## PHYSICIAN COMPENSATION SOLUTION PTO/LTS Report Summary Powered by HHCS

| Region   | Location     | Provider   | Payroll ID | PTO Plan Hours | PTO C/F Balance | PTO Anniversary Date | PTO Accrual Rate | PTO Hours Used | PTO Balance | LTS Plan Hours | LTS C/F Balance L | TS Anniversary<br>Date | LTS Accrual Rate | LTS Hours Used LTS Balance |
|----------|--------------|--|------------|----------------|-----------------|----------------------|------------------|----------------|-------------|----------------|-------------------|------------------------|------------------|----------------------------|
| Region-1 | Location 123 | Regone, Loconetwothree                           | PRV333     | 1,046.00       | 46.00           | 12/31/2021           | 46.00            |                | 1092.00     | 1,046.00       | 46.00             | 12/31/2021             | 46.00            | 1,092.00                   |
| Region-1 | Location-1   | Abby, Sebastian                                  | 117080     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Alexa, Blake                                     | 105686     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Contract, Seven                                  | 444444     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Contract, Six                                    | 424242     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Contract, Ten                                    | 464646     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Contract, Testing Three                          | 65465456   | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Contract, Three                                  | 323232     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Cr, New  | FIX22      | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Diana, Conner                                    | 110766     | 1,005.00       | 5.00            | 12/31/2021           | 5.00             |                | 1010.00     | 1,005.00       | 5.00              | 12/31/2021             | 5.00             | 1,010.00                   |
| Region-1 | Location-1   | Dim, Bulb  | 110250     | 1,004.00       | 4.00            | 12/31/2021           | 4.00             |                | 1008.00     | 1,004.00       | 4.00              | 12/31/2021             | 4.00             | 1,008.00                   |
| Region-1 | Location-1   | Don, Michael                                     | 817718     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Eom, Terminate                                   | FLOOR124   | 1,030.00       | 30.00           | 12/31/2021           | 30.00            |                | 1060.00     | 1,030.00       | 30.00             | 12/31/2021             | 30.00            | 1,060.00                   |
| Region-1 | Location-1   | Fte Change, Rvu                                  | 1213       | 1,037.00       | 37.00           | 12/31/2021           | 37.00            |                | 1074.00     | 1,037.00       | 37.00             | 12/31/2021             | 37.00            | 1,074.00                   |
| Region-1 | Location-1   | Full Contract Renewal, Rvu<br>Less Base-Dearborn | 303001     | 1,043.00       | 43.00           | 12/31/2021           | 43.00            |                | 1086.00     | 1,043.00       | 43.00             | 12/31/2021             | 43.00            | 1,086.00                   |
| Region-1 | Location-1   | Full, Rvu  | 1212       | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Health, Team                                     | TEAM76     | 1,020.00       | 20.00           | 12/31/2021           | 20.00            |                | 1040.00     | 1,020.00       | 20.00             | 12/31/2021             | 20.00            | 1,040.00                   |
| Region-1 | Location-1   | Holi, Provider                                   | HOLI11     | 1,065.00       | 65.00           | 12/31/2021           | 65.00            |                | 1130.00     | 1,065.00       | 65.00             | 12/31/2021             | 65.00            | 1,130.00                   |
| Region-1 | Location-1   | Location, Check                                  | loc0001    | 1,051.00       | 51.00           | 12/31/2021           | 51.00            |                | 1102.00     | 1,051.00       | 51.00             | 12/31/2021             | 51.00            | 1,102.00                   |
| Region-1 | Location-1   | Madhan, Kumar                                    | 9123456794 | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Maya, Trevor                                     | 104704     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Period, Pay                                      | PAY18      | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Physician, AEleven                               | THPZ011    | 1,026.00       | 26.00           | 12/31/2021           | 26.00            |                | 1052.00     | 1,026.00       | 26.00             | 12/31/2021             | 26.00            | 1,052.00                   |
| Region-1 | Location-1   | Physician, ASeventyOne                           | THPZ071    | 1,028.00       | 28.00           | 12/31/2021           | 28.00            |                | 1056.00     | 1,028.00       | 28.00             | 12/31/2021             | 28.00            | 1,056.00                   |
| Region-1 | Location-1   | Physician, AThirteen                             | THPZ013    | 1,027.00       | 27.00           | 12/31/2021           | 27.00            |                | 1054.00     | 1,027.00       | 27.00             | 12/31/2021             | 27.00            | 1,054.00                   |
| Region-1 | Location-1   | Physician, Atwelve                               | THPZ012    | 1,025.00       | 25.00           | 12/31/2021           | 25.00            |                | 1050.00     | 1,025.00       | 25.00             | 12/31/2021             | 25.00            | 1,050.00                   |
| Region-1 | Location-1   | Prathap, Kumar                                   | 9123456795 | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Pro, Thm   | thm1212    | 1,058.00       | 58.00           | 12/31/2021           | 58.00            |                | 1116.00     | 1,058.00       | 58.00             | 12/31/2021             | 58.00            | 1,116.00                   |
| Region-1 | Location-1   | Process, Fixed                                   | FIX11      | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Profile, Multi                                   | 688937     | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           | 10.00          | (15505.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Profile, Multi                                   | 775537     | 1,022.00       | 22.00           | 12/31/2021           | 22.00            |                | 1044.00     | 1,022.00       | 22.00             | 12/31/2021             | 22.00            | 1,044.00                   |
| Region-1 | Location-1   | Provider, Nfull Comp                             | Pay00012   | 1,015.00       | 15.00           | 12/31/2021           | 15.00            |                | 1030.00     | 1,015.00       | 15.00             | 12/31/2021             | 15.00            | 1,030.00                   |
| Region-1 | Location-1   | Ram, Kumar                                       | 9123456792 | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           | 76.00          | (15571.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | 26.00 (15,521.00)          |
| Region-1 | Location-1   | Rate, Change                                     | RATE877    | 1,031.00       | 31.00           | 12/31/2021           | 31.00            |                | 1062.00     | 1,031.00       | 31.00             | 12/31/2021             | 31.00            | 1,062.00                   |
| Region-1 | Location-1   | Roshan, Kumar                                    | 9879879881 | 2,141.00       | 35.00           | 12/31/2021           | 31.88            | 1,200.00       | 976.00      | 2,141.00       | 35.00             | 12/31/2021             | 31.88            | 1,050.00 1,126.00          |
| Region-1 | Location-1   | Roshan, Kumar                                    | 9879879882 | 2,140.00       | 34.00           | 12/31/2021           | 30.88            | 640.00         | 1534.00     | 2,140.00       | 34.00             | 12/31/2021             | 30.88            | 640.00 1,534.00            |
| Region-1 | Location-1   | Rvu Less Base, Assisted                          | 8888       | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |
| Region-1 | Location-1   | Rvu Less Base, Full Contract                     | 2222       | 3,790.00       | (19,285.00)     | 12/31/2020           | 706.18           |                | (15495.00)  | 3,790.00       | (19,285.00)       | 12/31/2020             | 706.18           | (15,495.00)                |

| Region-1 | Location-1 | Rvu Less Base, Full Multiple Contract | 3333       | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
|----------|------------|---------------------------------------|------------|----------|-------------|------------|--------|----------|------------|----------|-------------|------------|--------|----------|-------------|
| Region-1 | Location-1 | Rvu Less Base, Full Shared            | 7777       | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Rvu Less Base, Mid Join               | 4444       | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Rvu Less Base, Renewal                | 9999       | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Rvu Less Base, Termination            | 6666       | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Rvu, Multiple                         | 1222       | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Sameer, Kumar                         | 9879879871 | 2,160.00 | 15.00       | 12/31/2020 | 7.88   | 2,480.00 | (305.00)   | 2,160.00 | 15.00       | 12/31/2020 | 7.88   | 2,700.00 | (525.00)    |
| Region-1 | Location-1 | Sameer, Kumar                         | 9879879872 | 240.00   | 12.00       | 12/31/2021 | 16.88  | 18.00    | 234.00     | 2,160.00 | 15.00       | 12/31/2020 | 7.88   | 2,110.00 | 65.00       |
| Region-1 | Location-1 | Sravan, Kumar                         | 9123456786 | 150.00   | 75.00       | 12/31/2018 | 5.38   |          | 225.00     | 150.59   | 15.00       | 12/31/2018 | 5.38   |          | 165.59      |
| Region-1 | Location-1 | Steve, Mcgarrett                      | 997737     | 1,001.00 | 1.00        | 12/31/2021 | 1.00   |          | 1002.00    | 1,001.00 | 1.00        | 12/31/2021 | 1.00   |          | 1,002.00    |
| Region-1 | Location-1 | Tarun, Kumar                          | 9988776656 | 2,117.00 | 11.00       | 01/31/2021 | 7.88   | 1,440.00 | 688.00     | 2,117.00 | 11.00       | 01/31/2021 | 7.88   | 1,440.00 | 688.00      |
| Region-1 | Location-1 | Teja, Ravi                            | 398888     | 1,013.00 | 13.00       | 12/31/2021 | 13.00  |          | 1026.00    | 1,013.00 | 13.00       | 12/31/2021 | 13.00  |          | 1,026.00    |
| Region-1 | Location-1 | Test, Seven                           | TEST800    | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Test, Six                             | TEST700    | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Test, Tchr                            | THPZ124    | 1,029.00 | 29.00       | 12/31/2021 | 29.00  |          | 1058.00    | 1,029.00 | 29.00       | 12/31/2021 | 29.00  |          | 1,058.00    |
| Region-1 | Location-1 | Test, Ten                             | TEST901    | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Test, Two                             | TEST902    | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Two, Contract                         | 313131     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Vamish, Kumar                         | 9123456793 | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Woo, Fat                              | 997738     | 1,002.00 | 2.00        | 12/31/2021 | 2.00   |          | 1004.00    | 1,002.00 | 2.00        | 12/31/2021 | 2.00   |          | 1,004.00    |
| Region-1 | Location-1 | Year, Test                            | TESNEW9    | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Year, Test                            | TESTNEW12  | 1,056.00 | 56.00       | 12/31/2021 | 56.00  |          | 1112.00    | 1,056.00 | 56.00       | 12/31/2021 | 56.00  |          | 1,112.00    |
| Region-1 | Location-1 | Year, Test                            | TESTNEW3   | 1,057.00 | 57.00       | 12/31/2021 | 57.00  |          | 1114.00    | 1,057.00 | 57.00       | 12/31/2021 | 57.00  |          | 1,114.00    |
| Region-1 | Location-1 | Year, Test                            | TESTNEW5   | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Year, Test                            | TNEW9      | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-1 | Zoey, Marco                           | 107798     | 1,003.00 | 3.00        | 12/31/2021 | 3.00   |          | 1006.00    | 1,003.00 | 3.00        | 12/31/2021 | 3.00   |          | 1,006.00    |
| Region-1 | Location-1 | Zoey, Term                            | 199011     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-2 | Abby, Carter                          | 117683     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-2 | Alana, Jason                          | 112650     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-2 | Error, Fte                            | FTE0002    | 1,034.00 | 34.00       | 12/31/2021 | 34.00  |          | 1068.00    | 1,034.00 | 34.00       | 12/31/2021 | 34.00  |          | 1,068.00    |
| Region-1 | Location-2 | Kate, Oliver                          | 103585     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-2 | Katelyn, Xavier                       | 104481     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-2 | Leah, Bryce                           | 107505     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-2 | Naomi, Michael                        | 112202     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-1 | Location-7 | All, Holiday                          | Allh0001   | 1,054.00 | 54.00       | 12/31/2021 | 54.00  |          | 1108.00    | 1,054.00 | 54.00       | 12/31/2021 | 54.00  |          | 1,108.00    |
| Region-1 | Location-7 | Multi, Ronelsvn                       | PRL336     | 1,048.00 | 48.00       | 12/31/2021 | 48.00  | 24.60    | 1071.40    | 1,048.00 | 48.00       | 12/31/2021 | 48.00  | 10.20    | ·           |
| Region-1 | Location-7 | Regone, Locsvn                        | PRL332     | 1,047.00 | 47.00       | 12/31/2021 | 47.00  | 27.00    | 1094.00    | 1,040.00 | 47.00       | 12/31/2021 | 47.00  | 10.20    | 1,094.00    |
| Region-1 | Location-8 | Allamend, Holiday                     | Allham0001 | 1,047.00 | 55.00       | 12/31/2021 | 55.00  |          | 1110.00    | 1,047.00 | 55.00       | 12/31/2021 | 55.00  |          | 1,110.00    |
| Region-1 | Location-8 | Min, Holiday                          | Allhm20001 | 1,062.00 | 62.00       | 12/31/2021 | 62.00  |          | 1124.00    | 1,062.00 | 62.00       | 12/31/2021 | 62.00  |          | 1,110.00    |
|          | Location-8 | Region, Location Eight                | 6546565    | 3,790.00 | (19,285.00) | 12/31/2021 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2021 | 706.18 |          | (15,495.00) |
| Region-1 |            | 0 1                                   |            |          |             |            |        |          |            |          |             |            |        |          |             |
| Region-1 | Location-8 | Some Profile, Holiday                 | Alls0001   | 1,064.00 | 64.00       | 12/31/2021 | 64.00  |          | 1128.00    | 1,064.00 | 64.00       | 12/31/2021 | 64.00  |          | 1,128.00    |

| Region-10 | Location-33       | Contract, Another Reg         | 900123     | 1,044.00 | 44.00       | 12/31/2021 | 44.00  |          | 1088.00    | 1,044.00 | 44.00       | 12/31/2021 | 44.00  |          | 1,088.00    |
|-----------|-------------------|-------------------------------|------------|----------|-------------|------------|--------|----------|------------|----------|-------------|------------|--------|----------|-------------|
| Region-2  | Location -10      | Man, Hulk Delta               | 9866698    | 1,042.00 | 42.00       | 12/31/2021 | 42.00  |          | 1084.00    | 1,042.00 | 42.00       | 12/31/2021 | 42.00  |          | 1,084.00    |
| Region-2  | Location -3       | Aaliyah, Javier               | 115368     | 1,008.00 | 8.00        | 12/31/2021 | 8.00   |          | 1016.00    | 1,008.00 | 8.00        | 12/31/2021 | 8.00   |          | 1,016.00    |
| Region-2  | Location -3       | Addison, Grant                | 117538     | 1,010.00 | 10.00       | 12/31/2021 | 10.00  |          | 1020.00    | 1,010.00 | 10.00       | 12/31/2021 | 10.00  |          | 1,020.00    |
| Region-2  | Location -3       | Alyssa, Sean                  | 110266     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-2  | Location -3       | Caroline, Blake               | 101886     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-2  | Location -3       | Chloe, Chase                  | 110875     | 1,007.00 | 7.00        | 12/31/2021 | 7.00   |          | 1014.00    | 1,007.00 | 7.00        | 12/31/2021 | 7.00   |          | 1,014.00    |
| Region-2  | Location -3       | Contract, Full                | Pay00022   | 1,017.00 | 17.00       | 12/31/2021 | 17.00  |          | 1034.00    | 1,017.00 | 17.00       | 12/31/2021 | 17.00  |          | 1,034.00    |
| Region-2  | Location -3       | Health, Team                  | HEALTH123  | 1,021.00 | 21.00       | 12/31/2021 | 21.00  |          | 1042.00    | 1,021.00 | 21.00       | 12/31/2021 | 21.00  |          | 1,042.00    |
| Region-2  | Location -3       | Man, Hulk Delta               | 877778     | 1,040.00 | 40.00       | 12/31/2021 | 40.00  |          | 1080.00    | 1,040.00 | 40.00       | 12/31/2021 | 40.00  |          | 1,080.00    |
| Region-2  | Location -3       | Provider Checking, Renewal    | renwel0001 | 1,053.00 | 53.00       | 12/31/2021 | 53.00  |          | 1106.00    | 1,053.00 | 53.00       | 12/31/2021 | 53.00  |          | 1,106.00    |
| Region-2  | Location -3       | Ranjan, Kumar                 | 9988776655 | 2,117.00 | 11.00       | 06/30/2021 | 7.88   | 1,440.00 | 688.00     | 2,117.00 | 11.00       | 06/30/2021 | 7.88   | 1,440.00 | 688.00      |
| Region-2  | Location -3       | Teja, Ravi                    | 676667     | 1,014.00 | 14.00       | 12/31/2021 | 14.00  |          | 1028.00    | 1,014.00 | 14.00       | 12/31/2021 | 14.00  |          | 1,028.00    |
| Region-2  | Location -3       | Termi, Full                   | Pay00032   | 1,018.00 | 18.00       | 12/31/2021 | 18.00  |          | 1036.00    | 1,018.00 | 18.00       | 12/31/2021 | 18.00  |          | 1,036.00    |
| Region-2  | Location -3       | Vasi, Vasu                    | 2891772    | 1,049.00 | 49.00       | 12/31/2021 | 49.00  |          | 1098.00    | 1,049.00 | 49.00       | 12/31/2021 | 49.00  |          | 1,098.00    |
| Region-2  | Location -3       | Zoey, Jason                   | 118050     | 1,011.00 | 11.00       | 12/31/2021 | 11.00  |          | 1022.00    | 1,011.00 | 11.00       | 12/31/2021 | 11.00  |          | 1,022.00    |
| Region-2  | Location -3       | Zoey, Term                    | 118051     | 1,012.00 | 12.00       | 12/31/2021 | 12.00  |          | 1024.00    | 1,012.00 | 12.00       | 12/31/2021 | 12.00  |          | 1,024.00    |
| Region-2  | Location -4       | Aaliyah, Brody                | 112353     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-2  | Location -4       | Aaliyah, Garrett              | 104513     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-2  | Location -4       | Abby, Mason                   | 110848     | 1,006.00 | 6.00        | 12/31/2021 | 6.00   |          | 1012.00    | 1,006.00 | 6.00        | 12/31/2021 | 6.00   |          | 1,012.00    |
| Region-2  | Location -4       | Abigail, Adrian               | 111464     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-2  | Location -4       | Avery, Shane                  | 115958     | 1,009.00 | 9.00        | 12/31/2021 | 9.00   |          | 1018.00    | 1,009.00 | 9.00        | 12/31/2021 | 9.00   |          | 1,018.00    |
| Region-2  | Location -4       | Data Five, Scheduling         | 5688937    | 1,052.00 | 52.00       | 12/31/2021 | 52.00  |          | 1104.00    | 1,052.00 | 52.00       | 12/31/2021 | 52.00  |          | 1,104.00    |
| Region-2  | Location -4       | Hannah, Daniel                | 100005     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-2  | Location -4       | Jazmin, Jesus                 | 115272     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-2  | Location -4       | Models, More                  | more0001   | 1,039.00 | 39.00       | 12/31/2021 | 39.00  |          | 1078.00    | 1,039.00 | 39.00       | 12/31/2021 | 39.00  |          | 1,078.00    |
| Region-2  | Location -4       | Profile, Mis                  | mis00026   | 1,038.00 | 38.00       | 12/31/2021 | 38.00  |          | 1076.00    | 1,038.00 | 38.00       | 12/31/2021 | 38.00  |          | 1,076.00    |
| Region-2  | Location -9       | Regtwo, Locnine               | PRL334     | 1,045.00 | 45.00       | 12/31/2021 | 45.00  |          | 1090.00    | 1,045.00 | 45.00       | 12/31/2021 | 45.00  |          | 1,090.00    |
| Region-3  | Location-12       | Four, Provider                | PRL104     | 1,019.00 | 19.00       | 12/31/2021 | 19.00  |          | 1038.00    | 1,019.00 | 19.00       | 12/31/2021 | 19.00  |          | 1,038.00    |
| Region-3  | Location-12       | Fullcontract, Dearborn        | PRL301     | 1,035.00 | 35.00       | 12/31/2021 | 35.00  |          | 1070.00    | 1,035.00 | 35.00       | 12/31/2021 | 35.00  |          | 1,070.00    |
| Region-3  | Location-12       | Provider, Late Join           | PRL500     | 1,059.00 | 59.00       | 12/31/2021 | 59.00  |          | 1118.00    | 1,059.00 | 59.00       | 12/31/2021 | 59.00  |          | 1,118.00    |
| Region-3  | Location-12       | Testing, Fte                  | FTE0001    | 1,032.00 | 32.00       | 12/31/2021 | 32.00  |          | 1064.00    | 1,032.00 | 32.00       | 12/31/2021 | 32.00  |          | 1,064.00    |
| Region-3  | Location-15       | Thirty, Dearborn              | PRL330     | 1,036.00 | 36.00       | 12/31/2021 | 36.00  |          | 1072.00    | 1,036.00 | 36.00       | 12/31/2021 | 36.00  |          | 1,072.00    |
| Region-3  | Location-201, LLC | < Scheduled, Contracted Hours | 238690     | 270.00   | 12.00       | 12/31/2021 | 17.88  |          | 282.00     | 240.00   | 12.00       | 12/31/2021 | 17.88  |          | 252.00      |
| Region-3  | Location-5        | Aaliyah, Ayden                | 112956     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-3  | Location-5        | Ashlyn, Devon                 | 106782     | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15495.00) | 3,790.00 | (19,285.00) | 12/31/2020 | 706.18 |          | (15,495.00) |
| Region-3  | Location-5        | Payton, Conner                | 104766     | 1,029.00 | 23.00       | 12/31/2021 | 23.00  |          | 1052.00    | 1,023.00 | 23.00       | 12/31/2021 | 23.00  |          | 1,046.00    |
| Region-3  | Location-5        | Provider, Nfull Comp          | Pay00013   | 1,016.00 | 16.00       | 12/31/2021 | 16.00  |          | 1032.00    | 1,016.00 | 16.00       | 12/31/2021 | 16.00  |          | 1,032.00    |
| Region-3  | Location-5        | Reagan, Andrew                | 106607     | 1,024.00 | 24.00       | 12/31/2021 | 24.00  |          | 1048.00    | 1,024.00 | 24.00       | 12/31/2021 | 24.00  |          | 1,048.00    |