$5,816.76
	St. Francis									
12888	Medical Center	5908	LA Care - All	8/20/2018	\$5,804.00	\$5,804.00	\$0.00	\$47.75	\$54.00	\$5,756.25
	St. Francis									
12517	Medical Center	5510	LA Care - All	2/16/2018	\$6,030.00	\$6,030.00	\$0.00	\$134.87	\$0.00	\$5,895.13
	St. Francis									
12123	Medical Center	5510	LA Care - All	2/5/2018	\$6,146.00	\$6,146.00	\$0.00	\$179.89	\$54.00	\$5,966.11
	St. Francis									
12275	Medical Center	5909	LA Care - All	2/9/2018	\$6,151.00	\$6,151.00	\$0.00	\$166.60	\$54.00	\$5,984.40
	St. Francis			.,.		4 -	,	,	_	
11213	Medical Center	5510	LA Care - All	1/4/2018	\$6,558.00	\$6,558.00	\$0.00	\$323.36	\$54.00	\$6,234.64

	St. Francis									
13300	Medical Center	5510	LA Care - All	3/14/2018	\$6,189.00	\$6,189.00	\$0.00	\$171.90	\$54.00	\$6,017.10
	St. Francis									
		5908	LA Care - All	2/13/2018	\$6,486.00	\$6,486.00	\$0.00	\$250.75	\$54.00	\$6,235.25
	St. Francis									
<b>—</b>	Medical Center	5510	LA Care - All	1/5/2018	\$12,442.00	\$12,442.00	\$0.00	\$2,627.07	\$54.00	\$9,814.93
	St. Francis									
	Medical Center	5908	LA Care - All	1/22/2018	\$6,277.00	\$6,277.00	\$0.00	\$150.38	\$0.00	\$6,126.62
	St. Francis									
	Medical Center	5908	LA Care - All	3/16/2018	\$6,644.00	\$6,644.00	\$0.00	\$294.39	\$0.00	\$6,349.61
	St. Francis									
<b>—</b>	Medical Center	5908	LA Care - All	2/13/2018	\$6,628.00	\$6,628.00	\$0.00	\$282.89	\$54.00	\$6,345.11
	St. Francis									
		5908	LA Care - All	3/9/2018	\$6,347.00	\$6,347.00	\$0.00	\$162.68	\$54.00	\$6,184.32
	St. Francis									
		5908	LA Care - All	2/13/2018	\$6,392.00	\$6,392.00	\$0.00	\$174.20	\$54.00	\$6,217.80
	St. Francis									
		5908	LA Care - All	12/6/2017	\$7,508.00	\$7,508.00	\$0.00	\$604.70	\$54.00	\$6,903.30
	St. Francis									
		5908	LA Care - All	12/28/2017	\$7,557.00	\$7,557.00	\$0.00	\$613.18	\$54.00	\$6,943.82
	St. Francis									
12412		5908	LA Care - All	2/13/2018	\$6,680.00	\$6,680.00	\$0.00	\$235.78	\$54.00	\$6,444.22
	St. Francis									
10328		5908	LA Care - All	12/4/2017	\$7,107.00	\$7,107.00	\$0.00	\$402.08	\$54.00	\$6,704.92
	St. Francis									
		5510	LA Care - All	3/7/2018	\$6,618.00	\$6,618.00	\$0.00	\$175.91	\$54.00	\$6,442.09
	St. Francis				4			4		4
		5908	LA Care - All	2/13/2018	\$6,561.00	\$6,561.00	\$0.00	\$137.59	\$54.00	\$6,423.41
	St. Francis			0 /5 /55 /5	<b>A.</b>	40	4		<b>4-</b>	A.C== .
		5510	LA Care - All	2/5/2018	\$6,612.00	\$6,612.00	\$0.00	\$134.45	\$54.00	\$6,477.55
	St. Francis				4		4	<b>4</b>	4	
		5908	LA Care - All	2/15/2018	\$6,727.00	\$6,727.00	\$0.00	\$155.52	\$54.00	\$6,571.48
	St. Francis			0 /40 /05 : 5	45.505.55	40.000.00	40.55	4.05	A= c = =	40.700.00
	Medical Center	5908	LA Care - All	2/13/2018	\$6,689.00	\$6,689.00	\$0.00	\$125.18	\$54.00	\$6,563.82
	St. Francis	F000		7/27/2616	66 534 33	66 504 66	40.00	<u> </u>	40.00	dc 402 07
11849	Medical Center	5908	LA Care - All	7/27/2018	\$6,531.00	\$6,531.00	\$0.00	\$47.75	\$0.00	\$6,483.25

11983   Medical Center   5510   LA Care - All   1/31/2018   \$6,853.00   \$6,853.00   \$0.00   \$173.77   \$54.00   \$6,679.23		St. Francis									
12286   Medical Center   5510   LA Care - All   2/9/2018   \$6,869.00   \$6,869.00   \$0.00   \$173.35   \$54.00   \$6,695.65   \$ St. Francis   \$51.00   LA Care - All   12/20/2017   \$6,953.00   \$6,959.00   \$0.00   \$205.75   \$0.00   \$6,747.25   \$ St. Francis   \$51.00   LA Care - All   3/21/2018   \$6,959.00   \$6,959.00   \$0.00   \$207.79   \$54.00   \$6,751.21   \$ St. Francis   \$51.00   LA Care - All   4/4/2018   \$7,098.00   \$7,098.00   \$0.00   \$207.79   \$54.00   \$6,853.41   \$ St. Francis   \$ St. F	11983	Medical Center	5510	LA Care - All	1/31/2018	\$6,853.00	\$6,853.00	\$0.00	\$173.77	\$54.00	\$6,679.23
St. Francis   10711   Medical Center   5510   LA Care - All   12/20/2017   \$6,953.00   \$6,953.00   \$0.00   \$205.75   \$0.00   \$6,747.25		St. Francis									
10771   Medical Center   5510   LA Care - All   12/20/2017   \$6,953.00   \$6,953.00   \$0.00   \$205.75   \$0.00   \$6,747.25   \$5. Francis   \$1.	12286	Medical Center	5510	LA Care - All	2/9/2018	\$6,869.00	\$6,869.00	\$0.00	\$173.35	\$54.00	\$6,695.65
St. Francis		St. Francis									
13472   Medical Center   5908   LA Care - All   3/21/2018   \$6,959.00   \$6,959.00   \$0.00   \$227.79   \$54.00   \$6,751.21     St. Francis   S	10771	Medical Center	5510	LA Care - All	12/20/2017	\$6,953.00	\$6,953.00	\$0.00	\$205.75	\$0.00	\$6,747.25
St. Francis   13811   Medical Center   5510   LA Care - All   4/4/2018   \$7,098.00   \$7,098.00   \$0.00   \$262.59   \$54.00   \$6,835.41		St. Francis									
13811   Medical Center   5510   LA Care - All   4/4/2018   \$7,098.00   \$7,098.00   \$0.00   \$262.59   \$54.00   \$6,835.41	13472	Medical Center	5908	LA Care - All	3/21/2018	\$6,959.00	\$6,959.00	\$0.00	\$207.79	\$54.00	\$6,751.21
St. Francis 10745 Medical Center		St. Francis									
10745   Medical Center   5510   LA Care - All   12/20/2017   \$7,204.00   \$7,204.00   \$0.00   \$254.26   \$54.00   \$6,949.74	13811	Medical Center	5510	LA Care - All	4/4/2018	\$7,098.00	\$7,098.00	\$0.00	\$262.59	\$54.00	\$6,835.41
St. Francis   12468   Medical Center   5908   LA Care - All   2/15/2018   \$7,058.00   \$7,058.00   \$0.00   \$184.32   \$54.00   \$6,873.68   \$5. Francis   \$1311   Medical Center   5908   LA Care - All   3/14/2018   \$7,401.00   \$7,401.00   \$0.00   \$317.98   \$54.00   \$7,083.02   \$5. Francis   \$5. Fr		St. Francis									
12468   Medical Center   5908   LA Care - All   2/15/2018   \$7,058.00   \$7,058.00   \$0.00   \$184.32   \$54.00   \$6,873.68	10745		5510	LA Care - All	12/20/2017	\$7,204.00	\$7,204.00	\$0.00	\$254.26	\$54.00	\$6,949.74
St. Francis   13311   Medical Center   5908   LA Care - All   3/14/2018   \$7,401.00   \$7,401.00   \$0.00   \$317.98   \$54.00   \$7,083.02											
13311   Medical Center   5908   LA Care - All   3/14/2018   \$7,401.00   \$7,401.00   \$0.00   \$317.98   \$54.00   \$7,083.02	12468		5908	LA Care - All	2/15/2018	\$7,058.00	\$7,058.00	\$0.00	\$184.32	\$54.00	\$6,873.68
St. Francis 13295 Medical Center 5510 LA Care - All 3/14/2018 \$7,008.00 \$7,008.00 \$0.00 \$155.62 \$0.00 \$6,852.38  St. Francis 10995 Medical Center 5908 LA Care - All 12/27/2017 \$7,171.00 \$7,171.00 \$0.00 \$217.96 \$54.00 \$6,953.04  St. Francis 12388 Medical Center 5908 LA Care - All 2/13/2018 \$6,994.00 \$6,994.00 \$0.00 \$138.71 \$54.00 \$6,855.29  St. Francis 13064 Medical Center 5908 LA Care - All 3/7/2018 \$7,198.00 \$7,198.00 \$0.00 \$218.57 \$54.00 \$6,979.43  St. Francis 11412 Medical Center 5908 LA Care - All 1/12/2018 \$7,010.00 \$7,010.00 \$0.00 \$127.81 \$54.00 \$6,882.19  St. Francis 11412 Medical Center 5510 LA Care - All 3/5/2018 \$7,252.00 \$7,252.00 \$0.00 \$212.87 \$54.00 \$7,039.13  St. Francis 11605 Medical Center 5908 LA Care - All 1/19/2018 \$7,449.00 \$7,449.00 \$0.00 \$291.06 \$54.00 \$7,157.94  St. Francis 11487 Medical Center 5909 LA Care - All 1/16/2018 \$7,781.00 \$7,781.00 \$0.00 \$397.44 \$54.00 \$7,383.56  St. Francis 10398 Medical Center 5510 LA Care - All 1/16/2018 \$7,822.00 \$7,822.00 \$0.00 \$395.19 \$54.00 \$7,383.56  St. Francis 10398 Medical Center 5510 LA Care - All 1/16/2017 \$7,822.00 \$7,822.00 \$0.00 \$395.19 \$54.00 \$7,426.81											
13295   Medical Center   5510   LA Care - All   3/14/2018   \$7,008.00   \$7,008.00   \$0.00   \$155.62   \$0.00   \$6,852.38     St. Francis	13311		5908	LA Care - All	3/14/2018	\$7,401.00	\$7,401.00	\$0.00	\$317.98	\$54.00	\$7,083.02
St. Francis 10995 Medical Center 5908 LA Care - All 12/27/2017 \$7,171.00 \$7,171.00 \$0.00 \$217.96 \$54.00 \$6,953.04  St. Francis 12388 Medical Center 5908 LA Care - All 2/13/2018 \$6,994.00 \$6,994.00 \$0.00 \$138.71 \$54.00 \$6,855.29  St. Francis 13064 Medical Center 5908 LA Care - All 3/7/2018 \$7,198.00 \$7,198.00 \$0.00 \$218.57 \$54.00 \$6,979.43  St. Francis 11412 Medical Center 5510 LA Care - All 1/12/2018 \$7,010.00 \$7,010.00 \$0.00 \$127.81 \$54.00 \$6,882.19  St. Francis 12942 Medical Center 5510 LA Care - All 3/5/2018 \$7,252.00 \$7,252.00 \$0.00 \$212.87 \$54.00 \$7,039.13  St. Francis 11605 Medical Center 5908 LA Care - All 1/19/2018 \$7,449.00 \$7,449.00 \$0.00 \$212.87 \$54.00 \$7,157.94  St. Francis 11487 Medical Center 5909 LA Care - All 1/16/2018 \$7,781.00 \$7,781.00 \$0.00 \$397.44 \$54.00 \$7,383.56  St. Francis 10398 Medical Center 5510 LA Care - All 1/16/2017 \$7,822.00 \$7,822.00 \$0.00 \$395.19 \$54.00 \$7,426.81  St. Francis 10398 Medical Center 5510 LA Care - All 1/16/2017 \$7,822.00 \$7,822.00 \$0.00 \$395.19 \$54.00 \$7,426.81											
10995   Medical Center   5908   LA Care - All   12/27/2017   \$7,171.00   \$7,171.00   \$0.00   \$217.96   \$54.00   \$6,953.04	13295		5510	LA Care - All	3/14/2018	\$7,008.00	\$7,008.00	\$0.00	\$155.62	\$0.00	\$6,852.38
St. Francis											į.
12388   Medical Center   5908   LA Care - All   2/13/2018   \$6,994.00   \$6,994.00   \$0.00   \$138.71   \$54.00   \$6,855.29	10995		5908	LA Care - All	12/27/2017	\$7,171.00	\$7,171.00	\$0.00	\$217.96	\$54.00	\$6,953.04
St. Francis						4		4		4	
13064   Medical Center   5908   LA Care - All   3/7/2018   \$7,198.00   \$7,198.00   \$0.00   \$218.57   \$54.00   \$6,979.43	12388		5908	LA Care - All	2/13/2018	\$6,994.00	\$6,994.00	\$0.00	\$138.71	\$54.00	\$6,855.29
St. Francis         11412 Medical Center         5510 LA Care - All         1/12/2018         \$7,010.00         \$7,010.00         \$0.00         \$127.81         \$54.00         \$6,882.19           St. Francis         St. Franci					0 /= /00 0	4	4	4	4	4	4
11412       Medical Center       5510       LA Care - All       1/12/2018       \$7,010.00       \$7,010.00       \$0.00       \$127.81       \$54.00       \$6,882.19         St. Francis       12942       Medical Center       5510       LA Care - All       3/5/2018       \$7,252.00       \$7,252.00       \$0.00       \$212.87       \$54.00       \$7,039.13         St. Francis       11605       Medical Center       5908       LA Care - All       1/19/2018       \$7,449.00       \$7,449.00       \$0.00       \$291.06       \$54.00       \$7,157.94         St. Francis       510       LA Care - All       1/16/2018       \$7,781.00       \$7,781.00       \$0.00       \$397.44       \$54.00       \$7,383.56         St. Francis       5510       LA Care - All       12/6/2017       \$7,822.00       \$7,822.00       \$0.00       \$395.19       \$54.00       \$7,426.81         St. Francis       5510       LA Care - All       12/6/2017       \$7,822.00       \$7,822.00       \$0.00       \$395.19       \$54.00       \$7,426.81	13064		5908	LA Care - All	3/7/2018	\$7,198.00	\$7,198.00	\$0.00	\$218.57	\$54.00	\$6,979.43
St. Francis         12942 Medical Center         5510 LA Care - All         3/5/2018         \$7,252.00         \$7,252.00         \$0.00         \$212.87         \$54.00         \$7,039.13           St. Francis         11605 Medical Center         5908 LA Care - All         1/19/2018         \$7,449.00         \$7,449.00         \$0.00         \$291.06         \$54.00         \$7,157.94           St. Francis         11487 Medical Center         5909 LA Care - All         1/16/2018         \$7,781.00         \$7,781.00         \$0.00         \$397.44         \$54.00         \$7,383.56           St. Francis         5510 LA Care - All         12/6/2017         \$7,822.00         \$7,822.00         \$0.00         \$395.19         \$54.00         \$7,426.81           St. Francis         5510 LA Care - All         12/6/2017         \$7,822.00         \$7,822.00         \$0.00         \$395.19         \$54.00         \$7,426.81	4444				4 /42 /2040	<del> </del>	ά <b>7</b> 040 00	40.00	6427.04	454.00	¢6.002.40
12942 Medical Center         5510 LA Care - All         3/5/2018         \$7,252.00         \$7,252.00         \$0.00         \$212.87         \$54.00         \$7,039.13           St. Francis         I1605 Medical Center         5908 LA Care - All         1/19/2018         \$7,449.00         \$7,449.00         \$0.00         \$291.06         \$54.00         \$7,157.94           St. Francis         St. Francis         St. Francis         \$7,781.00         \$7,781.00         \$0.00         \$397.44         \$54.00         \$7,383.56           St. Francis         St. Francis         \$7,822.00         \$7,822.00         \$0.00         \$395.19         \$54.00         \$7,426.81           St. Francis         St. Francis         \$7,426.81         \$7,822.00         \$7,822.00         \$0.00         \$395.19         \$54.00         \$7,426.81	11412		5510	LA Care - All	1/12/2018	\$7,010.00	\$7,010.00	\$0.00	\$127.81	\$54.00	\$6,882.19
St. Francis	12042		FF10	LA Carra All	2 /5 /2010	67.252.00	ć7 252 00	¢0.00	¢242.07	ĆE 4 00	ć <del>7</del> 020 42
11605         Medical Center         5908         LA Care - All         1/19/2018         \$7,449.00         \$7,449.00         \$0.00         \$291.06         \$54.00         \$7,157.94           St. Francis         Medical Center         5909         LA Care - All         1/16/2018         \$7,781.00         \$7,781.00         \$0.00         \$397.44         \$54.00         \$7,383.56           St. Francis         St. Francis         Table 10/2018         \$7,822.00         \$7,822.00         \$0.00         \$395.19         \$54.00         \$7,426.81           St. Francis	12942		5510	LA Care - All	3/5/2018	\$7,252.00	\$7,252.00	\$0.00	\$212.87	\$54.00	\$7,039.13
St. Francis   11487   Medical Center   5909   LA Care - All   1/16/2018   \$7,781.00   \$7,781.00   \$0.00   \$397.44   \$54.00   \$7,383.56     St. Francis   St. Francis   10398   Medical Center   5510   LA Care - All   12/6/2017   \$7,822.00   \$7,822.00   \$0.00   \$395.19   \$54.00   \$7,426.81     St. Francis   St	11605		5000	IA Caro All	1/10/2019	\$7.440.00	\$7.440.00	¢n nn	¢201.06	¢E4.00	\$7.157.04
11487 Medical Center         5909 LA Care - All         1/16/2018         \$7,781.00         \$7,781.00         \$0.00         \$397.44         \$54.00         \$7,383.56           St. Francis         Medical Center         5510 LA Care - All         12/6/2017         \$7,822.00         \$7,822.00         \$0.00         \$395.19         \$54.00         \$7,426.81           St. Francis         St. Francis         Table 1         \$7,426.81         \$7,426.81         \$7,426.81	11002		3500	LA Cale - All	1/19/2018	<i>٦٦,</i> 445.00	۶ <i>1,</i> 445.00	ŞU.UU	\$291.00	\$54.00	\$7,157.94
St. Francis   10398   Medical Center   5510   LA Care - All   12/6/2017   \$7,822.00   \$7,822.00   \$0.00   \$395.19   \$54.00   \$7,426.81   St. Francis   St.	11/107		5000	I A Care All	1/16/2019	\$7 701 00	\$7 791 00	¢η ηη	\$207.44	\$54.00	\$7 202 FG
10398 Medical Center         5510 LA Care - All         12/6/2017         \$7,822.00         \$7,822.00         \$0.00         \$395.19         \$54.00         \$7,426.81           St. Francis         Image: Control of the properties of the propert	11407		3303	LA Cale - All	1/10/2018	77,761.00	77,761.00	00.00	44. / دود	Ş54.00	77,303.30
St. Francis	10308		5510	I A Care - All	12/6/2017	\$7 822 00	\$7 822 00	\$n nn	\$205.10	\$54.00	\$7.426.81
	10396		3310	LA Care - All	12,0,2017	77,022.00	77,022.00	JU.00	7333.13	754.00	<i>₹7,</i> 420.81
	11516		5908	LA Care - All	1/17/2018	\$7,113.00	\$7,113.00	\$0.00	\$107.44	\$54.00	\$7,005.56

	St. Francis									
12391	Medical Center	5908	LA Care - All	2/13/2018	\$7,313.00	\$7,313.00	\$0.00	\$166.86	\$54.00	\$7,146.14
	St. Francis									
		5909	LA Care - All	1/24/2018	\$7,434.00	\$7,434.00	\$0.00	\$209.73	\$54.00	\$7,224.27
	St. Francis									
<b>_</b>	Medical Center	5908	LA Care - All	2/15/2018	\$7,545.00	\$7,545.00	\$0.00	\$233.13	\$54.00	\$7,311.87
	St. Francis									
	Medical Center	5908	LA Care - All	12/13/2017	\$8,709.00	\$8,709.00	\$0.00	\$695.59	\$54.00	\$8,013.41
	St. Francis									
	Medical Center	5510	LA Care - All	1/18/2018	\$7,280.00	\$7,280.00	\$0.00	\$121.56	\$54.00	\$7,158.44
	St. Francis									
13564	Medical Center	5510	LA Care - All	3/26/2018	\$7,609.00	\$7,609.00	\$0.00	\$247.19	\$54.00	\$7,361.81
	St. Francis									
12288	Medical Center	5909	LA Care - All	2/9/2018	\$7,732.00	\$7,732.00	\$0.00	\$230.00	\$54.00	\$7,502.00
	St. Francis									
13809	Medical Center	5510	LA Care - All	4/4/2018	\$7,886.00	\$7,886.00	\$0.00	\$280.04	\$54.00	\$7,605.96
	St. Francis									
11718	Medical Center	5510	LA Care - All	1/22/2018	\$7,517.00	\$7,517.00	\$0.00	\$118.71	\$54.00	\$7,398.29
	St. Francis									
11689	Medical Center	5510	LA Care - All	1/22/2018	\$7,893.00	\$7,893.00	\$0.00	\$220.84	\$54.00	\$7,672.16
	St. Francis									
13373	Medical Center	5908	LA Care - All	3/16/2018	\$8,006.00	\$8,006.00	\$0.00	\$262.85	\$54.00	\$7,743.15
	St. Francis									
13633	Medical Center	5510	LA Care - All	3/27/2018	\$7,732.00	\$7,732.00	\$0.00	\$151.93	\$54.00	\$7,580.07
	St. Francis									
13265	Medical Center	5510	LA Care - All	3/14/2018	\$7,845.01	\$7,845.01	\$0.00	\$188.84	\$54.00	\$7,656.17
	St. Francis									
10786	Medical Center	5908	LA Care - All	12/20/2017	\$14,354.00	\$14,354.00	\$0.00	\$2,734.31	\$54.00	\$11,619.69
	St. Francis									
11783	Medical Center	5909	LA Care - All	1/24/2018	\$8,259.00	\$8,259.00	\$0.00	\$246.24	\$54.00	\$8,012.76
	St. Francis									
10867	Medical Center	5908	LA Care - All	12/22/2017	\$9,029.00	\$9,029.00	\$0.00	\$549.09	\$0.00	\$8,479.91
	St. Francis									
13279	Medical Center	5908	LA Care - All	3/14/2018	\$8,446.00	\$8,446.00	\$0.00	\$309.36	\$54.00	\$8,136.64
	St. Francis									
12733	Medical Center	5510	LA Care - All	2/26/2018	\$8,341.01	\$8,341.01	\$0.00	\$247.39	\$54.00	\$8,093.62

St. Francis       St. Francis       12/28/2017       \$8,265.00       \$0.00       \$192.87       \$0.00         St. Francis       St. Francis       \$8,843.00       \$8,843.00       \$0.00       \$415.75       \$54.0	
St. Francis	
	\$8,427.25
13/95 Medical Center   5908   LA Care - All	
	90,127.23
St. Francis	40.074.07
13001 Medical Center	0 \$8,074.35
St. Francis	40.000.00
12961 Medical Center   5510 LA Care - All   3/5/2018   \$9,741.00   \$9,741.00   \$0.00   \$772.68   \$54.0	0 \$8,968.32
St. Francis	¢0.044.50
12504 Medical Center	0 \$8,011.50
St. Francis	60.024.45
10809 Medical Center	0 \$8,034.15
St. Francis	ća 040 00
12180 Medical Center	0 \$8,049.00
St. Francis	¢0.040.00
12893 Medical Center         5908 LA Care - All         6/4/2018         \$8,124.00         \$8,124.00         \$0.00         \$75.00         \$0.00	0 \$8,049.00
11661 Medical Center   5909 LA Care - All   1/22/2018   \$8,509.00   \$8,509.00   \$0.00   \$209.60   \$54.0	0 \$8,299.40
St. Francis 1/22/2018 \$8,509.00 \$0.00 \$209.60 \$54.0	58,299.40
13002 Medical Center	0 \$8,725.73
St. Francis   Not	0 98,723.73
18048 Medical Center 5909 LA Care - All 9/20/2018 \$8,124.00 \$8,124.00 Specified \$37.50 \$0.0	\$8,086.50
St. Francis   Not	70,000.50
18395 Medical Center	\$8,086.50
St. Francis Not	φο,σσσ.σσ
18602 Medical Center 5909 LA Care - All 10/5/2018 \$8,124.00 \$8,124.00 Specified \$37.50 \$0.0	0 \$8,086.50
St. Francis Not	φο,σσοίσσ
20853 Medical Center   5909 LA Care - All   11/13/2018   \$8,124.00   \$8,124.00   Specified   \$37.50   \$0.0	0 \$8,086.50
St. Francis Not	, , , , , , , ,
9049 Medical Center   5909 LA Care - All   10/15/2018   \$8,137.00   \$8,137.00   Specified   \$39.32   \$0.0	0 \$8,097.68
St. Francis	
12528 Medical Center   5510 LA Care - All   2/16/2018   \$8,928.00   \$8,928.00   \$0.00   \$355.12   \$54.0	0 \$8,572.88
St. Francis	
12749 Medical Center 5510 LA Care - All 2/26/2018 \$9,063.00 \$9,063.00 \$0.00 \$407.74 \$54.0	0 \$8,655.26
St. Francis	
12401 Medical Center 5908 LA Care - All 2/13/2018 \$9,235.00 \$9,235.00 \$0.00 \$438.28 \$54.00	0 \$8,796.72

	St. Francis									
10973	Medical Center	5909	LA Care - All	12/27/2017	\$8,434.00	\$8,434.00	\$0.00	\$114.86	\$0.00	\$8,319.14
	St. Francis									
12410	Medical Center	5510	LA Care - All	2/13/2018	\$8,883.00	\$8,883.00	\$0.00	\$293.70	\$535.00	\$8,589.30
	St. Francis									
11477	Medical Center	5909	LA Care - All	1/16/2018	\$9,136.00	\$9,136.00	\$0.00	\$393.48	\$54.00	\$8,742.52
	St. Francis									
12384	Medical Center	5908	LA Care - All	2/13/2018	\$9,667.00	\$9,667.00	\$0.00	\$519.74	\$54.00	\$9,147.26
	St. Francis									
12892	Medical Center	5909	LA Care - All	4/17/2018	\$9,213.00	\$9,213.00	\$0.00	\$329.82	\$0.00	\$8,883.18
	St. Francis									
11654	Medical Center	5909	LA Care - All	1/22/2018	\$9,063.00	\$9,063.00	\$0.00	\$172.85	\$423.00	\$8,890.15
	St. Francis									
15071	Medical Center	5909	LA Care - All	4/16/2018	\$8,950.00	\$8,950.00	\$0.00	\$94.54	\$1,866.00	\$8,855.46
	St. Francis									
12751	Medical Center	5510	LA Care - All	2/26/2018	\$9,520.00	\$9,520.00	\$0.00	\$305.56	\$108.00	\$9,214.44
	St. Francis									
12729	Medical Center	5510	LA Care - All	2/26/2018	\$9,754.00	\$9,754.00	\$0.00	\$397.15	\$54.00	\$9,356.85
	St. Francis									
12515	Medical Center	5908	LA Care - All	2/16/2018	\$9,377.00	\$9,377.00	\$0.00	\$228.75	\$0.00	\$9,148.25
	St. Francis									
11826	Medical Center	5908	LA Care - All	1/25/2018	\$10,112.00	\$10,112.00	\$0.00	\$513.63	\$54.00	\$9,598.37
	St. Francis									
13692	Medical Center	5510	LA Care - All	3/30/2018	\$9,971.00	\$9,971.00	\$0.00	\$438.85	\$289.00	\$9,532.15
	St. Francis				4	4		4	4	
13632	Medical Center	5908	LA Care - All	3/27/2018	\$9,335.00	\$9,335.00	\$0.00	\$114.65	\$54.00	\$9,220.35
	St. Francis			- / /	4	4	4	4	4	4
13227	Medical Center	5908	LA Care - All	3/13/2018	\$10,038.00	\$10,038.00	\$0.00	\$364.47	\$54.00	\$9,673.53
4 4 2 4 2	St. Francis	E000	1.4.6	F /24 /2040	60.000.00	60.000.00	40.00	674.04	6477.00	60.000.00
14313	Medical Center	5909	LA Care - All	5/21/2018	\$9,398.00	\$9,398.00	\$0.00	\$71.04	\$477.00	\$9,326.96
21275	St. Francis	<b>5000</b>		44/46/2015	40.070.55	40.070.55	Not	400	4-4-5-	40.044.04
21372	Medical Center	5909	LA Care - All	11/19/2018	\$9,372.00	\$9,372.00	Specified	\$60.39	\$54.00	\$9,311.61
44500	St. Francis	5000		4 /47 /2616	440.007.00	440.007.00	40.00	6422	45.00	40.064.40
11509	Medical Center	5908	LA Care - All	1/17/2018	\$10,387.00	\$10,387.00	\$0.00	\$422.57	\$54.00	\$9,964.43
42457	St. Francis	5000	I A Co All	7/27/2012	60.724.00	60.724.00	ć0.00	605.35	ĆE 4 00	60.640.75
12457	Medical Center	5908	LA Care - All	7/27/2018	\$9,734.00	\$9,734.00	\$0.00	\$85.25	\$54.00	\$9,648.75

	St. Francis									
13261	Medical Center	5909	LA Care - All	8/20/2018	\$10,253.00	\$10,253.00	\$0.00	\$217.17	\$0.00	\$10,035.83
	St. Francis									
11764	Medical Center	5909	LA Care - All	1/24/2018	\$9,846.30	\$9,846.30	\$0.00	\$49.90	\$0.00	\$9,796.40
	St. Francis									
10551	Medical Center	5909	LA Care - All	12/13/2017	\$9,817.00	\$9,817.00	\$0.00	\$12.21	\$54.00	\$9,804.79
	St. Francis									
	Medical Center	5908	LA Care - All	8/20/2018	\$10,008.00	\$10,008.00	\$0.00	\$85.25	\$0.00	\$9,922.75
	St. Francis									
	Medical Center	5908	LA Care - All	8/20/2018	\$10,253.00	\$10,253.00	\$0.00	\$85.25	\$0.00	\$10,167.75
	St. Francis									
<b>—</b>		5510	LA Care - All	12/20/2017	\$12,042.00	\$12,042.00	\$0.00	\$770.33	\$54.00	\$11,271.67
	St. Francis			- 4- 4	4	4	4		4	
		5908	LA Care - All	3/5/2018	\$11,449.00	\$11,449.00	\$0.00	\$503.33	\$54.00	\$10,945.67
	St. Francis			- (- (	4	4	4	*	4	4
<b>—</b>		5909	LA Care - All	3/9/2018	\$11,300.00	\$11,300.00	\$0.00	\$425.19	\$54.00	\$10,874.81
	St. Francis			2/45/2040	644 404 00	644 404 00	40.00	6250 74	<b>454.00</b>	<b>440.000.00</b>
_	Medical Center	5908	LA Care - All	2/15/2018	\$11,181.00	\$11,181.00	\$0.00	\$350.71	\$54.00	\$10,830.29
	St. Francis Medical Center	E000	LA Care - All	8/21/2018	\$11,044.00	\$11,044.00	\$0.00	\$270.63	\$0.00	\$10,773.37
17240	St. Francis	3909	LA Care - All	0/21/2010	\$11,044.00	\$11,044.00	ŞU.UU	\$270.03	\$0.00	\$10,775.57
12985		5908	LA Care - All	3/6/2018	\$11,141.00	\$11,141.00	\$0.00	\$238.49	\$54.00	\$10,902.51
	St. Francis	3300	LA Carc Aii	3/0/2018	711,141.00	711,141.00	\$0.00	7230.43	Ç54.00	\$10,302.31
	Medical Center	5909	LA Care - All	3/7/2018	\$11,261.00	\$11,261.00	\$0.00	\$248.14	\$0.00	\$11,012.86
_	St. Francis	3303	Erreare 7th	3///2010	Ψ11,201.00	711,201.00	φο.σσ	7210.11	φυ.σσ	<b>Ψ11,012.00</b>
		5510	LA Care - All	2/5/2018	\$11,886.00	\$11,886.00	\$0.00	\$403.18	\$54.00	\$11,482.82
_	St. Francis			, , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , ,	, , ,	, , , , , ,	,	1 /
	Medical Center	5510	LA Care - All	2/26/2018	\$12,106.00	\$12,106.00	\$0.00	\$474.47	\$54.00	\$11,631.53
	St. Francis						-	•		
12736	Medical Center	5510	LA Care - All	2/26/2018	\$12,063.00	\$12,063.00	\$0.00	\$420.13	\$54.00	\$11,642.87
	St. Francis									
12419	Medical Center	5510	LA Care - All	2/13/2018	\$12,176.00	\$12,176.00	\$0.00	\$442.50	\$54.00	\$11,733.50
	St. Francis									
12366	Medical Center	5908	LA Care - All	2/13/2018	\$35,724.00	\$35,724.00	\$0.00	\$9,823.70	\$54.00	\$25,900.30
	St. Francis									
11613	Medical Center	5908	LA Care - All	1/19/2018	\$12,441.00	\$12,441.00	\$0.00	\$469.03	\$54.00	\$11,971.97

	St. Francis						_			
		5908	LA Care - All	2/15/2018	\$12,742.00	\$12,742.00	\$0.00	\$472.52	\$54.00	\$12,269.48
	St. Francis			10/07/0017	444040	44404000	40.00	44 054 00	4= 4 00	440.040.00
		5510	LA Care - All	12/27/2017	\$14,310.00	\$14,310.00	\$0.00	\$1,061.32	\$54.00	\$13,248.68
	St. Francis			2/22/22/2	440 = 05 00	440 =05 00	40.00	4500 =4	40.00	440.007.00
		5908	LA Care - All	2/28/2018	\$13,506.00	\$13,506.00	\$0.00	\$698.71	\$0.00	\$12,807.29
	St. Francis	40		2/44/2040	642 706 00	442 705 00	40.00	6747.40	<b>45.4.00</b>	442,000,50
13255	Medical Center	5510	LA Care - All	3/14/2018	\$13,706.00	\$13,706.00	\$0.00	\$717.48	\$54.00	\$12,988.52
12507	St. Francis	F000	LA Cono All	4/5/2010	¢42.074.00	Ć12 074 00	¢0.00	¢422.22	ć0.00	¢12.050.00
12507	Medical Center	5908	LA Care - All	4/5/2018	\$13,074.00	\$13,074.00	\$0.00	\$423.32	\$0.00	\$12,650.68
10770	St. Francis	F000	LA Cono All	12/20/2017	ć42 2F0 00	Ć12 250 00	¢0.00	¢450.70	ć	ć12 000 22
	Medical Center St. Francis	5909	LA Care - All	12/20/2017	\$13,350.00	\$13,350.00	\$0.00	\$450.78	\$54.00	\$12,899.22
	Medical Center	E008	LA Care - All	2/14/2019	¢12.024.00	¢12.024.00	¢0.00	\$266.80	¢E4.00	¢12.767.20
8089	St. Francis	2908	LA Care - All	2/14/2018	\$13,034.00	\$13,034.00	\$0.00	\$266.80	\$54.00	\$12,767.20
12022	Medical Center	5000	LA Care - All	3/5/2018	\$13,456.00	\$13,456.00	\$0.00	\$433.51	\$54.00	\$13,022.49
	St. Francis	3308	LA Care - All	3/3/2018	\$13,430.00	\$13,430.00	Ş0.00	Ş433.JI	\$34.00	\$13,022.49
		5908	LA Care - All	3/14/2018	\$13,802.00	\$13,802.00	\$0.00	\$524.59	\$54.00	\$13,277.41
13233	St. Francis	3300	LA Carc Aii	3/14/2010	\$13,002.00	713,002.00	٥٥.٥٥	Ş3 <u>2</u> 4.33	<del>754.00</del>	713,277.41
12930		5908	LA Care - All	3/5/2018	\$13,916.00	\$13,916.00	\$0.00	\$477.63	\$54.00	\$13,438.37
	St. Francis	0000		3,3,2020	¥ 10/0 10:00	φ 10,0 10.00	φσ.σσ	<del>+ 1171.00</del>	φοσσ	<b>413)</b> 133.37
12152	Medical Center	5909	LA Care - All	2/6/2018	\$14,928.00	\$14,928.00	\$0.00	\$870.25	\$54.00	\$14,057.75
	St. Francis			, , , , ,	, ,	, ,	,		,	, ,,,,,
13282	Medical Center	5510	LA Care - All	3/14/2018	\$14,227.00	\$14,227.00	\$0.00	\$576.60	\$54.00	\$13,650.40
	St. Francis				. ,	. ,	,	·	,	. ,
10752	Medical Center	5909	LA Care - All	12/20/2017	\$13,816.00	\$13,816.00	\$0.00	\$399.35	\$54.00	\$13,416.65
	St. Francis									
11143	Medical Center	5909	LA Care - All	4/3/2018	\$13,509.00	\$13,509.00	\$0.00	\$271.44	\$0.00	\$13,237.56
	St. Francis						Not			
16720	Medical Center	5909	LA Care - All	10/12/2018	\$13,868.00	\$13,868.00	Specified	\$147.70	\$423.00	\$13,720.30
	St. Francis									
17183	Medical Center	5908	LA Care - All	8/20/2018	\$14,472.00	\$14,472.00	\$0.00	\$290.49	\$54.00	\$14,181.51
	St. Francis									
13497	Medical Center	5510	LA Care - All	3/22/2018	\$15,780.00	\$15,780.00	\$0.00	\$805.42	\$54.00	\$14,974.58
	St. Francis									
13635	Medical Center	5908	LA Care - All	3/27/2018	\$15,954.00	\$15,954.00	\$0.00	\$767.72	\$54.00	\$15,186.28

	St. Francis									
		5510	LA Care - All	3/5/2018	\$15,878.00	\$15,878.00	\$0.00	\$681.66	\$54.00	\$15,196.34
	St. Francis				, ,			·	·	. ,
10301	Medical Center	5909	LA Care - All	12/4/2017	\$14,968.00	\$14,968.00	\$0.00	\$299.00	\$0.00	\$14,669.00
	St. Francis									
10732	Medical Center	5909	LA Care - All	12/20/2017	\$15,066.00	\$15,066.00	\$0.00	\$333.07	\$0.00	\$14,732.93
	St. Francis									
12365	Medical Center	5908	LA Care - All	2/13/2018	\$14,807.00	\$14,807.00	\$0.00	\$122.75	\$0.00	\$14,684.25
	St. Francis									
12917	Medical Center	5908	LA Care - All	3/5/2018	\$15,270.00	\$15,270.00	\$0.00	\$266.95	\$54.00	\$15,003.05
	St. Francis									
<b>—</b>		5510	LA Care - All	12/22/2017	\$15,418.00	\$15,418.00	\$0.00	\$318.41	\$2,708.00	\$15,099.59
	St. Francis									
		5909	LA Care - All	1/11/2018	\$15,867.00	\$15,867.00	\$0.00	\$485.26	\$3,023.00	\$15,381.74
	St. Francis			1						
17567		5908	LA Care - All	8/31/2018	\$15,152.00	\$15,152.00	\$0.00	\$188.70	\$423.00	\$14,963.30
	St. Francis				4	4	4		4	
	Medical Center	5908	LA Care - All	3/22/2018	\$15,467.00	\$15,467.00	\$0.00	\$271.41	\$0.00	\$15,195.59
	St. Francis	F000	LA Carra All	4/42/2040	¢45 507 00	Ć45 507 00	¢0.00	¢200.20	ĆE 4 00	Ć1F 20C C1
15033	Medical Center St. Francis	5908	LA Care - All	4/13/2018	\$15,587.00	\$15,587.00	\$0.00	\$290.36	\$54.00	\$15,296.64
12600		EE10	LA Care - All	3/30/2018	\$15,727.00	\$15,727.00	\$0.00	\$305.58	\$3,023.00	\$15,421.42
	St. Francis	3310	LA Care - All	3/30/2018	\$15,727.00	\$15,727.00	ŞU.UU	\$303.36	\$5,025.00	\$15,421.42
	Medical Center	5909	LA Care - All	12/20/2017	\$16,016.00	\$16,016.00	\$0.00	\$278.35	\$0.00	\$15,737.65
	St. Francis	3303	LA Cure All	12/20/2017	\$10,010.00	710,010.00	\$0.00	7270.33	φ0.00	Ç13,737.03
	Medical Center	5908	LA Care - All	12/20/2017	\$16,414.00	\$16,414.00	\$0.00	\$304.37	\$0.00	\$16,109.63
_	St. Francis			, , ,	, ,	, ,, ,,	, , ,	, , , , ,	,	1 2/ 22 22
12914	Medical Center	5908	LA Care - All	3/5/2018	\$17,995.00	\$17,995.00	\$0.00	\$884.66	\$54.00	\$17,110.34
	St. Francis						·			
8730	Medical Center	5908	LA Care - All	3/5/2018	\$17,861.00	\$17,861.00	\$0.00	\$743.56	\$54.00	\$17,117.44
	St. Francis									
12369	Medical Center	5908	LA Care - All	2/13/2018	\$19,101.00	\$19,101.00	\$0.00	\$1,167.84	\$54.00	\$17,933.16
	St. Francis									
		5909	LA Care - All	12/20/2017	\$17,838.00	\$17,838.00	\$0.00	\$388.08	\$54.00	\$17,449.92
	St. Francis									
11666	Medical Center	5909	LA Care - All	1/22/2018	\$17,334.00	\$17,334.00	\$0.00	\$131.79	\$1,096.00	\$17,202.21

	St. Francis									
		5908	LA Care - All	2/14/2018	\$18,873.00	\$18,873.00	\$0.00	\$718.22	\$108.00	\$18,154.78
	St. Francis			. /2 /2 2 4	44= 004 00	4.= 004 00	40.00	4.5004	4= 4 00	44= =00.46
		5909	LA Care - All	4/3/2018	\$17,921.00	\$17,921.00	\$0.00	\$152.84	\$54.00	\$17,768.16
	St. Francis			2/11/2010	440 = 04 00	440 = 04 00	40.00	4000.05	4= 4 00	440 400 05
		5909	LA Care - All	3/14/2018	\$18,584.00	\$18,584.00	\$0.00	\$390.95	\$54.00	\$18,193.05
	St. Francis	40		2/24/2040	<b>440.002.00</b>	440,000,00	40.00	6246.42	ć2 4 <b>7</b> 0 00	440 505 57
12623	Medical Center	5510	LA Care - All	2/21/2018	\$18,882.00	\$18,882.00	\$0.00	\$346.43	\$2,170.00	\$18,535.57
0504	St. Francis	F000	LA Como All	12/20/2017	¢20 C24 04	¢20.624.04	¢0.00	¢670 F7	ĆE 4 00	¢10.002.44
8504	Medical Center St. Francis	5909	LA Care - All	12/28/2017	\$20,634.01	\$20,634.01	\$0.00	\$670.57	\$54.00	\$19,963.44
12400		F000	I A Como All	4/5/2019	¢20,488,00	¢20,488,00	¢0.00	¢402 FF	¢E4.00	¢20.004.45
<b>—</b>	Medical Center St. Francis	5909	LA Care - All	4/5/2018	\$20,488.00	\$20,488.00	\$0.00	\$483.55	\$54.00	\$20,004.45
	Medical Center	E000	LA Care - All	2/14/2019	\$21,052,00	\$21,952.00	\$0.00	\$438.36	\$274.00	¢21 E12 64
	St. Francis	3908	LA Care - All	3/14/2018	\$21,952.00	\$21,952.00	\$0.00	\$456.50	\$274.00	\$21,513.64
	Medical Center	5000	LA Care - All	4/4/2018	\$22,521.00	\$22,521.00	\$0.00	\$635.01	\$0.00	\$21,885.99
	St. Francis	3303	LA Care - All	4/4/2018	722,321.00	\$22,321.00	Ş0.00	\$033.01	<b>γ</b> 0.00	\$21,883.33
		5909	LA Care - All	3/29/2018	\$21,785.00	\$21,785.00	\$0.00	\$242.26	\$108.00	\$21,542.74
13000	St. Francis	3303	27 Care 7 m	3/23/2010	Ψ21,703.00	Ç21,703.00	φο.σσ	ÿ2 12.20	ψ100.00	Ψ21,3-12.7-1
8541		5510	LA Care - All	1/31/2018	\$23,757.00	\$23,757.00	\$0.00	\$1,007.75	\$1,618.00	\$22,749.25
	St. Francis	0010	2 . 60. 6 7		Ψ=0,7.07.100	ψ=0,7.07.100	φσ.σσ	Ψ = / σ σ τ τ τ σ	Ψ = / σ = σ : σ :	ψ <b>22</b> // 151 <b>2</b> 5
10860	Medical Center	5908	LA Care - All	12/22/2017	\$23,610.00	\$23,610.00	\$0.00	\$320.20	\$54.00	\$23,289.80
	St. Francis			, ,	, ,	. ,	·	·	,	. ,
12198	Medical Center	5908	LA Care - All	4/4/2018	\$24,921.00	\$24,921.00	\$0.00	\$511.92	\$54.00	\$24,409.08
	St. Francis				, ,			·	,	
13514	Medical Center	5908	LA Care - All	3/23/2018	\$25,088.00	\$25,088.00	\$0.00	\$326.30	\$54.00	\$24,761.70
	St. Francis									
8481	Medical Center	5909	LA Care - All	12/13/2017	\$26,587.00	\$26,587.00	\$0.00	\$925.76	\$162.00	\$25,661.24
	St. Francis									
9923	Medical Center	5908	LA Care - All	12/4/2017	\$24,955.00	\$24,955.00	\$0.00	\$248.85	\$0.00	\$24,706.15
	St. Francis									
12619	Medical Center	5908	LA Care - All	2/21/2018	\$26,592.00	\$26,592.00	\$0.00	\$769.39	\$0.00	\$25,822.61
	St. Francis									
<b>—</b>	Medical Center	5908	LA Care - All	12/4/2017	\$27,684.00	\$27,684.00	\$0.00	\$1,146.76	\$1,013.00	\$26,537.24
	St. Francis									
8686	Medical Center	5908	LA Care - All	2/14/2018	\$26,358.00	\$26,358.00	\$0.00	\$588.46	\$54.00	\$25,769.54

	St. Francis									
		5510	LA Care - All	3/28/2018	\$30,923.00	\$30,923.00	\$0.00	\$2,374.65	\$0.00	\$28,548.35
	St. Francis									
	Medical Center	5908	LA Care - All	3/5/2018	\$26,088.00	\$26,088.00	\$0.00	\$439.96	\$108.00	\$25,648.04
	St. Francis						Not			
17891	Medical Center	5528	LA Care - All	10/24/2018	\$131,547.00	\$118,900.40	Specified	\$42,412.30	\$0.00	\$76,488.10
	St. Francis									
12995	Medical Center	5908	LA Care - All	3/6/2018	\$28,941.00	\$28,941.00	\$0.00	\$846.87	\$54.00	\$28,094.13
	St. Francis									
12885	Medical Center	5908	LA Care - All	4/6/2018	\$30,270.00	\$30,270.00	\$0.00	\$881.31	\$54.00	\$29,388.69
	St. Francis									
11462	Medical Center	5909	LA Care - All	1/16/2018	\$29,174.00	\$29,174.00	\$0.00	\$422.65	\$54.00	\$28,751.35
	St. Francis									
13253	Medical Center	5908	LA Care - All	3/14/2018	\$30,656.00	\$30,656.00	\$0.00	\$1,011.50	\$1,601.00	\$29,644.50
	St. Francis									
12434	Medical Center	5908	LA Care - All	2/14/2018	\$29,203.00	\$29,203.00	\$0.00	\$416.75	\$54.00	\$28,786.25
	St. Francis									
10729	Medical Center	5909	LA Care - All	12/20/2017	\$32,130.00	\$32,130.00	\$0.00	\$589.61	\$2,335.00	\$31,540.39
	St. Francis									
12184	Medical Center	5909	LA Care - All	2/7/2018	\$34,275.00	\$34,275.00	\$0.00	\$586.12	\$54.00	\$33,688.88
	St. Francis									
12499	Medical Center	5909	LA Care - All	4/4/2018	\$35,523.00	\$35,523.00	\$0.00	\$713.52	\$54.00	\$34,809.48
	St. Francis									
11667	Medical Center	5909	LA Care - All	1/22/2018	\$34,314.00	\$34,314.00	\$0.00	\$194.29	\$54.00	\$34,119.71
	St. Francis									
10981	Medical Center	5908	LA Care - All	12/27/2017	\$35,587.00	\$35,587.00	\$0.00	\$407.90	\$54.00	\$35,179.10
	St. Francis									
8529	Medical Center	5909	LA Care - All	3/16/2018	\$36,767.00	\$36,767.00	\$0.00	\$335.41	\$1,545.00	\$36,431.59
	St. Francis									
10870	Medical Center	5908	LA Care - All	12/22/2017	\$45,420.00	\$45,420.00	\$0.00	\$2,727.79	\$8,401.00	\$42,692.21
	St. Francis				-			_		
11050	Medical Center	5908	LA Care - All	12/29/2017	\$39,634.00	\$39,634.00	\$0.00	\$384.55	\$54.00	\$39,249.45
	St. Francis									
11064	Medical Center	5909	LA Care - All	12/29/2017	\$40,316.00	\$40,316.00	\$0.00	\$385.11	\$54.00	\$39,930.89
	St. Francis									
10417	Medical Center	5908	LA Care - All	12/7/2017	\$46,059.00	\$46,059.00	\$0.00	\$203.57	\$20,206.00	\$45,855.43

	St. Francis									
	Medical Center	5922	LA Care - All	3/14/2018	\$46,612.01	\$42,570.79	\$0.00	\$222.74	\$0.00	\$42,348.05
	St. Francis									
	Medical Center	5528	LA Care - All	6/21/2018	\$48,117.00	\$43,347.16	\$0.00	\$250.81	\$0.00	\$43,096.35
	St. Francis				4	4	4		4	
	Medical Center	5909	LA Care - All	1/17/2018	\$51,149.92	\$51,149.92	\$0.00	\$851.05	\$0.00	\$50,298.87
	St. Francis			- / /	4	4	4	4		
	Medical Center	5908	LA Care - All	2/21/2018	\$51,391.00	\$51,391.00	\$0.00	\$595.15	\$0.00	\$50,795.85
	St. Francis			4/47/2040	<b>654.040.00</b>	<b>6540400</b>	40.00	¢000.43	<b>†</b> 0.00	ÁF 4 0F 0 00
	Medical Center	5908	LA Care - All	4/17/2018	\$54,949.00	\$54,949.00	\$0.00	\$889.12	\$0.00	\$54,059.88
	St. Francis	5000	1.4.6 411	2/44/2040	ĆEC 240 00	ć=C 240 00	¢0.00	ć=00.20	ć= 4 00	ćEE 660 70
	Medical Center	5909	LA Care - All	3/14/2018	\$56,249.00	\$56,249.00	\$0.00	\$580.30	\$54.00	\$55,668.70
	St. Francis	F000	I A Cono All	2/14/2018	¢EC 997 00	ćEC 997 00	¢0.00	¢50C 11	ĆE 4.00	¢EC 200.00
	Medical Center St. Francis	5908	LA Care - All	2/14/2018	\$56,887.00	\$56,887.00	\$0.00	\$506.11	\$54.00	\$56,380.89
	Medical Center	E000	LA Care - All	2/27/2018	\$66,915.00	\$66,915.00	\$0.00	\$996.71	\$54.00	\$65,918.29
	St. Francis	3908	LA Care - All	2/2//2016	\$00,915.00	\$00,915.00	ŞU.UU	\$990.71	\$54.00	\$05,916.29
	Medical Center	5000	LA Care - All	1/5/2018	\$66,904.00	\$66,904.00	\$0.00	\$581.31	\$0.00	\$66,322.69
11244	St. Francis	3308	LA Care - All	1/3/2018	\$00,904.00	\$00,904.00	Ş0.00	\$361.31	\$0.00	\$00,322.09
12624	Medical Center	5908	LA Care - All	2/27/2018	\$74,096.00	\$74,096.00	\$0.00	\$615.34	\$108.00	\$73,480.66
	St. Francis	3300	Er Care 7th	2,27,2010	\$7-1,030.00	\$74,030.00	φ0.00	Ţ013.5-I	γ100.00	ψ13, 100.00
	Medical Center	5908	LA Care - All	4/4/2018	\$82,928.00	\$82,928.00	\$0.00	\$763.67	\$0.00	\$82,164.33
	St. Francis			, ,	1 - 7	, , , , , , , , , ,	,	, , , ,	,	12,72
10168	Medical Center	5909	LA Care - All	2/20/2018	\$120,293.00	\$120,293.00	\$0.00	\$1,236.17	\$233.00	\$119,056.83
-	St. Francis			, ,	. ,	. ,	·	. ,	,	. ,
13117	Medical Center	5909	LA Care - All	3/9/2018	\$161,327.00	\$161,327.00	\$0.00	\$1,099.74	\$24,908.00	\$160,227.26
	St. Francis									
12721	Medical Center	5510	LA Care - All	2/26/2018	\$236,065.00	\$236,065.00	\$0.00	\$529.98	\$1,551.00	\$235,535.02
	St. Francis						Not			
19376	Medical Center	5528	LA Care - All	10/22/2018	\$65,366.00	\$56,552.70	Specified	\$16,200.00	\$0.00	\$40,352.70
	St. Francis									
11593	Medical Center	5929	LA Care - All	1/19/2018	\$156,686.00	\$132,462.60	\$0.00	\$49,471.29	\$0.00	\$82,991.31
	St. Francis									
9503	Medical Center	5528	LA Care - All	12/7/2017	\$6,449.78	\$5,400.00	\$0.00	\$1,010.42	\$0.00	\$4,389.58
	St. Francis									
14904	Medical Center	5819	LA Care - All	4/9/2018	\$6,011.00	\$5,006.82	\$0.00	\$1,500.00	\$0.00	\$3,506.82

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	St. Francis									
	Medical Center	5528	LA Care - All	4/13/2018	\$108,902.00	\$89,773.80	\$0.00	\$63,673.60	\$0.00	\$26,100.20
	St. Francis									
10408	Medical Center	5528	LA Care - All	12/7/2017	\$55,238.00	\$45,420.00	\$0.00	\$12,600.00	\$0.00	\$32,820.00
	St. Francis									
13485	Medical Center	5528	LA Care - All	5/23/2018	\$122,869.00	\$99,743.40	\$0.00	\$44,524.80	\$0.00	\$55,218.60
	St. Francis									
10078	Medical Center	5528	LA Care - All	1/22/2018	\$89,674.00	\$71,317.20	\$1,316.00	\$14,377.63	\$0.00	\$56,939.57
	St. Francis									
17117	Medical Center	5528	LA Care - All	8/16/2018	\$64,563.00	\$50,407.90	\$0.00	\$40,892.70	\$0.00	\$9,515.20
	St. Francis									
11346	Medical Center	5528	LA Care - All	1/11/2018	\$59,759.00	\$46,569.80	\$0.00	\$10,800.00	\$0.00	\$35,769.80
	St. Francis									
14489	Medical Center	5528	LA Care - All	5/30/2018	\$66,287.00	\$51,442.50	\$0.00	\$29,953.80	\$0.00	\$21,488.70
	St. Francis									
17168	Medical Center	5528	LA Care - All	8/18/2018	\$122,060.00	\$93,867.50	\$0.00	\$50,048.40	\$0.00	\$43,819.10
	St. Francis									
8482	Medical Center	5528	LA Care - All	12/13/2017	\$72,839.00	\$55,998.10	\$0.00	\$11,086.00	\$0.00	\$44,912.10
	St. Francis									
16843	Medical Center	5528	LA Care - All	8/7/2018	\$115,384.00	\$88,375.30	\$0.00	\$23,513.20	\$0.00	\$64,862.10
	St. Francis									
13506	Medical Center	5528	LA Care - All	3/23/2018	\$86,739.00	\$66,260.30	\$0.00	\$32,120.30	\$0.00	\$34,140.00
	St. Francis									
12702	Medical Center	5528	LA Care - All	2/23/2018	\$82,646.00	\$62,525.89	\$0.00	\$19,140.66	\$0.00	\$43,385.23
	St. Francis									
15874	Medical Center	5528	LA Care - All	7/6/2018	\$85,780.00	\$64,691.60	\$0.00	\$38,450.10	\$0.00	\$26,241.50
	St. Francis									
14449	Medical Center	5528	LA Care - All	5/29/2018	\$89,929.00	\$67,707.70	\$0.00	\$44,593.60	\$0.00	\$23,114.10
	St. Francis									
12549	Medical Center	5528	LA Care - All	2/20/2018	\$108,691.00	\$81,248.60	\$0.00	\$1,800.00	\$0.00	\$79,448.60
	St. Francis									
15656	Medical Center	5528	LA Care - All	6/25/2018	\$77,391.00	\$57,752.70	\$0.00	\$50,056.90	\$0.00	\$7 <i>,</i> 695.80
	St. Francis									
11495	Medical Center	5929	LA Care - All	1/17/2018	\$178,503.00	\$132,878.27	\$0.00	\$78,944.35	\$0.00	\$53,933.92
	St. Francis									
12784	Medical Center	5819	LA Care - All	2/27/2018	\$10,117.00	\$7,470.16	\$0.00	\$1,500.00	\$0.00	\$5,970.16

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	St. Francis									
10687	Medical Center	5528	LA Care - All	12/19/2017	\$94,280.00	\$69,472.42	\$0.00	\$26,867.32	\$0.00	\$42,605.10
	St. Francis									
15087	Medical Center	5528	LA Care - All	4/16/2018	\$60,221.00	\$44,237.05	\$0.00	\$920.40	\$54.00	\$43,316.65
	St. Francis									
11243	Medical Center	5528	LA Care - All	1/5/2018	\$76,023.00	\$55,732.50	\$0.00	\$41,325.80	\$0.00	\$14,406.70
	St. Francis									
14622	Medical Center	5528	LA Care - All	6/5/2018	\$103,900.00	\$76,111.10	\$0.00	\$34,701.60	\$0.00	\$41,409.50
	St. Francis									
12531	Medical Center	7953	LA Care - All	2/16/2018	\$14,432.00	\$10,561.80	\$0.00	\$1,889.69	\$0.00	\$8,672.11
	St. Francis									
14254	Medical Center	5528	LA Care - All	5/17/2018	\$158,193.00	\$115,350.80	\$0.00	\$72,337.60	\$0.00	\$43,013.20
	St. Francis									
13959	Medical Center	5528	LA Care - All	5/7/2018	\$68,351.00	\$49,783.20	\$0.00	\$30,219.50	\$0.00	\$19,563.70
	St. Francis									
12390	Medical Center	5528	LA Care - All	2/13/2018	\$68,625.00	\$49,472.10	\$0.00	\$43,974.90	\$0.00	\$5,497.20
	St. Francis							•		
11862	Medical Center	5528	LA Care - All	1/26/2018	\$41,785.00	\$30,087.00	\$0.00	\$7,200.00	\$0.00	\$22,887.00
	St. Francis						,		·	
14710	Medical Center	5528	LA Care - All	6/8/2018	\$15,030.00	\$10,800.00	\$0.00	\$3,960.00	\$0.00	\$6,840.00
	St. Francis				. ,	. ,	,	. ,		. ,
9494	Medical Center	5510	LA Care - All	12/6/2017	\$142,071.64	\$101,903.59	\$0.00	\$93,563.05	\$0.00	\$8,340.54
	St. Francis				, ,	. ,	,	, ,		. ,
12438	Medical Center	5528	LA Care - All	2/14/2018	\$103,914.00	\$74,457.70	\$0.00	\$60,057.40	\$0.00	\$14,400.30
	St. Francis			_,_,_,,	Ţ = 00/0 = 1100	711,10111	70700	700/001110	70.00	<del>+ = 1,100100</del>
12909	Medical Center	5528	LA Care - All	3/5/2018	\$66,579.00	\$47,223.70	\$0.00	\$7,486.00	\$0.00	\$39,737.70
	St. Francis			5,5,2525	+ = = /= = = = =	<del>+ 11 /===11 5</del>	70.00	<b>4.7.22.22</b>	70.00	400/101110
11727	Medical Center	5528	LA Care - All	1/23/2018	\$113,410.00	\$80,336.60	\$0.00	\$76,561.00	\$0.00	\$3,775.60
	St. Francis			_, _3, _3_3	Ţ===,: <b>_</b> 2:30	+ ,	70.00	÷ : -/552.00	Ţ3.00	+ 3) 3.30
13553	Medical Center	5528	LA Care - All	3/26/2018	\$118,503.00	\$83,885.60	\$0.00	\$79,485.60	\$0.00	\$4,400.00
13333	St. Francis	3323	2.30.0 7	3, 23, 2310	7110,000.00	<del>+00,000.00</del>	φσ.σσ	φ, 5, 105.00	ψ3.00	ψ 1) 100.00
13845	Medical Center	5528	LA Care - All	4/5/2018	\$163,888.00	\$115,586.70	\$0.00	\$67,099.50	\$0.00	\$48,487.20
	St. Francis			., 3, 2310	Ţ_00,000.00	¥ = = 0,000.70	φσ.σσ	70.,000.00	φ3.00	ψ .3) 1071 <u>2</u> 0
	Medical Center	5528	LA Care - All	5/11/2018	\$55,555.00	\$39,075.30	\$0.00	\$5,400.00	\$0.00	\$33,675.30
	St. Francis	3323	2.50.0 /	3, 11, 2310	ψου,ουσ.ου	700,070.00	φσ.σσ	φ3, .53.00	ψ3.00	φοσ,στο.σο
	Medical Center	5929	LA Care - All	7/30/2018	\$53,742.00	\$37,773.40	\$0.00	\$5,400.00	\$0.00	\$32,373.40
10334	IVICAICAI CCITTEI	3323	LA Care All	7/30/2010	755,742.00	751,115.40	0.00	₹5,700.00	Ş0.00	752,575.40

	St. Francis						Not			
9030	Medical Center	5528	LA Care - All	10/15/2018	\$149,576.00	\$104,991.30	Specified	\$12,600.00	\$0.00	\$92,391.30
	St. Francis						Not			
17704	Medical Center	5528	LA Care - All	9/6/2018	\$10,995.00	\$7,696.50	Specified	\$3,888.45	\$54.00	\$3,808.05
	St. Francis									
11343	Medical Center	5528	LA Care - All	4/20/2018	\$17,640.00	\$12,348.00	\$0.00	\$6,158.12	\$724.00	\$6,189.88
	St. Francis						Not			
18870	Medical Center	5528	LA Care - All	10/11/2018	\$34,964.00	\$24,474.80	Specified	\$1,943.00	\$0.00	\$22,531.80
	St. Francis									
14869	Medical Center	5528	LA Care - All	4/9/2018	\$7,348.00	\$5,143.60	\$0.00	\$154.26	\$0.00	\$4,989.34
	St. Francis						Not			
17844	Medical Center	5528	LA Care - All	11/20/2018	\$24,898.00	\$17,428.60	Specified	\$416.79	\$54.00	\$17,011.81
	St. Francis									
9784	Medical Center	5528	LA Care - All	2/6/2018	\$218,429.66	\$152,900.76	\$0.00	\$150,324.76	\$0.00	\$2,576.00
	St. Francis									
13510	Medical Center	5528	LA Care - All	3/23/2018	\$74,758.00	\$52,328.50	\$0.00	\$45,337.90	\$0.00	\$6,990.60
	St. Francis									
16815	Medical Center	5528	LA Care - All	8/6/2018	\$53,710.00	\$37,590.00	\$0.00	\$34,252.30	\$0.00	\$3,337.70
	St. Francis									
12591	Medical Center	5528	LA Care - All	2/28/2018	\$62,362.00	\$43,644.30	\$0.00	\$31,947.20	\$0.00	\$11,697.10
	St. Francis						Not			
18416	Medical Center	5528	LA Care - All	10/2/2018	\$44,833.00	\$31,304.00	Specified	\$19,245.00	\$0.00	\$12,059.00
	St. Francis									
12615	Medical Center	5528	LA Care - All	2/21/2018	\$57,619.00	\$40,212.90	\$0.00	\$5,686.00	\$0.00	\$34,526.90
	St. Francis									
12932	Medical Center	5528	LA Care - All	3/5/2018	\$88,069.00	\$61,455.80	\$0.00	\$5,686.00	\$0.00	\$55,769.80
	St. Francis									
12084	Medical Center	5528	LA Care - All	2/5/2018	\$85,505.00	\$59,591.00	\$0.00	\$57,066.40	\$0.00	\$2,524.60
	St. Francis				4 -	4 -	.			
12202	Medical Center	5929	LA Care - All	2/7/2018	\$4,479.00	\$3,121.68	\$0.00	\$476.31	\$54.00	\$2,645.37
	St. Francis			1 1			.			
12203	Medical Center	5929	LA Care - All	2/7/2018	\$4,479.00	\$3,121.68	\$0.00	\$476.31	\$54.00	\$2,645.37
	St. Francis				400	4		4		4.6
16351	Medical Center	5528	LA Care - All	7/23/2018	\$32,800.00	\$22,782.20	\$0.00	\$3,600.00	\$0.00	\$19,182.20
	St. Francis				4	4	Not	4		
8966	Medical Center	5510	LA Care - All	11/15/2018	\$114,009.00	\$79,103.20	Specified	\$72,881.80	\$0.00	\$6,221.40

	St. Francis									
8858	Medical Center	5528	LA Care - All	6/28/2018	\$93,420.00	\$64,718.90	\$0.00	\$44,517.10	\$0.00	\$20,201.80
	St. Francis									
14171	Medical Center	5528	LA Care - All	5/14/2018	\$35,549.00	\$24,605.00	\$0.00	\$17,203.10	\$0.00	\$7,401.90
	St. Francis						4			
9663	Medical Center	5528	LA Care - All	4/26/2018	\$107,739.25	\$74,303.11	\$0.00	\$34,843.57	\$0.00	\$39,459.54
	St. Francis				4	4	4	4	4	4
1/233	Medical Center	5528	LA Care - All	8/21/2018	\$146,582.00	\$100,712.10	\$0.00	\$85,834.20	\$0.00	\$14,877.90
42440	St. Francis			2/20/2010	4404 220 00	642457260	40.00	464 260 42	40.00	¢62.204.56
13419	Medical Center	5528	LA Care - All	3/20/2018	\$181,339.00	\$124,572.69	\$0.00	\$61,368.13	\$0.00	\$63,204.56
0505	St. Francis		1.4.6 411	4/25/2040	6450 527 70	6402 242 20	¢0.00	644 544 25	¢0.00	¢00,000,00
9505	Medical Center	5528	LA Care - All	4/25/2018	\$150,537.79	\$103,242.28	\$0.00	\$14,544.25	\$0.00	\$88,698.03
14574	St. Francis	FF20	I A Como All	C /2 /2018	¢00,200,02	¢67.067.01	¢0.00	¢C1 2E0 00	¢0.00	¢c c17 01
14574	Medical Center St. Francis	5528	LA Care - All	6/2/2018	\$99,260.02	\$67,967.91	\$0.00	\$61,350.00	\$0.00	\$6,617.91
15007	Medical Center	EE 20	LA Care - All	7/6/2018	\$88,995.00	\$60,901.40	\$0.00	\$57,477.30	\$0.00	\$3,424.10
13007	St. Francis	3320	LA Care - All	7/0/2018	\$66,995.00	\$60,901.40	ŞU.UU	\$57,477.50	Ş0.00	\$3,424.10
17060	Medical Center	5520	LA Care - All	8/15/2018	\$36,636.00	\$25,032.00	\$0.00	\$1,800.00	\$0.00	\$23,232.00
17003	St. Francis	3320	LA Care - Air	8/13/2018	\$30,030.00	\$23,032.00	Ş0.00	\$1,800.00	<b>γ</b> 0.00	\$23,232.00
13254	Medical Center	5528	LA Care - All	3/14/2018	\$53,105.00	\$36,108.10	\$0.00	\$32,069.70	\$0.00	\$4,038.40
13231	St. Francis	3320	Erreare 7th	3/11/2010	<del>\$33,103.00</del>	730,100.10	Not	ψ32,003.70	φυ.σσ	ψ 1,030.10
15334	Medical Center	5528	LA Care - All	4/30/2018	\$112,736.00	\$76,216.40	Specified	\$55,661.40	\$0.00	\$20,555.00
	St. Francis			,, , , , , , , ,	¥===/: 00:00	+ · · · · · · · · · · · · · · · · · · ·	0,000	<del>+</del>	70.00	<del>+ = 0,000.00</del>
17120	Medical Center	5528	LA Care - All	8/16/2018	\$24,295.00	\$16,370.20	\$0.00	\$1,800.00	\$0.00	\$14,570.20
	St. Francis				. ,	. ,	·	. ,	·	. ,
16462	Medical Center	5528	LA Care - All	7/26/2018	\$127,067.00	\$85,282.69	\$0.00	\$8,072.40	\$0.00	\$77,210.29
	St. Francis									
13118	Medical Center	5922	LA Care - All	3/9/2018	\$37,126.00	\$24,903.20	\$0.00	\$3,600.00	\$0.00	\$21,303.20
	St. Francis									
8788	Medical Center	5929	LA Care - All	5/22/2018	\$144,475.01	\$96,891.51	\$0.00	\$79,948.00	\$0.00	\$16,943.51
	St. Francis									
16294	Medical Center	5528	LA Care - All	7/20/2018	\$27,676.00	\$18,513.60	\$0.00	\$1,800.00	\$0.00	\$16,713.60
	St. Francis									
9136	Medical Center	5528	LA Care - All	2/8/2018	\$79,312.00	\$52,818.50	\$0.00	\$50,621.50	\$0.00	\$2,197.00
	St. Francis									
15427	Medical Center	5819	LA Care - All	5/3/2018	\$8,059.00	\$5,341.72	\$0.00	\$1,500.00	\$0.00	\$3,841.72

	St. Francis						Not			
	Medical Center	5528	LA Care - All	4/2/2018	\$60,897.00	\$40,184.90	Specified	\$34,810.60	\$0.00	\$5,374.30
	St. Francis									
	Medical Center	5929	LA Care - All	6/18/2018	\$20,730.00	\$13,607.30	\$0.00	\$1,800.00	\$0.00	\$11,807.30
	St. Francis									
8475	Medical Center	5528	LA Care - All	12/13/2017	\$217,275.26	\$142,555.80	\$0.00	\$130,786.52	\$0.00	\$11,769.28
	St. Francis									
10868	Medical Center	5528	LA Care - All	12/22/2017	\$57,070.00	\$37,410.10	\$0.00	\$3,886.00	\$0.00	\$33,524.10
	St. Francis			. /= /	4	4	4	4	4	4
	Medical Center	85/6	LA Care - All	8/7/2018	\$18,519.00	\$11,982.17	\$0.00	\$7,825.74	\$0.00	\$4,156.43
	St. Francis		1 A Co All	40/44/2040	¢4.46.433.00	604 226 77	Not	¢4.4.400.00	¢0.00	¢70,026,77
-	Medical Center	5528	LA Care - All	10/11/2018	\$146,433.00	\$94,326.77	Specified	\$14,400.00	\$0.00	\$79,926.77
	St. Francis Medical Center	FF20	I A Cono All	0/14/2010	¢207.CCF.12	¢107 921 C0	¢0.00	6126 627 24	¢0.00	¢C1 204 2C
	St. Francis	5528	LA Care - All	8/14/2018	\$307,665.13	\$197,831.60	\$0.00	\$136,627.34	\$0.00	\$61,204.26
	Medical Center	EE 20	LA Care - All	12/11/2017	\$33,356.02	¢21 425 61	\$0.00	\$7,800.00	\$0.00	\$13,625.61
	St. Francis	3328	LA Care - All	12/11/2017	\$33,330.02	\$21,425.61	\$0.00	\$7,800.00	\$0.00	\$13,025.01
	Medical Center	5528	LA Care - All	8/6/2018	\$24,476.00	\$15,567.30	\$0.00	\$1,800.00	\$0.00	\$13,767.30
10810	St. Francis	3326	LA Care - All	8/0/2018	\$24,470.00	\$13,307.30	Ş0.00	\$1,800.00	\$0.00	\$13,707.30
10817	Medical Center	5528	LA Care - All	12/21/2017	\$51,519.00	\$32,568.20	\$0.00	\$7,587.50	\$0.00	\$24,980.70
10017	St. Francis	3320	Live Gare 7 m	12/21/2017	ψ31,313.00	<b>732,300.20</b>	φ0.00	ψ <i>τ</i> ,30 <i>τ</i> .30	φο.σσ	Ψ2-1,300.70
15808	Medical Center	5528	LA Care - All	7/3/2018	\$204,322.00	\$125,330.00	\$0.00	\$74,629.21	\$0.00	\$50,700.79
	St. Francis			1,0,000	7-0 1/0100	<b>+</b> ===,=====	7 - 10 - 0	<b>*</b> * * * * * * * * * * * * * * * * * *	<b>4</b> 0100	400)100110
	Medical Center	5510	LA Care - All	8/22/2018	\$140,168.00	\$85,412.77	\$0.00	\$67,571.92	\$0.00	\$17,840.85
	St. Francis				, ,	. ,	,	, ,	,	. ,
16327	Medical Center	5528	LA Care - All	7/23/2018	\$104,346.00	\$63,102.20	\$0.00	\$1,800.00	\$0.00	\$61,302.20
	St. Francis				-		·	-		
15409	Medical Center	5908	LA Care - All	5/3/2018	\$211,134.00	\$125,307.00	\$0.00	\$31,462.02	\$0.00	\$93,844.98
	St. Francis						Not			
13596	Medical Center	5528	LA Care - All	6/29/2018	\$407,993.00	\$242,007.90	Specified	\$38,899.44	\$0.00	\$203,108.46
	St. Francis									
15498	Medical Center	5528	LA Care - All	6/18/2018	\$219,977.00	\$129,943.70	\$0.00	\$105,617.90	\$0.00	\$24,325.80
	St. Francis									
14942	Medical Center	5819	LA Care - All	4/10/2018	\$8,491.07	\$4,983.01	\$0.00	\$1,500.00	\$0.00	\$3,483.01

	St. Francis									
8887	Medical Center	5528	LA Care - All	7/17/2018	\$146,619.93	\$85,571.96	\$0.00	\$84,993.60	\$0.00	\$578.36
	C+ Francis									
	St. Francis Medical Center	7953	LA Care - All	3/27/2018	\$20,490.00	\$11,813.07	\$0.00	\$9,691.11	\$0.00	\$2,121.96
13330	Treateur Center	, 333	27.00.0 7	3,21,2010	φ20,130.00	ψ11)013.07	φ0.00	ψ3,031.11	φο.σσ	φ2,121.30
	St. Francis									
15240	Medical Center	5819	LA Care - All	4/23/2018	\$7,669.00	\$4,387.81	\$0.00	\$3,000.00	\$0.00	\$1,387.81
	St. Francis									
	Medical Center	5819	LA Care - All	4/16/2018	\$7,172.00	\$4,083.87	\$0.00	\$1,500.00	\$0.00	\$2,583.87
		1		1, 20, 2020	+ · / - · - · · ·	+ 1/000101	7 - 1 - 2	<del>+ -/</del>	70.00	<del>+ -/</del>
	St. Francis									
15717	Medical Center	8576	LA Care - All	6/27/2018	\$20,928.00	\$11,897.56	\$0.00	\$9,462.93	\$0.00	\$2,434.63
	St. Francis									
	Medical Center	7953	LA Care - All	5/16/2018	\$20,603.00	\$11,693.36	\$0.00	\$10,943.35	\$0.00	\$750.01
	St. Francis				•		·	• •	·	
14311	Medical Center	5510	LA Care - All	5/21/2018	\$36,128.05	\$19,800.00	\$347.74	\$7,524.53	\$13.00	\$12,275.47
10420	St. Francis	FF30	LA Carra All	12/0/2017	ć272 700 00	Ć140 40E 30	¢0.00	¢424 00F 20	¢0.00	¢17.000.00
10438	Medical Center	5528	LA Care - All	12/8/2017	\$273,708.00	\$149,485.20	\$0.00	\$131,885.20	\$0.00	\$17,600.00
	St. Francis									
10966	Medical Center	5819	LA Care - All	12/27/2017	\$10,299.00	\$5,518.85	\$0.00	\$3,000.00	\$0.00	\$2,518.85
0511	St. Francis Medical Center	E010	LA Care - All	1/16/2018	\$9,307.00	\$4,983.01	\$0.00	\$3,000.00	\$0.00	\$1,983.01
8311	St. Francis	2019	LA Care - All	1/10/2018	\$9,307.00	\$4,965.01	\$0.00	\$3,000.00	\$0.00	\$1,983.01
9110	Medical Center	5528	LA Care - All	12/29/2017	\$108,777.00	\$57,016.10	\$0.00	\$40,013.60	\$0.00	\$17,002.50
	St. Francis									
13910	Medical Center	5922	LA Care - All	5/23/2018	\$19,572.00	\$10,238.00	\$134.21	\$9,294.64	\$0.00	\$943.36
	St. Francis									
	Medical Center	5819	LA Care - All	4/30/2018	\$7,793.00	\$4,067.20	\$0.00	\$1,500.00	\$0.00	\$2,567.20
	St. Francis	3023		., 55, 2316	Ţ.,. 23100	7 .,557.120	75.00	<del>γ = ,5 = 5 : 0 0</del>	Ţ 3.00	<del>+ 2,5 5 7 1 2 6</del>
13415	Medical Center	5528	LA Care - All	3/20/2018	\$392,441.00	\$204,550.60	\$0.00	\$158,015.80	\$0.00	\$46,534.80

	St. Francis									
15758	Medical Center	5908	LA Care - All	6/29/2018	\$7,008.88	\$3,600.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
	St. Francis									
14255	Medical Center	5929	LA Care - All	5/17/2018	\$215,364.00	\$110,450.90	\$0.00	\$89,285.00	\$0.00	\$21,165.90
	St. Francis									
13353	Medical Center	5528	LA Care - All	3/16/2018	\$574,620.00	\$294,487.00	\$0.00	\$240,499.20	\$0.00	\$53,987.80
	St. Francis				, ,			•		. ,
12151	Medical Center	5528	LA Care - All	2/6/2018	\$24,028.00	\$12,072.60	\$0.00	\$4,987.43	\$108.00	\$7,085.17
	St. Francis			_, _, _,	<del>γ = 1,0 = 0.000</del>	<del>+</del>	70.00	+ 1/001110	γ = 0 0 10 0	<b>41700011</b>
	Medical Center	5528	LA Care - All	5/23/2018	\$39,781.50	\$19,935.00	\$0.00	\$13,230.00	\$0.00	\$6,705.00
3327	Wiedical Center	3320	Erreare 7th	3/23/2010	ψ33,701.30	713,333.00	φο.σσ	Ψ13,230.00	70.00	\$0,703.00
	St. Francis									
	Medical Center	7050	LA Care - All	8/16/2018	¢20.161.01	\$10,063.68	\$0.00	\$8,265.87	\$0.00	\$1,797.81
	St. Francis	7959	LA Care - All	8/10/2018	\$20,161.01	\$10,003.08	\$0.00	\$6,205.67	\$0.00	\$1,797.81
		F = 20	LA Cono All	2/0/2010	¢446,060,00	¢224 265 50	¢0.00	¢100 130 00	¢0.00	Ć11E 12C 00
	Medical Center	5528	LA Care - All	3/8/2018	\$446,060.00	\$221,265.58	\$0.00	\$106,128.69	\$0.00	\$115,136.89
	St. Francis					4	Not	4	40.00	4
18058	Medical Center	5922	LA Care - All	9/19/2018	\$391,679.85	\$193,000.00	Specified	\$166,071.55	\$0.00	\$26,928.45
	St. Francis									
	Medical Center	5819	LA Care - All	4/27/2018	\$6,384.00	\$3,141.86	\$0.00	\$1,500.00	\$0.00	\$1,641.86
	St. Francis									
9803	Medical Center	5922	LA Care - All	5/31/2018	\$41,594.84	\$20,359.00	\$504.13	\$2,504.03	\$13.00	\$17,854.97
	St. Francis									
9644	Medical Center	5528	LA Care - All	4/17/2018	\$182,150.00	\$88,890.00	\$0.00	\$88,086.90	\$0.00	\$803.10
	St. Francis									
15208	Medical Center	5819	LA Care - All	4/20/2018	\$15,387.02	\$7,470.16	\$0.00	\$3,000.00	\$0.00	\$4,470.16
	St. Francis									
15275	Medical Center	5908	LA Care - All	4/25/2018	\$66,748.00	\$32,296.44	\$0.00	\$4,411.64	\$477.00	\$27,884.80
					•					
	St. Francis									
	Medical Center	7953	LA Care - All	4/11/2018	\$138,354.00	\$66,714.18	\$2,012.21	\$56,480.84	\$0.00	\$10,233.34
	St. Francis	1		,, ==, ====	Ţ===,55 <b>00</b>	÷ = =,, = <b>10</b>	Not	Ţ = 1, .00.0 T	<del>+</del> 5.30	, = <i>5</i> , <b>2</b> 5 5 5
	Medical Center	5528	LA Care - All	9/26/2018	\$301,068.00	\$142,240.80	Specified	\$7,200.00	\$0.00	\$135,040.80
	St. Francis	3320	D. Guic All	3,20,2010	7301,000.00	7±12,2±0.00	Specifica	77,200.00	70.00	Ψ±33,040.00
	Medical Center	5000	LA Care - All	5/4/2018	\$203,511.00	\$95,590.00	\$0.00	\$22,687.41	\$0.00	\$72,902.59
13/22	ivieuicai Ceriter	2200	LA Care - All	5/4/2018	9205,511.00	752,550.00	<b>ఫ</b> 0.00	342,087.41	ŞU.UU	\$72,902.59

	St. Francis	1		1						
16953	Medical Center	5528	LA Care - All	8/10/2018	\$20,402.00	\$9,534.40	\$0.00	\$479.83	\$54.00	\$9,054.57
	St. Francis	0020		3, 23, 2323	<del>+</del> 20,102.00	φσ,σσσ	φ σ.σσ	ψσ.σσ	φοσσ	φογού ποι
13210	Medical Center	5528	LA Care - All	3/13/2018	\$682,553.87	\$318,863.92	\$0.00	\$123,333.24	\$0.00	\$195,530.68
	St. Francis									
10507	Medical Center	5528	LA Care - All	12/11/2017	\$11,804.00	\$5,400.00	\$249.19	\$1,351.38	\$0.00	\$4,048.62
	St. Francis									
15358	Medical Center	5819	LA Care - All	4/30/2018	\$9,330.00	\$4,242.59	\$0.00	\$1,500.00	\$0.00	\$2,742.59
	St. Francis			1						
8718	Medical Center	5909	LA Care - All	3/5/2018	\$257,482.59	\$116,089.55	\$0.00	\$106,749.35	\$0.00	\$9,340.20
40605	St. Francis			42/40/2047	6467 526 00	ά <b>7</b> 5 400 00	40.00	422.006.76	40.00	<u> </u>
10695	Medical Center	5922	LA Care - All	12/19/2017	\$167,526.00	\$75,180.80	\$0.00	\$22,996.76	\$0.00	\$52,184.04
11000	St. Francis Medical Center	EE 20	LA Care - All	2/23/2018	\$176,821.01	\$79,311.00	\$0.00	\$59,844.66	\$0.00	\$19,466.34
11090	St. Francis	3326	LA Care - All	2/23/2016	\$170,621.01	\$79,511.00	Ş0.00 Not	\$59,644.00	ŞU.UU	\$19,400.54
17681	Medical Center	5528	LA Care - All	9/5/2018	\$13,741.00	\$6,162.90	Specified	\$2,800.41	\$0.00	\$3,362.49
17001	St. Francis	3320	Erreare 7th	3/3/2010	Ç13,7-11.00	70,102.30	эрсспіса	<b>72,000.11</b>	φυ.σσ	ψ <b>3,302</b> . 13
15368	Medical Center	5909	LA Care - All	5/1/2018	\$277,346.00	\$123,680.00	\$0.00	\$45,175.44	\$0.00	\$78,504.56
	St. Francis				, ,	, ,	Not	. ,	,	. ,
17654	Medical Center	5528	LA Care - All	9/5/2018	\$105,211.00	\$46,326.60	Specified	\$45,000.00	\$0.00	\$1,326.60
	St. Francis									
14940	Medical Center	5819	LA Care - All	4/10/2018	\$17,185.00	\$7,559.04	\$0.00	\$3,000.00	\$0.00	\$4,559.04
	St. Francis						Not			
19080	Medical Center	5528	LA Care - All	10/15/2018	\$3,554.00	\$1,557.44	Specified	\$502.46	\$0.00	\$1,054.98
0760	St. Francis			4 /2 /2040	402 425 40	ć 40 27C 00	40.00	60 500 50	40.00	420 02 <b>7</b> 50
9760	Medical Center St. Francis	5528	LA Care - All	1/3/2018	\$92,435.40	\$40,376.00	\$0.00	\$9,538.50	\$0.00	\$30,837.50
15771	Medical Center	5528	LA Care - All	7/2/2018	\$380,074.75	\$165,692.92	\$0.00	\$109,261.77	\$0.00	\$56,431.15
13//1	St. Francis	3328	LA Care - All	7/2/2018	3360,074.73	\$103,092.92	Ş0.00	\$109,201.77	ŞU.UU	\$30,431.13
14079	Medical Center	5528	LA Care - All	5/10/2018	\$155,591.56	\$67,554.94	\$0.00	\$24,638.97	\$0.00	\$42,915.97
11073	caicai center	15525		3, 13, 2010	ψ±55,55±.50	Ç07,334.34	70.00	Ψ= :,030:37	φσ.σσ	ψ . <b>2</b> ,5±5.57
	St. Francis									
16383	Medical Center	8576	LA Care - All	7/24/2018	\$36,339.33	\$15,746.10	\$0.00	\$14,996.09	\$0.00	\$750.01
	St. Francis									
14413	Medical Center	5922	LA Care - All	5/25/2018	\$238,276.78	\$102,396.07	\$0.00	\$46,749.97	\$0.00	\$55,646.10

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	St. Francis						Not			
	Medical Center	5528	LA Care - All	10/10/2018	\$858,123.82	\$368,577.60	Specified	\$62,344.00	\$0.00	\$306,233.60
	St. Francis									
13441	Medical Center	5528	LA Care - All	3/21/2018	\$229,284.00	\$98,290.41	\$0.00	\$1,481.65	\$1,188.00	\$96,808.76
	St. Francis									
17311	Medical Center	8576	LA Care - All	8/23/2018	\$23,503.01	\$10,063.68	\$0.00	\$9,108.35	\$0.00	\$955.33
	St. Francis									
9218	Medical Center	7953	LA Care - All	7/3/2018	\$26,713.00	\$11,401.65	\$0.00	\$7,134.50	\$0.00	\$4,267.15
	St. Francis				. ,			. ,	·	. ,
13096	Medical Center	5528	LA Care - All	3/22/2018	\$75,080.00	\$32,048.44	\$0.00	\$828.96	\$0.00	\$31,219.48
				3, ==, ====	4.0/000.00	<i>+,</i>	70700	70-0100	70.00	<del>+</del>
	St. Francis									
15049	Medical Center	5819	LA Care - All	4/13/2018	\$14,349.00	\$6,072.63	\$0.00	\$3,000.00	\$0.00	\$3,072.63
130 13	Wiedical Certer	3013	zr care / m	1, 13, 2010	φ1 1,3 13100	φο,στ2.σσ	φο.σσ	ψ3,000.00	φσ.σσ	ψ3)072.03
	St. Francis									
15222	Medical Center	5810	LA Care - All	4/30/2018	\$7,190.00	\$3,041.08	\$0.00	\$1,500.00	\$0.00	\$1,541.08
13332	Wiedical Ceriter	3613	LA Care - All	4/30/2018	\$7,190.00	\$3,041.08	\$0.00	71,300.00	<del>,</del> γ0.00	71,341.00
	St. Francis									
12254	Medical Center	E 9 1 0	LA Care - All	2/8/2018	\$12,193.00	\$5,152.05	\$0.00	\$2,500.00	\$0.00	\$2,652.05
	St. Francis	3619	LA Care - All	2/0/2010	\$12,195.00	\$5,152.05	\$0.00	\$2,500.00	ŞU.00	\$2,032.03
		FF20	IA Caro All	4/0/2019	¢2 E42 00	¢1 404 74	\$0.00	\$548.15	\$0.00	¢046 E0
14897	Medical Center	5528	LA Care - All	4/9/2018	\$3,542.00	\$1,494.74	\$0.00	\$548.15	\$0.00	\$946.59
	CL Francis									
	St. Francis	0576		4/20/2040	627.647.00	644 634 40	40.00	40 225 54	40.00	42 205 60
15326	Medical Center	85/6	LA Care - All	4/30/2018	\$27,647.00	\$11,621.19	\$0.00	\$9,325.51	\$0.00	\$2,295.68
0400	St. Francis			5/5/2010	4000 047 00	440= 400 04	40.00	404 60= 0=	440 =4= 00	400 -0
9198	Medical Center	5909	LA Care - All	6/6/2018	\$300,947.00	\$125,420.94	\$0.00	\$31,635.37	\$48,517.00	\$93,785.57
	St. Francis						. 1			
15400	Medical Center	5819	LA Care - All	5/2/2018	\$20,016.00	\$8,246.30	\$0.00	\$3,000.00	\$0.00	\$5,246.30
	St. Francis						_			
15378	Medical Center	5819	LA Care - All	5/1/2018	\$12,683.00	\$5,152.05	\$0.00	\$1,500.00	\$0.00	\$3,652.05
	St. Francis									
13972	Medical Center	5819	LA Care - All	5/7/2018	\$12,511.00	\$5,071.10	\$0.00	\$3,000.00	\$0.00	\$2,071.10

	St. Francis									
	Medical Center	5528	LA Care - All	1/19/2018	\$159,956.00	\$64,809.20	\$0.00	\$21,323.70	\$0.00	\$43,485.50
	St. Francis									
13778	Medical Center	5908	LA Care - All	4/3/2018	\$260,389.02	\$104,126.00	\$0.00	\$26,050.00	\$0.00	\$78,076.00
	St. Francis				4	4	4	4	4	4
	Medical Center	5819	LA Care - All	4/18/2018	\$9,724.00	\$3,884.67	\$0.00	\$1,500.00	\$0.00	\$2,384.67
	St. Francis			0/40/2040	6255 CCF 00	¢4.04.200.00	Not	472 207 00	<b>40.00</b>	427.002.02
1///9	Medical Center	5528	LA Care - All	9/10/2018	\$255,665.89	\$101,200.00	Specified	\$73,207.08	\$0.00	\$27,992.92
	Ct Francia									
16472	St. Francis Medical Center	7052	I A Cara All	7/26/2019	¢20 E22 01	¢11 622 6E	\$0.00	¢0 229 60	\$0.00	¢2.205.05
	St. Francis	7933	LA Care - All	7/26/2018	\$29,533.01	\$11,633.65	\$0.00	\$9,238.60	\$0.00	\$2,395.05
	Medical Center	5528	LA Care - All	6/1/2018	\$9,203.00	\$3,600.00	\$139.54	\$215.61	\$0.00	\$3,384.39
	St. Francis	3320	LA Care - Air	0/1/2018	\$3,203.00	\$3,000.00	7139.34	Ş213.UI	<b>γ</b> 0.00	73,364.33
	Medical Center	5528	LA Care - All	6/15/2018	\$127,802.53	\$49,081.52	\$0.00	\$46,712.98	\$0.00	\$2,368.54
15450	Wicarcar Cerrici	3320	EA care Air	0/13/2010	7127,002.55	Ş+3,001.32	γο.οο	ψ <del>τ</del> υ,712.30	<del>70.00</del>	<b>Ψ</b> 2,300.3 <del>4</del>
	St. Francis									
16011	Medical Center	7953	LA Care - All	7/10/2018	\$30,318.00	\$11,633.65	\$0.00	\$9,238.60	\$0.00	\$2,395.05
	St. Francis			1, 20, 2020	700/0-0100	<del>+,</del>	7	70,2000	70.00	+ =/=====
	Medical Center	5528	LA Care - All	7/16/2018	\$54,558.00	\$20,463.00	\$0.00	\$9,000.00	\$0.00	\$11,463.00
	St. Francis				, ,		·	. ,	·	. ,
8938	Medical Center	5528	LA Care - All	8/17/2018	\$31,378.00	\$11,765.45	\$0.00	\$790.50	\$54.00	\$10,974.95
	St. Francis									
11100	Medical Center	7953	LA Care - All	3/6/2018	\$39,151.00	\$14,559.99	\$0.00	\$8,259.99	\$0.00	\$6,300.00
	St. Francis						Not			
16710	Medical Center	5922	LA Care - All	10/19/2018	\$82,472.00	\$30,534.83	Specified	\$995.18	\$24,802.00	\$29,539.65
	St. Francis									
15251	Medical Center	5528	LA Care - All	4/24/2018	\$1,333,523.75	\$492,661.50	\$0.00	\$437,958.84	\$0.00	\$54,702.66
	St. Francis									
11289	Medical Center	5922	LA Care - All	1/9/2018	\$18,788.00	\$6,931.00	\$0.00	\$5,400.00	\$0.00	\$1,531.00
	St. Francis					<u> </u>				
14279	Medical Center	5528	LA Care - All	5/18/2018	\$18,033.00	\$6,591.00	\$0.00	\$4,299.20	\$54.00	\$2,291.80
465	St. Francis				Ana :	444	4	40.5	* <b>-</b>	A=
13817	Medical Center	7953	LA Care - All	4/4/2018	\$32,123.01	\$11,693.36	\$0.00	\$3,974.27	\$0.00	\$7,719.09

	St. Francis									
13982	Medical Center	5528	LA Care - All	5/8/2018	\$27,607.00	\$9,988.90	\$0.00	\$250.00	\$108.00	\$9,738.90
	St. Francis				4	4		4	4	4
11039	Medical Center	5528	LA Care - All	12/29/2017	\$718,668.88	\$259,541.00	\$0.00	\$186,183.32	\$0.00	\$73,357.68
	St. Francis					4	4		4	4
12658	Medical Center	5922	LA Care - All	7/25/2018	\$225,570.00	\$81,028.00	\$0.00	\$69,017.00	\$0.00	\$12,011.00
4=6=6	St. Francis			0 /= /0010	4.0= =.6.46	4444.00=.00	Not	440= 0=6 44	40.00	44= 004 0=
1/652	Medical Center	5528	LA Care - All	9/5/2018	\$405,716.46	\$144,987.68	Specified	\$127,956.41	\$0.00	\$17,031.27
10566	St. Francis	FF30	LA Carra All	10/25/2010	Ć00 404 00	¢35 004 00	Not	¢2.600.00	ć0.00	¢24,404,00
19566	Medical Center St. Francis	5528	LA Care - All	10/25/2018	\$98,184.00	\$35,084.00	Specified	\$3,600.00	\$0.00	\$31,484.00
11726		FF20	LA Como All	1/22/2018	Ć17F 433 00	¢C1 C00 00	¢0.00	ĆE 4 207 00	¢0.00	ć <del>7</del> 242 20
11/26	Medical Center St. Francis	5528	LA Care - All	1/23/2018	\$175,422.00	\$61,600.00	\$0.00	\$54,287.80	\$0.00	\$7,312.20
16707	Medical Center	EE 20	LA Care - All	0/6/2019	\$72,716.00	\$25,305.00	\$0.00	\$10,319.23	\$0.00	¢14 00E 77
16/9/	St. Francis	3328	LA Care - All	8/6/2018	\$72,716.00	\$25,305.00	\$0.00	\$10,319.23	\$0.00	\$14,985.77
17102	Medical Center	5520	LA Care - All	8/16/2018	\$130,401.00	\$45,240.60	\$0.00	\$19,800.00	\$0.00	\$25,440.60
17103	St. Francis	3320	LA Care - All	8/10/2018	7130,401.00	343,240.00	Ş0.00	\$19,800.00	<b>,</b> 0.00	\$25,440.00
12037	Medical Center	5528	LA Care - All	2/2/2018	\$30,119.00	\$10,304.20	\$0.00	\$4,853.80	\$54.00	\$5,450.40
12037	St. Francis	3320	LA Cure All	2/2/2010	<del>γ30,113.00</del>	710,304.20	φ0.00	γ <del>-1,033.00</del>	<del>, ууч.</del> 00	\$3,430.40
11265	Medical Center	5528	LA Care - All	3/9/2018	\$26,324.00	\$9,002.60	\$0.00	\$712.79	\$54.00	\$8,289.81
	Treates Contes	0020		3,3,2323	Ψ=0/0=σσ	ψο,σσΞ.σσ	φ σ.σσ	Ψ. Ι.Ι.Ι.Ι	φοσσ	ψο,203.02
	St. Francis									
16015	Medical Center	7953	LA Care - All	7/10/2018	\$32,299.10	\$11,030.27	\$0.00	\$8,725.73	\$0.00	\$2,304.54
	St. Francis				, ,		·	· ,	·	. ,
10646	Medical Center	5922	LA Care - All	12/18/2017	\$154,017.00	\$52,450.20	\$0.00	\$14,741.35	\$0.00	\$37,708.85
	St. Francis									
10812	Medical Center	5528	LA Care - All	12/21/2017	\$15,799.00	\$5,350.43	\$0.00	\$483.47	\$524.00	\$4,866.96
	St. Francis									
16756	Medical Center	8576	LA Care - All	8/6/2018	\$55,300.00	\$18,585.39	\$0.00	\$16,253.91	\$0.00	\$2,331.48
	St. Francis						Not			
18168	Medical Center	5908	LA Care - All	9/24/2018	\$179,154.79	\$59,430.00	Specified	\$7,772.00	\$0.00	\$51,658.00
	St. Francis					.				
13464	Medical Center	7953	LA Care - All	3/21/2018	\$34,800.00	\$11,498.94	\$0.00	\$10,361.57	\$0.00	\$1,137.37
	St. Francis				4		. ]	4		
9580	Medical Center	5528	LA Care - All	4/11/2018	\$136,774.56	\$45,001.89	\$0.00	\$19,426.37	\$0.00	\$25,575.52

	St. Francis									
		5528	LA Care - All	12/14/2017	\$361,102.98	\$117,590.39	\$0.00	\$109,161.50	\$0.00	\$8,428.89
	St. Francis			1/1/2010	44== 644.00	4=0.055.00	40.00	444 6=0 = 4	40.00	400,000,45
		5922	LA Care - All	1/4/2018	\$157,614.00	\$50,966.00	\$0.00	\$11,672.54	\$0.00	\$39,293.46
	St. Francis	5022	1 A Co All	42/44/2047	Ć526 442 67	¢4.60.042.00	¢0.00	6462.052.40	¢0.00	¢c 000 00
9639	Medical Center	5922	LA Care - All	12/14/2017	\$526,413.67	\$169,943.00	\$0.00	\$162,952.10	\$0.00	\$6,990.90
	St. Francis									
		7052	LA Care - All	3/12/2018	\$36,580.00	\$11,805.43	\$0.00	\$8,592.14	\$0.00	\$3,213.29
13101	iviedical center	7933	LA Care - All	3/12/2018	\$30,380.00	\$11,605.45	Ş0.00	30,332.14	Ş0.00	\$3,213.29
	St. Francis									
		5819	LA Care - All	4/27/2018	\$18,654.00	\$6,013.90	\$0.00	\$4,146.56	\$0.00	\$1,867.34
	St. Francis	3013	Dr Gare 7th	1,27,2010	φ10,03 1.00	ψο,σ13.30	φο.σσ	ψ 1,1 10.30	φσ.σσ	ψ±,007.0 ·
		5909	LA Care - All	5/24/2018	\$47,015.00	\$15,126.35	\$0.00	\$4,692.37	\$9,329.00	\$10,433.98
-	St. Francis				. ,	. ,	·	· ,		. ,
10692	Medical Center	5922	LA Care - All	12/19/2017	\$202,529.24	\$65,029.00	\$0.00	\$55,026.81	\$0.00	\$10,002.19
	St. Francis									
15276	Medical Center	5922	LA Care - All	4/25/2018	\$120,756.00	\$38,600.00	\$0.00	\$36,036.00	\$0.00	\$2,564.00
	St. Francis									
11076	Medical Center	5528	LA Care - All	1/2/2018	\$18,268.03	\$5,829.00	\$0.00	\$653.71	\$0.00	\$5,175.29
	St. Francis									
-		5528	LA Care - All	2/1/2018	\$24,357.00	\$7,713.90	\$0.00	\$4,350.48	\$54.00	\$3,363.42
	St. Francis									
<b>-</b>		5922	LA Care - All	3/5/2018	\$90,625.00	\$28,450.26	\$0.00	\$3,925.34	\$3,756.00	\$24,524.92
	St. Francis			1						
		5528	LA Care - All	7/19/2018	\$695,933.98	\$217,019.64	\$0.00	\$186,070.21	\$0.00	\$30,949.43
	St. Francis			7/45/2040	6440 405 46	6426 200 00	40.00	4422.050.00	40.00	ć42 220 <b>2</b> 0
		5528	LA Care - All	7/16/2018	\$440,425.16	\$136,300.00	\$0.00	\$123,969.80	\$0.00	\$12,330.20
	St. Francis Medical Center	5520	LA Care - All	12/26/2017	\$210,192.13	\$65,000.00	\$0.00	\$52,053.45	\$0.00	\$12,946.55
10899	iviedical Center	3328	LA Care - All	12/26/2017	\$210,192.13	\$65,000.00	\$0.00	\$52,053.45	\$0.00	\$12,940.55
	St. Francis									
		8576	LA Care - All	2/12/2018	\$52,193.00	\$16,070.14	\$0.00	\$12,122.87	\$0.00	\$3,947.27
-	St. Francis	3370	Littaic All	2,12,2010	732,133.00	710,070.14	70.00	712,122.07	70.00	<del>,</del> <del>,</del> <del>,</del>
		5528	LA Care - All	2/26/2018	\$135,654.04	\$41,373.00	\$0.00	\$30,410.93	\$0.00	\$10,962.07
-	St. Francis		20.1 2 1	_,,	, = = = , = =	, 1=,515.00	7 - 7 - 7	722,12300	<del>,</del> 3.66	7 = 3,5 : <b>2.0</b> .
17188	Medical Center	5528	LA Care - All	8/23/2018	\$29,552.00	\$9,000.00	\$0.00	\$4,202.79	\$162.00	\$4,797.21

	St. Francis						Not			
18582	Medical Center	5908	LA Care - All	10/5/2018	\$115,141.59	\$35,000.00	Specified	\$30,600.00	\$0.00	\$4,400.00
	St. Francis									
14411	Medical Center	8576	LA Care - All	5/25/2018	\$45,306.00	\$13,708.82	\$0.00	\$12,270.44	\$0.00	\$1,438.38
	St. Francis						Not			
17762	Medical Center	5528	LA Care - All	9/7/2018	\$23,827.00	\$7,200.00	Specified	\$3,600.00	\$0.00	\$3,600.00
	St. Francis									
14964	Medical Center	5922	LA Care - All	6/27/2018	\$42,599.00	\$12,867.89	\$0.00	\$1,721.89	\$264.00	\$11,146.00
	St. Francis						4		4	4
9793	Medical Center	5528	LA Care - All	7/12/2018	\$155,185.63	\$46,829.00	\$0.00	\$39,633.80	\$0.00	\$7,195.20
40000	St. Francis			1 /20 /2010	40= 050 00	4= = = = = = = = = = = = = = = = = = =	40.00	44 452 22	40.00	45.005.70
10202	Medical Center	5528	LA Care - All	1/29/2018	\$25,060.00	\$7,560.00	\$0.00	\$1,463.22	\$0.00	\$6,096.78
	Ct Francis									
12020	St. Francis Medical Center	E010	LA Care - All	5/29/2018	\$16,821.00	\$5,071.10	\$0.00	¢1 E00 00	\$0.00	\$3,571.10
13929	St. Francis	2019	LA Care - All	5/29/2018	\$10,821.00	\$5,071.10	\$0.00	\$1,500.00	\$0.00	\$3,571.10
10163	Medical Center	5528	LA Care - All	12/4/2017	\$23,942.01	\$7,200.00	\$0.00	\$6,100.00	\$0.00	\$1,100.00
10103	Medical Certici	3328	LA Care - All	12/4/2017	\$23,342.01	\$7,200.00	Ş0.00	\$0,100.00	\$0.00	\$1,100.00
	St. Francis									
15054	Medical Center	5819	LA Care - All	4/13/2018	\$3,657.78	\$1,088.03	\$0.00	\$400.00	\$0.00	\$688.03
	St. Francis			, , , , ,	1-7	, ,	Not	,	,	, , , , , ,
16876	Medical Center	5528	LA Care - All	8/8/2018	\$291,003.00	\$86,397.00	Specified	\$76,062.40	\$0.00	\$10,334.60
							·			
	St. Francis									
9541	Medical Center	7953	LA Care - All	7/11/2018	\$3,715.00	\$1,092.12	\$0.00	\$492.12	\$0.00	\$600.00
	St. Francis									
14829	Medical Center	5528	LA Care - All	6/14/2018	\$94,211.00	\$27,638.00	\$0.00	\$12,989.70	\$0.00	\$14,648.30
	St. Francis						Not			
19634	Medical Center	5528	LA Care - All	10/26/2018	\$191,999.67	\$56,200.00	Specified	\$47,597.51	\$0.00	\$8,602.49
	St. Francis					<b> </b>				
16221	Medical Center	5528	LA Care - All	7/18/2018	\$18,573.00	\$5,400.00	\$0.00	\$3,600.00	\$0.00	\$1,800.00
	St. Francis			1		.				
14564	Medical Center	5528	LA Care - All	6/1/2018	\$92,033.00	\$26,751.00	\$0.00	\$7,183.32	\$0.00	\$19,567.68
	St. Francis			1 /22 /23 : 5	Ac=0 00c ==	440=400==	40.55	440= 0445==	Å6	44.005 ==
11633	Medical Center	5528	LA Care - All	1/22/2018	\$678,826.78	\$197,100.00	\$0.00	\$195,214.23	\$0.00	\$1,885.77

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	St. Francis									
	Medical Center	5819	LA Care - All	12/11/2017	\$11,618.00	\$3,366.45	\$0.00	\$1,500.00	\$0.00	\$1,866.45
10472	St. Francis	3013	Er care 7th	12/11/2017	Ţ11,010.00	ψ3,300.13	Not	71,500.00	φυ.σσ	ψ <u>1,000.43</u>
18925	Medical Center	5908	LA Care - All	10/12/2018	\$940,540.00	\$272,030.00	Specified	\$248,800.80	\$0.00	\$23,229.20
	St. Francis									
15426	Medical Center	5819	LA Care - All	5/3/2018	\$14,080.00	\$4,067.20	\$0.00	\$1,500.00	\$0.00	\$2,567.20
40=04	St. Francis			0 /00 /00 40	4.= 000 00	440 =00 00	40.00	4= 400 00	40.00	45,000,00
13/01	Medical Center St. Francis	7953	LA Care - All	3/30/2018	\$47,986.00	\$13,708.82	\$0.00	\$7,408.82	\$0.00	\$6,300.00
10272	Medical Center	5528	LA Care - All	3/2/2018	\$616,664.62	\$176,065.00	\$0.00	\$119,712.40	\$0.00	\$56,352.60
10272	St. Francis	3328	LA Care - Air	3/2/2018	3010,004.02	\$170,003.00	Ş0.00	\$119,712.40	\$0.00	\$30,332.00
11020	Medical Center	5909	LA Care - All	12/28/2017	\$128,209.00	\$36,341.00	\$0.00	\$14,276.45	\$0.00	\$22,064.55
	St. Francis			, ,	, ,	, ,	,	. ,		. ,
14673	Medical Center	5528	LA Care - All	6/7/2018	\$89,861.78	\$25,259.00	\$0.00	\$5,256.01	\$0.00	\$20,002.99
	St. Francis									
17422	Medical Center	5528	LA Care - All	8/27/2018	\$36,195.00	\$10,153.40	\$0.00	\$4,990.03	\$54.00	\$5,163.37
	St. Francis	0576	A C All	7/42/2040	ć 44. <b>7</b> 2.6.00	ć44 COO FO	¢0.00	60.204.42	¢0.00	ć2 20C 00
	Medical Center St. Francis	85/6	LA Care - All	7/13/2018	\$41,736.00	\$11,690.50	\$0.00	\$9,384.42	\$0.00	\$2,306.08
	Medical Center	5908	LA Care - All	4/17/2018	\$55,657.00	\$15,587.35	\$0.00	\$469.37	\$0.00	\$15,117.98
	St. Francis	3300	LA Care Air	4/17/2010	\$33,037.00	ψ13,367.33	۶۵.00 Not	Ş <del>4</del> 03.37	<del>, γο.οο</del>	Ç13,117.30
	Medical Center	5528	LA Care - All	6/13/2018	\$562,246.13	\$157,381.50	Specified	\$156,150.53	\$0.00	\$1,230.97
	St. Francis			, ,	, ,	, ,	'	. ,	,	. ,
8430	Medical Center	5528	LA Care - All	4/17/2018	\$12,939.75	\$3,600.00	\$0.00	\$2,617.85	\$0.00	\$982.15
	St. Francis								_	
	Medical Center	7953	LA Care - All	7/24/2018	\$40,816.00	\$11,345.96	\$0.00	\$7,316.76	\$0.00	\$4,029.20
	St. Francis	FF30	A Comp. A!!	4 /F /2040	600 242 04	646 735 00	ć04 <b>7</b> 0	64.057.04	ć260.60	¢45 667 60
1384/	Medical Center St. Francis	5528	LA Care - All	4/5/2018	\$60,212.01	\$16,725.00	\$81.76	\$1,057.31	\$268.00	\$15,667.69
12176	Medical Center	5922	LA Care - All	2/7/2018	\$131,723.00	\$36,362.60	\$0.00	\$12,503.95	\$0.00	\$23,858.65
121/0	ivicultal Celitel	JJZZ	LA Cale - All	2/1/2010	7131,723.00	730,302.00	00.00	712,303.33	00.00	₹23,030.03

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	St. Francis									
	Medical Center	7953	LA Care - All	5/10/2018	\$82,036.00	\$22,547.43	\$0.00	\$18,612.82	\$0.00	\$3,934.61
	St. Francis									
10652	Medical Center	5528	LA Care - All	12/18/2017	\$7,784.00	\$2,123.13	\$0.00	\$713.10	\$0.00	\$1,410.03
	St. Francis									
	Medical Center	5528	LA Care - All	3/12/2018	\$147,497.07	\$40,200.00	\$0.00	\$35,676.40	\$0.00	\$4,523.60
	St. Francis	FF30	I A Como All	4/22/2019	¢46 F63 00	¢12 coo oo	¢0.00	¢2 C00 00	¢0.00	¢0,000,00
15217	Medical Center	5528	LA Care - All	4/23/2018	\$46,562.00	\$12,600.00	\$0.00	\$3,600.00	\$0.00	\$9,000.00
	St. Francis									
9841	Medical Center	5819	LA Care - All	2/2/2018	\$17,780.00	\$4,808.42	\$0.00	\$3,000.00	\$0.00	\$1,808.42
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	St. Francis									
12949	Medical Center	5819	LA Care - All	3/5/2018	\$57,569.91	\$15,355.37	\$0.00	\$7,470.16	\$0.00	\$7,885.21
	St. Francis			1						
17098	Medical Center	5908	LA Care - All	8/16/2018	\$6,777.00	\$1,800.00	\$0.00	\$20.80	\$0.00	\$1,779.20
16245	St. Francis Medical Center	E008	LA Care - All	7/22/2019	¢67 F39 00	\$17,876.00	¢0.00	\$9,600.00	¢0.00	\$8,276.00
10343	St. Francis	3908	LA Care - All	7/23/2018	\$67,528.00	\$17,876.00	\$0.00	\$9,000.00	\$0.00	\$8,276.00
9196	Medical Center	5528	LA Care - All	8/10/2018	\$1,090,076.98	\$287,852.02	\$0.00	\$174,330.88	\$0.00	\$113,521.14
				5, 25, 2525	<del>+ -,, </del>	+==:/=====	70.00	+=,	70.00	<del>+</del>
	St. Francis									
15807	Medical Center	8576	LA Care - All	8/8/2018	\$59,383.00	\$15,662.93	\$0.00	\$13,431.01	\$0.00	\$2,231.92
40.5	St. Francis	-010		0 /00 /00 10	440.044.00	44.000.00	40.00	40.000.00	40.00	44.000.50
13656	Medical Center	5819	LA Care - All	3/28/2018	\$18,811.00	\$4,928.53	\$0.00	\$3,000.00	\$0.00	\$1,928.53
16711	St. Francis Medical Center	5020	LA Care - All	8/3/2018	\$275,001.99	\$71,600.00	\$0.00	\$34,200.00	\$0.00	\$37,400.00
10/11	St. Francis	3323	LA Care - All	8/3/2018	\$275,001.55	\$71,000.00	Ş0.00	\$34,200.00	\$0.00	\$37,400.00
8526	Medical Center	5528	LA Care - All	1/17/2018	\$67,197.78	\$17,487.00	\$0.00	\$13,857.84	\$0.00	\$3,629.16
	St. Francis					· ·		• •	·	
15403	Medical Center	5528	LA Care - All	5/3/2018	\$161,236.00	\$41,686.00	\$0.00	\$27,680.20	\$0.00	\$14,005.80
	St. Francis									
9545	Medical Center	5528	LA Care - All	12/4/2017	\$273,614.08	\$70,016.75	\$0.00	\$64,018.20	\$0.00	\$5,998.55
47500	St. Francis	FF30	A Comp. A!!	0/20/2042	642452000	¢24.400.00	60.00	620 724 60	¢0.00	64.670.40
1/536	Medical Center	5528	LA Care - All	8/30/2018	\$134,520.00	\$34,400.00	\$0.00	\$29,721.60	\$0.00	\$4,678.40

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	St. Francis									
16041	Medical Center	8576	LA Care - All	7/11/2018	\$99,897.00	\$25,538.41	\$0.00	\$24,817.84	\$0.00	\$720.57
	St. Francis									
10386	Medical Center	5528	LA Care - All	12/6/2017	\$28,261.00	\$7,200.00	\$0.00	\$4,486.22	\$0.00	\$2,713.78
	St. Francis									
15632	Medical Center	5528	LA Care - All	6/22/2018	\$53,486.79	\$13,601.00	\$0.00	\$12,600.00	\$0.00	\$1,001.00
	Ct. Fuencia									
1/627	St. Francis Medical Center	7052	LA Care - All	6/6/2018	\$101,418.00	\$25,674.18	\$0.00	\$21,270.54	\$0.00	\$4,403.64
14037	St. Francis	7955	LA Care - All	0/0/2018	\$101,418.00	\$25,074.16	\$0.00	\$21,270.54	\$0.00	\$4,403.04
10122	Medical Center	5528	LA Care - All	12/4/2017	\$21,399.01	\$5,400.00	\$0.00	\$4,575.00	\$0.00	\$825.00
10122	St. Francis	3320	Er care 7th	12/4/2017	<b>721,333.01</b>	<del>γ3,400.00</del>	70.00	Ψ1,575.00	φο.σσ	Ţ023.00
13852	Medical Center	5528	LA Care - All	4/5/2018	\$66,146.00	\$16,676.86	\$0.00	\$877.92	\$0.00	\$15,798.94
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	St. Francis									
14944	Medical Center	5819	LA Care - All	4/10/2018	\$16,151.00	\$4,067.20	\$0.00	\$2,500.00	\$0.00	\$1,567.20
	St. Francis									
11596	Medical Center	5929	LA Care - All	1/19/2018	\$128,064.00	\$32,200.00	\$0.00	\$29,260.20	\$0.00	\$2,939.80
	St. Francis									
9119	Medical Center	5528	LA Care - All	12/29/2017	\$38,894.00	\$9,771.08	\$0.00	\$251.74	\$0.00	\$9,519.34
	St. Francis			. /2.2 /2.2	4		40.00	4	40.00	4
15329	Medical Center	5528	LA Care - All	4/30/2018	\$100,790.79	\$25,259.00	\$0.00	\$5,256.01	\$0.00	\$20,002.99
10001	St. Francis	FF30	LA Como All	12/10/2017	¢20.747.02	ć7 200 00	¢0.00	¢2 FCF C4	¢0.00	ć2.C24.2C
10691	Medical Center St. Francis	5528	LA Care - All	12/19/2017	\$28,747.03	\$7,200.00	\$0.00	\$3,565.64	\$0.00	\$3,634.36
12505	Medical Center	5929	LA Care - All	3/23/2018	\$581,739.86	\$145,587.00	\$0.00	\$135,745.24	\$0.00	\$9,841.76
13303	Wicalcal Certici	3323	LA Carc Aii	3/23/2010	7301,733.00	7143,367.00	Ş0.00	Ç133,743.24	<del>γ</del> 0.00	<del>у</del> 5,641.70
	St. Francis									
9215	Medical Center	7953	LA Care - All	7/3/2018	\$43,668.00	\$10,922.48	\$0.00	\$8,731.61	\$0.00	\$2,190.87
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	St. Francis									
13864	Medical Center	8576	LA Care - All	5/16/2018	\$167,910.50	\$41,974.94	\$0.00	\$23,520.64	\$0.00	\$18,454.30
	St. Francis									
10462	Medical Center	5922	LA Care - All	12/11/2017	\$6,161.00	\$1,538.45	\$0.00	\$178.78	\$0.00	\$1,359.67
	St. Francis									
11608	Medical Center	5528	LA Care - All	1/19/2018	\$118,239.00	\$29,518.80	\$0.00	\$9,965.74	\$0.00	\$19,553.06

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	Ct Francis									
17230	St. Francis Medical Center	8576	LA Care - All	8/21/2018	\$61,580.31	\$15,316.68	\$0.00	\$10,252.54	\$0.00	\$5,064.14
17230	St. Francis	0370	LA Carc All	0/21/2010	<del>701,300.31</del>	\$15,510.00	٧٥.٥٥	\$10,232.34	<del>γ</del> 0.00	75,004.14
16539	Medical Center	5528	LA Care - All	7/30/2018	\$79,657.87	\$19,800.00	\$0.00	\$3,600.00	\$0.00	\$16,200.00
	St. Francis			, ,	. ,	. ,	Not	. ,	,	. ,
19523	Medical Center	5528	LA Care - All	10/24/2018	\$253,448.00	\$62,972.00	Specified	\$36,572.00	\$0.00	\$26,400.00
	St. Francis									
11600	Medical Center	5929	LA Care - All	1/19/2018	\$192,966.15	\$47,772.00	\$0.00	\$45,971.42	\$0.00	\$1,800.58
	St. Francis									
15501	Medical Center	7953	LA Care - All	6/18/2018	\$61,639.00	\$15,250.50	\$0.00	\$12,410.43	\$0.00	\$2,840.07
40447	St. Francis		1.4.6 411	42/26/2047	¢20 500 00	ć7 F60 00	ć0.00	¢400.04	¢0.00	ć7 452 OC
10147	Medical Center	5528	LA Care - All	12/26/2017	\$30,590.00	\$7,560.00	\$0.00	\$106.94	\$0.00	\$7,453.06
	St. Francis									
8428	Medical Center	5819	LA Care - All	3/15/2018	\$12,155.76	\$3,000.00	\$0.00	\$1,308.76	\$0.00	\$1,691.24
0120	St. Francis	3013	Er care 7th	3/13/2010	Ÿ12,133.70	<b>43,000.00</b>	φ0.00	71,300.70	φ0.00	Ψ1,031.24
14827	Medical Center	5528	LA Care - All	6/14/2018	\$165,136.00	\$40,600.00	\$0.00	\$34,798.60	\$0.00	\$5,801.40
	St. Francis			1 ' '	. ,	, ,	,	. ,	,	. ,
8751	Medical Center	5528	LA Care - All	7/13/2018	\$45,123.00	\$11,086.27	\$0.00	\$1,574.97	\$0.00	\$9,511.30
	St. Francis									
15030	Medical Center	5922	LA Care - All	4/13/2018	\$55,172.00	\$13,511.84	\$0.00	\$821.46	\$108.00	\$12,690.38
	St. Francis				4	*	Not	4	40.00	4
18968	Medical Center	7953	LA Care - All	10/12/2018	\$54,953.00	\$13,431.29	Specified	\$9,363.88	\$0.00	\$4,067.41
15220	St. Francis Medical Center	E022	LA Care - All	4/30/2018	\$149,501.00	\$36,393.00	\$0.00	\$24.400.22	\$0.00	\$1,902.77
15526	iviedical Center	5922	LA Care - All	4/30/2018	\$149,501.00	\$30,393.00	\$0.00	\$34,490.23	\$0.00	\$1,902.77
	St. Francis									
15168	Medical Center	5819	LA Care - All	4/18/2018	\$13,869.00	\$3,366.45	\$0.00	\$1,500.00	\$0.00	\$1,866.45
	St. Francis			, 2, 22 20	, -,	, =,====	7 0	, ,,,,,,,,,	72.00	, =,===,10
14252	Medical Center	5528	LA Care - All	5/17/2018	\$122,504.00	\$29,617.64	\$0.00	\$25,460.09	\$0.00	\$4,157.55
	St. Francis						Not			
8924	Medical Center	5528	LA Care - All	9/12/2018	\$47,105.00	\$11,359.60	Specified	\$40.79	\$477.00	\$11,318.81
	St. Francis									
17615	Medical Center	5528	LA Care - All	9/4/2018	\$587,260.37	\$141,429.00	\$0.00	\$75,898.00	\$0.00	\$65,531.00

	St. Francis									
	Medical Center	5528	LA Care - All	8/2/2018	\$68,140.00	\$16,358.73	\$0.00	\$1,598.35	\$0.00	\$14,760.38
	St. Francis	5000	1.4.6	7/20/2040	¢66.4 <b>53</b> .00	ć45 024 00	ć0.00	¢2.500.00	¢0.00	642 224 00
14908	Medical Center	5908	LA Care - All	7/30/2018	\$66,452.00	\$15,924.00	\$0.00	\$3,600.00	\$0.00	\$12,324.00
	St. Francis									
	Medical Center	7953	LA Care - All	4/6/2018	\$52,592.00	\$12,475.25	\$0.00	\$3,409.23	\$0.00	\$9,066.02
	St. Francis				. ,	. ,	,	. ,	,	. ,
15622	Medical Center	5922	LA Care - All	6/21/2018	\$15,341.01	\$3,600.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
	St. Francis				4	4	4	4		
13726	Medical Center	7953	LA Care - All	4/2/2018	\$4,659.00	\$1,092.47	\$0.00	\$317.26	\$0.00	\$775.21
1/1307	St. Francis Medical Center	5528	LA Care - All	5/21/2018	\$243,155.01	\$56,944.28	\$0.00	\$50,877.44	\$0.00	\$6,066.84
14307	St. Francis	3328	LA Care - All	3/21/2018	\$243,133.01	730,344.28	Ş0.00	750,877.44	Ş0.00	<del>\$0,000.84</del>
16731	Medical Center	5922	LA Care - All	8/3/2018	\$104,527.00	\$24,441.60	\$0.00	\$10,189.96	\$0.00	\$14,251.64
	St. Francis						·			
16132	Medical Center	5528	LA Care - All	7/13/2018	\$123,844.87	\$28,706.92	\$0.00	\$26,667.60	\$0.00	\$2,039.32
	St. Francis								_	
11333	Medical Center	5528	LA Care - All	1/10/2018	\$141,289.00	\$32,600.00	\$0.00	\$31,430.00	\$0.00	\$1,170.00
	St. Francis									
	Medical Center	5819	LA Care - All	3/9/2018	\$22,634.26	\$5,170.84	\$0.00	\$1,500.00	\$0.00	\$3,670.84
3003	St. Francis	3013	zi care i i	3/3/2010	Ψ22)03 1120	ψ3,170.01	Not	ψ1,300.00	φο.σσ	φ3/67 0.0 1
17839	Medical Center	5528	LA Care - All	9/11/2018	\$225,476.99	\$51,300.00	Specified	\$32,800.00	\$0.00	\$18,500.00
	St. Francis						Not			
<b>—</b>	Medical Center	5528	LA Care - All	9/28/2018	\$9,337.00	\$2,124.75	Specified	\$65.63	\$0.00	\$2,059.12
	St. Francis	5020	1.4.6	40/0/2042	60.007.00	62.424	Not	465.60	40.00	62.050.40
18628	Medical Center St. Francis	5929	LA Care - All	10/8/2018	\$9,337.00	\$2,124.75	Specified	\$65.63	\$0.00	\$2,059.12
8802	Medical Center	5528	LA Care - All	5/22/2018	\$9,337.00	\$2,123.28	\$0.00	\$65.63	\$0.00	\$2,057.65
	St. Francis	3320	Littoure All	3/ 22/ 2010	75,557.00	72,123.20	<del>,</del> υ.υυ	703.03	Ş0.00	Ψ2,037.03
	Medical Center	5528	LA Care - All	1/2/2018	\$168,892.18	\$38,400.00	\$0.00	\$37,499.40	\$0.00	\$900.60
<b>—</b>	St. Francis				-		·	·		
14197	Medical Center	5528	LA Care - All	8/29/2018	\$9,337.00	\$2,123.22	\$0.00	\$560.12	\$0.00	\$1,563.10

St. Francis 15108 Medical Center S819 LA Care - All 4/16/2018 \$22,212.00 \$5,006.82 \$0.00 \$1,500.00 \$0.00 \$3,506.82  9826 Medical Center S929 LA Care - All 1/3/2018 \$57,791.00 \$12,996.00 \$0.00 \$8,200.00 \$0.00 \$4,796.00  St. Francis 10292 Medical Center S908 LA Care - All 12/4/2017 \$114,018.00 \$25,621.60 \$0.00 \$10,676.45 \$0.00 \$14,945.15  St. Francis 8747 Medical Center S510 LA Care - All 4/26/2018 \$106,599.00 \$23,912.20 \$0.00 \$11,320.37 \$0.00 \$12,591.83  St. Francis 10535 Medical Center S909 LA Care - All 12/12/2017 \$164,460.00 \$36,600.00 \$0.00 \$33,859.80 \$0.00 \$2,740.20  St. Francis 13643 Medical Center S908 LA Care - All 7/13/2018 \$97,874.10 \$21,754.00 \$0.00 \$17,010.00 \$0.00 \$4,744.00  St. Francis 10225 Medical Center S528 LA Care - All 6/15/2018 \$26,292.25 \$5,829.00 \$0.00 \$135.80 \$0.00 \$55,693.20  St. Francis 14581 Medical Center S528 LA Care - All 6/4/2018 \$3,520.00 \$778.48 \$0.00 \$109.21 \$0.00 \$669.27  St. Francis 14581 Medical Center S528 LA Care - All 1/10/2018 \$367,282.90 \$81,155.00 \$0.00 \$10,921 \$0.00 \$669.27  St. Francis 19119 Medical Center S528 LA Care - All 10/16/2018 \$9,126.00 \$2,003.70 \$9ecified \$859.78 \$0.00 \$11,43.92  St. Francis 19119 Medical Center S528 LA Care - All 10/16/2018 \$9,126.00 \$2,003.70 \$9ecified \$469.04 \$0.00 \$1,534.66  St. Francis 14529 Medical Center S528 LA Care - All 10/8/2018 \$9,126.00 \$2,003.70 \$9ecified \$469.04 \$0.00 \$1,534.66  St. Francis		I	I	1			I				
15108   Medical Center   S819   LA Care - All   4/16/2018   \$22,212.00   \$5,006.82   \$0.00   \$1,500.00   \$0.00   \$3,506.82   \$0.00   \$1,500.00   \$0.00   \$3,506.82   \$0.00   \$1,500.00   \$0.00   \$3,506.82   \$0.00   \$1,500.00   \$0.00   \$3,506.82   \$0.00   \$1,500.00   \$0.00   \$3,506.82   \$0.00   \$1,500.00   \$0.00   \$3,506.82   \$0.00   \$1,500.00   \$0.		St. Francis									
9826   Medical Center   5929   LA Care - All   1/3/2018   \$57,791.00   \$12,996.00   \$0.00   \$8,200.00   \$0.00   \$4,796.00			5819	LA Care - All	4/16/2018	\$22,212.00	\$5,006.82	\$0.00	\$1,500.00	\$0.00	\$3,506.82
St. Francis   10292   Medical Center   5908   LA Care - All   12/4/2017   \$114,018.00   \$25,621.60   \$0.00   \$10,676.45   \$0.00   \$14,945.15		St. Francis						·			
10292   Medical Center   5908   LA Care - All   12/4/2017   \$114,018.00   \$25,621.60   \$0.00   \$10,676.45   \$0.00   \$14,945.15   St. Francis	9826	Medical Center	5929	LA Care - All	1/3/2018	\$57,791.00	\$12,996.00	\$0.00	\$8,200.00	\$0.00	\$4,796.00
St. Francis											
8747   Medical Center   5510   LA Care - All   4/26/2018   \$106,599.00   \$23,912.20   \$0.00   \$11,320.37   \$0.00   \$12,591.83			5908	LA Care - All	12/4/2017	\$114,018.00	\$25,621.60	\$0.00	\$10,676.45	\$0.00	\$14,945.15
St. Francis   10535   Medical Center   5909   LA Care - All   12/12/2017   \$164,460.00   \$36,600.00   \$0.00   \$33,859.80   \$0.00   \$2,740.20											
10535   Medical Center   5909   LA Care - All   12/12/2017   \$164,460.00   \$36,600.00   \$0.00   \$33,859.80   \$0.00   \$2,740.20			5510	LA Care - All	4/26/2018	\$106,599.00	\$23,912.20	\$0.00	\$11,320.37	\$0.00	\$12,591.83
St. Francis   13643   Medical Center   5908   LA Care - All   7/13/2018   \$97,874.10   \$21,754.00   \$0.00   \$17,010.00   \$0.00   \$4,744.00			E000	I A Caro All	12/12/2017	\$164.460.00	¢26 600 00	¢0.00	¢22.0E0.00	¢0.00	¢2.740.20
13643   Medical Center   5908   LA Care - All   7/13/2018   \$97,874.10   \$21,754.00   \$0.00   \$17,010.00   \$0.00   \$4,744.00			3909	LA Care - All	12/12/2017	\$164,460.00	\$30,000.00	\$0.00	\$33,639.60	\$0.00	\$2,740.20
St. Francis   10225   Medical Center   5528   LA Care - All   6/15/2018   \$26,292.25   \$5,829.00   \$0.00   \$135.80   \$0.00   \$5,693.20			5908	I A Care - All	7/13/2018	\$97 874 10	\$21 754 00	\$0.00	\$17 010 00	\$0.00	\$4 744 00
10225   Medical Center   5528   LA Care - All   6/15/2018   \$26,292.25   \$5,829.00   \$0.00   \$135.80   \$0.00   \$5,693.20	13013		3300	Liveare 7th	7/13/2010	ψ37,67 H20	ψ <u>21</u> ,73σ	φ0.00	ψ17,010.00	ψ0.00	φ 1,7 1 11.00
16115         Medical Center         8576         LA Care - All         7/13/2018         \$3,520.00         \$778.48         \$0.00         \$109.21         \$0.00         \$669.27           St. Francis         14581         Medical Center         8576         LA Care - All         6/4/2018         \$3,520.00         \$778.48         \$0.00         \$109.21         \$0.00         \$669.27           St. Francis         1329         Medical Center         5528         LA Care - All         1/10/2018         \$367,282.90         \$81,155.00         \$0.00         \$70,488.43         \$0.00         \$10,666.57           St. Francis         St. Francis         Not         Not         Not         Not         \$10,666.57           St. Francis         Not         Not         Not         \$0.00         \$1,143.92           St. Francis         Not         Not         \$0.00         \$1,534.66           St. Francis         St. Francis         \$9,126.00         \$2,003.70         \$pecified         \$469.04         \$0.00         \$1,534.66           St. Francis         St. Francis         \$9,126.00         \$2,002.05         \$0.00         \$407.78         \$0.00         \$1,594.27           St. Francis         St. Francis         \$9,126.00         \$2,002.05 <td>10225</td> <td>Medical Center</td> <td>5528</td> <td>LA Care - All</td> <td>6/15/2018</td> <td>\$26,292.25</td> <td>\$5,829.00</td> <td>\$0.00</td> <td>\$135.80</td> <td>\$0.00</td> <td>\$5,693.20</td>	10225	Medical Center	5528	LA Care - All	6/15/2018	\$26,292.25	\$5,829.00	\$0.00	\$135.80	\$0.00	\$5,693.20
St. Francis   14581   Medical Center   8576   LA Care - All   7/13/2018   \$3,520.00   \$778.48   \$0.00   \$109.21   \$0.00   \$669.27											
St. Francis 14581 Medical Center 8576 LA Care - All 6/4/2018 \$3,520.00 \$778.48 \$0.00 \$109.21 \$0.00 \$669.27  St. Francis 11329 Medical Center 5528 LA Care - All 1/10/2018 \$367,282.90 \$81,155.00 \$0.00 \$70,488.43 \$0.00 \$10,666.57  St. Francis 19119 Medical Center 5929 LA Care - All 10/16/2018 \$9,126.00 \$2,003.70 \$pecified \$859.78 \$0.00 \$1,143.92  St. Francis 18629 Medical Center 5528 LA Care - All 10/8/2018 \$9,126.00 \$2,003.70 \$pecified \$469.04 \$0.00 \$1,534.66  St. Francis 13452 Medical Center 5528 LA Care - All 3/21/2018 \$9,126.00 \$2,002.05 \$0.00 \$407.78 \$0.00 \$1,594.27  St. Francis 15689 Medical Center 5528 LA Care - All 6/26/2018 \$9,126.00 \$2,002.22 \$0.00 \$407.78 \$0.00 \$1,594.44  St. Francis 12179 Medical Center 5528 LA Care - All 2/7/2018 \$157,535.03 \$34,543.00 \$0.00 \$27,882.80 \$0.00 \$6,660.20  St. Francis		St. Francis									
14581   Medical Center   8576   LA Care - All   6/4/2018   \$3,520.00   \$778.48   \$0.00   \$109.21   \$0.00   \$669.27	16115	Medical Center	8576	LA Care - All	7/13/2018	\$3,520.00	\$778.48	\$0.00	\$109.21	\$0.00	\$669.27
14581   Medical Center   8576   LA Care - All   6/4/2018   \$3,520.00   \$778.48   \$0.00   \$109.21   \$0.00   \$669.27											
St. Francis   11329   Medical Center   5528   LA Care - All   1/10/2018   \$367,282.90   \$81,155.00   \$0.00   \$70,488.43   \$0.00   \$10,666.57	4.4504		0576		6/4/2010	42.520.00	6770.40	40.00	4400 24	40.00	4660.27
11329 Medical Center       5528 LA Care - All       1/10/2018       \$367,282.90       \$81,155.00       \$0.00       \$70,488.43       \$0.00       \$10,666.57         St. Francis       Not       Not       Not       \$6,660.20         19119 Medical Center       5929 LA Care - All       10/16/2018       \$9,126.00       \$2,003.70       \$pecified       \$859.78       \$0.00       \$1,143.92         St. Francis       Not       Not       Not       Not       \$1,534.66       \$1,534.66         St. Francis       St. Francis       \$9,126.00       \$2,003.70       \$pecified       \$469.04       \$0.00       \$1,534.66         St. Francis       St. Francis       \$9,126.00       \$2,002.05       \$0.00       \$407.78       \$0.00       \$1,594.27         St. Francis       St. Francis       \$9,126.00       \$2,002.22       \$0.00       \$407.78       \$0.00       \$1,594.44         St. Francis       St. Francis       \$12179 Medical Center       \$528 LA Care - All       \$2/7/2018       \$157,535.03       \$34,543.00       \$0.00       \$27,882.80       \$0.00       \$6,660.20	14581		85/6	LA Care - All	6/4/2018	\$3,520.00	\$778.48	\$0.00	\$109.21	\$0.00	\$669.27
St. Francis	11220		5528	I A Care - All	1/10/2018	\$367.282.00	\$81 155 00	<b>\$</b> 0.00	\$70 488 43	\$0.00	\$10,666,57
19119 Medical Center         5929 LA Care - All         10/16/2018         \$9,126.00         \$2,003.70         Specified         \$859.78         \$0.00         \$1,143.92           St. Francis         Not         Not         Not         \$1,534.66           St. Francis         St. Francis         \$9,126.00         \$2,003.70         Specified         \$469.04         \$0.00         \$1,534.66           St. Francis         St. Francis         \$9,126.00         \$2,002.05         \$0.00         \$407.78         \$0.00         \$1,594.27           St. Francis         St. Francis         \$9,126.00         \$2,002.05         \$0.00         \$407.78         \$0.00         \$1,594.44           St. Francis         St. Francis         \$1,202.02         \$0.00         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$0.00         \$1,594.44         \$1,594.44         \$1,594.44         \$1,59	11323		3328	LA Care - All	1/10/2018	Ç307,282.90	381,133.00		\$70,488.43	Ş0.00	\$10,000.57
St. Francis         Not         \$469.04         \$0.00         \$1,534.66           St. Francis         St. Francis         \$9,126.00         \$2,003.70         \$pecified         \$469.04         \$0.00         \$1,534.66           St. Francis         \$13452 Medical Center         \$528 LA Care - All         \$3/21/2018         \$9,126.00         \$2,002.05         \$0.00         \$407.78         \$0.00         \$1,594.27           St. Francis         \$528 LA Care - All         \$6/26/2018         \$9,126.00         \$2,002.22         \$0.00         \$407.78         \$0.00         \$1,594.44           St. Francis         \$528 LA Care - All         \$2/7/2018         \$157,535.03         \$34,543.00         \$0.00         \$27,882.80         \$0.00         \$6,660.20           St. Francis         \$528 LA Care - All         \$157,535.03         \$34,543.00         \$0.00         \$27,882.80         \$0.00         \$6,660.20	19119		5929	LA Care - All	10/16/2018	\$9.126.00	\$2.003.70		\$859.78	\$0.00	\$1.143.92
St. Francis						, - ,	, , , , , , ,	•	,	,	1 / 2 2
13452 Medical Center         5528 LA Care - All         3/21/2018         \$9,126.00         \$2,002.05         \$0.00         \$407.78         \$0.00         \$1,594.27           St. Francis         15689 Medical Center         5528 LA Care - All         6/26/2018         \$9,126.00         \$2,002.22         \$0.00         \$407.78         \$0.00         \$1,594.44           St. Francis         12179 Medical Center         5528 LA Care - All         2/7/2018         \$157,535.03         \$34,543.00         \$0.00         \$27,882.80         \$0.00         \$6,660.20           St. Francis         St. Francis         \$0.00	18629	Medical Center	5528	LA Care - All	10/8/2018	\$9,126.00	\$2,003.70	Specified	\$469.04	\$0.00	\$1,534.66
St. Francis		St. Francis									
15689 Medical Center         5528 LA Care - All         6/26/2018         \$9,126.00         \$2,002.22         \$0.00         \$407.78         \$0.00         \$1,594.44           St. Francis         12179 Medical Center         5528 LA Care - All         2/7/2018         \$157,535.03         \$34,543.00         \$0.00         \$27,882.80         \$0.00         \$6,660.20           St. Francis			5528	LA Care - All	3/21/2018	\$9,126.00	\$2,002.05	\$0.00	\$407.78	\$0.00	\$1,594.27
St. Francis 12179 Medical Center 5528 LA Care - All 2/7/2018 \$157,535.03 \$34,543.00 \$0.00 \$27,882.80 \$0.00 \$6,660.20  St. Francis											
12179 Medical Center         5528 LA Care - All         2/7/2018         \$157,535.03         \$34,543.00         \$0.00         \$27,882.80         \$0.00         \$6,660.20           St. Francis         St. Fr	15689		5528	LA Care - All	6/26/2018	\$9,126.00	\$2,002.22	\$0.00	\$407.78	\$0.00	\$1,594.44
St. Francis	12470		FF30	LA Como All	2/7/2010	6457 525 62	Ć24 F42 00	¢0.00	¢27,002,00	ć0.00	¢c.cc0.20
	121/9	iviedical Center	5528	LA Care - All	2///2018	\$157,535.03	\$34,543.00	\$0.00	\$27,882.80	\$0.00	\$6,660.20
		St Francis									
i 1550) interior series [5575] interior [ 574] $i$ 5010 [ $i$ 70100 $i$ 711,100,00 [ $i$ 11,100,00 [ $i$ 10,00 $i$	15387		8576	LA Care - All	5/2/2018	\$62,913.00	\$13,708.82	\$0.00	\$11,100.00	\$0.00	\$2,608.82

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	St. Francis						Not			
17877	Medical Center	5528	LA Care - All	10/12/2018	\$241,641.00	\$52,645.00	Specified	\$40,946.80	\$0.00	\$11,698.20
	St. Francis						Not			
19342	Medical Center	5528	LA Care - All	10/20/2018	\$85,633.00	\$18,525.00	Specified	\$12,600.00	\$0.00	\$5,925.00
	St. Francis									
13120	Medical Center	5528	LA Care - All	3/9/2018	\$245,298.99	\$52,878.85	\$0.00	\$37,551.25	\$0.00	\$15,327.60
	St. Francis									
13717	Medical Center	5528	LA Care - All	4/2/2018	\$294,221.66	\$63,200.00	\$0.00	\$60,639.80	\$0.00	\$2,560.20
								•	•	
	St. Francis									
16679	Medical Center	8576	LA Care - All	8/2/2018	\$4,038.00	\$867.41	\$0.00	\$63.57	\$0.00	\$803.84
				1	, ,	,	,	,	,	,
	St. Francis									
	Medical Center	5819	LA Care - All	4/13/2018	\$50,908.00	\$10,881.05	\$0.00	\$7,500.00	\$0.00	\$3,381.05
	St. Francis	3013	Er care 7 m	1, 13, 2018	ψ30,300.00	ψ10)001.03	φο.σσ	<i>ψ1,300.00</i>	φο.σσ	ψ3/301.03
	Medical Center	5909	LA Care - All	5/9/2018	\$120,365.32	\$25,693.00	\$0.00	\$21,293.00	\$0.00	\$4,400.00
3021	Wiedical Center	3303	Er care 7th	3/3/2010	ψ120,303.32	ψ <b>2</b> 3,033.00	φο.σσ	Ψ21,233.00	φο.σσ	φ1,100.00
	St. Francis									
17191	Medical Center	8576	LA Care - All	8/20/2018	\$64,277.00	\$13,705.14	\$0.00	\$12,718.14	\$0.00	\$987.00
	St. Francis	8370	LA Care - All	8/20/2018	304,277.00	\$13,703.14	30.00	\$12,710.14	\$0.00	Ş367.00
		FF20	LA Care - All	5/17/2018	\$498,688.05	\$105,351.30	\$0.00	Ć71 <i>1</i> 17 01	\$0.00	\$33,933.49
	Medical Center St. Francis	3326	LA Care - All	3/17/2018	\$490,000.05	\$105,551.50	\$0.00	\$71,417.81	ŞU.UU	\$55,855.48
	Medical Center	FF20	I A Como All	12/7/2017	¢154 007 00	¢22 C82 00	¢0.00	¢20.024.00	¢0.00	¢2.CE0.11
		3326	LA Care - All	12/7/2017	\$154,997.00	\$32,683.00	\$0.00	\$30,024.89	\$0.00	\$2,658.11
	St. Francis		A C A	4/44/2040	Ć454 544 00	¢05,000,00	¢0.00	670 705 60	¢0.00	¢4.6.047.40
14948	Medical Center	5528	LA Care - All	4/11/2018	\$454,511.00	\$95,803.00	\$0.00	\$79,785.60	\$0.00	\$16,017.40
	CL Franci									
	St. Francis	5046	I A Co All	4/0/2010	627 45 4 22	67.000.45	60.00	¢2.000.00	¢0.00	¢4.000.45
14902	Medical Center	5819	LA Care - All	4/9/2018	\$37,454.00	\$7,880.45	\$0.00	\$3,000.00	\$0.00	\$4,880.45
40=45	St. Francis			2/22/22/2	4262 277 6	A== 10= 55	40.05	d#4 004 05	40.55	40.047.04
13513	Medical Center	5528	LA Care - All	3/23/2018	\$262,875.84	\$55,107.00	\$0.00	\$51,291.96	\$0.00	\$3,815.04
	St. Francis			1 1			. 1			
	Medical Center	7953	LA Care - All	3/23/2018	\$5,213.00	\$1,092.47	\$0.00	\$538.32	\$0.00	\$554.15
	St. Francis									
	Medical Center	5528	LA Care - All	12/6/2017	\$62,420.00	\$13,026.00	\$0.00	\$1,800.00	\$0.00	\$11,226.00
	St. Francis									
9116	Medical Center	5922	LA Care - All	12/29/2017	\$209,403.00	\$43,649.00	\$0.00	\$31,315.83	\$0.00	\$12,333.17

	St. Francis									
11918	Medical Center	5528	LA Care - All	1/29/2018	\$41,169.00	\$8,548.00	\$0.00	\$6,400.00	\$0.00	\$2,148.00
	St. Francis									
	Medical Center	5819	LA Care - All	4/11/2018	\$21,033.00	\$4,349.72	\$0.00	\$3,000.00	\$0.00	\$1,349.72
				, , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	,	1-7	, , , , , ,	1 /2 2
	St. Francis									
15231	Medical Center	5819	LA Care - All	4/23/2018	\$72,928.00	\$15,079.99	\$0.00	\$10,500.00	\$0.00	\$4,579.99
	St. Francis									
	Medical Center	7959	LA Care - All	12/28/2017	\$70,661.07	\$14,599.12	\$0.00	\$13,049.11	\$0.00	\$1,550.01
	St. Francis			1	. ,	, ,	Not	. ,		. ,
17664	Medical Center	5528	LA Care - All	9/5/2018	\$236,972.91	\$48,886.00	Specified	\$29,372.00	\$0.00	\$19,514.00
	St. Francis				4		4	4	4	
	Medical Center	5510	LA Care - All	1/16/2018	\$130,611.00	\$26,905.00	\$0.00	\$13,770.00	\$0.00	\$13,135.00
	St. Francis Medical Center	5022	LA Care - All	8/6/2018	\$20,648.00	\$4,242.80	\$0.00	\$913.32	\$0.00	\$3,329.48
	St. Francis	3322	LA Care - All	8/0/2018	\$20,048.00	34,242.00	Ş0.00	3313.32	\$0.00	Ş3,32 <del>3.4</del> 8
	Medical Center	5922	LA Care - All	12/28/2017	\$389,374.16	\$79,784.00	\$0.00	\$78,268.63	\$0.00	\$1,515.37
	St. Francis						Not			
	Medical Center	5908	LA Care - All	10/15/2018	\$9,310.00	\$1,902.11	Specified	\$547.54	\$54.00	\$1,354.57
	St. Francis			1/25/2010	44=0.050.00	404 == 4 00	40.00	45,000,00	40.00	40= 0=0 00
	Medical Center St. Francis	5528	LA Care - All	4/26/2018	\$170,060.00	\$34,751.00	\$0.00	\$6,893.00	\$0.00	\$27,858.00
	Medical Center	5528	LA Care - All	12/19/2017	\$80,392.00	\$16,386.50	\$0.00	\$6,411.50	\$0.00	\$9,975.00
	St. Francis	3323	27.00.0 7	12, 13, 201,	ψ00,33 <u>2</u> .00	ψ10)300.30	φσ.σσ	ψο, 111.50	φο.σσ	ψ3/3/3.00
9801	Medical Center	5528	LA Care - All	2/12/2018	\$58,449.94	\$11,907.24	\$0.00	\$4,531.30	\$0.00	\$7,375.94
	St. Francis									
11459	Medical Center	5510	LA Care - All	1/16/2018	\$200,385.66	\$40,600.00	\$0.00	\$36,000.00	\$0.00	\$4,600.00
	St Francis									
	St. Francis Medical Center	7953	LA Care - All	5/18/2018	\$13,115.00	\$2,651.60	\$0.00	\$1,538.57	\$0.00	\$1,113.03
	St. Francis	7 3 3 3	Dr. Gare All	3, 10, 2010	713,113.00	72,031.00	70.00	71,550.57	Ç0.00	71,113.03
11968	Medical Center	5528	LA Care - All	1/31/2018	\$9,570.00	\$1,924.54	\$0.00	\$65.63	\$0.00	\$1,858.91

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	St. Francis									
	Medical Center	5819	LA Care - All	12/28/2017	\$316,444.43	\$63,285.84	\$0.00	\$37,500.00	\$0.00	\$25,785.84
10113	St. Francis	3013	zr care / iii	12/20/2017	ψ310)	ψ03) <b>2</b> 03.0 1	φσ.σσ	ψ37,300.00	φο.σσ	Ψ23)7 03.0 1
12127	Medical Center	5528	LA Care - All	2/6/2018	\$56,952.00	\$11,339.00	\$0.00	\$6,043.00	\$0.00	\$5,296.00
	St. Francis						Not		·	
19529	Medical Center	5528	LA Care - All	10/24/2018	\$124,000.48	\$24,600.00	Specified	\$24,029.80	\$0.00	\$570.20
	St. Francis									
12779	Medical Center	5528	LA Care - All	2/27/2018	\$52,244.00	\$10,347.17	\$0.00	\$757.79	\$54.00	\$9,589.38
	St. Francis						Not			
18175	Medical Center	5528	LA Care - All	9/24/2018	\$23,746.00	\$4,695.69	Specified	\$1,849.23	\$0.00	\$2,846.46
	St. Francis									
10004	Medical Center	5528	LA Care - All	4/18/2018	\$27,309.75	\$5,400.00	\$0.00	\$21.40	\$0.00	\$5,378.60
	St. Francis									
	Medical Center	5528	LA Care - All	8/20/2018	\$69,001.72	\$13,601.00	\$0.00	\$7,467.15	\$0.00	\$6,133.85
	St. Francis									
17004	Medical Center	5528	LA Care - All	8/13/2018	\$73,615.00	\$14,477.00	\$0.00	\$9,547.70	\$0.00	\$4,929.30
	St. Francis									
	Medical Center	7953	LA Care - All	3/27/2018	\$53,774.00	\$10,549.81	\$0.00	\$8,967.35	\$0.00	\$1,582.46
	St. Francis									
13685	Medical Center	5528	LA Care - All	5/17/2018	\$275,392.00	\$53,817.95	\$0.00	\$14,400.00	\$0.00	\$39,417.95
	St. Francis			- / - /		4	40.00	4		4
15442	Medical Center	5819	LA Care - All	5/4/2018	\$92,278.08	\$18,031.39	\$0.00	\$3,000.00	\$0.00	\$15,031.39
42274	St. Francis		1 A C All	2/2/2010	¢404 502 00	¢05 006 00	ć0.00	¢04 772 00	¢0.00	Ć4.444.00
122/1	Medical Center	5528	LA Care - All	3/2/2018	\$491,593.98	\$95,886.00	\$0.00	\$91,772.00	\$0.00	\$4,114.00
1/05/	St. Francis	EE 20	IA Caro All	4/12/2019	\$142 222 00	\$27,690,00	¢0.00	¢10 927 40	\$0.00	¢7.0E1.60
14654	Medical Center St. Francis	3328	LA Care - All	4/12/2018	\$142,323.00	\$27,689.00	\$0.00	\$19,837.40	\$0.00	\$7,851.60
17276	Medical Center	5908	LA Care - All	8/22/2018	\$226,311.00	\$44,026.00	\$0.00	\$22,725.80	\$0.00	\$21,300.20
1,2,0	St. Francis	3300	Litture All	0,22,2010	7220,311.00	7-7,020.00	Ş0.00	722,723.00	70.00	721,300.20
16839	Medical Center	5922	LA Care - All	8/7/2018	\$182,278.00	\$35,418.12	\$0.00	\$29,770.16	\$0.00	\$5,647.96
10033	St. Francis	3322	2.50.0 /	3,7,2010	ψ102,270.00	755, 115.12	φσ.σσ	Ψ23,7.73.10	Ç3.00	φ3,317.30
9213	Medical Center	5909	LA Care - All	7/3/2018	\$18,630.00	\$3,600.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
	St. Francis			1	, ,=== ,0	. ,	,	. ,	,	
12568	Medical Center	5908	LA Care - All	2/20/2018	\$105,524.00	\$20,310.00	\$0.00	\$10,940.45	\$0.00	\$9,369.55

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	St. Francis									
	Medical Center	5819	LA Care - All	4/9/2018	\$21,238.00	\$4,067.20	\$0.00	\$2,500.00	\$0.00	\$1,567.20
14072	Wicalcal Center	3013	LA Cure All	4/3/2010	721,230.00	Ş <del>-</del> ,007.20	Ç0.00	72,300.00	Ç0.00	\$1,507.20
	St. Francis									
12487	Medical Center	7953	LA Care - All	2/15/2018	\$87,215.00	\$16,515.69	\$0.00	\$15,616.74	\$0.00	\$898.95
	St. Francis									
12268	Medical Center	5922	LA Care - All	2/9/2018	\$8,140.00	\$1,538.45	\$0.00	\$316.28	\$0.00	\$1,222.17
	St. Francis			- /. /	4	4	40.00	4	40.00	4
<b>—</b>	Medical Center	5819	LA Care - All	5/1/2018	\$26,712.00	\$5,032.22	\$0.00	\$1,500.00	\$0.00	\$3,532.22
	St. Francis Medical Center	5520	LA Care - All	2/28/2018	\$123,061.83	\$23,086.00	\$0.00	\$20,335.60	\$0.00	\$2,750.40
<b>—</b>	St. Francis	3326	LA Care - All	2/20/2010	\$125,001.65	\$23,060.00	Ş0.00	\$20,555.00	\$0.00	\$2,730.40
	Medical Center	5528	LA Care - All	6/22/2018	\$101,370.00	\$18,822.00	\$0.00	\$18,000.00	\$0.00	\$822.00
12 100	Treated Center	3320	zi care i i	0,22,2010	φ101)370.00	ψ10,022.00	φ0.00	φ10,000.00	φσ.σσ	φ022.00
	St. Francis									
14150	Medical Center	5819	LA Care - All	5/11/2018	\$39,265.21	\$7,290.80	\$0.00	\$4,500.00	\$0.00	\$2,790.80
	St. Francis									
10297	Medical Center	5528	LA Care - All	12/4/2017	\$63,033.93	\$11,661.00	\$0.00	\$10,800.00	\$0.00	\$861.00
	St. Francis									
12452	Medical Center	5528	LA Care - All	2/15/2018	\$197,284.00	\$36,428.00	\$0.00	\$29,065.00	\$0.00	\$7,363.00
14102	St. Francis	FF30	LA Carra All	E /4 E /2010	¢220.072.04	¢42 527 00	¢0.00	¢40.442.20	¢0.00	¢2.204.54
	Medical Center St. Francis	5528	LA Care - All	5/15/2018	\$230,972.84	\$42,527.80	\$0.00	\$40,143.26	\$0.00	\$2,384.54
	Medical Center	5908	LA Care - All	2/22/2018	\$21,149.78	\$3,886.00	\$0.00	\$1,943.00	\$0.00	\$1,943.00
12001	Wicaldar Center	3300	Err care 7th	2/22/2010	Ψ21,143.70	<del>\$3,000.00</del>	70.00	ψ <u>1,</u> 3-13.00	φυ.σσ	ψ1,5 13.00
	St. Francis						Not			
19129	Medical Center	5819	LA Care - All	10/16/2018	\$32,791.00	\$6,000.00	Specified	\$4,530.07	\$0.00	\$1,469.93
	St. Francis									
14582	Medical Center	8576	LA Care - All	6/4/2018	\$4,265.00	\$778.48	\$0.00	\$109.21	\$0.00	\$669.27
	St. Francis				4		Not	4	4	
<b>—</b>	Medical Center	5528	LA Care - All	7/11/2018	\$140,606.00	\$25,639.26	Specified	\$18,337.50	\$0.00	\$7,301.76
	St. Francis	EE20	I A Caro All	1/22/2010	6420 217 01	¢70.765.00	¢0.00	¢71 200 7F	¢0.00	¢9.474.35
11642	Medical Center	5528	LA Care - All	1/22/2018	\$438,317.81	\$79,765.00	\$0.00	\$71,290.75	\$0.00	\$8,474.25

	St. Francis									
	Medical Center	5922	LA Care - All	12/4/2017	\$309,476.45	\$56,186.06	\$0.00	\$40,134.30	\$0.00	\$16,051.76
						· · ·	•			
	St. Francis									
15061	Medical Center	5819	LA Care - All	4/16/2018	\$24,876.01	\$4,500.00	\$0.00	\$2,793.68	\$0.00	\$1,706.32
	St. Francis									
	Medical Center	8576	LA Care - All	4/26/2018	\$15,185.00	\$2,712.38	\$0.00	\$2,004.42	\$0.00	\$707.96
13203	St. Francis	0370	Ext care 7th	1/20/2010	ψ13,103.00	Ψ <b>2,7 12.30</b>	φο.σσ	Ψ2,00-1.42	φυ.συ	ψ707.50
14308	Medical Center	5922	LA Care - All	5/21/2018	\$112,236.00	\$19,941.60	\$0.00	\$17,290.20	\$0.00	\$2,651.40
4=004	St. Francis	-010		- /4 /2 24 2	4.0.500.00	4= ==0 40	40.00	40.000.00	40.00	4
15384	Medical Center St. Francis	5819	LA Care - All	5/1/2018	\$42,528.00	\$7,553.48	\$0.00	\$3,000.00	\$0.00	\$4,553.48
9620	Medical Center	5528	LA Care - All	5/16/2018	\$84,525.66	\$15,008.00	\$0.00	\$7,700.00	\$0.00	\$7,308.00
	St. Francis	3320	2 Care 7 III	3/10/2010	Ç6 1,323.00	ψ13,000.00	φσ.σσ	ψ,,,σσ.σσ	φσ.σσ	<i>ψ1)300.00</i>
10382	Medical Center	5528	LA Care - All	12/6/2017	\$115,686.83	\$20,498.10	\$0.00	\$18,710.20	\$0.00	\$1,787.90
	St. Francis									
	Medical Center	5922	LA Care - All	1/3/2018	\$16,056.00	\$2,829.74	\$0.00	\$660.24	\$54.00	\$2,169.50
	St. Francis Medical Center	FF20	LA Care - All	12/6/2017	¢150 172 45	¢27 770 00	\$0.00	¢17 272 00	\$0.00	¢10 F06 00
9670	iviedical Center	3328	LA Care - All	12/6/2017	\$158,172.45	\$27,778.00	\$0.00	\$17,272.00	\$0.00	\$10,506.00
	St. Francis									
	Medical Center	7959	LA Care - All	4/26/2018	\$29,876.00	\$5,236.85	\$0.00	\$3,916.82	\$0.00	\$1,320.03
	St. Francis			- 4 - 4		4	4			
8943	Medical Center	5528	LA Care - All	8/17/2018	\$141,246.75	\$24,700.00	\$0.00	\$23,500.00	\$0.00	\$1,200.00
	St. Francis									
16527	Medical Center	7953	LA Care - All	7/30/2018	\$40,538.00	\$7,079.81	\$0.00	\$3,912.59	\$0.00	\$3,167.22
	St. Francis				. ,	, ,	, -	. ,		
17068	Medical Center	5528	LA Care - All	8/15/2018	\$141,344.62	\$24,595.77	\$0.00	\$18,000.00	\$0.00	\$6,595.77
	St. Francis	E010	I A Caro All	4/22/2010	¢60.013.00	Ć12 100 F4	ć0 00	ć7 F00 00	ć0.00	¢4.000.54
15232	Medical Center St. Francis	2819	LA Care - All	4/23/2018	\$69,813.00	\$12,109.54	\$0.00	\$7,500.00	\$0.00	\$4,609.54
17538	Medical Center	5528	LA Care - All	8/30/2018	\$272,361.01	\$47,067.90	\$0.00	\$40,273.15	\$0.00	\$6,794.75

St. Francis   14195   Medical Center   5528   LA Care - All   5/15/2018   \$75,916.00   \$13,125.00   \$0.00   \$1,800.00   \$0.00   \$11,325
St. Francis       12771 Medical Center       5528 LA Care - All       4/4/2018 \$114,880.00 \$19,728.00 \$0.00 \$17,484.60 \$0.00 \$2,24         St. Francis       11492 Medical Center       5510 LA Care - All       1/16/2018 \$60,234.00 \$10,348.00 \$0.00 \$8,200.00 \$0.00 \$2,14         St. Francis       16730 Medical Center       5528 LA Care - All       8/3/2018 \$33,476.00 \$5,749.86 \$0.00 \$192.37 \$477.00 \$5,55         St. Francis       5528 LA Care - All       12/21/2017 \$75,209.28 \$12,886.00 \$0.00 \$3,000.00 \$0.00 \$9,88         St. Francis       5528 LA Care - All       5/17/2018 \$123,279.79 \$21,029.00 \$0.00 \$19,147.00 \$0.00 \$1,88
12771 Medical Center         5528 LA Care - All         4/4/2018         \$114,880.00         \$19,728.00         \$0.00         \$17,484.60         \$0.00         \$2,24           St. Francis         11492 Medical Center         5510 LA Care - All         1/16/2018         \$60,234.00         \$10,348.00         \$0.00         \$8,200.00         \$0.00         \$2,14           St. Francis         St. Francis         St. Francis         \$33,476.00         \$5,749.86         \$0.00         \$192.37         \$477.00         \$5,55           St. Francis         St. Francis         \$528 LA Care - All         12/21/2017         \$75,209.28         \$12,886.00         \$0.00         \$3,000.00         \$0.00         \$9,88           St. Francis         St. Francis         \$13807 Medical Center         5528 LA Care - All         \$12/21/2018         \$123,279.79         \$21,029.00         \$0.00         \$19,147.00         \$0.00         \$1,88
St. Francis       11492 Medical Center       5510 LA Care - All       1/16/2018 \$60,234.00 \$10,348.00 \$0.00 \$8,200.00 \$0.00 \$2,14         St. Francis       St. Francis         16730 Medical Center       5528 LA Care - All       8/3/2018 \$33,476.00 \$5,749.86 \$0.00 \$192.37 \$477.00 \$5,55         St. Francis       St. Francis         9666 Medical Center       5528 LA Care - All       12/21/2017 \$75,209.28 \$12,886.00 \$0.00 \$3,000.00 \$0.00 \$9,88         St. Francis       St. Francis         13807 Medical Center       5528 LA Care - All       5/17/2018 \$123,279.79 \$21,029.00 \$0.00 \$19,147.00 \$0.00 \$1,88
11492 Medical Center       5510 LA Care - All       1/16/2018       \$60,234.00       \$10,348.00       \$0.00       \$8,200.00       \$0.00       \$2,14         St. Francis       16730 Medical Center       5528 LA Care - All       8/3/2018       \$33,476.00       \$5,749.86       \$0.00       \$192.37       \$477.00       \$5,55         St. Francis       9666 Medical Center       5528 LA Care - All       12/21/2017       \$75,209.28       \$12,886.00       \$0.00       \$3,000.00       \$0.00       \$9,88         St. Francis       St. Francis       \$13807 Medical Center       5528 LA Care - All       5/17/2018       \$123,279.79       \$21,029.00       \$0.00       \$19,147.00       \$0.00       \$1,88
St. Francis       16730 Medical Center       5528 LA Care - All       8/3/2018       \$33,476.00       \$5,749.86       \$0.00       \$192.37       \$477.00       \$5,55         St. Francis       9666 Medical Center       5528 LA Care - All       12/21/2017       \$75,209.28       \$12,886.00       \$0.00       \$3,000.00       \$0.00       \$9,88         St. Francis       13807 Medical Center       5528 LA Care - All       5/17/2018       \$123,279.79       \$21,029.00       \$0.00       \$19,147.00       \$0.00       \$1,88
16730 Medical Center       5528 LA Care - All       8/3/2018       \$33,476.00       \$5,749.86       \$0.00       \$192.37       \$477.00       \$5,55         St. Francis       9666 Medical Center       5528 LA Care - All       12/21/2017       \$75,209.28       \$12,886.00       \$0.00       \$3,000.00       \$0.00       \$9,88         St. Francis       13807 Medical Center       5528 LA Care - All       5/17/2018       \$123,279.79       \$21,029.00       \$0.00       \$19,147.00       \$0.00       \$1,88
St. Francis       9666 Medical Center       5528 LA Care - All       12/21/2017       \$75,209.28       \$12,886.00       \$0.00       \$3,000.00       \$0.00       \$9,88         St. Francis       St. Francis       13807 Medical Center       5528 LA Care - All       5/17/2018       \$123,279.79       \$21,029.00       \$0.00       \$19,147.00       \$0.00       \$1,88
9666 Medical Center       5528 LA Care - All       12/21/2017       \$75,209.28       \$12,886.00       \$0.00       \$3,000.00       \$0.00       \$9,88         St. Francis       13807 Medical Center       5528 LA Care - All       5/17/2018       \$123,279.79       \$21,029.00       \$0.00       \$19,147.00       \$0.00       \$1,88
St. Francis       13807 Medical Center       5528 LA Care - All       5/17/2018       \$123,279.79       \$21,029.00       \$0.00       \$19,147.00       \$0.00       \$1,88
13807 Medical Center 5528 LA Care - All 5/17/2018 \$123,279.79 \$21,029.00 \$0.00 \$19,147.00 \$0.00 \$1,88
St Francis
15757 Medical Center   5908   LA Care - All   6/29/2018   \$163,701.81   \$27,886.00   \$0.00   \$21,753.33   \$0.00   \$6,13
St. Francis
14905 Medical Center   5819   LA Care - All   4/9/2018   \$23,937.00   \$4,067.20   \$0.00   \$3,000.00   \$0.00   \$1,06
St. Francis
16431 Medical Center   5528 LA Care - All   7/25/2018   \$167,510.00   \$28,408.00   \$0.00   \$19,760.90   \$0.00   \$8,64
St. Francis
12916 Medical Center   5528 LA Care - All   3/5/2018   \$323,245.00   \$54,685.23   \$0.00   \$40,420.23   \$0.00   \$14,26
St. Francis
13983 Medical Center   5528 LA Care - All   5/8/2018   \$38,202.00   \$6,437.32   \$0.00   \$983.06   \$0.00   \$5,45
St. Francis
13039 Medical Center   5922   LA Care - All   3/7/2018   \$16,988.00   \$2,864.09   \$0.00   \$378.33   \$3,077.00   \$2,48
St. Francis
15750 Medical Center   5528 LA Care - All   6/28/2018   \$88,633.00   \$14,900.00   \$0.00   \$8,700.00   \$0.00   \$6,20
St. Francis
16109 Medical Center   5528 LA Care - All   7/12/2018   \$32,192.01   \$5,400.00   \$0.00   \$1,800.00   \$0.00   \$3,60
St. Francis
14930 Medical Center   5528 LA Care - All   4/10/2018   \$78,269.00   \$13,100.00   \$0.00   \$6,861.47   \$0.00   \$6,23
St. Francis
10694 Medical Center   5922   LA Care - All   12/19/2017   \$392,783.18   \$65,469.00   \$0.00   \$63,167.78   \$0.00   \$2,30
St. Francis Not
20354 Medical Center   5908 LA Care - All   11/7/2018   \$24,811.01   \$4,122.61   Specified   \$1,669.40   \$0.00   \$2,45
St. Francis
16432 Medical Center   5528 LA Care - All   7/25/2018   \$156,404.00   \$25,953.15   \$0.00   \$22,448.36   \$0.00   \$3,50

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	St. Francis									
16920	Medical Center	8576	LA Care - All	8/9/2018	\$133,111.00	\$22,020.00	\$0.00	\$21,421.44	\$0.00	\$598.56
	St. Francis									
13850	Medical Center	5528	LA Care - All	4/5/2018	\$17,166.00	\$2,837.63	\$0.00	\$583.99	\$3,077.00	\$2,253.64
	St. Francis									
11297	Medical Center	5528	LA Care - All	1/9/2018	\$149,628.98	\$24,600.00	\$0.00	\$18,000.00	\$0.00	\$6,600.00
	St. Francis									
14480	Medical Center	5929	LA Care - All	5/30/2018	\$17,201.00	\$2,829.31	\$0.00	\$506.46	\$3,077.00	\$2,322.85
	St. Francis									
16681	Medical Center	8576	LA Care - All	8/2/2018	\$10,008.00	\$1,638.70	\$0.00	\$869.76	\$0.00	\$768.94
	St. Francis			_ /= /=	4	4	4	4	40.00	4
12355	Medical Center	5819	LA Care - All	5/7/2018	\$43,190.07	\$7,062.25	\$0.00	\$5,000.00	\$0.00	\$2,062.25
42652	St. Francis			5 /7 /2010	404 500 00	645 472 00	4604.40	40 720 00	40.255.00	å5 750 40
13652	Medical Center	5908	LA Care - All	5/7/2018	\$94,589.00	\$15,473.00	\$694.18	\$9,720.88	\$8,255.00	\$5,752.12
10026	St. Francis		1 A C All	40/42/2040	Ć54 242 00	ć0 2 <b>7</b> 6 00	Not	ć7 200 00	¢0.00	64.476.00
18936	Medical Center St. Francis	5528	LA Care - All	10/12/2018	\$51,243.00	\$8,376.00	Specified	\$7,200.00	\$0.00	\$1,176.00
12702	Medical Center	5520	LA Care - All	2/23/2018	\$70,669.00	\$11,534.00	\$0.00	\$6,815.70	\$0.00	\$4,718.30
12/03	St. Francis	3326	LA Care - All	2/23/2016	\$70,009.00	\$11,554.00	ŞU.UU	\$0,615.70	ŞU.UU	\$4,710.50
9871	Medical Center	5929	LA Care - All	1/4/2018	\$23,128.00	\$3,762.26	\$0.00	\$892.50	\$2,011.00	\$2,869.76
3071	St. Francis	3323	EX care Air	1/4/2010	723,120.00	<b>\$3,702.20</b>	γο.οο	7032.30	72,011.00	\$2,003.70
14262	Medical Center	5908	LA Care - All	5/17/2018	\$8,885.00	\$1,442.20	\$0.00	\$494.93	\$54.00	\$947.27
	St. Francis			3,21,2323	<del>+</del>	<del>+ -, · · - · - · - · - · - · - · · - · · - · · - ·</del>	70100	¥ 10 1100	75 1155	70 11121
8490	Medical Center	5528	LA Care - All	12/28/2017	\$171,015.66	\$27,750.00	\$0.00	\$25,550.00	\$0.00	\$2,200.00
	St. Francis						Not			
18380	Medical Center	5528	LA Care - All	11/8/2018	\$44,646.94	\$7,200.00	Specified	\$5,142.75	\$0.00	\$2,057.25
	St. Francis						Not			
9031	Medical Center	5528	LA Care - All	10/15/2018	\$206,251.00	\$33,179.50	Specified	\$14,072.00	\$0.00	\$19,107.50
	St. Francis						Not			
8832	Medical Center	5909	LA Care - All	7/3/2018	\$16,919.00	\$2,713.43	Specified	\$28.09	\$0.00	\$2,685.34
				I						
	St. Francis				_					
15804	Medical Center	8576	LA Care - All	7/3/2018	\$31,324.00	\$5,009.28	\$0.00	\$3,004.10	\$0.00	\$2,005.18

	St. Francis						Not			
17723	Medical Center	5528	LA Care - All	9/6/2018	\$33,769.00	\$5,400.00	Specified	\$1,800.00	\$0.00	\$3,600.00
44505	St. Francis			1/10/2010	4400 =00 00	400 40 <b>7</b> 00	40.00	40= = 40 00	40.00	44.524.00
11537	Medical Center	5908	LA Care - All	1/18/2018	\$188,590.99	\$30,137.00	\$0.00	\$25,512.20	\$0.00	\$4,624.80
42222	St. Francis			2/42/2040	6245 ACC CC	¢24.220.00	40.00	40.200.00	40.00	¢26.420.00
12322	Medical Center	5528	LA Care - All	2/12/2018	\$215,460.00	\$34,329.00	\$0.00	\$8,200.00	\$0.00	\$26,129.00
	St. Francis									
	Medical Center	7052	LA Care - All	5/18/2018	\$32,877.00	\$5,236.85	\$0.00	\$3,609.12	\$0.00	\$1,627.73
14294	iviedical ceriter	7933	LA Care - All	3/10/2010	\$32,677.00	\$3,230.63	\$0.00	\$5,009.12	\$0.00	\$1,027.75
	St. Francis									
	Medical Center	8576	LA Care - All	4/16/2018	\$126,726.08	\$20,093.64	\$0.00	\$14,377.51	\$0.00	\$5,716.13
	St. Francis	0370	27.00.0 7.11	1, 10, 2010	ψ120); 20:00	φ20,033.01	φ0.00	Ψ11,3771.01	φσ.σσ	ψ3), 10.13
	Medical Center	5528	LA Care - All	8/20/2018	\$115,446.00	\$18,267.60	\$0.00	\$14,400.00	\$0.00	\$3,867.60
	St. Francis				, ,	, ,	·	, ,	·	. ,
10374	Medical Center	5528	LA Care - All	12/6/2017	\$114,113.00	\$17,752.00	\$0.00	\$11,512.70	\$0.00	\$6,239.30
	St. Francis						Not			
18278	Medical Center	8576	LA Care - All	9/27/2018	\$386,563.00	\$59,584.81	Specified	\$56,589.98	\$0.00	\$2,994.83
	St. Francis									
11811	Medical Center	5908	LA Care - All	1/25/2018	\$108,058.00	\$16,600.00	\$0.00	\$15,607.80	\$0.00	\$992.20
	St. Francis									
8724	Medical Center	5909	LA Care - All	3/5/2018	\$289,741.00	\$44,402.00	\$0.00	\$31,689.90	\$0.00	\$12,712.10
	St. Francis				_					
	Medical Center	5528	LA Care - All	3/13/2018	\$36,613.00	\$5,589.74	\$0.00	\$1,859.30	\$54.00	\$3,730.44
	St. Francis								4	
13325	Medical Center	5528	LA Care - All	3/15/2018	\$279,140.03	\$42,571.00	\$0.00	\$39,516.27	\$0.00	\$3,054.73
45000	St. Francis		1.4.6 411	4/46/2040	¢250, 252,00	¢44.005.00	ć0.00	ć40 220 00	¢0.00	ć22 <b>7</b> 46 00
15069	Medical Center	5528	LA Care - All	4/16/2018	\$269,262.00	\$41,085.00	\$0.00	\$18,339.00	\$0.00	\$22,746.00
12025	St. Francis	E022	IA Caro All	2 /F /2010	\$102.406.00	¢1E E07 00	ć0 00	¢0 070 00	¢0.00	¢E 717.00
12925	Medical Center St. Francis	3922	LA Care - All	3/5/2018	\$102,406.00	\$15,587.00	\$0.00	\$9,870.00	\$0.00	\$5,717.00
16266	Medical Center	5528	LA Care - All	7/19/2018	\$162,555.00	\$24,720.10	\$0.00	\$5,400.00	\$0.00	\$19,320.10
	St. Francis	3320	LA Carc - All	77 137 2010	7102,333.00	724,720.10	Ş0.00 Not	73,400.00	٥٥.00	Ÿ19,320.10
	Medical Center	5908	LA Care - All	10/17/2018	\$59,643.00	\$9,000.00	Specified	\$7,200.00	\$0.00	\$1,800.00

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	Ct Francis									
15070	St. Francis Medical Center	5819	LA Care - All	4/16/2018	\$110,015.92	\$16,500.00	\$0.00	\$11,976.39	\$0.00	\$4,523.61
13070	St. Francis	3613	LA Care - All	4/10/2018	\$110,015.92	\$10,300.00	<del>30.00</del>	\$11,970.39	\$0.00	\$4,323.01
15537	Medical Center	5929	LA Care - All	6/19/2018	\$185,441.50	\$27,629.00	\$0.00	\$23,817.00	\$0.00	\$3,812.00
13337	St. Francis	3323	Exterior 7th	0/15/2010	Ç103,441.30	<i>\$27,023.00</i>	Not	Ψ23,017.00	φυ.σσ	ψ3,012.00
18418	Medical Center	5528	LA Care - All	10/2/2018	\$105,011.00	\$15,606.60	Specified	\$14,400.00	\$0.00	\$1,206.60
					<del>+</del> = = = + = = = = = = = = = = = = = = =	+==,====		<b>+</b> = 1,100100	70.00	<del>+ 1</del> ,100.00
	St. Francis									
9850	Medical Center	8576	LA Care - All	12/6/2017	\$254,596.89	\$37,688.06	\$0.00	\$32,950.05	\$0.00	\$4,738.01
	St. Francis									
11906	Medical Center	5819	LA Care - All	1/29/2018	\$50,998.00	\$7,500.00	\$0.00	\$5,300.00	\$0.00	\$2,200.00
	St. Francis									
17391	Medical Center	5929	LA Care - All	8/27/2018	\$56,076.00	\$8,230.30	\$0.00	\$2,147.12	\$6,797.00	\$6,083.18
	St. Francis			0 /20 /20 4	40- 404 00	44.040.74	Not	44 =00 40	40.00	40.404.76
8928	Medical Center	5528	LA Care - All	9/28/2018	\$27,431.00	\$4,013.74	Specified	\$1,592.18	\$0.00	\$2,421.56
	Ct Francis									
1250/	St. Francis Medical Center	5910	LA Care - All	2/20/2018	\$67,215.18	\$9,828.74	\$0.00	\$7,500.00	\$0.00	\$2,328.74
12364	St. Francis	3613	LA Care - All	2/20/2018	307,213.18	33,828.74	Ş0.00	\$7,300.00	\$0.00	ŞZ,3Z6.74
11649	Medical Center	5528	LA Care - All	1/22/2018	\$162,930.00	\$23,772.00	\$0.00	\$21,513.80	\$0.00	\$2,258.20
11013	St. Francis	3320	Er care 7th	1,22,2010	ψ10 <u>2</u> )330.00	Ψ23,7,2.00	Not	Ψ21/313.00	φσ.σσ	<i><b>V</b>2,230,20</i>
19678	Medical Center	5528	LA Care - All	10/29/2018	\$116,517.00	\$17,000.00	Specified	\$14,460.00	\$0.00	\$2,540.00
	St. Francis									
15316	Medical Center	5909	LA Care - All	4/27/2018	\$120,801.43	\$17,572.00	\$0.00	\$16,676.20	\$0.00	\$895.80
	St. Francis									
16605	Medical Center	5510	LA Care - All	7/31/2018	\$209,768.00	\$30,520.70	\$0.00	\$26,092.50	\$0.00	\$4,428.20
	St. Francis						Not			
16998	Medical Center	5908	LA Care - All	8/13/2018	\$168,567.00	\$24,080.00	Specified	\$21,111.60	\$0.00	\$2,968.40
	St. Francis					4		4.2		1
11455	Medical Center	5528	LA Care - All	1/16/2018	\$384,271.00	\$54,830.20	\$0.00	\$49,334.20	\$0.00	\$5,496.00
0707	St. Francis	FF30	I A Cono All	2/14/2010	¢9C 220 00	ć12 202 00	ć0 00	ć0 3EE 07	60.00	62.047.42
8/0/	Medical Center St. Francis	5528	LA Care - All	2/14/2018	\$86,220.00	\$12,303.00	\$0.00	\$9,255.87	\$0.00	\$3,047.13
15696	Medical Center	5922	LA Care - All	6/26/2018	\$37,848.00	\$5,400.00	\$0.00	\$3,600.00	\$0.00	\$1,800.00
13030	iviculcal Celitel	JJZZ	LA Care - All	0/20/2010	757,0 <del>4</del> 0.00	75,400.00	00.00	00.000,64	00.00	\$1,800.00

St. Francis 17639 Medical Center St. Francis St. Franc		1					Ī				
St. Francis			F010	LA Cara All	11/20/2019	¢45.260.00	ĆG 454 12		¢E 727 17	¢0.00	¢716.06
9484   Medical Center   5528   LA Care - All   7/10/2018   \$64,431.00   \$9,000.00   \$0.00   \$6,788.41   \$0.00   \$2,211.59   \$1.173   Medical Center   5528   LA Care - All   1/3/2018   \$275,077.00   \$38,425.00   \$0.00   \$28,450.00   \$0.00   \$9,975.00   \$9,975.00   \$1.138   Medical Center   5528   LA Care - All   4/6/2018   \$79,526.00   \$11,086.00   \$0.00   \$9,000.00   \$0.00   \$2,086.00   \$1.77574   Medical Center   5528   LA Care - All   1/2/2018   \$443,684.00   \$61,829.00   \$9,000.00   \$0.00   \$29,656.00   \$120.12   \$270.00   \$975.70   \$1.7574   Medical Center   5528   LA Care - All   1/2/2018   \$1.774.00   \$1.777.00   \$			2019	LA Care - All	11/20/2018	\$45,300.00	\$0,454.15	Specified	\$5,/3/.1/	\$0.00	\$710.90
St. Francis   133   Medical Center   5528   LA Care - All   1/3/2018   \$275,077.00   \$38,425.00   \$0.00   \$28,450.00   \$0.00   \$9,975.00					7/40/2040	454 424 00	40,000,00	40.00	AC 700 44	40.00	do 244 50
11133   Medical Center   5528   LA Care - All   1/3/2018   \$275,077.00   \$38,425.00   \$0.00   \$28,450.00   \$0.00   \$9,975.00	9484		5528	LA Care - All	//10/2018	\$64,431.00	\$9,000.00	\$0.00	\$6,788.41	\$0.00	\$2,211.59
St. Francis   1488   Medical Center   5528   LA Care - All   4/6/2018   \$79,526.00   \$11,086.00   \$0.00   \$9,000.00   \$0.00   \$2,086.00											
14848   Medical Center   5528   LA Care - All   4/6/2018   \$79,526.00   \$11,086.00   \$0.00   \$9,000.00   \$0.00   \$2,086.00   \$1.096.00   \$1.096.00   \$1.096.00   \$1.096.00   \$1.096.00   \$1.096.00   \$1.096.00   \$1.096.00   \$1.095.00			5528	LA Care - All	1/3/2018	\$275,077.00	\$38,425.00	\$0.00	\$28,450.00	\$0.00	\$9,975.00
St. Francis   19669   Medical Center   5528   LA Care - All   10/29/2018   5443,684.00   \$61,829.00   \$5pecified   \$32,173.00   \$0.00   \$29,656.00											
19669   Medical Center   5528   LA Care - All   10/29/2018   \$443,684.00   \$61,829.00   \$pecified   \$32,173.00   \$0.00   \$29,656.00	14848	Medical Center	5528	LA Care - All	4/6/2018	\$79,526.00	\$11,086.00	\$0.00	\$9,000.00	\$0.00	\$2,086.00
St. Francis   10400   Medical Center   5909   LA Care - All   12/7/2017   \$7,869.00   \$1,095.82   \$0.00   \$120.12   \$270.00   \$975.70		St. Francis						Not			
10400   Medical Center   5909   LA Care - All   12/7/2017   \$7,869.00   \$1,095.82   \$0.00   \$120.12   \$270.00   \$975.70	19669	Medical Center	5528	LA Care - All	10/29/2018	\$443,684.00	\$61,829.00	Specified	\$32,173.00	\$0.00	\$29,656.00
St. Francis   10384   Medical Center   5528   LA Care - All   12/6/2017   \$132,351.00   \$18,285.00   \$0.00   \$14,054.08   \$0.00   \$4,230.92		St. Francis									
10384   Medical Center   5528   LA Care - All   12/6/2017   \$132,351.00   \$18,285.00   \$0.00   \$14,054.08   \$0.00   \$4,230.92	10400	Medical Center	5909	LA Care - All	12/7/2017	\$7,869.00	\$1,095.82	\$0.00	\$120.12	\$270.00	\$975.70
St. Francis 15536 Medical Center 5528 LA Care - All 6/19/2018 \$126,484.67 \$17,425.00 \$0.00 \$16,827.60 \$0.00 \$597.40 St. Francis 16491 Medical Center 5528 LA Care - All 7/27/2018 \$157,737.79 \$21,686.00 \$0.00 \$13,029.00 \$0.00 \$8,657.00  St. Francis 10532 Medical Center 5819 LA Care - All 12/12/2017 \$196,594.52 \$26,936.85 \$0.00 \$18,000.00 \$0.00 \$8,936.85  St. Francis 17574 Medical Center 5908 LA Care - All 8/31/2018 \$518,289.15 \$70,849.00 \$0.00 \$67,772.00 \$0.00 \$3,077.00  St. Francis 15253 Medical Center 7953 LA Care - All 4/24/2018 \$4,993.00 \$680.14 \$0.00 \$160.97 \$0.00 \$519.17  St. Francis 15236 Medical Center 5528 LA Care - All 4/23/2018 \$20,642.00 \$2,803.81 \$0.00 \$740.21 \$0.00 \$2,063.60  St. Francis 17394 Medical Center 5528 LA Care - All 8/27/2018 \$277,479.00 \$37,625.00 \$0.00 \$27,300.00 \$0.00 \$10,325.00  St. Francis 19276 Medical Center 5922 LA Care - All 10/18/2018 \$26,616.00 \$3,600.00 \$pecified \$1,800.00 \$0.00 \$1,800.00  St. Francis		St. Francis									
St. Francis 15536 Medical Center 5528 LA Care - All 6/19/2018 \$126,484.67 \$17,425.00 \$0.00 \$16,827.60 \$0.00 \$597.40 St. Francis 16491 Medical Center 5528 LA Care - All 7/27/2018 \$157,737.79 \$21,686.00 \$0.00 \$13,029.00 \$0.00 \$8,657.00  St. Francis 10532 Medical Center 5518 LA Care - All 12/12/2017 \$196,594.52 \$26,936.85 \$0.00 \$18,000.00 \$0.00 \$8,936.85  St. Francis 17574 Medical Center 5908 LA Care - All 8/31/2018 \$518,289.15 \$70,849.00 \$0.00 \$67,772.00 \$0.00 \$3,077.00  St. Francis 15253 Medical Center 5528 LA Care - All 4/24/2018 \$4,993.00 \$680.14 \$0.00 \$160.97 \$0.00 \$519.17  St. Francis 15236 Medical Center 5528 LA Care - All 4/23/2018 \$20,642.00 \$2,803.81 \$0.00 \$740.21 \$0.00 \$2,063.60  St. Francis 17394 Medical Center 5528 LA Care - All 8/27/2018 \$277,479.00 \$37,625.00 \$0.00 \$27,300.00 \$0.00 \$10,325.00  St. Francis 19276 Medical Center 5922 LA Care - All 10/18/2018 \$26,616.00 \$3,600.00 \$9ecified \$1,800.00 \$0.00 \$1,800.00  St. Francis	10384	Medical Center	5528	LA Care - All	12/6/2017	\$132,351.00	\$18,285.00	\$0.00	\$14,054.08	\$0.00	\$4,230.92
15536   Medical Center   5528   LA Care - All   6/19/2018   \$126,484.67   \$17,425.00   \$0.00   \$16,827.60   \$0.00   \$597.40						, ,	, ,		. ,	·	. ,
St. Francis 16491 Medical Center	15536		5528	LA Care - All	6/19/2018	\$126,484,67	\$17,425,00	\$0.00	\$16.827.60	\$0.00	\$597.40
16491         Medical Center         5528         LA Care - All         7/27/2018         \$157,737.79         \$21,686.00         \$0.00         \$13,029.00         \$0.00         \$8,657.00           St. Francis         10532         Medical Center         5819         LA Care - All         12/12/2017         \$196,594.52         \$26,936.85         \$0.00         \$18,000.00         \$0.00         \$8,936.85           St. Francis         17574         Medical Center         5908         LA Care - All         8/31/2018         \$518,289.15         \$70,849.00         \$0.00         \$67,772.00         \$0.00         \$3,077.00           St. Francis         15253         Medical Center         7953         LA Care - All         4/24/2018         \$4,993.00         \$680.14         \$0.00         \$160.97         \$0.00         \$519.17           St. Francis         15236         Medical Center         5528         LA Care - All         4/23/2018         \$20,642.00         \$2,803.81         \$0.00         \$740.21         \$0.00         \$2,063.60           St. Francis         17394         Medical Center         5528         LA Care - All         8/27/2018         \$277,479.00         \$37,625.00         \$0.00         \$27,300.00         \$0.00         \$1,800.00           St. Francis			0020	2.1.00.10 7	0, 20, 2020	Ψ120, 10 1107	Ψ11712000	φσ.σσ	Ψ10/01/100	φο.σσ	φοστιτο
St. Francis 10532 Medical Center 5819 LA Care - All 12/12/2017 \$196,594.52 \$26,936.85 \$0.00 \$18,000.00 \$8,936.85  St. Francis 17574 Medical Center 5908 LA Care - All 8/31/2018 \$518,289.15 \$70,849.00 \$0.00 \$67,772.00 \$0.00 \$3,077.00  St. Francis 15253 Medical Center 7953 LA Care - All 4/24/2018 \$4,993.00 \$680.14 \$0.00 \$160.97 \$0.00 \$519.17  St. Francis 15236 Medical Center 5528 LA Care - All 4/23/2018 \$20,642.00 \$2,803.81 \$0.00 \$740.21 \$0.00 \$2,063.60  St. Francis 17394 Medical Center 5528 LA Care - All 8/27/2018 \$277,479.00 \$37,625.00 \$0.00 \$27,300.00 \$0.00 \$10,325.00  St. Francis 19276 Medical Center 5922 LA Care - All 10/18/2018 \$26,616.00 \$3,600.00 \$pecified \$1,800.00 \$0.00 \$1,800.00  St. Francis	16/191		5528	I Δ Care - ΔII	7/27/2018	\$157 737 70	\$21 686 00	\$0.00	\$13 029 00	\$0.00	\$8 657 00
10532   Medical Center   5819   LA Care - All   12/12/2017   \$196,594.52   \$26,936.85   \$0.00   \$18,000.00   \$0.00   \$8,936.85   \$1. Francis   \$1.7574   Medical Center   5908   LA Care - All   8/31/2018   \$518,289.15   \$70,849.00   \$0.00   \$67,772.00   \$0.00   \$3,077.00   \$3,077.00   \$1.5253   Medical Center   7953   LA Care - All   4/24/2018   \$4,993.00   \$680.14   \$0.00   \$160.97   \$0.00   \$519.17   \$1. Francis   \$1.5236   Medical Center   5528   LA Care - All   4/23/2018   \$20,642.00   \$2,803.81   \$0.00   \$740.21   \$0.00   \$2,063.60   \$1.7394   Medical Center   5528   LA Care - All   8/27/2018   \$277,479.00   \$37,625.00   \$0.00   \$27,300.00   \$0.00   \$10,325.00   \$1.7394   \$1.7394   Medical Center   5922   LA Care - All   10/18/2018   \$26,616.00   \$3,600.00   \$9ecified   \$1,800.00   \$0.00   \$1,800.00   \$1,800.00   \$1.	10451	Wicaicai Ceritei	3320	LA Carc Air	7/27/2018	7137,737.73	721,000.00	<del>,</del> 0.00	713,023.00	\$0.00	\$6,037.00
10532   Medical Center   5819   LA Care - All   12/12/2017   \$196,594.52   \$26,936.85   \$0.00   \$18,000.00   \$0.00   \$8,936.85   \$1. Francis   \$1.7574   Medical Center   5908   LA Care - All   8/31/2018   \$518,289.15   \$70,849.00   \$0.00   \$67,772.00   \$0.00   \$3,077.00   \$3,077.00   \$1.5253   Medical Center   7953   LA Care - All   4/24/2018   \$4,993.00   \$680.14   \$0.00   \$160.97   \$0.00   \$519.17   \$1. Francis   \$1.5236   Medical Center   5528   LA Care - All   4/23/2018   \$20,642.00   \$2,803.81   \$0.00   \$740.21   \$0.00   \$2,063.60   \$1.7394   Medical Center   5528   LA Care - All   8/27/2018   \$277,479.00   \$37,625.00   \$0.00   \$27,300.00   \$0.00   \$10,325.00   \$1.7394   \$1.7394   Medical Center   5922   LA Care - All   10/18/2018   \$26,616.00   \$3,600.00   \$9ecified   \$1,800.00   \$0.00   \$1,800.00   \$1,800.00   \$1.		C+ Erancic									
St. Francis			E010	I A Cara All	12/12/2017	¢106 E04 E2	¢26.026.9F	¢0.00	¢19 000 00	¢0.00	¢0.026.0E
17574 Medical Center         5908 LA Care - All         8/31/2018         \$518,289.15         \$70,849.00         \$0.00         \$67,772.00         \$0.00         \$3,077.00           St. Francis         15253 Medical Center         7953 LA Care - All         4/24/2018         \$4,993.00         \$680.14         \$0.00         \$160.97         \$0.00         \$519.17           St. Francis         15236 Medical Center         5528 LA Care - All         4/23/2018         \$20,642.00         \$2,803.81         \$0.00         \$740.21         \$0.00         \$2,063.60           St. Francis         St. Francis         Not         \$277,479.00         \$37,625.00         \$0.00         \$27,300.00         \$0.00         \$10,325.00           St. Francis         Not         Not         \$1,800.00         \$1,800.00         \$1,800.00           St. Francis         St. Francis         Not         \$1,800.00         \$1,800.00         \$1,800.00	10552		2019	LA Care - All	12/12/2017	\$190,594.52	\$20,930.65	\$0.00	\$18,000.00	\$0.00	\$6,930.65
St. Francis 15253 Medical Center 7953 LA Care - All 4/24/2018 \$4,993.00 \$680.14 \$0.00 \$160.97 \$0.00 \$519.17  St. Francis 15236 Medical Center 5528 LA Care - All 4/23/2018 \$20,642.00 \$2,803.81 \$0.00 \$740.21 \$0.00 \$2,063.60  St. Francis 17394 Medical Center 5528 LA Care - All 8/27/2018 \$277,479.00 \$37,625.00 \$0.00 \$27,300.00 \$0.00 \$10,325.00  St. Francis 19276 Medical Center 5922 LA Care - All 10/18/2018 \$26,616.00 \$3,600.00 \$pecified \$1,800.00 \$0.00 \$1,800.00  St. Francis	47574		5000		0/24/2040	6540 200 45	d70 040 00	40.00	467 772 00	40.00	42.077.00
15253 Medical Center         7953 LA Care - All         4/24/2018         \$4,993.00         \$680.14         \$0.00         \$160.97         \$0.00         \$519.17           St. Francis         15236 Medical Center         5528 LA Care - All         4/23/2018         \$20,642.00         \$2,803.81         \$0.00         \$740.21         \$0.00         \$2,063.60           St. Francis         St. Francis         Not         Not         Not         \$10,325.00           St. Francis         Not Medical Center         5922 LA Care - All         10/18/2018         \$26,616.00         \$3,600.00         Specified         \$1,800.00         \$0.00         \$1,800.00	1/5/4	Medical Center	5908	LA Care - All	8/31/2018	\$518,289.15	\$70,849.00	\$0.00	\$67,772.00	\$0.00	\$3,077.00
15253 Medical Center         7953 LA Care - All         4/24/2018         \$4,993.00         \$680.14         \$0.00         \$160.97         \$0.00         \$519.17           St. Francis         15236 Medical Center         5528 LA Care - All         4/23/2018         \$20,642.00         \$2,803.81         \$0.00         \$740.21         \$0.00         \$2,063.60           St. Francis         St. Francis         Not         Not         Not         \$10,325.00           St. Francis         Not Medical Center         5922 LA Care - All         10/18/2018         \$26,616.00         \$3,600.00         Specified         \$1,800.00         \$0.00         \$1,800.00											
St. Francis 15236 Medical Center											
15236 Medical Center         5528 LA Care - All         4/23/2018         \$20,642.00         \$2,803.81         \$0.00         \$740.21         \$0.00         \$2,063.60           St. Francis         17394 Medical Center         5528 LA Care - All         8/27/2018         \$277,479.00         \$37,625.00         \$0.00         \$27,300.00         \$0.00         \$10,325.00           St. Francis         Not         Not         \$1,800.00         \$1,800.00         \$1,800.00           St. Francis         St. Francis         \$26,616.00         \$3,600.00         \$1,800.00         \$0.00         \$1,800.00	15253		7953	LA Care - All	4/24/2018	\$4,993.00	\$680.14	\$0.00	\$160.97	\$0.00	\$519.17
St. Francis   17394   Medical Center   5528   LA Care - All   8/27/2018   \$277,479.00   \$37,625.00   \$0.00   \$27,300.00   \$0.00   \$10,325.00											
17394 Medical Center         5528 LA Care - All         8/27/2018         \$277,479.00         \$37,625.00         \$0.00         \$27,300.00         \$0.00         \$10,325.00           St. Francis         Not         Not         \$1,800.00         \$1,800.00         \$1,800.00         \$1,800.00           St. Francis         St. Francis         \$26,616.00         \$3,600.00         \$1,800.00         \$0.00         \$1,800.00	15236	Medical Center	5528	LA Care - All	4/23/2018	\$20,642.00	\$2,803.81	\$0.00	\$740.21	\$0.00	\$2,063.60
St. Francis         Not           19276 Medical Center         5922 LA Care - All         10/18/2018         \$26,616.00         \$3,600.00         Specified         \$1,800.00         \$0.00         \$1,800.00           St. Francis         St. Francis         The contraction of t		St. Francis									
19276 Medical Center         5922 LA Care - All         10/18/2018         \$26,616.00         \$3,600.00         Specified         \$1,800.00         \$0.00         \$1,800.00           St. Francis         St.	17394	Medical Center	5528	LA Care - All	8/27/2018	\$277,479.00	\$37,625.00	\$0.00	\$27,300.00	\$0.00	\$10,325.00
St. Francis		St. Francis						Not			
St. Francis	19276	Medical Center	5922	LA Care - All	10/18/2018	\$26,616.00	\$3,600.00	Specified	\$1,800.00	\$0.00	\$1,800.00
8688 Medical Center   5909   LA Care - All   2/14/2018   \$210,368.00   \$28.396.00   \$0.00   \$15.495.13   \$0.00   \$12.900.87						·		·	•		
, , , , , , , , , , , , , , , , , , ,	8688	Medical Center	5909	LA Care - All	2/14/2018	\$210,368.00	\$28,396.00	\$0.00	\$15,495.13	\$0.00	\$12,900.87

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	St. Francis									
	Medical Center	5819	LA Care - All	4/16/2018	\$100,159.00	\$13,483.26	\$0.00	\$3,000.00	\$0.00	\$10,483.26
	St. Francis			, ,, ,	,,	, , , , , ,	Not	1-7	,	1 2, 22 2
16286	Medical Center	5528	LA Care - All	9/26/2018	\$61,883.00	\$8,325.00	Specified	\$3,600.00	\$0.00	\$4,725.00
	St. Francis									
13997	Medical Center	5528	LA Care - All	5/8/2018	\$477,010.66	\$63,886.00	\$0.00	\$60,280.40	\$0.00	\$3,605.60
	St. Francis						Not			
	Medical Center	5528	LA Care - All	9/24/2018	\$368,322.79	\$49,286.00	Specified	\$45,429.00	\$0.00	\$3,857.00
	St. Francis									
	Medical Center	5510	LA Care - All	7/10/2018	\$143,533.00	\$19,200.00	\$0.00	\$16,072.00	\$0.00	\$3,128.00
	St. Francis	-020		40/20/2040	42.42 F.44 00	422 275 00	Not	422.250.00	ć2 <b>7</b> 00	40.425.00
196/1	Medical Center	5929	LA Care - All	10/29/2018	\$243,541.00	\$32,375.00	Specified	\$23,250.00	\$27.00	\$9,125.00
	St. Francis									
13738	Medical Center	7953	LA Care - All	4/2/2018	\$5,533.00	\$735.82	\$0.00	\$158.91	\$0.00	\$576.91
	St. Francis	7555	LA Carc Air	4/2/2010	75,555.00	Ψ733.0Z	٧٥.٥٥	\$150.51	Ş0.00	<del>\$370.91</del>
	Medical Center	5929	LA Care - All	12/28/2017	\$115,064.88	\$15,229.00	\$0.00	\$13,779.00	\$0.00	\$1,450.00
	St. Francis			, , ,	, -,	, , , , , , ,	,	, , , , , , ,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10112	Medical Center	5909	LA Care - All	3/13/2018	\$355,568.00	\$46,597.50	\$0.00	\$3,600.00	\$0.00	\$42,997.50
	St. Francis									
16727	Medical Center	5528	LA Care - All	8/3/2018	\$167,504.00	\$21,915.50	\$0.00	\$11,966.43	\$0.00	\$9,949.07
	St. Francis									
-	Medical Center	5908	LA Care - All	1/19/2018	\$171,031.52	\$22,329.00	\$0.00	\$19,253.41	\$0.00	\$3,075.59
	St. Francis						4			
16459	Medical Center	5909	LA Care - All	7/26/2018	\$278,404.01	\$36,301.49	\$0.00	\$19,669.94	\$0.00	\$16,631.55
	Cl. Farania									
	St. Francis Medical Center	F010	LA Care - All	4/20/2018	\$57,658.00	\$7,500.00	\$0.00	¢E 200 00	\$0.00	\$2,200.00
15342	Medical Center	2819	LA Care - All	4/30/2018	\$57,058.00	\$7,500.00	\$0.00	\$5,300.00	\$0.00	\$2,200.00
	St. Francis									
14250	Medical Center	5819	LA Care - All	5/17/2018	\$58,801.85	\$7,559.04	\$0.00	\$6,000.00	\$0.00	\$1,559.04
11230	St. Francis	3313		3, 1, 1, 2010	Ç30,001.03	ψ,,555.0 <del>1</del>	70.00	\$5,000.00	\$0.00	φ±,555.04
13331	Medical Center	5909	LA Care - All	3/15/2018	\$335,630.00	\$42,825.00	\$0.00	\$32,455.46	\$0.00	\$10,369.54
-	St. Francis				. ,		,	. , -		
10724	Medical Center	5510	LA Care - All	12/20/2017	\$701,031.84	\$89,016.30	\$0.00	\$84,543.36	\$0.00	\$4,472.94

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	St. Francis									
	Medical Center	8576	LA Care - All	7/2/2018	\$304,407.75	\$38,539.97	\$0.00	\$32,108.96	\$0.00	\$6,431.01
	St. Francis	0370	LA Carc All	7/2/2010	7304,407.73	730,333.37	Ç0.00	732,100.30	γο.υυ	70,431.01
	Medical Center	5528	LA Care - All	3/27/2018	\$15,425.00	\$1,943.00	\$0.00	\$1,101.52	\$0.00	\$841.48
13003	Wicarcar Cerrici	3320	EA Cure Air	3/27/2010	715,425.00	71,545.00	\$0.00	71,101.52	φ0.00	<del> </del>
	St. Francis									
	Medical Center	7953	LA Care - All	3/28/2018	\$10,780.00	\$1,354.46	\$0.00	\$628.55	\$0.00	\$725.91
13100	St. Francis	7333	Dr Gare 7th	3, 23, 2010	Ψ10), 00.00	ψ <u>1</u> ,3313	φσ.σσ	ψ020.33	φσ.σσ	ψ, 23.31
17475	Medical Center	5510	LA Care - All	8/28/2018	\$28,681.00	\$3,600.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
	St. Francis				, -,	1 - 7	,	, ,	,	1 /22222
	Medical Center	5510	LA Care - All	5/17/2018	\$157,334.02	\$19,743.00	\$0.00	\$16,568.40	\$0.00	\$3,174.60
	St. Francis			1	. ,	. ,	,	, ,	,	. ,
10751	Medical Center	5922	LA Care - All	12/20/2017	\$24,893.00	\$3,104.16	\$0.00	\$507.64	\$3,023.00	\$2,596.52
	St. Francis						•			
13093	Medical Center	5528	LA Care - All	3/8/2018	\$31,141.78	\$3,886.00	\$0.00	\$43.03	\$0.00	\$3,842.97
	St. Francis									
12085	Medical Center	5528	LA Care - All	2/5/2018	\$19,606.00	\$2,442.43	\$0.00	\$341.66	\$2,327.00	\$2,100.77
	St. Francis									
16549	Medical Center	5922	LA Care - All	8/1/2018	\$140,577.00	\$17,480.00	\$0.00	\$14,440.00	\$0.00	\$3,040.00
	St. Francis									
17132	Medical Center	5528	LA Care - All	8/16/2018	\$57,910.00	\$7,200.00	\$0.00	\$5,400.00	\$0.00	\$1,800.00
	St. Francis						Not			
18788	Medical Center	5909	LA Care - All	10/10/2018	\$79,934.00	\$9,905.00	Specified	\$5,850.50	\$0.00	\$4,054.50
	St. Francis									
11885	Medical Center	5528	LA Care - All	1/29/2018	\$33,289.01	\$4,100.00	\$0.00	\$718.02	\$0.00	\$3,381.98
	St. Francis									
-	Medical Center	5909	LA Care - All	5/1/2018	\$151,456.00	\$18,471.00	\$0.00	\$10,615.19	\$0.00	\$7,855.81
	St. Francis									
-	Medical Center	5528	LA Care - All	12/21/2017	\$20,148.00	\$2,439.29	\$0.00	\$370.66	\$2,381.00	\$2,068.63
	St. Francis					.				
14041	Medical Center	5510	LA Care - All	5/9/2018	\$783,443.25	\$94,771.00	\$0.00	\$92,434.80	\$0.00	\$2,336.20
	St. Francis				4.5.		. ]	,	4 .	, and the second
-	Medical Center	5922	LA Care - All	6/15/2018	\$24,349.00	\$2,940.18	\$0.00	\$960.75	\$1,332.00	\$1,979.43
	St. Francis						4	400 000	4	
10540	Medical Center	5909	LA Care - All	12/12/2017	\$198,268.11	\$23,886.00	\$0.00	\$22,895.80	\$0.00	\$990.20

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	St. Francis									
	Medical Center	7953	LA Care - All	5/18/2018	\$28,340.00	\$3,396.39	\$0.00	\$910.27	\$0.00	\$2,486.12
14233	St. Francis	7333	EX care Air	3/10/2010	720,340.00	73,330.33	γο.οο	\$310.27	70.00	Ş2, <del>400.12</del>
16305	Medical Center	5528	LA Care - All	7/20/2018	\$149,661.25	\$17,929.00	\$0.00	\$16,800.00	\$0.00	\$1,129.00
	St. Francis						Not			
18995	Medical Center	5528	LA Care - All	10/12/2018	\$22,120.00	\$2,638.99	Specified	\$1,621.47	\$108.00	\$1,017.52
	St. Francis									
	Medical Center	5528	LA Care - All	6/29/2018	\$150,308.50	\$17,929.00	\$0.00	\$16,729.00	\$0.00	\$1,200.00
	St. Francis						Not			
	Medical Center	5929	LA Care - All	10/25/2018	\$17,664.00	\$2,106.46	Specified	\$478.92	\$0.00	\$1,627.54
	St. Francis				4	4	4	4		
	Medical Center	5528	LA Care - All	12/27/2017	\$30,204.25	\$3,600.00	\$0.00	\$3,000.00	\$0.00	\$600.00
	St. Francis	FF30	I A Como All	0/12/2010	¢154 014 00	¢18 225 00	¢0.00	ć7 1F2 00	ć0.00	ć11 102 00
9228	Medical Center St. Francis	5528	LA Care - All	8/13/2018	\$154,014.00	\$18,335.00	\$0.00	\$7,153.00	\$0.00	\$11,182.00
13550	Medical Center	5528	LA Care - All	3/26/2018	\$35,026.00	\$4,161.38	\$0.00	\$419.23	\$0.00	\$3,742.15
13330	St. Francis	3320	LA Care All	3/20/2018	733,020.00	74,101.50	γ0.00	Ş <del>4</del> 13.23	<del>70.00</del>	75,742.15
13764	Medical Center	5528	LA Care - All	4/3/2018	\$279,681.01	\$33,125.00	\$0.00	\$21,818.00	\$0.00	\$11,307.00
				, ,	,	. ,	,	. ,	,	. ,
	St. Francis									
15365	Medical Center	5819	LA Care - All	5/1/2018	\$57,457.00	\$6,750.36	\$0.00	\$6,000.00	\$0.00	\$750.36
	St. Francis									
16484	Medical Center	5528	LA Care - All	8/7/2018	\$31,190.00	\$3,638.95	\$0.00	\$786.71	\$108.00	\$2,852.24
	St. Francis	5040	LA Coura All	4/40/2040	640407400	642 220 44	ć0.00	¢4 500 00	¢0.00	¢7.720.44
	Medical Center St. Francis	5819	LA Care - All	4/10/2018	\$104,974.00	\$12,220.41	\$0.00	\$4,500.00	\$0.00	\$7,720.41
	Medical Center	5528	LA Care - All	1/12/2018	\$13,711.01	\$1,595.19	\$0.00	\$646.87	\$524.00	\$948.32
11336	iviedical center	3328	LA Care - All	1/12/2018	713,711.01	\$1,595.19	Ş0.00	Ş040.87	<del>3324.00</del>	7546.52
	St. Francis									
15470	Medical Center	7953	LA Care - All	7/16/2018	\$14,483.00	\$1,685.57	\$0.00	\$522.52	\$0.00	\$1,163.05
				, ,	. ,	, , -	,	• -		. ,
	St. Francis									
15124	Medical Center	7959	LA Care - All	4/17/2018	\$23,240.00	\$2,701.60	\$0.00	\$2,021.77	\$0.00	\$679.83

	St. Francis									
13369	Medical Center	5510	LA Care - All	5/15/2018	\$111,940.00	\$13,000.00	\$0.00	\$12,216.00	\$0.00	\$784.00
	St. Francis						Not			
18834	Medical Center	5908	LA Care - All	10/12/2018	\$132,361.00	\$15,187.50	Specified	\$8,100.00	\$0.00	\$7,087.50
12010	St. Francis	5040	A C All	2/2/2010	¢420.762.00	642.044.20	ć0.00	¢2,000,00	¢0.00	¢40.044.20
12048	Medical Center	5819	LA Care - All	2/2/2018	\$120,763.00	\$13,814.20	\$0.00	\$3,000.00	\$0.00	\$10,814.20
16111	St. Francis Medical Center	5528	LA Care - All	7/25/2019	¢154 122 00	¢17 E4E 2E	\$0.00	\$10 04E 2E	\$0.00	\$6,600,00
10414	St. Francis	3328	LA Care - All	7/25/2018	\$154,132.00	\$17,545.35	\$0.00	\$10,945.35	\$0.00	\$6,600.00
14628	Medical Center	5908	LA Care - All	6/5/2018	\$316,081.00	\$35,886.00	\$0.00	\$33,648.80	\$0.00	\$2,237.20
14020	St. Francis	3300	LA Care Aii	0/3/2010	<b>ψ310,001.00</b>	755,000.00	70.00	<del>755,040.00</del>	\$0.00	72,237.20
11816	Medical Center	5528	LA Care - All	1/25/2018	\$17,445.00	\$1,979.53	\$0.00	\$952.84	\$54.00	\$1,026.69
				, , , , ,	, ,	1 /2 2 2 2	,	, , , , ,	, , , , , ,	1 /2 2 22
	St. Francis									
14794	Medical Center	8576	LA Care - All	6/12/2018	\$5,314.00	\$602.28	\$0.00	\$27.47	\$0.00	\$574.81
	St. Francis									
14821	Medical Center	8576	LA Care - All	6/14/2018	\$5,314.00	\$602.28	\$0.00	\$27.47	\$0.00	\$574.81
	St. Francis			- / /		4	4		4	
14278	Medical Center	7953	LA Care - All	8/23/2018	\$7,606.00	\$860.67	\$0.00	\$209.60	\$0.00	\$651.07
40450	St. Francis		A C All	42/44/2047	6450 027 45	¢54 005 00	ć0.00	¢42 F70 C0	¢0.00	¢0.244.22
10459	Medical Center	5528	LA Care - All	12/11/2017	\$459,837.15	\$51,885.00	\$0.00	\$43,570.68	\$0.00	\$8,314.32
	St. Francis									
1/796	Medical Center	8576	LA Care - All	6/12/2018	\$5,383.00	\$602.28	\$0.00	\$27.47	\$0.00	\$574.81
14730	St. Francis	0370	LA Carc Aii	0/12/2018	75,565.00	Ç002.20	φ0.00	<b>γ</b> 21.41	\$0.00	7574.61
15772	Medical Center	5528	LA Care - All	7/2/2018	\$115,103.00	\$12,676.20	\$0.00	\$9,310.60	\$0.00	\$3,365.60
	St. Francis			, , , , , ,	,	, ,= ====	Not	1 = 7 = 3 = 0	, 2300	, =,=====
16762	Medical Center	5528	LA Care - All	9/5/2018	\$7,116.00	\$783.70	Specified	\$80.00	\$0.00	\$703.70
	St. Francis									
15284	Medical Center	5909	LA Care - All	4/26/2018	\$26,039.00	\$2,859.29	\$0.00	\$1,116.81	\$54.00	\$1,742.48
	St. Francis									
14921	Medical Center	5528	LA Care - All	4/10/2018	\$66,517.00	\$7,200.00	\$0.00	\$5,400.00	\$0.00	\$1,800.00
	St. Francis					,			,	
10294	Medical Center	5528	LA Care - All	12/4/2017	\$61,314.00	\$6,638.61	\$0.00	\$1,322.27	\$54.00	\$5,316.34

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	St. Francis						Not			
18879	Medical Center	5528	LA Care - All	10/11/2018	\$111,791.00	\$11,986.00	Specified	\$8,239.47	\$0.00	\$3,746.53
	St. Francis									
15459	Medical Center	5922	LA Care - All	6/15/2018	\$25,745.00	\$2,756.29	\$0.00	\$1,125.68	\$881.00	\$1,630.61
	St. Francis									
17388	Medical Center	7953	LA Care - All	8/27/2018	\$29,659.04	\$3,146.26	\$0.00	\$2,517.01	\$0.00	\$629.25
	St. Francis			, ,	, ,	. ,	,	. ,	,	
	Medical Center	5528	LA Care - All	7/27/2018	\$9,796.00	\$1,026.46	\$0.00	\$115.78	\$0.00	\$910.68
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	St. Francis						Not			
	Medical Center	7953	LA Care - All	9/20/2018	\$62,697.00	\$6,540.90	Specified	\$5,232.72	\$0.00	\$1,308.18
	St. Francis	7555	LA Care Aii	3/20/2010	Ç02,037.00	\$0,540.50	Not	<i>γ</i> 5,232.72	<del>,</del> γ0.00	<b>Ψ1,300.10</b>
		5528	LA Care - All	10/12/2018	\$312,750.34	\$32,570.00	Specified	\$21,129.00	\$0.00	\$11,441.00
	St. Francis	3328	LA Care - All	10/12/2018	\$312,730.34	Ş32,370.00	Specified	721,129.00	Ş0.00	711,441.00
		5520	LA Care - All	1/4/2018	\$22,898.00	\$2,370.78	\$0.00	\$831.20	\$108.00	\$1,539.58
	St. Francis	3326	LA Care - All	1/4/2018	\$22,838.00	\$2,370.76	Ş0.00 Not	<del>3031.20</del>	\$106.00	\$1,339.36
		F F 30	LA Carra All	10/11/2010	Ć11F 202 00	611 012 00		¢E 020 00	¢0.00	¢c 004 00
10004		3328	LA Care - All	10/11/2018	\$115,293.00	\$11,913.00	Specified	\$5,829.00	\$0.00	\$6,084.00
12612	St. Francis	F F 30	LA Carra All	2/27/2010	ć2.42.400.7E	Ć2E 42E 00	ć0.00	¢17.004.00	¢0.00	ć <b>7</b> 424 00
	Medical Center	5528	LA Care - All	3/27/2018	\$243,498.75	\$25,125.00	\$0.00	\$17,694.00	\$0.00	\$7,431.00
	St. Francis			2/27/2010	6454 OOF 64	445 000 00	40.00	440.005.00	40.00	d= 007.62
		5528	LA Care - All	3/27/2018	\$154,985.64	\$15,983.00	\$0.00	\$10,095.38	\$0.00	\$5,887.62
	St. Francis					4	Not	4	*	4
15177		5908	LA Care - All	4/19/2018	\$22,908.07	\$2,362.99	Specified	\$1,405.26	\$1,148.00	\$957.73
	St. Francis									
12701	Medical Center	5528	LA Care - All	2/23/2018	\$1,944,397.97	\$200,434.00	\$0.00	\$196,740.80	\$0.00	\$3,693.20
	St. Francis									
10819	Medical Center	5528	LA Care - All	5/1/2018	\$38,829.00	\$3,982.35	\$0.00	\$2,454.65	\$54.00	\$1,527.70
	St. Francis									
16337	Medical Center	5922	LA Care - All	7/23/2018	\$15,295.00	\$1,549.76	\$0.00	\$411.58	\$477.00	\$1,138.18
	St. Francis									
14020	Medical Center	7953	LA Care - All	5/8/2018	\$7,610.00	\$771.27	\$0.00	\$66.83	\$0.00	\$704.44
	St. Francis									
8908	Medical Center	5528	LA Care - All	8/2/2018	\$28,110.00	\$2,823.78	\$0.00	\$13.30	\$0.00	\$2,810.48
	St. Francis						Not			
15675	Medical Center	5528	LA Care - All	6/25/2018	\$9,337.00	\$934.05	Specified	\$65.63	\$0.00	\$868.42

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	St. Francis									
14010	Medical Center	7953	LA Care - All	5/8/2018	\$9,021.00	\$900.87	\$0.00	\$170.23	\$0.00	\$730.64
11010	St. Francis	7333	zir care i i i	3/3/2010	ψ3)021.00	φ300.07	φ0.00	φ1, 0.23	φσ.σσ	φ, 30.0 t
14836	Medical Center	5528	LA Care - All	7/11/2018	\$141,777.00	\$14,128.00	\$0.00	\$9,390.00	\$0.00	\$4,738.00
	St. Francis				, ,	, ,	·	. ,		
15197	Medical Center	5528	LA Care - All	4/20/2018	\$37,024.00	\$3,600.00	\$314.48	\$1,774.48	\$13.00	\$1,825.52
	St. Francis									
14000	Medical Center	5929	LA Care - All	5/8/2018	\$318,889.00	\$30,925.00	\$0.00	\$28,255.40	\$9,012.00	\$2,669.60
	St. Francis									
	Medical Center	5528	LA Care - All	5/4/2018	\$25,670.00	\$2,475.19	\$0.00	\$1,044.73	\$0.00	\$1,430.46
	St. Francis									
	Medical Center	5528	LA Care - All	1/26/2018	\$12,064.00	\$1,161.41	\$0.00	\$529.43	\$6,576.00	\$631.98
	St. Francis			1			Not			
	Medical Center	5528	LA Care - All	9/29/2018	\$24,926.00	\$2,382.32	Specified	\$563.50	\$0.00	\$1,818.82
	St. Francis			4 /22 /2040	4400 474 00	440,000,00	40.00	40.474.00	40.00	64 420 CO
	Medical Center	5528	LA Care - All	1/23/2018	\$108,171.00	\$10,302.60	\$0.00	\$9,174.00	\$0.00	\$1,128.60
	St. Francis	FF30	I A Como All	1/1/2010	¢26 507 04	ć2 F22 00	ć0.00	¢252.67	ĆE 4 00	¢2.260.42
	Medical Center St. Francis	5528	LA Care - All	1/4/2018	\$26,587.84	\$2,523.09	\$0.00 Not	\$253.67	\$54.00	\$2,269.42
	Medical Center	5000	LA Care - All	11/15/2018	\$44,311.00	\$4,184.08	Specified	\$359.71	\$0.00	\$3,824.37
	St. Francis	3303	LA Care - All	11/13/2018	344,311.00	Ş4,164.U6	Specified	Ş33 <del>3</del> .71	\$0.00	Ş3,624.37
	Medical Center	5908	LA Care - All	7/9/2018	\$125,967.79	\$11,886.00	\$0.00	\$7,200.00	\$0.00	\$4,686.00
	St. Francis	0000	2 1 00 10 7 111	1,0,2020	Ψ==0/3 σ : . : σ	ψ <u>σσσσσσσσσσ</u>	φσ.σσ	ψ1,1=00.00	φσ.σσ	<del>+ 1,000.00</del>
	Medical Center	5929	LA Care - All	1/16/2018	\$20,081.00	\$1,878.16	\$0.00	\$250.36	\$179.00	\$1,627.80
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	St. Francis									
8471	Medical Center	5819	LA Care - All	2/6/2018	\$142,916.07	\$13,332.48	\$0.00	\$4,500.00	\$0.00	\$8,832.48
	St. Francis									
	Medical Center	8576	LA Care - All	7/19/2018	\$9,680.00	\$903.08	\$0.00	\$99.24	\$0.00	\$803.84
	St. Francis						Not			
	Medical Center	5528	LA Care - All	10/12/2018	\$38,767.00	\$3,600.00	Specified	\$1,800.00	\$0.00	\$1,800.00
	St. Francis				4	4		4	4	
	Medical Center	5929	LA Care - All	1/4/2018	\$19,476.00	\$1,777.19	\$0.00	\$740.17	\$54.00	\$1,037.02
	St. Francis	5000		1/5/2013	420 265 33	42.624.70	40.00	4044 = 0	40.00	64.706.00
12508	Medical Center	5929	LA Care - All	4/5/2018	\$29,265.00	\$2,621.50	\$0.00	\$914.58	\$0.00	\$1,706.92

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	St. Francis									
	Medical Center	5922	LA Care - All	5/24/2018	\$24,972.00	\$2,231.10	\$0.00	\$1,256.77	\$0.00	\$974.33
	St. Francis						Not			
15660	Medical Center	5528	LA Care - All	6/25/2018	\$9,126.00	\$813.00	Specified	\$65.63	\$0.00	\$747.37
	St. Francis									
15074	Medical Center	5819	LA Care - All	4/16/2018	\$76,267.00	\$6,762.27	\$0.00	\$4,500.00	\$0.00	\$2,262.27
!	St. Francis						Not			
20077	Medical Center	5528	LA Care - All	11/5/2018	\$23,399.00	\$2,074.99	Specified	\$782.02	\$0.00	\$1,292.97
!	St. Francis									
14536	Medical Center	5929	LA Care - All	5/31/2018	\$163,489.00	\$14,283.00	\$0.00	\$13,125.00	\$0.00	\$1,158.00
!	St. Francis									
9691	Medical Center	5528	LA Care - All	2/23/2018	\$15,783.75	\$1,373.31	\$0.00	\$91.12	\$0.00	\$1,282.19
	St. Francis									
12551	Medical Center	5922	LA Care - All	2/20/2018	\$18,975.00	\$1,649.05	\$0.00	\$558.04	\$54.00	\$1,091.01
	St. Francis									
14875	Medical Center	7953	LA Care - All	4/9/2018	\$7,497.00	\$634.99	\$0.00	\$23.20	\$0.00	\$611.79
!	St. Francis									
13277	Medical Center	7953	LA Care - All	3/14/2018	\$83,535.00	\$7,038.85	\$0.00	\$2,622.86	\$0.00	\$4,415.99
!	St. Francis									
8769	Medical Center	8576	LA Care - All	5/24/2018	\$81,650.00	\$6,843.94	\$0.00	\$4,622.42	\$0.00	\$2,221.52
	St. Francis									
14405	Medical Center	5528	LA Care - All	5/24/2018	\$37,983.00	\$3,176.04	\$0.00	\$1,706.46	\$18,818.00	\$1,469.58
!	St. Francis									
15341	Medical Center	5819	LA Care - All	4/30/2018	\$69,633.00	\$5,781.38	\$0.00	\$3,000.00	\$0.00	\$2,781.38
(	St. Francis				, ,				·	
1		5922	LA Care - All	8/16/2018	\$23,391.00	\$1,940.92	\$0.00	\$863.68	\$0.00	\$1,077.24
	St. Francis				,	, ,	, -	,	,	. ,
		5929	LA Care - All	4/4/2018	\$20,385.00	\$1,689.19	\$0.00	\$815.06	\$0.00	\$874.13
-	St. Francis				,	. ,			,	
		5909	LA Care - All	5/24/2018	\$17,580.00	\$1,457.22	\$0.00	\$576.99	\$54.00	\$880.23
-	St. Francis				,				,	
47004	Medical Center	5528	LA Care - All	8/23/2018	\$8,228.00	\$680.23	\$0.00	\$18.46	\$0.00	\$661.77

	St. Francis				I		Not			
	Medical Center	5929	LA Care - All	10/15/2018	\$23,468.00	\$1,932.37	Specified	\$395.51	\$54.00	\$1,536.86
3033	St. Francis	3323	Live Care 7 th	10/13/2010	\$23,400.00	ψ1,332.37	эрсентей	<del>7333.31</del>	<b>γ31.00</b>	Ψ1,330.00
12193	Medical Center	5922	LA Care - All	7/27/2018	\$8,697.00	\$715.76	\$0.00	\$89.45	\$0.00	\$626.31
	St. Francis			1,21,2020	70,000	71 2011 0	70.00	7	7 - 1 - 1	70000
10674	Medical Center	5528	LA Care - All	12/18/2017	\$23,260.00	\$1,901.21	\$0.00	\$1,020.62	\$578.00	\$880.59
	St. Francis				, ,	. ,	Not		·	
18932	Medical Center	5528	LA Care - All	10/12/2018	\$158,337.00	\$12,890.00	Specified	\$12,150.00	\$0.00	\$740.00
	St. Francis						·			
14560	Medical Center	5528	LA Care - All	6/1/2018	\$30,039.00	\$2,417.76	\$0.00	\$1,185.02	\$54.00	\$1,232.74
	St. Francis									
10486	Medical Center	5922	LA Care - All	12/11/2017	\$105,885.00	\$8,519.00	\$0.00	\$3,637.00	\$0.00	\$4,882.00
	St. Francis									
14077	Medical Center	5909	LA Care - All	5/10/2018	\$21,321.00	\$1,715.99	\$0.00	\$570.96	\$0.00	\$1,145.03
	St. Francis									
14342	Medical Center	7953	LA Care - All	5/22/2018	\$8,602.00	\$681.87	\$0.00	\$169.02	\$0.00	\$512.85
	St. Francis									
	Medical Center	5908	LA Care - All	4/23/2018	\$66,757.00	\$5,218.81	\$0.00	\$1,786.09	\$108.00	\$3,432.72
	St. Francis						Not	4		
17948	Medical Center	5909	LA Care - All	11/15/2018	\$107,486.00	\$8,357.20	Specified	\$7,250.00	\$0.00	\$1,107.20
	C. F.									
1.4763	St. Francis	7052	LA Como All	6/11/2010	¢10.200.00	Ć1 41E CO	ć0 00	Ć442.22	ć0.00	¢4,002,47
-	Medical Center St. Francis	7953	LA Care - All	6/11/2018	\$18,269.00	\$1,415.69	\$0.00	\$412.22	\$0.00	\$1,003.47
	Medical Center	EE 20	LA Care - All	9/10/2018	\$127,925.79	\$9,829.00	Not Specified	\$7,629.00	\$0.00	\$2,200.00
	St. Francis	3326	LA Care - All	9/10/2018	\$127,925.79	39,629.00	Specified	\$7,029.00	\$0.00	\$2,200.00
	Medical Center	5922	LA Care - All	7/3/2018	\$18,863.00	\$1,447.00	\$0.00	\$628.56	\$0.00	\$818.44
	St. Francis	3322	LA Care Air	7/3/2018	710,003.00	71,447.00	٥٠.٥٠	7020.30	50.00	7010.44
	Medical Center	5528	LA Care - All	2/21/2018	\$24,970.00	\$1,898.96	\$0.00	\$717.35	\$0.00	\$1,181.61
	St. Francis	1		_,,,	<del>+</del> = 1,2 , 3.30	<del>+</del> =,223.30	70.00	Ţ, <u>_</u> , . <u></u>	<del>+</del> 5.30	+ 1,101.01
	Medical Center	5909	LA Care - All	6/26/2018	\$25,990.00	\$1,973.69	\$0.00	\$647.90	\$54.00	\$1,325.79
	St. Francis			, , ,	, ,=== ,=	, , , , , , , , ,	,	, - 23	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10989	Medical Center	5528	LA Care - All	12/27/2017	\$31,584.00	\$2,365.43	\$0.00	\$1,768.45	\$54.00	\$596.98
-	St. Francis						·	·	-	
12884	Medical Center	5922	LA Care - All	4/6/2018	\$22,618.00	\$1,691.44	\$0.00	\$659.03	\$0.00	\$1,032.41

	St. Francis									
	Medical Center	5922	LA Care - All	8/17/2018	\$23,735.00	\$1,770.86	\$0.00	\$579.85	\$0.00	\$1,191.01
	St. Francis									
13133	Medical Center	5922	LA Care - All	8/17/2018	\$22,797.00	\$1,685.50	\$0.00	\$657.44	\$0.00	\$1,028.06
	St. Francis									
11946	Medical Center	5819	LA Care - All	1/30/2018	\$133,565.00	\$9,778.74	\$0.00	\$9,000.00	\$0.00	\$778.74
	St. Francis									
13273	Medical Center	5929	LA Care - All	3/14/2018	\$31,048.00	\$2,273.84	\$0.00	\$554.19	\$0.00	\$1,719.65
	St. Francis									
10826	Medical Center	5922	LA Care - All	4/3/2018	\$28,044.00	\$2,044.90	\$0.00	\$779.23	\$0.00	\$1,265.67
	St. Francis									
11855	Medical Center	5528	LA Care - All	3/9/2018	\$48,663.00	\$3,511.88	\$0.00	\$470.59	\$8,112.00	\$3,041.29
	St. Francis									
16778	Medical Center	5922	LA Care - All	8/6/2018	\$23,038.00	\$1,657.41	\$0.00	\$580.66	\$0.00	\$1,076.75
	St. Francis									
14488	Medical Center	5908	LA Care - All	5/30/2018	\$24,969.00	\$1,778.88	\$0.00	\$880.20	\$54.00	\$898.68
	St. Francis									
13776	Medical Center	5909	LA Care - All	8/3/2018	\$24,535.00	\$1,744.05	\$0.00	\$732.11	\$0.00	\$1,011.94
	St. Francis									
15143	Medical Center	5528	LA Care - All	4/18/2018	\$27,578.99	\$1,953.99	\$0.00	\$962.76	\$179.00	\$991.23
	St. Francis									
13275	Medical Center	5908	LA Care - All	4/17/2018	\$28,091.00	\$1,975.67	\$0.00	\$569.48	\$0.00	\$1,406.19
	St. Francis									
11090	Medical Center	5929	LA Care - All	1/3/2018	\$49,736.00	\$3,433.40	\$0.00	\$1,401.12	\$54.00	\$2,032.28
	St. Francis									
11091	Medical Center	5929	LA Care - All	1/3/2018	\$49,736.00	\$3,433.40	\$0.00	\$1,401.12	\$54.00	\$2,032.28
	St. Francis									
12087	Medical Center	5528	LA Care - All	2/5/2018	\$20,506.00	\$1,414.28	\$0.00	\$574.61	\$0.00	\$839.67
	St. Francis									
13854	Medical Center	5528	LA Care - All	4/5/2018	\$26,268.00	\$1,809.39	\$0.00	\$668.38	\$0.00	\$1,141.01
	St. Francis									
12241	Medical Center	5528	LA Care - All	2/8/2018	\$40,086.00	\$2,755.72	\$0.00	\$537.33	\$0.00	\$2,218.39
	St. Francis									
14391	Medical Center	5909	LA Care - All	5/24/2018	\$26,700.00	\$1,833.06	\$0.00	\$623.95	\$54.00	\$1,209.11
	St. Francis						Not			
18288	Medical Center	5528	LA Care - All	9/27/2018	\$17,754.00	\$1,215.30	Specified	\$62.43	\$423.00	\$1,152.87

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	St. Francis									
1/1862	Medical Center	5819	LA Care - All	4/6/2018	\$65,749.00	\$4,486.22	\$0.00	\$3,292.65	\$0.00	\$1,193.57
14002	St. Francis	3013	LA Carc Aii	4/0/2018	\$05,745.00	Ş <del>4,400.</del> 22	Ş0.00	73,232.03	\$0.00	<b>γ1,133.37</b>
17169	Medical Center	5929	LA Care - All	8/18/2018	\$25,481.00	\$1,733.75	\$0.00	\$512.25	\$0.00	\$1,221.50
				-, -,	, ,, ,	, ,	,		,	, , , , ,
	St. Francis									
12580	Medical Center	7953	LA Care - All	2/20/2018	\$13,777.00	\$932.60	\$0.00	\$371.58	\$0.00	\$561.02
	St. Francis									
11088	Medical Center	7953	LA Care - All	1/2/2018	\$197,808.03	\$13,357.98	\$0.00	\$9,102.49	\$0.00	\$4,255.49
	St. Francis									
12509	Medical Center	5922	LA Care - All	4/5/2018	\$29,638.00	\$1,986.36	\$0.00	\$730.57	\$0.00	\$1,255.79
	St. Francis			1/0:/55:-	40	44	4		4	A
8542	Medical Center	5528	LA Care - All	1/31/2018	\$25,965.00	\$1,699.89	\$0.00	\$441.24	\$54.00	\$1,258.65
40265	St. Francis	F033	A C All	40/4/2040	640 703 00	64 226 00	Not	¢26.02	Ć 477 00	Ć4 400 40
18365	Medical Center	5922	LA Care - All	10/1/2018	\$18,793.00	\$1,226.00	Specified	\$36.82	\$477.00	\$1,189.18
15042	St. Francis Medical Center	F000	LA Care - All	4/12/2010	¢22 F20 00	\$2,098.45	\$0.00	\$847.51	\$54.00	ć1 2F0 04
15042	St. Francis	3908	LA Care - All	4/13/2018	\$32,539.00	\$2,096.45	\$0.00	\$647.51	\$54.00	\$1,250.94
17063	Medical Center	5929	LA Care - All	8/15/2018	\$19,451.00	\$1,250.21	\$0.00	\$73.14	\$477.00	\$1,177.07
17003	St. Francis	3323	LA Carc Aii	0/15/2018	\$15,451.00	71,230.21	Ş0.00	\$75.14	Ş477.00	<b>Υ1,177.07</b>
11054	Medical Center	5922	LA Care - All	12/29/2017	\$19,647.00	\$1,257.61	\$0.00	\$375.40	\$0.00	\$882.21
	St. Francis				. ,	. ,	Not	·	,	
18707	Medical Center	5528	LA Care - All	10/9/2018	\$25,530.00	\$1,624.33	Specified	\$1,117.25	\$54.00	\$507.08
	St. Francis									
13448	Medical Center	5922	LA Care - All	4/25/2018	\$31,298.00	\$1,987.30	\$0.00	\$973.81	\$54.00	\$1,013.49
	St. Francis									
12555	Medical Center	5922	LA Care - All	7/27/2018	\$11,298.00	\$715.76	\$0.00	\$91.50	\$0.00	\$624.26
	St. Francis									
16715	Medical Center	5908	LA Care - All	8/3/2018	\$20,006.00	\$1,265.57	\$0.00	\$710.66	\$477.00	\$554.91
465	St. Francis			0/0/00	400 - 1 - 1		4	4	4	
13276	Medical Center	5922	LA Care - All	6/8/2018	\$26,319.00	\$1,641.56	\$0.00	\$729.46	\$54.00	\$912.10
14120	St. Francis	E000	I A Caro All	E/10/2010	ć0 22 <b>7</b> 00	¢576.04	ć0 00	ĆCE CO	¢0.00	ĆE40.44
14128	Medical Center St. Francis	5909	LA Care - All	5/10/2018	\$9,337.00	\$576.04	\$0.00	\$65.63	\$0.00	\$510.41
12011	Medical Center	5528	LA Care - All	4/17/2018	\$28,742.00	\$1,761.35	\$0.00	\$897.16	\$54.00	\$864.19
12311	ivieuicai ceriter	3328	LA Cale - All	4/1//2018	۶۷0,742.UU	<b>λ1,/01.3</b> 3	<b>ఫ</b> υ.00	λο2/.10	Ş <b>34.</b> 00	3004.19

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	St. Francis									
15229	Medical Center	7953	LA Care - All	4/23/2018	\$20,181.00	\$1,223.73	\$0.00	\$440.00	\$0.00	\$783.73
	St. Francis			1, 20, 2020	7=0,=0=100	<b>,</b> -,	70.00	* * * * * * * * * * * * * * * * * * * *	70.00	7100110
8453	Medical Center	5528	LA Care - All	2/1/2018	\$27,411.00	\$1,640.39	\$0.00	\$717.92	\$54.00	\$922.47
	St. Francis									
14455	Medical Center	5908	LA Care - All	5/29/2018	\$29,789.00	\$1,772.56	\$0.00	\$824.80	\$54.00	\$947.76
	St. Francis									
11890	Medical Center	5528	LA Care - All	4/4/2018	\$33,465.00	\$1,993.99	\$0.00	\$705.44	\$0.00	\$1,288.55
	St. Francis						Not			
-	Medical Center	5528	LA Care - All	10/1/2018	\$39,295.00	\$2,321.47	Specified	\$1,197.57	\$0.00	\$1,123.90
	St. Francis									
-	Medical Center	5909	LA Care - All	5/10/2018	\$35,942.00	\$2,110.40	\$0.00	\$841.66	\$54.00	\$1,268.74
	St. Francis									
	Medical Center	5528	LA Care - All	3/26/2018	\$29,980.00	\$1,760.20	\$0.00	\$681.21	\$162.00	\$1,078.99
	St. Francis			10/00/0017	422.225.22	44 50= 00	40.00	4=00.04	4= 4 00	44.00=.00
-	Medical Center	5929	LA Care - All	12/20/2017	\$28,986.00	\$1,687.90	\$0.00	\$589.94	\$54.00	\$1,097.96
	St. Francis	F F 3 0	LA Como All	12/20/2017	¢25.464.00	¢1 466 67	¢0.00	Ć500.53	¢0.00	Ć0E0 4E
11055	Medical Center St. Francis	5528	LA Care - All	12/29/2017	\$25,161.00	\$1,466.67	\$0.00	\$508.52	\$0.00	\$958.15
16/190	Medical Center	5000	LA Care - All	7/27/2018	\$15,753.00	\$914.45	\$0.00	\$375.07	\$54.00	\$539.38
	St. Francis	3909	LA Care - All	7/27/2018	\$15,755.00	3914.43	Ş0.00	\$5/5.07	\$54.00	٥٥.٤٥٥ و
	Medical Center	5922	LA Care - All	8/6/2018	\$31,581.00	\$1,822.80	\$0.00	\$874.78	\$0.00	\$948.02
	St. Francis	3322	Erreare 7th	0,0,2010	<b>731,301.00</b>	71,022.00	φο.σσ	<del>,</del> γο, η., σ	φυ.σσ	ψ3-10.0 <u>2</u>
	Medical Center	5922	LA Care - All	4/13/2018	\$29,391.00	\$1,696.14	\$0.00	\$703.11	\$0.00	\$993.03
	St. Francis			, ,,	1 2/22	, ,	, , , ,	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16835	Medical Center	5909	LA Care - All	8/7/2018	\$75,444.00	\$4,331.85	\$0.00	\$2,908.73	\$54.00	\$1,423.12
	St. Francis								-	
15688	Medical Center	5909	LA Care - All	6/26/2018	\$48,538.00	\$2,784.81	\$0.00	\$894.22	\$108.00	\$1,890.59
	St. Francis									
15475	Medical Center	5929	LA Care - All	6/15/2018	\$30,140.00	\$1,717.00	\$0.00	\$692.28	\$0.00	\$1,024.72
	St. Francis									
	Medical Center	5528	LA Care - All	1/9/2018	\$31,539.00	\$1,791.91	\$0.00	\$644.76	\$108.00	\$1,147.15
	St. Francis									
	Medical Center	5929	LA Care - All	8/15/2018	\$27,617.00	\$1,567.41	\$0.00	\$658.83	\$54.00	\$908.58
	St. Francis			1 1		.	.		,	
16765	Medical Center	5908	LA Care - All	8/6/2018	\$27,404.00	\$1,540.45	\$0.00	\$701.93	\$54.00	\$838.52

St. Francis		Г		1							
St. Francis											
12242   Medical Center	13833	Medical Center	5528	LA Care - All	4/5/2018	\$31,428.00	\$1,748.19	\$0.00	\$858.26	\$54.00	\$889.93
St. Francis		St. Francis									
8910 Medical Center   5528   LA Care - All   9/4/2018   \$42,141.00   \$2,316.39   \$5.00   \$912.67   \$0.00   \$1,403.72   St. Francis   \$939 Medical Center   \$999   LA Care - All   \$2/9/2018   \$529,328.00   \$1,483.46   \$0.00   \$474.71   \$108.00   \$605.22   St. Francis   \$12280 Medical Center   \$992   LA Care - All   \$2/9/2018   \$29,328.00   \$1,483.46   \$0.00   \$474.71   \$108.00   \$108.08.75   St. Francis   \$13084 Medical Center   \$5528   LA Care - All   \$3/8/2018   \$33,157.00   \$1,669.35   \$0.00   \$679.39   \$54.00   \$989.96   St. Francis   \$18544 Medical Center   \$5528   LA Care - All   \$8/2/2018   \$38,896.00   \$1,913.11   \$0.00   \$889.76   \$54.00   \$1,023.35   St. Francis   \$18554 Medical Center   \$5528   LA Care - All   \$1/15/2018   \$13,2454.00   \$6,444.00   \$9pecified   \$3,600.00   \$0.00   \$2,844.00   St. Francis   \$10389 Medical Center   \$5528   LA Care - All   \$4/17/2018   \$42,271.00   \$2,039.16   \$0.00   \$1,273.69   \$54.00   \$765.47   St. Francis   \$14 Care - All   \$3/28/2018   \$23,322.00   \$1,113.21   \$0.00   \$556.37   \$720.00   \$5556.84   St. Francis   \$15 Fr	12242	Medical Center	5528	LA Care - All	2/8/2018	\$55,189.00	\$3,037.05	\$0.00	\$1,055.97	\$0.00	\$1,981.08
St. Francis		St. Francis									
Section   Sect	8910	Medical Center	5528	LA Care - All	9/4/2018	\$42,141.00	\$2,316.39	\$0.00	\$912.67	\$0.00	\$1,403.72
St. Francis   12280   Medical Center   5922   LA Care - All   2/9/2018   \$29,328.00   \$1,483.46   \$0.00   \$474.71   \$108.00   \$1,008.75		St. Francis									
12280   Medical Center   5922   LA Care - All   2/9/2018   \$29,328.00   \$1,483.46   \$0.00   \$474.71   \$108.00   \$1,008.75   \$1.008.75	8933	Medical Center	5909	LA Care - All	8/21/2018	\$18,663.00	\$983.35	\$0.00	\$378.13	\$108.00	\$605.22
St. Francis   13084   Medical Center   5528   LA Care - All   3/8/2018   \$33,157.00   \$1,669.35   \$0.00   \$679.39   \$54.00   \$989.96		St. Francis									
3084   Medical Center   5528   LA Care - All   3/8/2018   \$33,157.00   \$1,669.35   \$0.00   \$679.39   \$54.00   \$989.96	12280	Medical Center	5922	LA Care - All	2/9/2018	\$29,328.00	\$1,483.46	\$0.00	\$474.71	\$108.00	\$1,008.75
St. Francis		St. Francis									
Second   S	13084	Medical Center	5528	LA Care - All	3/8/2018	\$33,157.00	\$1,669.35	\$0.00	\$679.39	\$54.00	\$989.96
St. Francis   13534   Medical Center   5528   LA Care - All   11/15/2018   \$132,454.00   \$6,444.00   \$5pecified   \$3,600.00   \$0.00   \$2,844.00   \$1.0389   Medical Center   5528   LA Care - All   4/17/2018   \$42,271.00   \$2,039.16   \$0.00   \$1,273.69   \$54.00   \$765.47   \$1.0419   Medical Center   5819   LA Care - All   3/28/2018   \$23,322.00   \$1,113.21   \$0.00   \$556.37   \$720.00   \$556.84   \$1.819   Medical Center   5528   LA Care - All   2/28/2018   \$40,476.00   \$1,872.42   \$0.00   \$912.75   \$54.00   \$959.67   \$1.819   \$1.		St. Francis									
18554   Medical Center   5528   LA Care - All   11/15/2018   \$132,454.00   \$6,444.00   \$5pecified   \$3,600.00   \$0.00   \$2,844.00   \$5t. Francis   \$10389   Medical Center   5528   LA Care - All   4/17/2018   \$42,271.00   \$2,039.16   \$0.00   \$1,273.69   \$54.00   \$765.47   \$55.87   \$55.00   \$765.47   \$55.87   \$55.00   \$556.84   \$55.87   \$55.00   \$556.84   \$55.87   \$55.80   \$556.84   \$55.87   \$55.80   \$556.84   \$55.87   \$55.80   \$556.84   \$55.87   \$55.80   \$556.84   \$55.87   \$55.80   \$556.84   \$55.87   \$55.80   \$556.84   \$55.87   \$556.84   \$55.87   \$556.84   \$5	8909	Medical Center	5528	LA Care - All	8/2/2018	\$38,896.00	\$1,913.11	\$0.00	\$889.76	\$54.00	\$1,023.35
St. Francis         10389 Medical Center         5528         LA Care - All         4/17/2018         \$42,271.00         \$2,039.16         \$0.00         \$1,273.69         \$54.00         \$765.47           St. Francis         10419 Medical Center         5819         LA Care - All         3/28/2018         \$23,322.00         \$1,113.21         \$0.00         \$556.37         \$720.00         \$556.84           St. Francis         12819 Medical Center         5528         LA Care - All         2/28/2018         \$40,476.00         \$1,872.42         \$0.00         \$912.75         \$54.00         \$959.67           St. Francis         15464 Medical Center         5922         LA Care - All         6/15/2018         \$33,061.75         \$1,529.00         \$0.00         \$700.36         \$54.00         \$828.64           St. Francis         16487 Medical Center         5908         LA Care - All         7/27/2018         \$41,130.99         \$1,879.35         \$0.00         \$586.31         \$108.00         \$1,293.04           St. Francis         11137 Medical Center         5528         LA Care - All         4/3/2018         \$41,827.04         \$1,891.59         \$0.00         \$868.78         \$108.00         \$1,022.81           16533 Medical Center         5528         LA Care - All         7/30/2018		St. Francis						Not			
10389   Medical Center   5528   LA Care - All   4/17/2018   \$42,271.00   \$2,039.16   \$0.00   \$1,273.69   \$54.00   \$765.47	18554	Medical Center	5528	LA Care - All	11/15/2018	\$132,454.00	\$6,444.00	Specified	\$3,600.00	\$0.00	\$2,844.00
St. Francis 10419 Medical Center		St. Francis						·			
10419   Medical Center   5819   LA Care - All   3/28/2018   \$23,322.00   \$1,113.21   \$0.00   \$556.37   \$720.00   \$556.84	10389	Medical Center	5528	LA Care - All	4/17/2018	\$42,271.00	\$2,039.16	\$0.00	\$1,273.69	\$54.00	\$765.47
10419   Medical Center   5819   LA Care - All   3/28/2018   \$23,322.00   \$1,113.21   \$0.00   \$556.37   \$720.00   \$556.84											
St. Francis		St. Francis									
St. Francis	10419	Medical Center	5819	LA Care - All	3/28/2018	\$23,322.00	\$1,113.21	\$0.00	\$556.37	\$720.00	\$556.84
St. Francis		St. Francis				. ,	, ,	·	·	,	
St. Francis	12819	Medical Center	5528	LA Care - All	2/28/2018	\$40,476.00	\$1,872.42	\$0.00	\$912.75	\$54.00	\$959.67
St. Francis		St. Francis						·		·	
St. Francis	15464	Medical Center	5922	LA Care - All	6/15/2018	\$33,061.75	\$1,529.00	\$0.00	\$700.36	\$54.00	\$828.64
St. Francis		St. Francis				. ,	, ,	·	·	·	
St. Francis   St. Francis   Medical Center   5528   LA Care - All   4/3/2018   \$41,827.04   \$1,891.59   \$0.00   \$868.78   \$108.00   \$1,022.81	16487	Medical Center	5908	LA Care - All	7/27/2018	\$41,130.99	\$1,879.35	\$0.00	\$586.31	\$108.00	\$1,293.04
St. Francis 16533 Medical Center 5528 LA Care - All 7/30/2018 \$13,367.00 \$593.35 \$0.00 \$55.08 \$54.00 \$538.27  St. Francis 10825 Medical Center 5528 LA Care - All 12/21/2017 \$52,131.00 \$2,288.82 \$0.00 \$516.37 \$54.00 \$1,772.45  St. Francis 15374 Medical Center 5528 LA Care - All 5/1/2018 \$44,458.00 \$1,913.25 \$0.00 \$957.83 \$0.00 \$955.42		St. Francis				. ,	, ,	·	·	,	. ,
St. Francis   St. Francis   Medical Center   5528   LA Care - All   7/30/2018   \$13,367.00   \$593.35   \$0.00   \$55.08   \$54.00   \$538.27	11137	Medical Center	5528	LA Care - All	4/3/2018	\$41,827.04	\$1,891.59	\$0.00	\$868.78	\$108.00	\$1,022.81
16533 Medical Center         5528 LA Care - All         7/30/2018         \$13,367.00         \$593.35         \$0.00         \$55.08         \$54.00         \$538.27           St. Francis         Include the context of the con								·	·	·	
St. Francis 10825 Medical Center 5528 LA Care - All 12/21/2017 \$52,131.00 \$2,288.82 \$0.00 \$516.37 \$54.00 \$1,772.45  St. Francis 15374 Medical Center 5528 LA Care - All 5/1/2018 \$44,458.00 \$1,913.25 \$0.00 \$957.83 \$0.00 \$955.42			5528	LA Care - All	7/30/2018	\$13,367.00	\$593.35	\$0.00	\$55.08	\$54.00	\$538.27
10825 Medical Center       5528 LA Care - All       12/21/2017       \$52,131.00       \$2,288.82       \$0.00       \$516.37       \$54.00       \$1,772.45         St. Francis       St.	_				, ,, ,	, ,======	,	,	,	, 2 00	
St. Francis			5528	LA Care - All	12/21/2017	\$52,131.00	\$2,288.82	\$0.00	\$516.37	\$54.00	\$1,772.45
15374 Medical Center 5528 LA Care - All 5/1/2018 \$44,458.00 \$1,913.25 \$0.00 \$957.83 \$0.00 \$955.42					, , ===	, , , , , ,	, , ==	,	, = 3.0.	, = 1100	, , = 1
			5528	LA Care - All	5/1/2018	\$44,458.00	\$1,913.25	\$0.00	\$957.83	\$0.00	\$955.42
ı IST. Francis		St. Francis			' '	, ,	. ,		,	,	, ,
8939 Medical Center 5922 LA Care - All 8/17/2018 \$37,052.00 \$1,574.91 \$0.00 \$670.35 \$54.00 \$904.56			5922	LA Care - All	8/17/2018	\$37,052.00	\$1,574.91	\$0.00	\$670.35	\$54.00	\$904.56

	St. Francis			2/12/2212	400.040.00	44.040.05	40.00	444= 0.0	40.00	4=0= 00
	Medical Center	5528	LA Care - All	3/13/2018	\$28,943.00	\$1,210.26	\$0.00	\$415.26	\$0.00	\$795.00
	St. Francis				4	4	4	4	4	4
	Medical Center	5922	LA Care - All	12/29/2017	\$34,765.00	\$1,452.60	\$0.00	\$396.07	\$54.00	\$1,056.53
	St. Francis									
	Medical Center	5922	LA Care - All	2/9/2018	\$35,889.00	\$1,481.88	\$0.00	\$581.94	\$0.00	\$899.94
	St. Francis									
	Medical Center	5909	LA Care - All	12/12/2017	\$173,121.00	\$7,083.30	\$0.00	\$3,743.00	\$0.00	\$3,340.30
	St. Francis									
	Medical Center	5908	LA Care - All	4/17/2018	\$39,702.00	\$1,625.16	\$0.00	\$579.56	\$54.00	\$1,045.60
	St. Francis									
14103	Medical Center	5909	LA Care - All	5/10/2018	\$53,493.75	\$2,060.65	\$0.00	\$891.28	\$54.00	\$1,169.37
	St. Francis									
12191	Medical Center	5929	LA Care - All	4/4/2018	\$50,710.00	\$1,894.65	\$0.00	\$843.54	\$0.00	\$1,051.11
	St. Francis						Not			
18117	Medical Center	5909	LA Care - All	9/21/2018	\$32,090.00	\$1,098.45	Specified	\$489.23	\$54.00	\$609.22
	St. Francis									
10451	Medical Center	5528	LA Care - All	12/8/2017	\$62,694.00	\$2,127.22	\$0.00	\$890.94	\$54.00	\$1,236.28
	St. Francis									
12267	Medical Center	5922	LA Care - All	2/9/2018	\$38,654.00	\$1,297.61	\$0.00	\$614.54	\$54.00	\$683.07
	St. Francis									
13041	Medical Center	5528	LA Care - All	3/7/2018	\$57,281.00	\$1,910.38	\$0.00	\$890.78	\$0.00	\$1,019.60
	St. Francis									
14419	Medical Center	5528	LA Care - All	5/25/2018	\$73,784.00	\$2,408.84	\$0.00	\$1,391.36	\$827.00	\$1,017.48
	St. Francis									
15003	Medical Center	5528	LA Care - All	4/12/2018	\$79,178.00	\$2,375.10	\$0.00	\$600.24	\$633.00	\$1,774.86
	St. Francis									
12828	Medical Center	5528	LA Care - All	2/28/2018	\$30,997.00	\$824.48	\$0.00	\$245.66	\$54.00	\$578.82
	St. Francis									
8480	Medical Center	5908	LA Care - All	12/13/2017	\$33,157.08	\$852.50	\$0.00	\$172.88	\$162.00	\$679.62
	St. Francis						Not			
17389	Medical Center	5528	LA Care - All	10/1/2018	\$40,776.00	\$861.77	Specified	\$182.96	\$477.00	\$678.81

# **EXHIBIT E**

# **CAPITATION DEDUCTION SUMMARY**

Month	Total Capitation Payment Owed	Actual Amount Paid	Amount of "Claims Withhold"
August 2018 (Medicare)	\$1,306,046.92	\$1,123,305.72	\$117,414.07
August 2018 - (Medi-Cal)	\$73,736.58	\$39,807.93	\$33,928.65
September 2018 (Medicare)	\$1,028,354.15	\$974,947.71	\$2,132.76
October 2018 (Medicare)	\$992,050.69	\$842,820.03	\$99,629.01
October 2018 (Medi-Cal)	\$72,237.34	\$55,771.40	\$16,465.94
Total:			\$269,570.43

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ADVERSARY PROCEEDING COVER SHE	HEET ADVERSARY PROCEEDING NUMBER					
(Instructions on Reverse)	(Court Use Only)					
	DAY					
PLAINTIFFS	DEFENDANTS					
ST. VINCENT MEDICAL CENTER, a California nonprofit	LOCAL INITIATIVE HEALTH AUTHORITY FOR LOS					
public benefit corporation and ST. FRANCIS MEDICAL	ANGELES COUNTY DBA L.A. CARE HEALTH PLAN, an					
CENTER, a California nonprofit public benefit corporation	independent local public agency					
ATTORNEYS (Firm Name, Address, and Telephone No.)	ATTORNEYS (If Known)					
Steven J. Kahn (CA Bar No. 76933)	Neal L. Wolf, Esq.					
PACHULSKI STANG ZIEHL & JONES LLP	Hanson Bridgett LLP					
10100 Santa Monica Blvd., 13th Floor	425 Market Street, 26 <sup>th</sup> Floor					
· ·	San Francisco, CA 94105					
Los Angeles, California 90067	San Trancisco, CA 74103					
Telephone: 310/277-6910	DADTW (Charles and Davids and Dav					
PARTY (Check One Box Only)	PARTY (Check One Box Only)					
Debtor U.S. Trustee/Bankruptcy Admin	Debtor U.S. Trustee/Bankruptcy Admin					
Creditor Other	Creditor Other					
Trustee	Trustee					
CAUSE OF ACTION (WRITE A BRIEF STATEMENT OF CAUS	E OF ACTION, INCLUDING ALL U.S. STATUTES INVOLVED)					
COMPLAINT FOR BREACH OF WRITTEN CONTRACTS,	TURNOVER, UNJUST ENRICHMENT, DAMAGES FOR					
VIOLATION OF THE AUTOMATIC STAY, AND INJUNCT	IVE RELIEF					
NATURE (	OF SUIT					
(Number up to five (5) boxes starting with lead cause of action as	1. first alternative cause as 2. second alternative cause as 3. etc.)					
( · · · · · · · · · · · · · · · · · · ·	,,					
FRBP 70 01(1) – Recovery of Money/Property	FRBP 70 01(6) – Dischargeability (continued)					
11-Recovery of money/propert y - §542 turnover of property	61 -Dischargeability- §523(a)(5), domestic support					
12-Recovery of money/property - §547 preference	68-Dischargeability - §523(a)(6), willful and malicious injury					
13-Recovery of money/property - §548 fraudulent transfer	63-Dischargeability - §523(a)(8), student loan					
14-Recovery of money/property - other	64-Dischargeability - §523(a)(15), divorce or separation obligation					
	(other than domestic support)					
FRBP 70 01 (2) – Validity, Priority or Extent of Lien	6 5 -Dischargeability - other					
21-Validity, priority or extent of lien or other interest in property						
	FRBP 70 01(7) – Injunctive Relief					
FRBP 7001(3) – Approval of Sale of Property	71 -Injunctive relief- imposition of stay					
31-Approval of sale of property of estate and of a co-owner - §363(h)	72-Injunctive relief - other					
TDDD TOOL(A) OLL A (D. A. CD) I	_ •					
FRBP 7001(4) – Objection/ Revocation of Discharge	FRBP 70 01(8) Subordination of Claim or Interest					
41-Objection/re vocation of discharge - §727(c),(d),(e)	81 -Subordination of claim or interest					
FRBP 7001(5) – Revocation of Confirmation						
51-Revocation of confirmation	FRBP 70 01(9) Declaratory Judgment					
	91 -Declaratory judgment					
FRBP 7001(6) – Dischargeability	FRBP 70 01(10) Deter mi nation of Remove d Act ion					
6 6 -Dischargeability - \$523(a)(1),(14),(14A) priority tax claims	01 -Determination of removed claim or cause					
62-Dischargeability - §523(a)(2), false pretenses, false representation,	of -Determination of Temoved Claim of Cause					
actual fraud	Other					
67-Dischargeability - §523(a)(4), fraud as fiduciary, embezzlement, larceny	SS-SIPA Case - 15 U.S.C. §§78aaa et.seq.					
	02-Other (e.g. other actions that would have been brought in state court					
(continued next column)	if unrelated to bankruptcy case)					
Chook if this asso involves a substantive issue of start 1	Chook if this is asserted to be a sleep setion and at EDCD 22					
Check if this case involves a substantive issue of state law	Check if this is asserted to be a class action under FRCP 23					
Check if a jury trial is demanded in complaint	Demand \$25,734,185					
Other Relief Sought						
Breach of contract; unjust enrichment; violation of automatic stay.						

#### Case 2:19-ap-01002-ER Doc 1-6 Filed 01/03/19 Entered 01/03/19 12:05:53 Desc Adversary Proceeding Cover Sheet Page 2 of 2 B1040 (FORM 1040) (12/15)

BANKRUPTCY CASE IN WHICH THIS ADVERSARY PROCEEDING ARISES							
NAME OF DEBTOR VERITY HEALTH SYSTEM OF CALIFORNIA, I	INC., et al.,	BANKRUPTCY CASE NO. 2:18-bk-20151-ER					
DISTRICT IN WHICH CASE IS PENDING Central District		DIVISION OFFICE Los Angeles	NAME OF JUDGE Hon. Ernest M. Robles				
RELATED A	DVERSARY I	PROCEEDING (IF ANY)					
PLAINTIFF	DEFENDANT	Γ ADVERSARY PROCEEDING NO.					
DISTRICT IN WHICH ADVERSARY IS PENDIN	1G	DIVISION OFFICE	NAME OF JUDGE				
SIGNATURE OF ATTORNEY (OR PLAINTIFF)							
/s/ Steven J. Kahn							
DATE January 3, 2019		PRINT NAME OF ATTORNE' STEVEN J. KAHN	Y (OR PLAINTIFF)				

#### **INSTRUCTIONS**

The filing of a bankruptcy case creates an "estate" under the jurisdiction of the bankruptcy court which consists of all of the property of the debtor, wherever that property is located. Because the bankruptcy estate is so extensive and the jurisdiction of the court so broad, there may be lawsuits over the property or property rights of the estate. There also may be lawsuits concerning the debtor's discharge. If such a lawsuit is filed in a bankruptcy court, it is called an adversary proceeding.

A party filing an adversary proceeding must also must complete and file Form 1040, the Adversary Proceeding Cover Sheet, unless the party files the adversary proceeding electronically through the court's Case Management/Electronic Case Filing system (CM/ECF). (CM/ECF captures the information on Form 1040 as part of the filing process.) When completed, the cover sheet summarizes basic information on the adversary proceeding. The clerk of court needs the information to process the adversary proceeding and prepare required statistical reports on court activity.

The cover sheet and the information contained on it do not replace or supplement the filing and service of pleadings or other papers as required by law, the Bankruptcy Rules, or the local rules of court. The cover sheet, which is largely self-explanatory, must be completed by the plaintiff's attorney (or by the plaintiff if the plaintiff is not represented by an attorney). A separate cover sheet must be submitted to the clerk for each complaint filed.

Plaintiffs and Defendants. Give the names of the plaintiffs and defendants exactly as they appear on the complaint.

Attorneys. Give the names and addresses of the attorneys, if known.

Party. Check the most appropriate box in the first column for the plaintiffs and the second column for the defendants.

**Demand.** Enter the dollar amount being demanded in the complaint.

**Signature.** This cover sheet must be signed by the attorney of record in the box on the second page of the form. If the plaintiff is represented by a law firm, a member of the firm must sign. If the plaintiff is pro se, that is, not represented by an attorney, the plaintiff must sign.

# Case 2:19-ap-01002-ER Doc 1-7 Filed 01/03/19 Entered 01/03/19 12:05:53 Desc Notice of Required Compliance Bk Rule 7026 Page 1 of 5

1 2 3 4	Steven J. Kahn (CA Bar No. 76933) PACHULSKI STANG ZIEHL & JONES LLP 10100 Santa Monica Blvd., 13th Floor Los Angeles, California 90067 Telephone: 310/277-6910 Facsimile: 310/201-0760 E-mail: skahn@pszjlaw.com	
5	Co-Counsel to Chapter 11 Debtors and Debtors In Possession	
6	UNITED STATES BAN	KRUPTCY COURT
7	CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION	
8	In re	Lead Case No. 2:18-bk-20151-ER
9	VERITY HEALTH SYSTEM OF CALIFORNIA,	Jointly administered with:
10	INC., et al.,	Case No. 2:18-bk-20162-ER; Case No. 2:18-bk-20163-ER;
11	Debtors and Debtors In Possession.	Case No. 2:18-bk-20164-ER; Case No. 2:18-bk-20165-ER;
	☐ Affects All Debtors ☐ Affects Verity Health System of Colifornia Inc.	Case No. 2:18-bk-20167-ER;
12	☐ Affects Verity Health System of California, Inc. ☐ Affects O'Connor Hospital	Case No. 2:18-bk-20168-ER; Case No. 2:18-bk-20169-ER;
13	☐ Affects Saint Louise Regional Hospital ☒ Affects St. Francis Medical Center	Case No. 2:18-bk-20171-ER;
14		Case No. 2:18-bk-20172-ER; Case No. 2:18-bk-20173-ER;
15	☐ Affects Seton Medical Center ☐ Affects O'Connor Hospital Foundation	Case No. 2:18-bk-20175-ER; Case No. 2:18-bk-20176-ER;
	☐ Affects Saint Louise Regional Hospital Foundation	Case No. 2:18-bk-20178-ER;
16	☐ Affects St. Francis Medical Center of Lynwood Foundation	Case No. 2:18-bk-20179-ER; Case No. 2:18-bk-20180-ER;
17	☐ Affects St. Vincent Foundation ☐ Affects St. Vincent Dialysis Center Inc.	Case No. 2:18-bk-20181-ER;
18	<ul> <li>☐ Affects St. Vincent Dialysis Center, Inc.</li> <li>☐ Affects Seton Medical Center Foundation</li> <li>☐ Affects Verity Business Services</li> </ul>	Chapter 11 Cases
19	☐ Affects Verity Medical Foundation	Hon. Ernest M. Robles
20	☐ Affects Verity Holdings, LLC ☐ Affects De Paul Ventures, LLC	Adversary No
	☐ Affects De Paul Ventures - San Jose Dialysis, LLC	
21 22	Debtors and Debtors In Possession.	NOTICE OF REQUIRED COMPLIANCE WITH LOCAL BANKRUPTCY RULE 7026-1
23		_
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1	ST. VINCENT MEDICAL CENTER, a California	
2	nonprofit public benefit corporation and ST. FRANCIS MEDICAL CENTER, a California nonprofit public benefit corporation,	
3	Plaintiffs,	
4	V.	
5	LOCAL INITIATIVE HEALTH AUTHORITY	
6	FOR LOS ANGELES COUNTY DBA L.A. CARE HEALTH PLAN, an independent local	
7	public agency,	
8	Defendant.	
9	Disjutiffs harshy mayide this notice of the magninement of Legal Donkmyntov Dule	
10	Plaintiffs hereby provide this notice of the requirement of Local Bankruptcy Rule  7026 1 ("I RR 7026 1") and Federal Rule of Bankruptcy Procedure 7026 (collectively, the	
11	7026-1 ("LBR 7026-1") and Federal Rule of Bankruptcy Procedure 7026 (collectively, the	
12	"Rules") that the parties meet and confer as required by and for the purposes set forth in those	
13	Rules. The text of LBR 7026-1 is attached hereto as <b>Exhibit A</b> .	
14	PACHULSKI STANG ZIEHL & JONES LLP	
15		
16	Dated: January 3, 2019 /s/ Steven J. Kahn	
17	Steven J. Kahn	
18	Attorneys for Plaintiff Richard M. Pachulski, Chapter 11 Trustee for the bankruptcy estate of Layfield &	
19	Barrett, APC	
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# 1 2 3 LBR 7026-1. DISCOVERY 4 (a) proceedings. 5 (1) 6 7 (2) 8 **(b)** 9 (1) 10 set forth therein. 11 (2) 12 13 (c) 14 (1) 15 16 (2) 17 18 19 20 (3) 21 the parties. 22 (A) 23 24 issue. 25 (B) 26

# **EXHIBIT A** NOTICE OF REQUIRED COMPLIANCE UNDER LBR 7026-1 AND FEDERAL RULE OF BANKRUPTCY PROCEDURE

- **General.** Compliance with FRBP 7026 and this rule is required in all adversary
  - Notice. The plaintiff must serve with the summons and complaint a notice that compliance with FRBP 7026 and this rule is required.
  - Proof of Service. The plaintiff must file a proof of service of this notice together with the proof of service of the summons and complaint.

### **Discovery Conference and Disclosures.**

- Conference of Parties. Unless all defendants default, the parties must conduct the meeting and exchange the information required by FRBP 7026 within the time limits
- Joint Status Report. Within 7 days after such meeting, the parties must prepare a joint status report containing the information set forth in LBR 7016-1(a)(2). The joint status report will serve as the written report of the meeting required by FRBP 7026.

# Failure to Make Disclosures or Cooperate in Discovery.

- General. Unless excused from complying with this rule by order of the court for good cause shown, a party must seek to resolve any dispute arising under FRBP 7026-7037 or FRBP 2004 in accordance with this rule.
- Meeting of Counsel. Prior to the filing of any motion relating to discovery, counsel for the parties must meet in person or by telephone in a good faith effort to resolve a discovery dispute. It is the responsibility of counsel for the moving party to arrange the conference. Unless altered by agreement of the parties or by order of the court for cause shown, counsel for the opposing party must meet with counsel for the moving party within 7 days of service upon counsel of a letter requesting such meeting and specifying the terms of the discovery order to be sought.
- Moving Papers. If counsel are unable to resolve the dispute, the party seeking discovery must file and serve a notice of motion together with a written stipulation by
  - The stipulation must be contained in 1 document and must identify, separately and with particularity, each disputed issue that remains to be determined at the hearing and the contentions and points and authorities of each party as to each
  - The stipulation must not simply refer the court to the document containing the discovery request forming the basis of the dispute. For example, if the sufficiency of an answer to an interrogatory is in issue, the stipulation must contain, verbatim, both the interrogatory and the allegedly insufficient answer, followed by each party's contentions, separately stated.

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- (C) In the absence of such stipulation or a declaration of counsel of noncooperation by the opposing party, the court will not consider the discovery motion.
- (4) <u>Cooperation of Counsel; Sanctions</u>. The failure of any counsel either to cooperate in this procedure, to attend the meeting of counsel, or to provide the moving party the information necessary to prepare the stipulation required by this rule within 7 days of the meeting of counsel will result in the imposition of sanctions, including the sanctions authorized by FRBP 7037 and LBR 9011-3.
- (5) <u>Contempt</u>. LBR 9020-1 governing contempt proceedings applies to a discovery motion to compel a non-party to comply with a deposition subpoena for testimony and/or documents under FRBP 7030 and 7034.