

INDIANA  
RESIDUAL MALPRACTICE  
INSURANCE AUTHORITY  
(IRMIA)

ANNUAL REPORT

December 31, 2018

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as provided by IU Health Risk Retention Group, Inc.

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# INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

**BALANCE SHEET**  
**as of 31-Dec-2018**  
(EXPRESSED IN U.S. DOLLARS)

	<b>12/31/2018</b>
<b><u>ASSETS</u></b>	
US Treasury Notes	\$ 63,728,957
Cash and Cash Equivalents	2,578,434
Interest Receivable	276,362
Insurance Balances Receivable	118,247
Other Balances Receivable	21,353
<b>TOTAL ASSETS</b>	<b>\$ <u><u>66,723,353</u></u></b>
<b><u>LIABILITIES, RESERVES AND CAPITAL</u></b>	
Loss Reserves	\$ 18,722,244
Loss Adjustment Expense Reserves	5,129,871
<b>TOTAL RESERVES</b>	<b>\$ <u><u>23,852,115</u></u></b>
Accounts Payable and Accruals	35,032
Unearned Premium Reserve	427,743
<b>TOTAL OTHER LIABILITIES</b>	<b>\$ <u><u>462,775</u></u></b>
<b>TOTAL LIABILITIES</b>	<b>\$ <u><u>24,314,890</u></u></b>
<b><u>UNDISTRIBUTED FUNDS</u></b>	
Undistributed Funds	42,408,462
<b>TOTAL UNDISTRIBUTED FUNDS</b>	<b>\$ <u><u>42,408,462</u></u></b>
<b>TOTAL LIABILITIES, RESERVES AND UNDISTRIBUTED FUNDS</b>	<b>\$ <u><u>66,723,352</u></u></b>

# INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

## INCOME STATEMENT FOR THE PERIOD 01-JAN-2018 To 31-DEC-2018 (EXPRESSED IN U.S. DOLLARS)

	12/31/2018
<u>REVENUE:</u>	
<b>Direct Premiums Written</b>	
MD	\$ 640,028
DDS	2,346
Other	28,159
Corporation	5,146
Hospital	-
Miscellaneous Facility	5,873
<b>TOTAL PREMIUM WRITTEN</b>	<b>\$ 681,552</b>
(Inc.)/Dec. - Unearned Premium Reserve	12,520
<b>NET PREMIUM EARNED</b>	<b>\$ 694,072</b>
Investment Income	\$ 1,424,351
Other Income - Installment Fees	960
<b>TOTAL REVENUE</b>	<b>\$ 2,119,383</b>
<u>EXPENSES:</u>	
Current Accident Year Incurred Losses	\$ 324,131
Prior Accident Year Incurred Losses	-
Current Accident Year Incurred Loss Adjustment Expense	170,571
Prior Accident Year Incurred Loss Adjustment Expense	-
Risk Manager's Fee	475,000
Professional Fees	4,600
Risk Management Consulting Fees	24,341
Commission Expense	30,094
ELMS Expense	15,000
Miscellaneous Expenses	1,500
Bank Fees	-
<b>TOTAL EXPENSES</b>	<b>\$ 1,045,237</b>
<b>NET INCOME/(LOSS)</b>	<b>\$ 1,074,146</b>

# INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

## STATEMENT OF CHANGES IN SURPLUS

as of 31-DEC-2018

(EXPRESSED IN U.S. DOLLARS)

Opening Undistributed Funds 01/01/2018	\$	41,334,316
Increases/Decreases in Undistributed Funds Current Earnings		<u>1,074,146</u>
<b>Closing Undistributed Funds 12/31/18</b>	<b>\$</b>	<b><u><u>42,408,462</u></u></b>

**Indiana Residual Malpractice Insurance Authority**

**Bond Portfolio**

**December 31, 2018**

Description	Coupon	Maturity	Par Value	Yield
U.S. Treasury Note	2.750%	2/15/2019	2,000,000	2.95%
U.S. Treasury Note	3.125%	5/15/2019	3,000,000	2.33%
U.S. Treasury Note	3.375%	11/15/2019	2,000,000	2.46%
U.S. Treasury Note	3.625%	2/15/2020	1,000,000	2.67%
U.S. Treasury Note	3.500%	5/15/2020	1,500,000	3.17%
U.S. Treasury Note	2.625%	8/15/2020	1,034,000	3.27%
U.S. Treasury Note	2.625%	11/15/2020	1,008,000	3.31%
U.S. Treasury Note	2.125%	8/15/2021	1,500,000	2.13%
U.S. Treasury Note	2.000%	11/15/2021	1,250,000	1.68%
U.S. Treasury Note	1.700%	5/15/2022	2,000,000	1.67%
U.S. Treasury Note	1.625%	8/15/2022	1,000,000	1.66%
U.S. Treasury Note	1.625%	11/15/2022	2,000,000	1.83%
U.S. Treasury Note	2.000%	2/15/2023	1,750,000	1.82%
U.S. Treasury Note	1.750%	5/15/2023	1,500,000	1.88%
U.S. Treasury Note	2.500%	8/15/2023	5,500,000	1.46%
U.S. Treasury Note	2.750%	2/15/2024	2,000,000	2.58%
U.S. Treasury Note	0.000%	5/15/2024	2,576,000	2.88%
U.S. Treasury Note	0.000%	8/15/2024	3,829,000	2.77%
U.S. Treasury Note	0.000%	11/14/2024	2,540,000	2.71%
U.S. Treasury Note	2.000%	2/15/2025	1,000,000	2.02%
U.S. Treasury Note	0.000%	5/15/2025	2,494,000	2.48%
U.S. Treasury Note	2.000%	8/15/2025	2,015,000	2.12%
U.S. Treasury Note	0.000%	11/15/2025	2,512,000	2.58%
U.S. Treasury Note	1.625%	2/15/2026	1,005,000	1.69%
U.S. Treasury Note	0.000%	2/15/2026	1,193,000	1.99%
U.S. Treasury Note	0.000%	8/15/2026	2,345,000	1.73%
U.S. Treasury Note	2.000%	11/15/2026	3,000,000	2.17%
U.S. Treasury Note	0.000%	2/15/2027	1,934,000	2.90%
U.S. Treasury Note	2.375%	5/15/2027	1,500,000	2.21%
U.S. Treasury Note	2.250%	8/15/2027	992,000	2.16%
U.S. Treasury Note	2.250%	11/15/2027	3,000,000	2.25%
U.S. Treasury Note	0.000%	2/15/2028	1,339,000	3.40%
U.S. Treasury Note	2.875%	8/15/2028	1,500,000	3.00%
U.S. Treasury Note	1.250%	11/15/2028	1,500,000	1.14%
<b>Total</b>			<b>\$ 66,316,000</b>	<b>2.33%</b>

**Bond Maturities**

Due Within	Par Value	Average Yield	Average Age in Months
6 Months	5,000,000	2.64%	3
12 Months	2,000,000	2.46%	10
18 Months	2,500,000	2.92%	15
24 Months	2,042,000	3.29%	21
30 Months	-	0.00%	0
36 Months	2,750,000	1.91%	33
42 Months	2,000,000	1.67%	40
48 Months	3,000,000	1.74%	45
60 Months	10,750,000	1.94%	54
72 Months	9,945,000	2.59%	68
Over 72 Months	26,329,000	2.27%	95
<b>Total</b>	<b>\$ 66,316,000</b>	<b>2.33%</b>	<b>61</b>

**Indiana Residual Malpractice Insurance Authority  
Indiana Patient's Compensation Fund  
December 31, 2018**

<u>Surcharges on:</u>	
October Premium in October	24,893
November Premium in October	491
<b>Total Remitted to State - October</b>	<b><u><u>\$25,384</u></u></b>

<u>Surcharges on:</u>	
November Premium in November	1,666
December Premium in November	4,490
<b>Total Remitted to State November</b>	<b><u><u>\$6,156</u></u></b>

<u>Surcharges on:</u>	
December Premium in December	5,157
January Premium in December	21,476
<b>Total Remitted to State December</b>	<b><u><u>\$26,633</u></u></b>

<b>Total Remitted to State for the Quarter</b>	<b><u><u>\$58,173</u></u></b>
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**Indiana Residual Malpractice Insurance Authority**  
**Bank Account Reconciliation**  
**December 31, 2018**

**October 31, 2018**

Wells Fargo	
Account: 1994657771	
Checking Statement	2,413,358
Outstanding Checks	(13,395)
Deposit in Transit	<u>(522)</u>
	<u><b>\$2,399,441</b></u>
 <b>Balance per General Ledger</b>	 <u><u><b>\$2,399,441</b></u></u>

**November 30, 2018**

Wells Fargo	
Account: 1994657771	
Checking Statement	2,590,873
Outstanding Checks	(7,423)
Deposit in Transit	<u>0</u>
	<u><b>\$2,583,451</b></u>
 <b>Balance per General Ledger</b>	 <u><u><b>\$2,583,451</b></u></u>

**December 31, 2018**

Wells Fargo	
Account: 1994657771	
Checking Statement	2,582,639
Outstanding Checks	(6,949)
Deposit in Transit	<u>2,547</u>
	<u><b>\$2,578,237</b></u>
 <b>Balance per General Ledger</b>	 <u><u><b>\$2,578,434</b></u></u>

**Indiana Residual Malpractice Insurance Authority  
Policy Count by Description  
December 31, 2018**

<b>ISO #</b>	<b>Description</b>	<b>Count</b>
80143	Surgery – General – N.O.C.	7
80153	Surgery – Obstetrics – Gynecology	1
80154	Surgery – Orthopedic	4
80159	Surgery – Otorhinolaryngology	1
80167	Surgery - Gynecology	2
80211	Dentists – N.O.C	3
80233	Occupational Medicine – No Surgery	1
80240	Legal & Forensic Medicine	1
80257	Internal Medicine – No Surgery	6
82066	Pathology - No Surgery	1
80281	Cardiovascular Disease – Minor Surgery	5
80282	Dermatology – Minor Surgery	1
80293	Pediatrics – Minor Surgery	1
80420	Family Physician/General – No Surgery	14
80421	Family Physician/General – Minor Surgery	1
80422	Catherization, Not Otherwise Classified	1
80424	Emergency Medicine – No Surgery	1
80616	Nurse Practitioner	3
80620	Podiatrist – Surgery	1
80912	Psychologist	1
80960	Nurse Anesthetist	1
80998	Nurse	2
80999	Part., Corp., or P.A. Liability	33
<b>Total</b>		<b>92</b>

**Indiana Residual Malpractice Insurance Authority  
Policy Count by County  
December 31, 2018**

<b>County</b>	<b>Count</b>
<b>Allen</b>	<b>2</b>
<b>Floyd</b>	<b>1</b>
<b>Hamilton</b>	<b>3</b>
<b>Hendricks</b>	<b>2</b>
<b>Jefferson</b>	<b>1</b>
<b>Johnson</b>	<b>1</b>
<b>Lake</b>	<b>50</b>
<b>Madison</b>	<b>6</b>
<b>Marion</b>	<b>7</b>
<b>Monroe</b>	<b>2</b>
<b>Porter</b>	<b>10</b>
<b>Putnam</b>	<b>1</b>
<b>Starke</b>	<b>1</b>
<b>St. Joseph</b>	<b>1</b>
<b>Vanderburgh</b>	<b>2</b>
<b>Vigo</b>	<b>2</b>
<b>Total</b>	<b>92</b>

Indiana Residual Malpractice Insurance Authority  
Cases Pending as of 12/31/18

Specialty	Class	Case Number	Open Month	Open Year	Service Open Date	Service Month	Service Year	Service Date	Date	Expense Payment	Life of Case in Months		
											S/Y To Open	S/Y to Date	Open to Date
Corporation	0	2012101108663	8	12	8/22/2012	8	11	8/18/2011	12/31/2018	\$7,074.02	12	89	76
Corporation	0	2013060511188	4	13	4/9/2013	4	11	4/6/2011	12/31/2018	\$11,001.83	24	93	69
Corporation	0	2013102312658	10	13	10/7/2013	10	11	10/21/2011	12/31/2018	\$3,728.41	24	86	63
Corporation	0	2015020618213	1	15	1/29/2015	4	13	4/25/2013	12/31/2018	\$31,437.70	21	68	47
Corporation	0	2015031118591	2	15	2/25/2015	2	13	2/26/2013	12/31/2018	\$8,655.29	24	70	46
Corporation	0	2015060119363	5	15	5/1/2015	4	14	4/22/2014	12/31/2018	\$2,524.35	12	56	44
Corporation	0	2015110420613	9	15	9/18/2015	9	13	9/19/2013	12/31/2018	\$5,429.45	24	63	39
Corporation	0	2015110420606	10	15	10/14/2015	10	13	10/17/2013	12/31/2018	\$3,607.44	24	62	39
Corporation	0	2017030125375	2	17	2/20/2017	2	16	2/12/2016	12/31/2018	\$1,275.62	12	35	22
Corporation	0	2018032229159	1	18	1/30/2018	5	13	5/1/2013	12/31/2018	\$2,980.21	57	68	11
Corporation	0	2018052129712	5	18	5/2/2018	3	16	3/24/2016	12/31/2018	\$2,525.58	25	33	8
Corporation	0	2018100531088	7	18	7/23/2018	7	2	7/4/2002	12/31/2018	\$577.62	193	198	5
Corporation	0	2018120431620	11	18	11/7/2018	10	16	10/10/2016	12/31/2018	\$0.00	25	27	2
<b>Total</b>			<b>13</b>							<b>\$80,817.52</b>	<b>477</b>	<b>948</b>	<b>471</b>
<b>Average</b>										<b>\$6,216.73</b>	<b>36.69</b>	<b>72.92</b>	<b>36.23</b>
Family Practice - No surgery	1	2014082015965	8	14	8/1/2014	7	14	7/25/2014	12/31/2018	\$15,124.00	0	53	53
Family Practice - No surgery	1	2014082115969	8	14	8/1/2014	7	14	7/25/2014	12/31/2018	\$22,259.50	0	53	53
Family Practice - No surgery	1	2016051822457	5	16	5/3/2016	12	14	12/23/2014	12/31/2018	\$12,077.27	16	48	32
Family Practice - No surgery	1	2017030125374	2	17	2/2/2017	2	16	2/12/2016	12/31/2018	\$2,699.63	12	35	23
Family Practice - No surgery	1	2017031425496	3	17	3/6/2017	3	15	3/5/2015	12/31/2018	\$2,205.20	24	46	22
Geriatrics - No Surgery	1	2012101108662	8	12	8/22/2012	8	11	8/18/2011	12/31/2018	\$7,074.01	12	89	76
Geriatrics - No Surgery	1	2012101108661	8	12	8/22/2012	8	11	8/18/2011	12/31/2018	\$7,074.02	12	89	76
Geriatrics - No Surgery	1	2013102312657	10	13	10/7/2013	10	11	10/21/2011	12/31/2018	\$3,728.42	24	86	63
Geriatrics - No Surgery	1	2015060119364	5	15	5/1/2015	4	14	4/22/2014	12/31/2018	\$2,524.35	12	56	44
Geriatrics - No Surgery	1	2015060119365	5	15	5/1/2015	4	14	4/22/2014	12/31/2018	\$2,524.35	12	56	44
Geriatrics - No Surgery	1	2015110420610	10	15	10/14/2015	10	13	10/17/2013	12/31/2018	\$3,607.45	24	62	39
Geriatrics - No Surgery	1	2015110420611	10	15	10/14/2015	10	13	10/17/2013	12/31/2018	\$3,607.47	24	62	39
Geriatrics - No Surgery	1	2017050425990	4	14	4/24/2017	6	12	6/15/2012	12/31/2018	\$6,986.68	58	79	20
Internal Medicine - No Surgery	1	2014052815145	4	14	4/9/2014	4	13	4/5/2013	12/31/2018	\$47,605.34	12	69	57
Internal Medicine - No Surgery	1	2016020421442	1	16	1/15/2016	11	14	11/3/2014	12/31/2018	\$11,437.73	14	50	36
Internal Medicine - No Surgery	1	2017020124942	1	17	1/19/2017	1	15	1/20/2015	12/31/2018	\$5,931.85	24	47	23
Physical Medicine and Rehabilitation	1	2016060122579	4	16	4/14/2016	4	13	4/8/2013	12/31/2018	\$8,735.70	36	69	33
Ophthalmology - Minor Surgery	2	2016080523172	7	16	7/21/2016	1	13	1/1/2013	12/31/2018	\$6,597.96	43	72	29
Cardiovascular Disease - Minor Surgery	3	2017050125963	3	17	3/15/2017	4	15	4/23/2015	12/31/2018	\$3,903.47	23	44	22
Cardiovascular Disease - Minor Surgery	3	2017050125964	3	17	3/15/2017	4	15	4/23/2015	12/31/2018	\$3,903.46	23	44	22
Gastroenterology - Minor Surgery	3	2017072126723	7	17	7/12/2017	1	16	1/2/2016	12/31/2018	\$1,243.58	18	36	18
Gastroenterology - Minor Surgery	3	2017080226849	7	17	7/18/2017	7	15	7/20/2015	12/31/2018	\$11,747.39	24	41	17
Gastroenterology - Minor Surgery	3	2017100927485	10	17	10/4/2017	8	16	8/8/2016	12/31/2018	\$1,338.20	14	29	15
Needle Biopsy - Minor Invasive	4	2014081215821	5	14	5/14/2014	4	6	4/14/2006	12/31/2018	\$7,701.16	97	153	56
Surgery - General Practice or Family Practice	4	2018091430791	8	18	8/31/2018	1	11	1/30/2011	12/31/2018	\$5,391.65	91	95	4
Surgery - Otorhinolaryngology	5	2018121031716	11	18	11/16/2018	12	12	12/1/2012	12/31/2018	\$0.00	12	73	1
Surgery - General - NOC	6	2013080711821	6	13	6/21/2013	2	12	2/14/2012	12/31/2018	\$48,960.01	76	83	66
Surgery - General - NOC	6	2014082115974	8	14	8/7/2014	1	13	1/6/2013	12/31/2018	\$30,956.02	19	72	53
Surgery - General - NOC	6	2016050222292	3	16	3/9/2016	3	14	3/7/2014	12/31/2018	\$8,648.92	24	58	34
Surgery - General - NOC	6	2017011724809	10	16	10/24/2016	12	15	12/5/2015	12/31/2018	\$20,664.39	11	37	26
Surgery - General - NOC	6	2018052129711	5	18	5/2/2018	3	16	3/24/2016	12/31/2018	\$2,525.58	25	33	8
Surgery - General - NOC	6	2018120431619	11	18	11/7/2018	10	16	10/10/2016	12/31/2018	\$0.00	25	27	2
Surgery - Gynecology	6	2014041814768	2	14	2/3/2014	4	12	4/23/2012	12/31/2018	\$12,307.96	21	80	59
Surgery - Gynecology	6	2017011924863	1	17	1/12/2017	1	15	1/27/2015	12/31/2018	\$23,312.99	24	47	24
Surgery - Gynecology	6	2018022128822	1	18	1/30/2018	2	16	2/24/2016	12/31/2018	\$6,842.58	23	34	11
Surgery - Gynecology	6	2018120531627	11	18	11/13/2018	2	16	11/16/2016	12/31/2018	\$0.00	24	25	2
Surgery - Plastic - NOC	6	2016080823177	7	16	7/25/2016	8	14	8/29/2014	12/31/2018	\$11,629.01	23	52	29
Surgery - Plastic - NOC	6	2017040625769	3	17	3/24/2017	3	15	3/1/2015	12/31/2018	\$5,779.40	25	46	21
Surgery - Plastic - NOC	6	2017111527859	10	17	10/3/2017	5	13	5/1/2013	12/31/2018	\$2,980.22	53	68	15
Surgery - Orthopedic	7	2012101608701	10	8	10/26/2008	11	4	11/3/2004	12/31/2018	\$29,342.24	48	170	122
Surgery - Orthopedic	7	2015081119952	7	15	7/24/2013	7	13	7/6/2013	12/31/2018	\$24,267.20	1	66	65
Surgery - Orthopedic	7	2014072215651	7	14	7/7/2014	6	13	6/28/2013	12/31/2018	\$30,479.66	12	66	54
Surgery - Orthopedic	7	2014081215816	7	14	7/21/2014	9	12	9/13/2012	12/31/2018	\$61,309.23	22	76	53
Surgery - Orthopedic	7	2015020618221	1	15	1/16/2015	9	13	9/25/2013	12/31/2018	\$30,809.75	16	63	48
Surgery - Orthopedic	7	2015081119950	7	15	7/24/2015	1	14	1/27/2014	12/31/2018	\$27,521.12	18	59	41
Surgery - Orthopedic	7	2015112420970	11	15	11/20/2015	11	13	11/22/2013	12/31/2018	\$30,430.38	24	61	37
Surgery - Orthopedic	7	2016021021512	1	16	1/26/2016	6	15	6/29/2015	12/31/2018	\$18,162.15	7	42	35
Surgery - Orthopedic	7	2016030421796	2	16	2/18/2016	2	14	2/18/2014	12/31/2018	\$7,874.39	24	58	34
Surgery - Orthopedic	7	2016051322412	4	16	4/28/2016	5	14	5/15/2014	12/31/2018	\$13,472.35	23	56	32
Surgery - Orthopedic	7	2017010324628	12	16	12/12/2016	11	15	11/25/2015	12/31/2018	\$10,390.95	13	37	25
Surgery - Orthopedic	7	20171112027908	2	17	2/22/2017	3	15	3/2/2015	12/31/2018	\$2,192.30	24	46	22
Surgery - Orthopedic	7	2018110531365				9	18	9/25/2018	12/31/2018	\$0.00	-1426	3	1429
Surgery - Vascular	8	2017091822293	8	17	8/31/2017	8	1	8/17/2001	12/31/2018	\$9,648.85	193	209	16
Surgery - Neurology	8	2018050129531	4	18	4/9/2018	4	16	4/20/2016	12/31/2018	\$9,399.40	24	32	9
Surgery - Neurology	8	2018091130748	8	18	8/16/2018	2	17	2/15/2017	12/31/2018	\$98.80	18	22	5
Surgery - OBGYN	8	2012101608699	9	6	9/27/2006	3	4	3/11/2004	12/31/2018	\$202,141.85	31	178	147
Surgery - OBGYN	8	2014120317454	11	14	11/6/2014	1	13	1/1/2013	12/31/2018	\$14,286.42	22	72	50
Surgery - OBGYN	8	2015070219642	6	15	6/10/2015	3	14	3/6/2014	12/31/2018	\$23,484.42	15	58	43
Surgery - OBGYN	8	2017021025086	2	17	2/8/2017	11	6	11/29/2006	12/31/2018	\$6,835.75	122	145	23
Surgery - OBGYN	8	2018100531087	7	18	7/23/2018	7	2	7/4/2002	12/31/2018	\$577.63	193	198	5
<b>Total</b>			<b>60</b>							<b>\$935,361.76</b>	<b>458</b>	<b>4015</b>	<b>3562</b>

Average		\$15,589.36	7.63	66.92	59.37
Grand Total	73	\$ 1,016,179.28	935	4963	4033
Average		\$ 13,920.26	12.81	67.99	55.25

Indiana Residual Malpractice Insurance Authority  
Cases Closed as of December 31, 2018

Reported In # of Months

Specialty	Class	Case #	IDOI Claim #	Service Date: MMY	Service Date	Open Date: MM	Open Date: YR	Open Date	Close Date: MMY	Close Date	Loss Payment	Allocated Expense Payment	Total Payment	S/Y to Open	Open to Close	S/Y to Close
Corporation		2013060511196	1013757	11-Jun	6/15/2011	4	13	4/29/2013	18-Feb	2/14/2018	\$0.00	\$21,930.49	\$21,930.49	22	58	80
Corporation		2015040818889	1016125	11-Dec	12/7/2011	3	15	3/27/2015	18-Apr	4/10/2018	\$0.00	\$5,401.50	\$5,401.50	40	36	76
Corporation		2014081115808	1015153	12-Oct	10/2/2012	7	14	7/21/2014	18-Aug	8/13/2018	\$0.00	\$5,131.15	\$5,131.15	22	49	70
Corporation		2015050419112	1015014	13-Jul	7/1/2013	3	15	3/19/2015	18-Sep	9/8/2018	\$0.00	\$6,103.60	\$6,103.60	21	42	62
Corporation		2018010228320	N/A	17-Nov	11/3/2017	11	17	11/9/2017	18-Sep	9/20/2018	\$0.00	\$2,487.10	\$2,487.10	0	10	11
Corporation		2018020228640	N/A	17-Jun	6/13/2017	1	18	1/19/2018	18-Sep	9/20/2018	\$0.00	\$1,667.00	\$1,667.00	7	8	15
Corporation		2015030418531	1015986	13-Mar	3/29/2013	2	15	2/5/2015	18-Dec	12/13/2018	\$250,000.00	\$7,872.64	\$257,872.64	22	46	69
<b>Total</b>		<b>7</b>									<b>\$250,000.00</b>	<b>\$50,593.48</b>	<b>\$300,593.48</b>	<b>134</b>	<b>249</b>	<b>383</b>
<b>Average</b>											<b>\$35,714.29</b>	<b>\$7,227.64</b>	<b>\$42,941.93</b>	<b>19.14</b>	<b>35.57</b>	<b>54.71</b>
Podiatrists - Surgery	0	2012100108500	1012246	9-Sep	9/30/2009	9	11	9/22/2011	18-Oct	10/23/2018	\$0.00	\$35,991.73	\$35,991.73	24	85	109
Family Practice - No surgery	1	2015031318614	1016053	13-May	5/19/2013	3	15	3/5/2015	18-Apr	4/4/2018	\$0.00	\$10,463.64	\$10,463.64	22	37	59
Family Practice - No surgery	1	2014011713694	1014453	11-Dec	12/29/2011	11	13	11/26/2013	18-Dec	12/5/2018	\$0.00	\$8,492.80	\$8,492.80	23	60	83
Family Practice - No surgery	1	2015031118592	N/A	13-Feb	2/26/2013	2	15	2/25/2015	18-Dec	12/7/2018	\$0.00	\$8,655.34	\$8,655.34	24	45	69
Geriatrics - No Surgery	1	2014081115807	1015153	12-Oct	10/2/2012	7	14	7/21/2014	18-Aug	8/13/2018	\$0.00	\$5,131.13	\$5,131.13	22	49	70
Geriatrics - No Surgery	1	2015050419111	1015014	13-Jul	7/1/2013	3	15	3/19/2015	18-Sep	9/6/2018	\$0.00	\$6,103.60	\$6,103.60	21	42	62
Geriatrics - No Surgery	1	2015030418532	1015986	13-Mar	3/29/2013	2	15	2/5/2015	18-Dec	12/13/2018	\$250,000.00	\$7,872.62	\$257,872.62	22	46	69
Geriatrics - No Surgery	1	2015030418533	1015986	13-Mar	3/29/2013	2	15	2/5/2015	18-Dec	12/13/2018	\$0.00	\$7,478.88	\$7,478.88	22	46	69
Internal Medicine - No Surgery	1	2016011028396	1018606	15-May	5/1/2015	9	17	9/14/2017	18-Dec	12/5/2018	\$0.00	\$612.00	\$612.00	29	15	43
Catheterization - NOC	3	2013060511194	1013757	11-Jun	6/15/2011	4	13	4/29/2013	18-Feb	2/14/2018	\$150,000.00	\$21,930.47	\$171,930.47	22	58	80
Otorhinolaryngology - Surgery	5	2016070122885	1017401	15-Apr	4/3/2015	6	16	6/16/2016	18-Mar	3/21/2018	\$120,000.00	\$11,145.04	\$131,145.04	14	21	36
Surgery - General - NOC	6	2014111317132	1015489	12-Oct	10/25/2012	10	14	10/9/2014	18-Jan	1/2/2018	\$0.00	\$9,460.91	\$9,460.91	23	39	62
Surgery - General - NOC	6	2016090823434	1016809	14-Aug	8/28/2014	8	16	8/25/2016	18-Feb	2/14/2018	\$0.00	\$12,606.93	\$12,606.93	24	18	42
Surgery - General - NOC	6	2012100108482	1011997	9-Jun	6/17/2009	6	11	6/13/2011	18-Apr	4/3/2018	\$104,843.88	\$150,071.89	\$254,915.77	24	82	106
Surgery - General - NOC	6	2015040818888	1016125	11-Dec	12/7/2011	3	15	3/27/2015	18-Apr	4/10/2018	\$0.00	\$5,401.50	\$5,401.50	40	36	76
Surgery - Gynecology	6	2017011624807	1017914	15-Jan	1/8/2015	12	16	12/19/2016	18-Dec	12/10/2018	\$0.00	\$759.00	\$759.00	23	24	47
Surgery - Orthopedic	7	2016050222294	1017173	15-Jul	7/1/2015	3	16	3/31/2016	18-Jan	1/22/2018	\$0.00	\$1,100.25	\$1,100.25	9	21	30
Surgery - Orthopedic	7	2012100108474	1011954	9-Jun	6/23/2009	5	11	5/27/2011	18-Jan	1/2/2018	\$120,001.00	\$107,113.22	\$227,114.22	23	79	102
Surgery - Orthopedic	7	2016050222293	1017173	15-Jul	7/1/2015	3	16	3/31/2016	18-Jan	1/22/2018	\$0.00	\$1,100.25	\$1,100.25	9	21	30
Surgery - Orthopedic	7	2013021109961	1013493	12-Jan	1/17/2012	1	13	1/24/2013	18-Feb	2/16/2018	\$0.00	\$60,037.33	\$60,037.33	12	61	73
Surgery - Orthopedic	7	2014082015956	1015199	12-Nov	11/19/2012	7	14	7/29/2014	18-Apr	4/13/2018	\$0.00	\$12,716.61	\$12,716.61	20	45	65
Surgery - Orthopedic	7	2013102512692	1014329	12-Jun	6/10/2012	10	13	10/7/2013	18-Jun	6/12/2018	\$100,000.00	\$31,562.47	\$131,562.47	16	56	72
Surgery - Orthopedic	7	2013060511190	1013757	11-Dec	12/5/2011	5	13	5/1/2013	18-Dec	12/5/2018	\$0.00	\$51,180.00	\$51,180.00	17	67	84
<b>Total</b>		<b>23</b>									<b>\$844,844.88</b>	<b>\$567,007.61</b>	<b>\$1,411,852.49</b>	<b>485</b>	<b>1053</b>	<b>1538</b>
<b>Average</b>											<b>\$36,732.39</b>	<b>\$24,652.50</b>	<b>\$61,384.89</b>	<b>21.09</b>	<b>45.78</b>	<b>66.87</b>
<b>Grand Total</b>		<b>30</b>									<b>\$ 1,094,844.88</b>	<b>\$ 617,601.09</b>	<b>\$ 1,712,445.97</b>	<b>619</b>	<b>1302</b>	<b>1921</b>
<b>Average</b>											<b>\$ 36,494.83</b>	<b>\$ 20,586.70</b>	<b>\$ 57,081.53</b>	<b>20.63</b>	<b>43.40</b>	<b>64.03</b>