

<b>Non-Insured Testing FY 2020</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug.</b>
<b>UNDUPLICATE PATIENT VISITS</b>	90	643	942	447
<b>DUPLICATE VISITS</b>	1	19	96	85
<b>TOTAL</b>	<b>91</b>	<b>662</b>	<b>1,038</b>	<b>532</b>
<b>TOTAL \$ REIMBURSEMENT</b>	<b>\$ 21,486.00</b>	<b>\$ 152,473.00</b>	<b>\$ 260,551.00</b>	<b>\$ 132,819.00</b>

<b>Non-Insured Testing by Clinic FY 2020</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug.</b>
<b>PrimaCare</b>	20	28	19	19
<b>CommunityMed</b>	64	403	559	141
<b>Heal360</b>	7	116	381	344
<b>Prime Choic</b>		42	53	
<b>Willowbend Health &amp; Wellness</b>		1	24	6
<b>ABC Pediatrics</b>		1	2	
<b>WellHealth</b>		71		
<b>USAMDT-Plano</b>				22
<b>TOTAL</b>	<b>91</b>	<b>662</b>	<b>1,038</b>	<b>532</b>

<b>Reimbursements by Clinic FY 2020</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug.</b>
<b>PrimaCare</b>	\$ 3,800.00	\$ 5,320.00	\$ 3,610.00	\$ 3,610.00
<b>CommunityMed</b>	\$ 15,936.00	\$ 100,347.00	\$ 139,191.00	\$ 35,109.00
<b>Heal360</b>	\$ 1,750.00	\$ 29,000.00	\$ 95,250.00	\$ 86,000.00
<b>Prime Choice</b>		\$ 12,600.00	\$ 15,900.00	
<b>Willowbend Health &amp; Wellness</b>		\$ 250.00	\$ 6,000.00	\$ 1,500.00
<b>ABC Pediatrics</b>		\$ 300.00	\$ 600.00	
<b>WellHealth</b>		\$ 4,656.00		
<b>USAMDT- Plano</b>				\$ 6,600.00
<b>TOTAL</b>	<b>\$ 21,486.00</b>	<b>\$ 152,473.00</b>	<b>\$ 260,551.00</b>	<b>\$ 132,819.00</b>

Sept.	Total YTD
144	2,266
4	205
<b>148</b>	<b>2,471</b>
<b>\$ 39,700.00</b>	<b>\$ 607,029.00</b>

Sept.	Total YTD
	86
	1,167
94	942
	95
	31
	3
	71
54	76
<b>148</b>	<b>2,471</b>

Sept.	Total YTD
	\$ 16,340.00
	\$ 290,583.00
<b>\$ 23,500.00</b>	<b>\$ 235,500.00</b>
	\$ 28,500.00
	\$ 7,750.00
	\$ 900.00
	\$ 4,656.00
<b>\$ 16,200.00</b>	<b>\$ 22,800.00</b>
<b>\$ 39,700.00</b>	<b>\$ 607,029.00</b>