Account DOS	Patient Name Claim # Billing Item Description Timely Filing	G 75							
		Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION								
254934	CHRISTOPHER A ABBOTT JR 3363 CENTERY	VILLE GREE	NCAMP RD PROSPEC	Т ОН 43342	JONES	, SARAH CN	IP Phone: (74	0) 387-8993	
08/25/20	4038450 A7035 - CPAP HEADGEAR		Commercial		40.32				CMN not returned
08/25/20	4038450 A7030 - CPAP MASK FULL FAC		Commercial		191.04				CMN not returned
08/25/20	4038450 A7037 - CPAP TUBING		Commercial		42.88				CMN not returned
	Patient Total		274.24	0.00	274.24	0.00	0.00	0.00	
166598	TIMOTHY W ADAMSON 472 LEE ST MARIO	N OH 43302			SHAH,	HITEN MD	Phone: (740)	375-8135	
08/21/20	4031782 E1390 - OXYGEN CONCENTRA	Rental	MCR HMO		104.21				CMN not returned
09/21/20	4062809 E1390 - OXYGEN CONCENTRA	Rental	MCR HMO	104.21	101.21				CMN not returned
09/06/20	4048378 E1392 - OXYGEN CONTRATOR	Rental	MCR HMO	38.62					CMN not returned
	Patient Total		247.04	142.83	104.21	0.00	0.00	0.00	_
256156	KIMBERLY FADKINS HUNDLEY 198 ROSE S	TREET MAC	GNETIC SPRINGS OH	43036	COOLI	EY, DEREK	Phone: (740)	615-2141	
09/24/20	4071562 E0570 - NEBULIZER 9/24/21		MCD HMO	132.95					CMN not returned
09/24/20	4071562 A7003 - NEBULIZER KIT 9/24/21		MCD HMO	2.15					CMN not returned
09/24/20	4071562 A7005 - NEBULIZER KIT - REU 9/24/21		MCD HMO	19.99					CMN not returned
09/24/20	4071564 E1390 - OXYGEN CONCENTRA 9/24/21	Rental	MCD HMO	99.96					CMN not returned
09/24/20	4071564 E0441 - OXYGEN CONTENTS - 9/24/21		MCD HMO	166.24					CMN not returned
09/24/20	4071562 K0738 - TRANSFILL UNIT, INCl 9/24/21	Rental	MCD HMO	65.00					CMN not returned
	Patient Total		486.29	486.29	0.00	0.00	0.00	0.00	
244248	DEEANNA M AKERS-JOHNSON 400 DELAWA	RE AVE MA	RION OH 43302		SINGH	, PARMINDE	R MD Phone	e: (740)382-92	93
01/24/20	3837761 E1390 - OXYGEN CONCENTRA 1/23/21	Rental	MCR HMO					73.70	CMN not returned
02/24/20	3847538 E1390 - OXYGEN CONCENTRA 2/23/21	Rental	MCR HMO					73.70	CMN not returned
03/24/20	3880402 E1390 - OXYGEN CONCENTRA 3/24/21	Rental	MCR HMO					73.70	CMN not returned
04/24/20	3912447 E1390 - OXYGEN CONCENTRA 4/24/21	Rental	MCR HMO					73.70	CMN not returned
05/24/20	3942955 E1390 - OXYGEN CONCENTRA 5/24/21	Rental	MCR HMO					73.70	CMN not returned
06/24/20	3973023 E1390 - OXYGEN CONCENTRA 6/24/21	Rental	MCR HMO				73.70		CMN not returned
07/24/20	4003542 E1390 - OXYGEN CONCENTRA 7/24/21	Rental	MCR HMO			73.70			CMN not returned
08/24/20	4033939 E1390 - OXYGEN CONCENTRA 8/24/21	Rental	MCR HMO		73.70				CMN not returned
09/24/20	4067378 E1390 - OXYGEN CONCENTRA 9/24/21	Rental	MCR HMO	73.70					CMN not returned

Page 2 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 244248 DEEANNA M AKERS-JOHNSON 400 DELAWARE AVE MARION OH 43302 SINGH, PARMINDER MD Phone: (740)382-9293 CMN not returned 02/11/20 3853559 E1392 - OXYGEN CONTRATOR 2/10/21 Rental MCR HMO 34.34 03/11/20 3866477 E1392 - OXYGEN CONTRATOR 3/11/21 34.34 CMN not returned Rental MCR HMO 04/11/20 3900835 E1392 - OXYGEN CONTRATOR 4/11/21 Rental MCR HMO 34.34 CMN not returned 05/11/20 3928338 E1392 - OXYGEN CONTRATOR 5/11/21 34.34 CMN not returned Rental MCR HMO 06/11/20 3960138 E1392 - OXYGEN CONTRATOR 6/11/21 Rental MCR HMO 34.34 CMN not returned 07/11/20 3991458 E1392 - OXYGEN CONTRATOR 7/11/21 Rental MCR HMO 34.34 CMN not returned 08/11/20 4021588 E1392 - OXYGEN CONTRATOR 8/11/21 Rental MCR HMO 34.34 CMN not returned 09/11/20 4053725 E1392 - OXYGEN CONTRATOR 9/11/21 Rental MCR HMO 34.34 CMN not returned 01/24/20 MCR HMO 45.93 CMN not returned 3837761 E0443 - PORTABLE O2 CONTEN 1/23/21 01/24/20 3837761 K0738 - TRANSFILL UNIT, INCl 1/23/21 MCR HMO 34.34 CMN not returned Rental **Patient Total** 108.04 108.04 108.04 586.13 1,018.29 108.04 256203 PAUL S ALDRIDGE **503 AVONDALE AVE MARION OH 43302** 09/25/20 4071533 E0165 - COMMODE - DROP ARI 9/25/21 MCR HMO 225.00 CMN not attached 09/25/20 4071532 K0001 - WHEELCHAIR STAND, 9/25/21 Rental MCR HMO 32.42 CMN not returned **Patient Total** 257.42 0.00 0.000.00 0.00 257.42 254844 JON A ALEXANDER 206 GARFIELD AVE KENTON OH 43326 RUFFINO, AILEEN DO Phone: (740) 375-8135 08/26/20 4040743 E0570 - NEBULIZER 8/26/21 Commercial CMN not returned 279.00 08/26/20 4040743 A7003 - NEBULIZER KIT 8/26/21 Commercial CMN not returned 3.37 08/26/20 4040743 A7005 - NEBULIZER KIT - REU 8/26/21 Commercial 44.62 CMN not returned 0.00 **Patient Total** 326.99 0.00 0.00 0.00 326.99 67 VILLAGE GATE BLVD DELAWARE OH 43015 194574 **GRACE E ALLEN** 03/26/20 3910559 E1390 - OXYGEN CONCENTRA 3/26/21 Rental MCR HMO 73.70 CMN not attached 04/26/20 3913915 E1390 - OXYGEN CONCENTRA 4/26/21 Rental MCR HMO 73.70 CMN not attached 05/26/20 3941941 E1390 - OXYGEN CONCENTRA 5/26/21 Rental MCR HMO 73.70 CMN not attached 06/26/20 73.70 CMN not attached 3974856 E1390 - OXYGEN CONCENTRA 6/26/21 Rental MCR HMO 07/26/20 4004972 E1390 - OXYGEN CONCENTRA 7/26/21 Rental 73.70 CMN not attached MCR HMO 08/26/20 4036407 E1390 - OXYGEN CONCENTRA 8/26/21 CMN not attached Rental MCR HMO 73.70

		For all Dates of	Service							Page 3 of 120
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provide	er: HOMEREACH MARION									
194574	GRACE E ALLEN 67 VILLAGE	E GATE BLVD D	ELAWARE (ОН 43015						
09/26/20	4070092 E1390 - OXYGEN CONCE	NTRA 9/26/21	Rental	MCR HMO	73.70					CMN not attached
03/26/20	3910559 E0441 - OXYGEN CONTEN	NTS - 3/26/21		MCR HMO					51.16	CMN not attached
03/26/20	3910559 E1353 - OXYGEN REGULA	ATOR 3/26/21		MCR HMO					32.24	CMN not attached
03/26/20	3910559 K0738 - TRANSFILL UNIT	, INCl 3/26/21	Rental	MCR HMO					34.34	CMN not attached
04/26/20	3913915 K0738 - TRANSFILL UNIT	, INC] 4/26/21	Rental	MCR HMO					34.34	CMN not attached
05/26/20	3941941 K0738 - TRANSFILL UNIT	, INCl 5/26/21	Rental	MCR HMO					34.34	CMN not attached
06/26/20	3974856 K0738 - TRANSFILL UNIT	, INCl 6/26/21	Rental	MCR HMO				34.34		CMN not attached
07/26/20	4004972 K0738 - TRANSFILL UNIT	, INCl 7/26/21	Rental	MCR HMO			34.34			CMN not attached
08/26/20	4036407 K0738 - TRANSFILL UNIT	, INCl 8/26/21	Rental	MCR HMO		34.34				CMN not attached
09/26/20	4070092 K0738 - TRANSFILL UNIT	, INC] 9/26/21	Rental	MCR HMO	34.34					CMN not attached
• •	Patient Total			839.68	108.04	108.04	108.04	108.04	407.52	
164871	DEBRA FAMICUCCI 5142 COU	UNTY RD 15 MA	RENGO OH	I 43334		HOAN	G, DAVID M	D Phone: (74	0)369-8751	
07/29/20	4014851 E0935 - CONTINUOUS PAS	SSIVE 7/29/21	Rental	Commercial			490.16			CMN not returned
07/29/20	4014852 E0188 - CPM PAD KIT	7/29/21	110111111	Commercial			25.90			CMN not returned
• •	Patient Total			516.06	0.00	0.00	516.06	0.00	0.00	
147602	DAVID M ANDERSON 314 PAR	KST APT J CA	RDINGTON	ОН 43315		SHAH.	HITEN MD	Phone: (740)	375-8135	
			11011,0101,			211111,		11101101 (7.10)	0,000	CMNItt
07/02/20 07/02/20	3986284 E0570 - NEBULIZER	7/2/21 ER 7/2/21		Medicaid Medicaid			130.34 4.00			CMN not returned CMN not returned
07/02/20	3986284 A7013 - NEBULIZER FILTI 3986284 A7003 - NEBULIZER KIT	7/2/21		Medicaid			2.11			CMN not returned CMN not returned
07/02/20	3986284 A7005 - NEBULIZER KIT -			Medicaid			19.60			
08/24/20	4033018 E1390 - OXYGEN CONCE		Rental	Medicaid		08.00	19.00			CMN not returned CMN not returned
	4048253 E1390 - OXYGEN CONCER		Rental	Medicaid	98.00	98.00				CMN not returned
09/06/20 09/24/20	4067040 E1390 - OXYGEN CONCE		Rental	Medicaid	98.00					CMN not returned CMN not returned
				Medicaid	98.00	(5.00				CMN not returned CMN not returned
08/24/20	4033018 K0738 - TRANSFILL UNIT, 4067040 K0738 - TRANSFILL UNIT,	,	Rental		65.00	65.00				
09/24/20	400/040 K0/36 - IKANSFILL UNII.	, IINC 9/24/21	Rental	Medicaid	65.00					CMN not returned
	Patient Total			580.05	261.00	163.00	156.05	0.00	0.00	

Page 4 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** Cooley*****, Derek Dion MD***** Phone: (614) 566-8883 255789 EMMA M ANDRICH 445 ASHLEY RD ASHLEY OH 43003 104.21 09/14/20 4059269 E1390 - OXYGEN CONCENTRA Rental MCR HMO CMN not returned 09/14/20 4059269 K0738 - TRANSFILL UNIT, INCI 38.62 CMN not returned Rental MCR HMO 0.00 0.00 0.00 **Patient Total** 142.83 142.83 0.00ADDINGTON, WILLIAM DO Phone: (567) 233-0410 158953 WAYNE LARNOLD 315 CENTER ST CARDINGTON OH 43315 05/01/20 3933732 E0570 - NEBULIZER 5/1/21 Rental MCR HMO 6.00 CMN not returned 6/1/21 6.00 06/01/20 3948163 E0570 - NEBULIZER Rental MCR HMO CMN not returned 7/1/21 6.00 07/01/20 3979711 E0570 - NEBULIZER Rental MCR HMO CMN not returned 08/01/20 4012229 E0570 - NEBULIZER 8/1/21 Rental MCR HMO 4.47 CMN not returned 09/01/20 9/1/21 4.47 CMN not returned 4043147 E0570 - NEBULIZER Rental MCR HMO 05/01/20 3933732 A7013 - NEBULIZER FILTER 5/1/21 MCR HMO 1.14 CMN not returned 5/1/21 1.47 CMN not returned 05/01/20 3933732 A7003 - NEBULIZER KIT MCR HMO 05/01/20 3933732 A7005 - NEBULIZER KIT - REU 5/1/21 MCR HMO 12.51 CMN not returned **Patient Total** 4.47 0.00 6.00 27.12 4.47 42.06 VEERLA *****, VEERA CHANDRA MD Phone: (740) 383-8473 203790 SHEILA M ARTHUR 400 DELAWARE AVE MARION OH 43302 05/11/20 3938375 E0163 - COMMODE 5/11/21 Medicare 86.62 CMN not returned 0.00 86.62 **Patient Total** 86.62 0.00 0.00 0.00251689 KATHERINE D ASHBROOK 247 W PLEASANT ST MARION OH 43302 GARDNER, RAYMOND MD Phone: (740) 223-3496 05/11/20 3938371 E0260 - BED SEMI ELECTRIC ,I Rental Commercial 83.75 CMN not returned 06/11/20 3960221 E0260 - BED SEMI ELECTRIC, J Rental Commercial 83.75 CMN not returned 07/11/20 3991750 E0260 - BED SEMI ELECTRIC .I Rental Commercial 83.75 CMN not returned 08/11/20 4021669 E0260 - BED SEMI ELECTRIC ,I Commercial Rental 83.75 CMN not returned 09/11/20 4053803 E0260 - BED SEMI ELECTRIC .I Rental Commercial 83.75 CMN not returned 83.75 **Patient Total** 83.75 83.75 83.75 418.75 83.75 231893 **DORIS RAULD** 735 WHETSTONE RIVER RD. SOUTH CALEDONIA OH 43314 BROWNING, KRISTIN NP Phone: (567) 303-8120 09/26/19 3686489 K0001 - WHEELCHAIR STAND, 9/25/20 MCR HMO 17.33 CMN not returned Rental

By Provider/Last Name

Page 5 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** DORIS RAULD 735 WHETSTONE RIVER RD. SOUTH CALEDONIA OH 43314 231893 BROWNING, KRISTIN NP Phone: (567) 303-8120 10/26/19 3723868 K0001 - WHEELCHAIR STAND, 10/25/20 Rental MCR HMO 17.33 CMN not returned 11/26/19 3752831 K0001 - WHEELCHAIR STAND, 11/25/20 17.33 CMN not returned Rental MCR HMO 12/26/19 3786732 K0001 - WHEELCHAIR STAND, 12/25/20 Rental MCR HMO 17.33 CMN not returned 01/26/20 3818843 K0001 - WHEELCHAIR STAND, 1/25/21 17.60 CMN not returned Rental MCR HMO 02/26/20 3849935 K0001 - WHEELCHAIR STAND, 2/25/21 Rental MCR HMO 17.60 CMN not returned 0.00 104.52 **Patient Total** 0.000.00 0.00104.52 BROWNING, KRISTIN NP Phone: (567) 303-8120 241919 STEVEN LAXLINE 400 DELAWARE AVE MARION OH 43302 09/24/20 4067349 E1390 - OXYGEN CONCENTRA 9/24/21 Medicare 71.18 CMN not returned Rental 09/24/20 4067346 E0431 - PORTABLE GASEOUS (9/24/21 51.00 CMN not returned Rental Medicare 0.000.000.00 **Patient Total** 122.18 122.18 0.00CHERI L BAER 728 NORTH STATE ST MARION OH 43302 PRITULA, HALINA MD Phone: (740) 383-7833 255766 09/11/20 4061634 E0470 - BIPAP UNIT 9/11/21 Medicare 142.90 CMN not returned Rental 09/11/20 4061635 A7035 - CPAP HEADGEAR 9/11/21 Medicare 29.47 CMN not returned 09/11/20 4061634 E0562 - CPAP HUMIDIFIER - HI 9/11/21 Rental Medicare 75.00 CMN not returned 09/11/20 4061635 A7030 - CPAP MASK FULL FAC 9/11/21 Medicare 140.77 CMN not returned 09/11/20 4061637 E1390 - OXYGEN CONCENTRA 9/11/21 Rental Medicare 134.03 CMN not returned 0.00 0.000.00 0.00 **Patient Total** 522.17 522.17 219729 **CHARLES E BAKER** 614 MIAMI ST MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 98.00 07/12/20 3991023 E1390 - OXYGEN CONCENTRA 7/12/21 Rental MCD HMO CMN not returned 08/12/20 4022562 E1390 - OXYGEN CONCENTRA 8/12/21 Rental MCD HMO CMN not returned 98.00 07/16/20 3995297 E1392 - OXYGEN CONTRATOR 7/16/21 39.20 Rental MCD HMO CMN not returned 08/16/20 4037854 E1392 - OXYGEN CONTRATOR 8/16/21 Rental MCD HMO 39.20 CMN not returned 0.00 **Patient Total** 0.00 137.20 0.00137.20 274.40 254661 ALVIN BAKER KINGSTON-464 JAMESWAY MARION OH 43302 BROWNING, KRISTIN NP Phone: (567) 303-8120 08/08/20 4023075 K0001 - WHEELCHAIR STAND, 8/8/21 Medicare CMN not returned Rental 32.42

Page 6 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 254661 ALVIN BAKER KINGSTON-464 JAMESWAY MARION OH 43302 BROWNING, KRISTIN NP Phone: (567) 303-8120 32.42 CMN not returned 09/08/20 4050105 K0001 - WHEELCHAIR STAND, 9/8/21 Rental Medicare 0.00 0.00 0.00 **Patient Total** 64.84 32.42 32.42 255796 MICHAEL C BALES 133 RICHELDERFER ST CARDINGTON OH 43315 SHAH, HITEN MD Phone: (740) 375-8135 09/21/20 4068975 A7035 - CPAP HEADGEAR MCR HMO 23.68 CMN not returned 09/21/20 4068976 E0562 - CPAP HUMIDIFIER - HE Rental MCR HMO 75.00 CMN not returned 09/21/20 4068976 E0601 - CPAP MACHINE Rental MCR HMO 59.40 CMN not returned 09/21/20 4068975 A7030 - CPAP MASK FULL FAC MCR HMO 113.35 CMN not returned 09/21/20 4068975 A4604 - CPAP TUBING WITH IN MCR HMO 46.42 CMN not returned 0.00 0.00 0.00 **Patient Total** 317.85 0.00 317.85 252309 K MARIE BALIS 830 WESTVIEW DR MOUNT GILEAD OH 43338 LIGHT, TIMOTHY MD Phone: (740) 692-4450 05/07/20 3933744 E0570 - NEBULIZER 5/7/21 MCD HMO 130.34 CMN not returned 05/07/20 3933744 A7013 - NEBULIZER FILTER 5/7/21 MCD HMO 4.00 CMN not returned 05/07/20 3933744 A7003 - NEBULIZER KIT 5/7/21 2.11 CMN not returned MCD HMO 05/07/20 3933744 A7005 - NEBULIZER KIT - REU 5/7/21 MCD HMO 19.60 CMN not returned **Patient Total** 0.000.00 0.000.00 156.05 156.05 SHAH, HITEN MD Phone: (740) 375-8135 228226 KIRA D BANKS 126 WEST WASHINGTON AVE MARION OH 43302 09/21/19 3682951 E0601 - CPAP MACHINE 9/20/20 MCD HMO 189.00 CMN not returned Rental 0.00 0.000.00 189.00 **Patient Total** 0.00189.00 GANDHI ***, SAGAR SANJAY MD Phone: (740) 615-2141 160776 NANCY J BARKER 913 GEBHARDT ST MARION OH 43302 102.13 06/05/20 3966189 E1390 - OXYGEN CONCENTRA 6/5/21 Rental Medicare CMN not returned 07/05/20 Medicare 102.13 3983163 E1390 - OXYGEN CONCENTRA 7/5/21 Rental CMN not returned 08/05/20 4015598 E1390 - OXYGEN CONCENTRA 8/5/21 Rental Medicare 102.13 CMN not returned 09/05/20 4048340 E1390 - OXYGEN CONCENTRA 9/5/21 Rental Medicare 102.13 CMN not returned 06/18/20 3977667 E1392 - OXYGEN CONTRATOR 6/18/21 Rental Medicare 37.85 CMN not returned 07/18/20 3997762 E1392 - OXYGEN CONTRATOR 7/18/21 Rental Medicare 37.85 CMN not returned

		For all Dates of	Service								Page 7 of
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type	e Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION										
160776	NANCY J BARKER 913 GEBI	HARDT ST MARIO	ON OH 4330	2			GAND	HI ***, SAG	AR SANJAY	MD Phone: (740) 615-2141
08/18/20	4028143 E1392 - OXYGEN CONT	RATOR 8/18/21	Rental	Medicare			37.85				CMN not returned
09/18/20	4060948 E1392 - OXYGEN CONT	RATOR 9/18/21	Rental	Medicare		37.85					CMN not returned
	Patient Total				559.92	139.98	139.98	139.98	139.98	0.00	
214765	ROBERT W BARR 292 MIDL	AM ST MARION (ОН 43302				ISRAE	L, CASSAND	ORA MD Pho	ne: (740) 692-	4450
04/13/20	3902588 E0168 - COMMODE - EX	TRA W 4/13/21		Medicare						86.62	CMN not returned
	Patient Total				86.62	0.00	0.00	0.00	0.00	86.62	
81741	DAVID E BARRETT 3591 CO	UNTY RD 20 CAR	DINGTON (он 4331 5			GETAC	CHEW,, ESKA	ANDER MD	Phone: (614)	854-0300
09/02/20	4052806 A7035 - CPAP HEADGEA	AR 9/2/21		Medicare		18.45					CMN not returned
09/02/20	4052807 E0562 - CPAP HUMIDIFI	ER - HF 9/2/21	Rental	Medicare		75.00					CMN not returned
09/02/20	4052807 E0601 - CPAP MACHINE	9/2/21	Rental	Medicare		58.21					CMN not returned
09/02/20	4052806 A7034 - CPAP MASK	9/2/21		Medicare		56.59					CMN not returned
09/02/20	4052806 A4604 - CPAP TUBING W	VITH IN 9/2/21		Medicare		41.19					CMN not returned
	Patient Total				249.44	249.44	0.00	0.00	0.00	0.00	
214169	SHEILA L BARRY 223 N GRE	EENWOOD ST MA	ARION OH 4	13302			SHAH,	HITEN MD	Phone: (740)	375-8135	
09/21/20	4065543 E0570 - NEBULIZER	9/21/21		Medicaid		130.34					CMN not returned
09/21/20	4065543 A7003 - NEBULIZER KIT	9/21/21		Medicaid		2.11					CMN not returned
09/21/20	4065543 A7005 - NEBULIZER KIT	Γ - REU 9/21/21		Medicaid		19.60					CMN not returned
	Patient Total				152.05	152.05	0.00	0.00	0.00	0.00	
236557	LINDA K BARTLEY 716 MAR	RSEILLES GALIO	N RD WEST	MARION O	он 43302		GEMM	A, LEE WIL	LIAM MD P	hone: (740) 38	33-7980
09/09/19	3674305 E1390 - OXYGEN CONC	ENTRA 9/8/20	Rental	Medicare						71.18	CMN not returned
10/09/19	3701623 E1390 - OXYGEN CONC	ENTRA 10/8/20	Rental	Medicare						71.18	CMN not returned
09/09/19	3674305 E0431 - PORTABLE GAS	EOUS (9/8/20	Rental	Medicare						15.86	CMN not returned
10/09/19	3701623 E0431 - PORTABLE GAS	EOUS (10/8/20	Rental	Medicare						15.86	CMN not returned

By Provider/Last Name

Page 8 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.00 0.000.00 174.08 174.08 126 PENNSYLVANIA AVE MARION OH 43302 217980 RHONDA I BARTON SHAH, HITEN MD Phone: (740) 375-8135 98.00 06/28/20 3976740 E1390 - OXYGEN CONCENTRA 6/28/21 Rental MCD HMO CMN not returned 07/28/20 98.00 4007125 E1390 - OXYGEN CONCENTRA 7/28/21 Rental MCD HMO CMN not returned 08/28/20 4038954 E1390 - OXYGEN CONCENTRA 8/28/21 CMN not returned Rental MCD HMO 98.00 09/28/20 4070363 E1390 - OXYGEN CONCENTRA 9/28/21 Rental MCD HMO 98.00 CMN not returned 98.00 0.00 **Patient Total** 98.00 98.00 98.00 392.00 159348 DONNA L BEAL 169 COLLEGE ST BUTLER OH 44822 VEERLA *****, VEERA CHANDRA MD Phone: (740) 383-8473 09/21/20 4065540 E0570 - NEBULIZER 9/21/21 Rental MCR HMO 9.08 CMN not returned 09/21/20 4065540 A7013 - NEBULIZER FILTER 9/21/21 1.33 CMN not returned MCR HMO 09/21/20 4065540 A7003 - NEBULIZER KIT 9/21/21 MCR HMO 1.76 CMN not returned 09/21/20 4065540 A7005 - NEBULIZER KIT - REU 9/21/21 18.16 CMN not returned MCR HMO **Patient Total** 30.33 30.33 0.00 0.000.00 0.00 CELA, LUFTIE NP Phone: (614) 293-6394 JACQUELINE T BEDDOW 213666 474 SCRANTON AVENUE MARION OH 43302 10/16/19 3721987 E0163 - COMMODE 10/15/20 Medicare 85.66 CMN not returned **Patient Total** 0.00 0.000.00 85.66 85.66 0.00 KUNAKA****, KUDA MD***** Phone: (614) 255-6900 256104 LILLIE M BELCHER 1 NORMAN ST SPARTA OH 43350 09/21/20 4066514 E1390 - OXYGEN CONCENTRA 9/21/21 MCR HMO 102.13 CMN not returned Rental 09/21/20 4066514 E0441 - OXYGEN CONTENTS - 9/21/21 MCR HMO 56.93 CMN not returned 09/21/20 37.85 4066512 K0738 - TRANSFILL UNIT, INCl 9/21/21 Rental MCR HMO CMN not returned 0.00 **Patient Total** 196.91 0.00 0.000.00 196.91 KAAPURAALA****, ABHISHAKE MD**** Phone: (740) 383-8760 251937 JEAN BELFORD 490 MARION CARDINGTON ROAD EAST MARION OH 43302 04/27/20 3925440 E1390 - OXYGEN CONCENTRA 4/27/21 Rental MCR HMO 73.70 CMN not returned

255002

HOMER BLEVINS

704 FLORENCE ST MARION OH 43302

		For all Dates of	Service								Page 9 of 12
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Tota	al	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	ler: HOMEREACH MARION										
	Patient Total			73.	.70	0.00	0.00	0.00	0.00	73.70	
254680	SARA BERRY 3198 COUNTY I	RD 170 CARDNO	GTON OH 4	3315			Wolfing	ger, Cassandra	CNP Phone:	(567) 876-636	60
08/05/20	4020937 E0570 - NEBULIZER		Rental	MCR HMO			9.27				CMN not returned
09/05/20	4050112 E0570 - NEBULIZER		Rental	MCR HMO		9.27	y. <u>-</u> ,				CMN not returned
08/05/20	4020936 A7013 - NEBULIZER FILT	ER		MCR HMO			1.36				CMN not returned
08/05/20	4020936 A7003 - NEBULIZER KIT			MCR HMO			1.80				CMN not returned
08/05/20	4020936 A7005 - NEBULIZER KIT	- REU		MCR HMO			18.53				CMN not returned
	Patient Total			40.	.23	9.27	30.96	0.00	0.00	0.00	
256213	CAROL S BIGLER 1060 N. MA	IN STREET MAI	RION OH 43	3302			GIRME	E *****, ADIT	TI MD Phone	: (740) 383-84	00
09/23/20	4068959 E0570 - NEBULIZER	9/23/21	Rental	Medicare		9.08					CMN not returned
09/23/20	4068959 A7013 - NEBULIZER FILT		Terrui	Medicare		1.55					CMN not returned
09/23/20	4068959 A7003 - NEBULIZER KIT	9/23/21		Medicare		2.14					CMN not returned
09/23/20	4068959 A7005 - NEBULIZER KIT	- REU 9/23/21		Medicare		23.89					CMN not returned
	Patient Total			36.	.66	36.66	0.00	0.00	0.00	0.00	
253780	DONALD R BLANKENSHIP 55	345 SR 19 BUCYR	RUS OH 448	20			PROVE	ENZANO, JOI	EL MD Phone	e: (740) 375-8	135
07/13/20	4001717 A7035 - CPAP HEADGEAR	7/13/21		Medicare				29.47			CMN not returned
07/13/20	4001718 E0562 - CPAP HUMIDIFIE	R - HE 7/13/21	Rental	Medicare				75.00			CMN not returned
08/13/20	4024128 E0562 - CPAP HUMIDIFIE	R - HE 8/13/21	Rental	Medicare			75.00				CMN not returned
09/13/20	4056250 E0562 - CPAP HUMIDIFIE	R - HE 9/13/21	Rental	Medicare		75.00					CMN not returned
07/13/20	4001718 E0601 - CPAP MACHINE	7/13/21	Rental	Medicare				58.21			CMN not returned
08/13/20	4024128 E0601 - CPAP MACHINE	8/13/21	Rental	Medicare			58.21				CMN not returned
09/13/20	4056250 E0601 - CPAP MACHINE	9/13/21	Rental	Medicare		58.21					CMN not returned
07/13/20	4001717 A7030 - CPAP MASK FULI	L FAC 7/13/21		Medicare				140.77			CMN not returned
07/13/20	4001717 A4604 - CPAP TUBING WI	TH IN 7/13/21		Medicare				54.33			CMN not returned
	Patient Total			624.	.20	133.21	133.21	357.78	0.00	0.00	

WYNN, SARAH PA-C Phone: (740) 387-8993

By Provider/Last Name

Page 10 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 255002 HOMER BLEVINS 704 FLORENCE ST MARION OH 43302 WYNN, SARAH PA-C Phone: (740) 387-8993 08/18/20 4031179 E0570 - NEBULIZER 8/18/21 Rental Medicaid CMN not returned 58.00 09/18/20 4061519 E0570 - NEBULIZER 9/18/21 Rental Medicaid 58.00 CMN not returned 08/18/20 4031179 A7013 - NEBULIZER FILTER 8/18/21 Medicaid 4.00 CMN not returned 08/18/20 4031179 A7003 - NEBULIZER KIT 8/18/21 Medicaid CMN not returned 2.11 08/18/20 4031179 A7005 - NEBULIZER KIT - REU 8/18/21 Medicaid CMN not returned 19.60 0.00 0.00 **Patient Total** 58.00 83.71 0.00141.71 FISHER, RACHEL CNP Phone: (740) 223-3496 213357 CAROLYN S BLOOMFIELD 1790 MATHENY AVE MARION OH 43302 06/26/20 3981686 A7035 - CPAP HEADGEAR 6/26/21 Medicare 29.47 CMN not returned 06/26/20 3981686 A7030 - CPAP MASK FULL FAC 6/26/21 Medicare 140.77 CMN not returned 06/26/20 3981686 A4604 - CPAP TUBING WITH IN 6/26/21 Medicare 54.33 CMN not returned **Patient Total** 224.57 0.000.000.00224.57 0.00 15054 **DIANAS BLOUGH** 1401 WELLNESS DRIVE MARION OH 43302 ISRAEL, CASSANDRA MD Phone: (740) 692-4450 09/17/20 4061809 E0570 - NEBULIZER 9/17/21 MCR HMO 9.08 CMN not returned Rental 09/17/20 9/17/21 1.33 4061809 A7013 - NEBULIZER FILTER MCR HMO CMN not returned 09/17/20 4061809 A7003 - NEBULIZER KIT 9/17/21 MCR HMO 1.76 CMN not returned 09/17/20 4061809 A7005 - NEBULIZER KIT - REU 9/17/21 MCR HMO 18.16 CMN not returned 30.33 0.00 0.000.00 0.00 **Patient Total** 30.33 254900 **SCOTT E BLOUGH** 3305 GOODING ROAD MARION OH 43302 08/21/20 Commercial 4035927 A7035 - CPAP HEADGEAR 12/19/20 CMN not returned 23.85 08/21/20 4035926 E0562 - CPAP HUMIDIFIER - HE 12/19/20 Commercial CMN not returned 188.19 08/21/20 4035927 A7046 - CPAP HUMIDIFIER CH. 12/19/20 Commercial CMN not returned 13.56 08/21/20 4035926 E0601 - CPAP MACHINE 12/19/20 Rental Commercial 189.00 CMN not returned 09/21/20 4064139 E0601 - CPAP MACHINE 1/19/21 Commercial 189.00 CMN not returned Rental 08/21/20 4035927 A7034 - CPAP MASK 12/19/20 Commercial 71.18 CMN not returned 08/21/20 4035927 A4604 - CPAP TUBING WITH IN 12/19/20 Commercial CMN not returned 44.14

Page 11 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 189.00 0.000.00 0.00 718.92 529.92 184060 BETTY L BOCOOK 724 HYATTS ROAD DELAWARE OH 43015 PATEL, SANJAY MD Phone: (614) 566-5456 09/02/20 4047227 E1390 - OXYGEN CONCENTRA 9/2/21 Rental MCR HMO 73.70 CMN not returned 09/02/20 4047225 E0441 - OXYGEN CONTENTS - 9/2/21 MCR HMO 51.16 CMN not returned 09/02/20 4047227 K0738 - TRANSFILL UNIT, INCl 9/2/21 34.34 Rental MCR HMO CMN not returned **Patient Total** 0.00 0.00 0.00 159.20 159.20 0.00BROWNING, KRISTIN NP Phone: (567) 303-8120 169143 HELEN K BOMAS 905 VILLANDRY DR MARION OH 43302 Medicare 32.42 07/30/20 4016197 K0003 - WHEELCHAIR - LIGHT 7/30/21 Rental CMN not returned 08/30/20 4041202 K0003 - WHEELCHAIR - LIGHT 8/30/21 Rental Medicare 32.42 CMN not returned **Patient Total** 0.00 32.42 32.42 0.00 0.00 64.84 253948 TONYA M BONNETTE 4396 CARDINGTON RD MARION OH 43302 BARKER, BRUCE MD Phone: (740)363-9021 07/20/20 4006413 A7035 - CPAP HEADGEAR 7/20/21 57.53 CMN not returned Commercial 07/20/20 4006412 E0562 - CPAP HUMIDIFIER - HE 7/20/21 Commercial 435.94 CMN not returned 07/20/20 4006413 A7046 - CPAP HUMIDIFIER CH. 7/20/21 Commercial 28.23 CMN not returned 07/20/20 4006412 E0601 - CPAP MACHINE 7/20/21 Rental Commercial 161.67 CMN not returned 08/20/20 4031072 E0601 - CPAP MACHINE 8/20/21 Rental Commercial CMN not returned 161.67 09/20/20 9/20/21 161.67 4064082 E0601 - CPAP MACHINE Rental Commercial CMN not returned 07/20/20 4006413 A7034 - CPAP MASK 7/20/21 Commercial 170.26 CMN not returned 07/20/20 4006413 A4604 - CPAP TUBING WITH IN 7/20/21 Commercial 96.69 CMN not returned 950.32 0.00 0.00 **Patient Total** 1,273.66 161.67 161.67 194227 WAYNE A BOOTHE 190 LAWRENCE AVE MARION OH 43302 SCHULER, SUZANNE MD Phone: (740) 751-6380 06/10/20 3970994 E0163 - COMMODE 6/10/21 Medicaid 51.74 CMN not returned 0.00 51.74 0.00 **Patient Total** 0.0051.74 0.00KIMBERLY K BOSTWICK 4416 BERRY RD MARION OH 43302 ROBINSON, ANNA Phone: (740) 383-8700 246947

By Provider/Last Name

Page 12 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 246947 KIMBERLY K BOSTWICK 4416 BERRY RD MARION OH 43302 ROBINSON, ANNA Phone: (740) 383-8700 08/03/20 4018235 K0001 - WHEELCHAIR STAND, 8/3/21 Rental MCR HMO CMN not returned 23.00 09/03/20 4045715 K0001 - WHEELCHAIR STAND, 9/3/21 23.00 Rental MCR HMO CMN not returned 0.00 0.00 0.00 **Patient Total** 23.00 46.00 23.00 GARNER, TIMOTHY MD Phone: (740) 751-6380 119093 **BILLY J BOWEN** 1295 CRESCENT HEIGHTS MARION OH 43302 09/16/19 3675258 E1390 - OXYGEN CONCENTRA 9/15/20 Rental Medicare 132.02 CMN not returned 10/16/19 3709213 E1390 - OXYGEN CONCENTRA 10/15/20 Rental Medicare 132.02 CMN not returned 132.02 11/16/19 3743685 E1390 - OXYGEN CONCENTRA 11/15/20 Rental Medicare CMN not returned 12/16/19 3772989 E1390 - OXYGEN CONCENTRA 12/15/20 Rental Medicare 132.02 CMN not returned 01/16/20 73.70 CMN not returned 3808253 E1390 - OXYGEN CONCENTRA 1/15/21 Rental Medicare 02/16/20 3838379 E1390 - OXYGEN CONCENTRA 2/15/21 Rental Medicare 134.03 CMN not returned 03/16/20 3870431 E1390 - OXYGEN CONCENTRA 3/16/21 Rental Medicare 134.03 CMN not returned 04/16/20 3904032 E1390 - OXYGEN CONCENTRA 4/16/21 Rental Medicare 134.03 CMN not returned 05/16/20 3934247 E1390 - OXYGEN CONCENTRA 5/16/21 Medicare 134.03 CMN not returned Rental 06/16/20 3964445 E1390 - OXYGEN CONCENTRA 6/16/21 Rental Medicare 134.03 CMN not returned 07/16/20 134.03 CMN not returned 3996932 E1390 - OXYGEN CONCENTRA 7/16/21 Rental Medicare 08/16/20 Medicare 4025912 E1390 - OXYGEN CONCENTRA 8/16/21 Rental 134.03 CMN not returned 09/16/20 4058463 E1390 - OXYGEN CONCENTRA 9/16/21 Medicare 134.03 CMN not returned Rental 09/13/19 3673307 E1392 - OXYGEN CONTRATOR 9/12/20 Rental Medicare 43.43 CMN not returned 10/13/19 3705756 E1392 - OXYGEN CONTRATOR 10/12/20 Rental Medicare 43.43 CMN not returned 11/13/19 3739857 E1392 - OXYGEN CONTRATOR 11/12/20 Rental Medicare 43.43 CMN not returned 12/13/19 43.43 3771594 E1392 - OXYGEN CONTRATOR 12/12/20 Rental Medicare CMN not returned 01/13/20 3803789 E1392 - OXYGEN CONTRATOR 1/12/21 Rental Medicare 34.34 CMN not returned 02/13/20 44.06 CMN not returned 3836050 E1392 - OXYGEN CONTRATOR 2/12/21 Rental Medicare 03/13/20 3868628 E1392 - OXYGEN CONTRATOR 3/13/21 Rental Medicare 44.06 CMN not returned 04/13/20 3899539 E1392 - OXYGEN CONTRATOR 4/13/21 Rental Medicare 44.06 CMN not returned 05/13/20 3930635 E1392 - OXYGEN CONTRATOR 5/13/21 44.06 CMN not returned Rental Medicare 06/13/20 44.06 3962358 E1392 - OXYGEN CONTRATOR 6/13/21 Rental Medicare CMN not returned 07/13/20 3990216 E1392 - OXYGEN CONTRATOR 7/13/21 Rental Medicare 44.06 CMN not returned 08/13/20 4023532 E1392 - OXYGEN CONTRATOR 8/13/21 Rental CMN not returned Medicare 44.06 09/13/20 4054686 E1392 - OXYGEN CONTRATOR 9/13/21 Rental Medicare 44.06 CMN not returned

Page 13 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 178.09 178.09 178.09 1,522.20 178.09 2,234.56 253697 JORDY D BRADDY 276 CLOVER AVE MARION OH 43302 PROVENZANO, JOEL MD Phone: (740) 375-8135 07/14/20 4001754 A7035 - CPAP HEADGEAR 7/14/2.1 Commercial 40.32 CMN not returned 75.00 07/14/20 4001755 E0562 - CPAP HUMIDIFIER - HE 7/14/21 Rental Commercial CMN not returned 08/14/20 4025114 E0562 - CPAP HUMIDIFIER - HF 8/14/21 Rental Commercial CMN not returned 75.00 09/14/20 4056245 E0562 - CPAP HUMIDIFIER - HE 9/14/21 Rental Commercial 75.00 CMN not returned 07/14/20 4001755 E0601 - CPAP MACHINE 7/14/21 Rental Commercial 189.00 CMN not returned 08/14/20 4025114 E0601 - CPAP MACHINE 8/14/21 Rental Commercial 189.00 CMN not returned 09/14/20 4056245 E0601 - CPAP MACHINE 9/14/21 Commercial 189.00 CMN not returned Rental 07/14/20 4001754 A7034 - CPAP MASK 7/14/21 Commercial 125.29 CMN not returned 07/14/20 4001754 A4604 - CPAP TUBING WITH IN 7/14/21 Commercial 79.05 CMN not returned 0.00 0.00 **Patient Total** 264.00 508.66 1,036.66 264.00 872 SOMERLOT HOFFMAN RD E MARION OH 43302 PROVENZANO, JOEL MD Phone: (740) 375-8135 151534 JAMES E BRAMMER 4037648 E1390 - OXYGEN CONCENTRA 8/27/21 08/27/20 Rental MCR HMO 73.70 CMN not returned CMN not returned 09/27/20 4069838 E1390 - OXYGEN CONCENTRA 9/27/21 Rental MCR HMO 73.70 08/31/20 4041128 E1392 - OXYGEN CONTRATOR 8/31/21 34.34 CMN not returned Rental MCR HMO 0.00 0.00 0.00 Patient Total 181.74 108.04 73.70 OZA, AMISH MD Phone: (740) 389-2297 119607 SHANNON R BROWN 544 TOLEDO AVE MARION OH 43302 07/30/20 4020854 K0001 - WHEELCHAIR STAND Rental MCR HMO 33.08 CMN not returned 08/30/20 4040965 K0001 - WHEELCHAIR STAND Rental MCR HMO CMN not returned 33.08 0.00 **Patient Total** 66.16 0.00 33.08 0.0033.08 141125 HAROLD W BROWN 284 LATOURETTE ST MARION OH 43302 PRITULA, HALINA MD Phone: (740) 383-7833 09/21/20 221.40 CMN not returned 4071489 E0562 - CPAP HUMIDIFIER - HE 9/21/21 MCD HMO 09/21/20 4071490 A7046 - CPAP HUMIDIFIER CH. 9/21/21 1.05 MCD HMO CMN not returned 189.00 09/21/20 4071489 E0601 - CPAP MACHINE 9/21/21 Rental MCD HMO CMN not returned 09/21/20 4071490 A4604 - CPAP TUBING WITH IN 9/21/21 MCD HMO 52.33 CMN not returned

Page 14 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** HAROLD W BROWN 141125 284 LATOURETTE ST MARION OH 43302 PRITULA, HALINA MD Phone: (740) 383-7833 50.10 CMN not returned 09/21/20 4071490 A7031 - Face mask interface, repla 9/21/21 MCD HMO 0.00 0.00 0.00 **Patient Total** 513.88 513.88 0.00PROVENZANO, JOEL MD Phone: (740) 375-8135 233625 CHARLES F BROWN 580 FOUNTAIN ST MARION OH 43302 04/03/20 3891087 E0570 - NEBULIZER 4/3/21 Rental Medicare 4.47 CMN not returned 0.00 0.00 4.47 **Patient Total** 0.00 0.00 4.47 255815 MARK A BROWN **16444 STATE ROUTE 309 KENTON OH 43326** Ashraf, Farrukh MD Phone: (740) 383-7830 09/11/20 102.13 4057850 E1390 - OXYGEN CONCENTRA 9/11/21 MCR HMO CMN not returned Rental 09/11/20 4057849 E0441 - OXYGEN CONTENTS - 9/11/21 MCR HMO 56.93 CMN not returned 09/11/20 4057850 K0738 - TRANSFILL UNIT, INCl 9/11/21 MCR HMO 37.85 CMN not returned Rental **Patient Total** 196.91 196.91 0.000.000.000.00 231308 JAMES A BRYANT 4310 EDEN LANE DELAWARE OH 43015 RUMBALSKI, DAVID E DO Phone: (740) 615-0100 02/13/20 MCR HMO 3836417 E1390 - OXYGEN CONCENTRA 2/12/21 Rental 73.70 CMN not returned 03/13/20 3868992 E1390 - OXYGEN CONCENTRA 3/13/21 Rental MCR HMO 73.70 CMN not returned 04/13/20 CMN not returned 3900516 E1390 - OXYGEN CONCENTRA 4/13/21 Rental MCR HMO 73.70 05/13/20 3931013 E1390 - OXYGEN CONCENTRA 5/13/21 Rental MCR HMO 73.70 CMN not returned 06/13/20 73.70 CMN not returned 3963292 E1390 - OXYGEN CONCENTRA 6/13/21 Rental MCR HMO 07/13/20 3991197 E1390 - OXYGEN CONCENTRA 7/13/21 73.70 CMN not returned Rental MCR HMO 08/13/20 4023887 E1390 - OXYGEN CONCENTRA 8/13/21 Rental MCR HMO 73.70 CMN not returned 09/13/20 4055617 E1390 - OXYGEN CONCENTRA 9/13/21 Rental MCR HMO 73.70 CMN not returned 73.70 73.70 294.80 **Patient Total** 73.70 73.70 589.60 254739 RONALD L BUDMAN 1603 EAGLE CREEK DRIVE SOUTH MARION OH 43302 AWASTY, VIVEK MD Phone: (740) 387-0894 08/07/20 4023125 E0570 - NEBULIZER 8/7/21 Rental Medicare 9.08 CMN not returned 09/07/20 4050126 E0570 - NEBULIZER 9/7/21 Rental Medicare 9.08 CMN not returned 08/07/20 4023125 A7013 - NEBULIZER FILTER 8/7/21 Medicare CMN not returned 1.55 08/07/20 4023125 A7003 - NEBULIZER KIT 8/7/21 Medicare 2.14 CMN not returned

Page 15 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 254739 RONALD L BUDMAN 1603 EAGLE CREEK DRIVE SOUTH MARION OH 43302 AWASTY, VIVEK MD Phone: (740) 387-0894 08/07/20 4023125 A7005 - NEBULIZER KIT - REU 8/7/21 Medicare CMN not returned 23.89 0.00 0.00 0.00 **Patient Total** 45.74 9.08 36.66 SINGH *****, KANWARDEEP MD***** Phone: (740) 383-8473 250197 WILLIAM M BURGESS 355 GIRARD AVENUE MARION OH 43302 03/10/20 3931543 E1390 - OXYGEN CONCENTRA 3/10/21 Rental Medicare 73.70 CMN not returned 04/10/20 3931544 E1390 - OXYGEN CONCENTRA 4/10/21 Rental Medicare 134.03 CMN not returned 05/10/20 3931544 E1390 - OXYGEN CONCENTRA 5/10/21 Rental Medicare 134.03 CMN not returned 134.03 06/10/20 3959083 E1390 - OXYGEN CONCENTRA 6/10/21 Rental Medicare CMN not returned 07/10/20 3989357 E1390 - OXYGEN CONCENTRA 7/10/21 Medicare 134.03 CMN not returned Rental 08/10/20 4020440 E1390 - OXYGEN CONCENTRA 8/10/21 Rental Medicare 134.03 CMN not returned 09/10/20 4052589 E1390 - OXYGEN CONCENTRA 9/10/21 Rental Medicare 134.03 CMN not returned 03/10/20 3931543 K0738 - TRANSFILL UNIT, INCl 3/10/21 Rental Medicare 34.34 CMN not returned 04/10/20 3931544 K0738 - TRANSFILL UNIT, INCl 4/10/21 Rental Medicare 44.06 CMN not returned 05/10/20 Medicare CMN not returned 3954283 K0738 - TRANSFILL UNIT, INC | 5/10/21 Rental 44.06 06/10/20 3959083 K0738 - TRANSFILL UNIT, INC | 6/10/21 Medicare 44.06 CMN not returned Rental 07/10/20 Medicare 44.06 CMN not returned 3989357 K0738 - TRANSFILL UNIT, INC: 7/10/21 Rental 08/10/20 Medicare 4020440 K0738 - TRANSFILL UNIT, INCl 8/10/21 Rental 44.06 CMN not returned 09/10/20 4052589 K0738 - TRANSFILL UNIT, INCl 9/10/21 Medicare 44.06 CMN not returned Rental 178.09 178.09 464.22 **Patient Total** 1,176.58 178.09 178.09 185115 MARIANNE BURKHART 1240 CHANTELOUP DR MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 12/12/19 3770546 E0562 - CPAP HUMIDIFIER - HE 12/11/20 Rental Medicare 9.71 CMN not returned 0.00 0.00 0.00 9.71 **Patient Total** 0.00 9.71 **COURTNEY E BURNETT** 753 OAK GROVE AVE MARION OH 43302 PROVENZANO, JOEL MD Phone: (740) 375-8135 255283 09/23/20 98.00 4068958 E1390 - OXYGEN CONCENTRA 9/23/21 Rental MCD HMO CMN not returned 09/23/20 4068956 E0441 - OXYGEN CONTENTS - 9/23/21 MCD HMO 174.39 CMN not attached 0.00 0.00 **Patient Total** 272.39 0.00 0.00272.39

By Provider/Last Name

Page 16 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** KAAPURAALA****, ABHISHAKE MD*** Phone: (740) 383-8760 ROBERT H BYERS 250968 132 WEST WALNUT ST MARION OH 43302 03/23/20 3937145 E1390 - OXYGEN CONCENTRA 3/23/21 Rental Medicare 73.70 CMN not returned 04/23/20 3937146 E1390 - OXYGEN CONCENTRA 4/23/21 Medicare Rental 73.70 CMN not returned 05/23/20 3943257 E1390 - OXYGEN CONCENTRA 5/23/21 Rental Medicare 73.70 CMN not returned 06/23/20 3971779 E1390 - OXYGEN CONCENTRA 6/23/21 73.70 CMN not returned Rental Medicare 07/23/20 4002603 E1390 - OXYGEN CONCENTRA 7/23/21 Rental Medicare 73.70 CMN not returned 08/23/20 4034158 E1390 - OXYGEN CONCENTRA 8/23/21 Rental Medicare 73.70 CMN not returned CMN not returned 09/23/20 4066368 E1390 - OXYGEN CONCENTRA 9/23/21 Rental 73.70 Medicare 03/23/20 3937145 K0738 - TRANSFILL UNIT, INCl 3/23/21 Rental Medicare 34.34 CMN not returned 04/23/20 Rental 3937146 K0738 - TRANSFILL UNIT, INCl 4/23/21 Medicare 34.34 CMN not returned 05/23/20 3943257 K0738 - TRANSFILL UNIT, INC | 5/23/21 Medicare 34.34 CMN not returned Rental 06/23/20 34.34 3971779 K0738 - TRANSFILL UNIT, INCl 6/23/21 Rental Medicare CMN not returned 07/23/20 4002603 K0738 - TRANSFILL UNIT, INCl 7/23/21 Medicare 34.34 CMN not returned Rental 08/23/20 4034158 K0738 - TRANSFILL UNIT, INC1 8/23/21 Rental Medicare 34.34 CMN not returned 09/23/20 4066368 K0738 - TRANSFILL UNIT, INCl 9/23/21 34.34 CMN not returned Rental Medicare 108.04 108.04 108.04 324.12 **Patient Total** 756.28 108.04 250865 **EMILY S BYRD** 1287 BERMUDA DR MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 03/24/20 3896796 E0562 - CPAP HUMIDIFIER - HE Commercial CMN not returned Rental 29.45 04/24/20 3912529 E0562 - CPAP HUMIDIFIER - HE Rental Commercial 75.00 CMN not returned 05/24/20 3943235 E0562 - CPAP HUMIDIFIER - HE Rental Commercial 75.00 CMN not returned 06/24/20 3973100 E0562 - CPAP HUMIDIFIER - HE Rental Commercial 75.00 CMN not returned 07/24/20 4003614 E0562 - CPAP HUMIDIFIER - HE Rental Commercial 75.00 CMN not returned 08/24/20 4034151 E0562 - CPAP HUMIDIFIER - HE Rental Commercial 75.00 CMN not returned 75.00 09/24/20 4067450 E0562 - CPAP HUMIDIFIER - HE Rental Commercial CMN not returned 03/24/20 3896798 E0601 - CPAP MACHINE Rental Commercial 189.00 CMN not returned 04/24/20 3912529 E0601 - CPAP MACHINE Rental Commercial 189.00 CMN not returned 05/24/20 3943235 E0601 - CPAP MACHINE Rental Commercial 189.00 CMN not returned 06/24/20 Rental 189.00 3973100 E0601 - CPAP MACHINE Commercial CMN not returned 07/24/20 Rental Commercial 189.00 CMN not returned 4003614 E0601 - CPAP MACHINE 08/24/20 4034151 E0601 - CPAP MACHINE Rental CMN not returned Commercial 189.00 09/24/20 4067450 E0601 - CPAP MACHINE Rental Commercial 189.00 CMN not returned

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Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	ler: HOMEREACH MARION									
	Patient Total			1,802.45	264.00	264.00	264.00	264.00	746.45	
244033	WILLIE B CAIN 281 NORTH PR	OSPECT ST M	ARION OH	43302		WYNN	I, SARAH PA	-C Phone: (74	40) 387-8993	
05/06/20	3933748 E0570 - NEBULIZER	5/6/21	Rental	MCR HMO					9.08	CMN not returned
05/06/20	3933748 A7013 - NEBULIZER FILTEI	R 5/6/21		MCR HMO					1.33	CMN not returned
05/06/20	3933748 A7003 - NEBULIZER KIT	5/6/21		MCR HMO					1.76	CMN not returned
05/06/20	3933748 A7005 - NEBULIZER KIT - F	REU 5/6/21		MCR HMO					18.16	CMN not returned
	Patient Total			30.33	0.00	0.00	0.00	0.00	30.33	
254444	CLAUDETTE CAMPBELL 5472	TOWNSHIP R	D 185 CARD	DINGTON OH 43315		Wolfing	ger, Cassandra	CNP Phone:	(567) 876-636	50
07/30/20	4015110 E0570 - NEBULIZER		Rental	MCR HMO		`	9.27		,	CMN not returned
08/30/20	4042455 E0570 - NEBULIZER		Rental	MCR HMO		9.27	7.21			CMN not returned
07/30/20	4015109 A7013 - NEBULIZER FILTEI	₹	Rental	MCR HMO		7.21	1.36			CMN not returned
07/30/20	4015109 A7003 - NEBULIZER KIT			MCR HMO			1.80			CMN not returned
07/30/20	4015109 A7005 - NEBULIZER KIT - F	REU		MCR HMO			18.53			CMN not returned
	Patient Total			40.23	0.00	9.27	30.96	0.00	0.00	
252489	TAMMY M CASKEY 1060 UNCH	APER AVENU	E MARION	ОН 43302		LIGHT	, TIMOTHY	MD Phone: (7	740) 692-4450	
05/14/20	3960437 E0570 - NEBULIZER	5/14/21	Rental	Medicare					9.08	CMN not returned
06/14/20	3963880 E0570 - NEBULIZER	6/14/21	Rental	Medicare				9.08	7.00	CMN not returned
07/14/20	3993103 E0570 - NEBULIZER	7/14/21	Rental	Medicare			9.08			CMN not returned
08/14/20	4025093 E0570 - NEBULIZER	8/14/21	Rental	Medicare		6.76	,,,,,			CMN not returned
09/14/20	4056186 E0570 - NEBULIZER	9/14/21	Rental	Medicare	6.76	0.70				CMN not returned
05/14/20	3960437 A7013 - NEBULIZER FILTEI			Medicare					1.55	CMN not returned
05/14/20	3960437 A7003 - NEBULIZER KIT	5/14/21		Medicare					2.14	CMN not returned
05/14/20	3960437 A7005 - NEBULIZER KIT - F	REU 5/14/21		Medicare					23.89	CMN not returned
	Patient Total			68.34	6.76	6.76	9.08	9.08	36.66	
237379	LENA J CHANEY 886 ROBINSO	N ST MARION	ОН 43302			SINGH	, PARMINDE	ER MD Phone	e: (740)382-92	93
09/23/20	4068821 E0570 - NEBULIZER			Commercial	87.94					CMN not returned

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Account OOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
237379	LENA J CHANEY 886 ROBINS	ON ST MARION	ОН 43302			SINGH	I, PARMINDE	ER MD Phone	e: (740)382-92	93
9/23/20	4068821 A7003 - NEBULIZER KIT			Commercial	1.75					CMN not returned
9/23/20	4068821 A7005 - NEBULIZER KIT	- REU		Commercial	19.81					CMN not returned
,	Patient Total			109.50	109.50	0.00	0.00	0.00	0.00	
253523	CHRISTOPHER A CHAPMAN	1126 BERMUDA	DRIVE MA	RION OH 43302		RUFFI	NO, AILEEN	DO Phone: (740) 375-8135	
6/30/20	3985549 A7035 - CPAP HEADGEAF	R 6/30/21		Medicare				29.47		CMN not returned
6/30/20	3985546 E0562 - CPAP HUMIDIFIE		Rental	Medicare				75.00		CMN not returned
7/30/20	4009740 E0562 - CPAP HUMIDIFIE	R - HI 7/30/21	Rental	Medicare			75.00			CMN not returned
8/30/20	4042384 E0562 - CPAP HUMIDIFIE	R - HI 8/30/21	Rental	Medicare		75.00				CMN not returned
6/30/20	3985546 E0601 - CPAP MACHINE	6/30/21	Rental	Medicare				58.21		CMN not returned
7/30/20	4009740 E0601 - CPAP MACHINE	7/30/21	Rental	Medicare			58.21			CMN not returned
8/30/20	4042383 E0601 - CPAP MACHINE	8/30/21	Rental	Medicare		58.21				CMN not returned
8/30/20	4042384 E0601 - CPAP MACHINE	8/30/21	Rental	Medicare		58.21				CMN not returned
6/30/20	3985549 A7034 - CPAP MASK	6/30/21		Medicare				87.88		CMN not returned
6/30/20	3985546 A4604 - CPAP TUBING WI	TH IN 6/30/21		Medicare				54.33		CMN not returned
	Patient Total			629.52	0.00	191.42	133.21	304.89	0.00	
152221	WILLIAM E CHILES 851 YOR	K STREET MAR	RION OH 43	302		MCCL	EESE, MICH	AEL DO Pho	one: (740) 692-	4436
6/09/20	3968523 K0003 - WHEELCHAIR - I	LIGHT 6/9/21	Rental	MCR HMO				32.42		CMN not returned
7/09/20	3987760 K0001 - WHEELCHAIR ST	TAND. 7/9/21	Rental	MCR HMO			32.42			CMN not returned
,	Patient Total			64.84	0.00	0.00	32.42	32.42	0.00	
152547	MICHAEL R CHRISTIAN 1842	HARRIS DRIVE	E MARION (OH 43302		SHAH,	HITEN MD	Phone: (740)	375-8135	
7/08/20	3992193 A7035 - CPAP HEADGEAF	R 7/8/21		MCR HMO			17.89			CMN not returned
7/08/20	3992191 E0562 - CPAP HUMIDIFIE		Rental	MCR HMO			75.00			CMN not returned
3/08/20	4019269 E0562 - CPAP HUMIDIFIE	R - HF 8/8/21	Rental	MCR HMO		75.00				CMN not returned
9/08/20	4048289 E0562 - CPAP HUMIDIFIE	R - HF 9/8/21	Rental	MCR HMO	75.00					CMN not returned
7/08/20	3992191 E0601 - CPAP MACHINE	7/8/21	Rental	MCR HMO			40.93			CMN not returned
8/08/20	4019269 E0601 - CPAP MACHINE	8/8/21	Rental	MCR HMO		40.93				CMN not returned
9/08/20	4048289 E0601 - CPAP MACHINE	9/8/21	Rental	MCR HMO	40.93					CMN not returned

By Provider/Last Name

Page 19 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** SHAH, HITEN MD Phone: (740) 375-8135 152547 MICHAEL R CHRISTIAN 1842 HARRIS DRIVE MARION OH 43302 3992193 A7030 - CPAP MASK FULL FAC 7/8/21 07/08/20 MCR HMO 86.15 CMN not returned 07/08/20 3992191 A4604 - CPAP TUBING WITH IN 7/8/21 MCR HMO 38.72 CMN not returned 115.93 258.69 0.00 0.00 **Patient Total** 490.55 115.93 SHAH, HITEN MD Phone: (740) 375-8135 231899 WILLIAM R CLARK 411 WALNUT ST GREEN COVE SPRINGS FL 32043 07/06/20 3988402 A7035 - CPAP HEADGEAR 7/6/21 Medicare 17.74 CMN not returned 7/6/21 07/06/20 3988402 A7034 - CPAP MASK Medicare 54.09 CMN not returned 07/06/20 3988402 A4604 - CPAP TUBING WITH IN 7/6/21 Medicare 40.33 CMN not returned 07/06/20 3988402 A7038 - Filter, disposable, used wi 7/6/21 Medicare 3.80 CMN not returned 0.00 115.96 0.00 0.00 **Patient Total** 0.00 115.96 251770 MICHELLE R CLARK 1136 COUNTY RD 21 ASHLEY OH 43003 Baumann, Patricia Phone: (614) 818-0300 MCD HMO 130.34 04/20/20 3910664 E0570 - NEBULIZER 4/20/21 CMN not returned 04/20/20 3910664 A7013 - NEBULIZER FILTER 4/20/21 MCD HMO 4.00 CMN not returned 04/20/20 3910664 A7003 - NEBULIZER KIT 4/20/21 MCD HMO 2.11 CMN not returned 04/20/20 3910664 A7005 - NEBULIZER KIT - REU 4/20/21 19.60 CMN not returned MCD HMO **Patient Total** 0.000.00 0.000.00 156.05 156.05 DELANY, VICKI Phone: (740) 751-6058 168273 MARIALISE CLARKE 888 OAK GROVE AVE MARION OH 43302 05/01/20 3933728 E0149 - WALKER - HEAVY DUT 5/1/21 Medicare 314.67 CMN not returned 05/01/20 3933728 E0156 - WALKER ROLLATOR S 5/1/21 Medicare 17.33 CMN not returned **Patient Total** 332.00 0.00 0.00 0.000.00 332.00 THOMPSON, CRAIG MD Phone: (740)383-7831 220234 RONALD A CLINGER **4975 FAIL RD LARUE OH 43332** 07/24/20 4011173 K0001 - WHEELCHAIR STAND, 7/24/21 Medicare 32.42 CMN not returned Rental 08/24/20 4033552 K0001 - WHEELCHAIR STAND, 8/24/21 Rental Medicare 32.42 CMN not returned 09/24/20 4067229 K0001 - WHEELCHAIR STAND, 9/24/21 Rental Medicare 32.42 CMN not returned

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Patient Total 97.26 32.42 32.4			Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
	Provid	er: HOMEREACH MARION									
Mode		Patient Total			97.26	32.42	32.42	32.42	0.00	0.00	
091920 091920 091920 091920 091920 091921 091921 091921 091920	253403	KEITH COLEMAN 255 EDGEFI	ELD BLVD MA	ARION OH	43302		AROR	A, CHANDEF	R MD Phone:	(740)389-229	7
0919/20 09	08/19/20	4034709 E0470 - BIPAP UNIT	8/19/21	Rental	Commercial		371.37				CMN not returned
Mary		4064053 E0470 - BIPAP UNIT			Commercial	371.37					CMN not returned
Mary		4034710 A7035 - CPAP HEADGEAR	8/19/21		Commercial		57.53				CMN not returned
Marie Mar	08/19/20	4034709 E0562 - CPAP HUMIDIFIER -	· HE 8/19/21		Commercial		435.94				CMN not returned
Patient Total 1,503.16 371.37 1,131.79 0.00 0.00 0.00 0.00 0.00	08/19/20	4034710 A7034 - CPAP MASK	8/19/21		Commercial		170.26				CMN not returned
135039 DEBORAH L COLGAN 527 CLINTON ST MARION OH 43302 KOEHLER, D. MATTHEW MD Phone: (740)369-1010	08/19/20	4034710 A4604 - CPAP TUBING WITH	H IN 8/19/21		Commercial		96.69				CMN not returned
04/17/20 3909418 E0570 - NEBULIZER 4/17/21 Rental MCR HMO MCR HMO 9.08 CMN not returned 05/17/20 3934343 E0570 - NEBULIZER 5/17/21 Rental MCR HMO 9.08 CMN not returned 06/17/20 3965655 E0570 - NEBULIZER 6/17/21 Rental MCR HMO 6.76 CMN not returned 07/17/20 3996095 E0570 - NEBULIZER 7/17/21 Rental MCR HMO 6.76 CMN not returned 08/17/20 4026002 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 09/17/20 4059787 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 04/17/20 3909418 A7013 - NEBULIZER FILTER 4/17/21 MCR HMO 6.76 1.14 CMN not returned 04/17/20 3909418 A7003 - NEBULIZER KIT - RU - 4/17/21 MCR HMO - - 1.14 CMN not returned 04/17/20 3909418 A7005 - NEBULIZER KIT - RU - 4/17/21 MCR HMO - 6.76 9.08 30.20 252402 MERVIN R COLGAN 527 CLINTON ST MARION THAN THAN THAN THAN THAN THAN THAN THA		Patient Total			1,503.16	371.37	1,131.79	0.00	0.00	0.00	
05/17/20 3934343 E0570 - NEBULIZER 5/17/21 Rental MCR HMO 9.08 CMN not returned 06/17/20 3965655 E0570 - NEBULIZER 6/17/21 Rental MCR HMO 6.76 CMN not returned 07/17/20 3996095 E0570 - NEBULIZER 7/17/21 Rental MCR HMO 6.76 CMN not returned 08/17/20 4026002 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 09/17/20 4059787 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 04/17/20 3909418 A7013 - NEBULIZER 7/17/21 Rental MCR HMO 6.76 CMN not returned 04/17/20 3909418 A7013 - NEBULIZER 7/17/21 Rental MCR HMO CMN CMN Not returned 04/17/20 3909418 A7003 - NEBULIZER 7/17/21 MCR HMO CMN CMN NOT returned 04/17/20 3909418 A7003 - NEBULIZER 7/17/21 MCR HMO CMN CMN NOT returned 04/17/20 3909418 A7005 - NEBULIZER 5/12/21 Rental MCR HMO CMN BADLEY MD Photesial Phot	135039	DEBORAH L COLGAN 527 CLIN	TON ST MAR	ION OH 433	302		КОЕН	LER, D. MAT	THEW MD F	Phone: (740)36	59-1010
05/17/20 3934343 E0570 - NEBULIZER 5/17/21 Rental MCR HMO 9.08 CMN not returned 06/17/20 3965655 E0570 - NEBULIZER 6/17/21 Rental MCR HMO 6.76 CMN not returned 07/17/20 3996095 E0570 - NEBULIZER 7/17/21 Rental MCR HMO 6.76 CMN not returned 08/17/20 4026002 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 09/17/20 4059787 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 04/17/20 3909418 A7013 - NEBULIZER 7/17/21 Rental MCR HMO 6.76 CMN not returned 04/17/20 3909418 A7013 - NEBULIZER 7/17/21 Rental MCR HMO CMN CMN Not returned 04/17/20 3909418 A7003 - NEBULIZER 7/17/21 MCR HMO CMN CMN NOT returned 04/17/20 3909418 A7003 - NEBULIZER 7/17/21 MCR HMO CMN CMN NOT returned 04/17/20 3909418 A7005 - NEBULIZER 5/12/21 Rental MCR HMO CMN BADLEY MD Photesial Phot	04/17/20	3909418 E0570 - NEBULIZER	4/17/21	Rental	MCR HMO					6.00	CMN not returned
06/17/20 3965655 E0570 - NEBULIZER 6/17/21 Rental MCR HMO 6.76 CMN not returned 07/17/20 3996095 E0570 - NEBULIZER 7/17/21 Rental MCR HMO 6.76 CMN not returned 08/17/20 4026002 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 09/17/20 4059787 E0570 - NEBULIZER 9/17/21 Rental MCR HMO 6.76 CMN not returned 04/17/20 3909418 A7013 - NEBULIZER 11/21 CMCR HMO CMN not returned 04/17/20 3909418 A7003 - NEBULIZER 4/17/21 CMCR HMO CMN not returned 04/17/20 3909418 A7005 - NEBULIZER KIT 4/17/21 MCR HMO CMN not returned 04/17/20 A029818 A7005 - NEBULIZER 11/21 CMCR HMO CMN not returned 04/17/20 A029818 A7005 - NEBULIZER 11/21 CMN not returned 04/17/20 A029818 A7005 - NEBULIZER 11/21 Rental MCR HMO CMN not returned 04/17/20 A029818 A7005 - NEBULIZER 5/12/21 Rental MCR HMO CMN not returned 06/12/20 3939644 E0570 - NEBULIZER 5/12/21 Rental MCR HMO CMN not returned 06/12/20 3991787 E0570 - NEBULIZER 6/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO CMN not returned 06/12/20 A022862 E0570 - NEBU											
08/17/20 04026002 E0570 - NEBULIZER 8/17/21 Rental MCR HMO 6.76 CMN not returned 09/17/20 04059787 E0570 - NEBULIZER 9/17/21 Rental MCR HMO 6.76 CMN not returned 04/17/20 3909418 A7013 - NEBULIZER FILTER 4/17/21 MCR HMO 1.14 CMN not returned 04/17/20 3909418 A7003 - NEBULIZER KIT 4/17/21 MCR HMO 1.251 CMN not returned 04/17/20 3909418 A7005 - NEBULIZER KIT - REU 4/17/21 MCR HMO 1.251 CMN not returned 04/17/20 Patient Total 59.56 6.76 6.76 6.76 6.76 9.08 30.20 CMN not returned 05/12/20 3939646 E0570 - NEBULIZER 5/12/21 Rental MCR HMO 23.30 CMN not returned 06/12/20 3991787 E0570 - NEBULIZER 6/12/21 Rental MCR HMO 23.30 CMN not returned 06/12/20 3991787 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 23.30 CMN not returned 08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 4056175 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 05/12/20		3965655 E0570 - NEBULIZER	6/17/21	Rental	MCR HMO				9.08		
09/17/20	07/17/20	3996095 E0570 - NEBULIZER	7/17/21	Rental	MCR HMO			6.76			CMN not returned
04/17/20 3909418 A7013 - NEBULIZER FILTER 4/17/21 MCR HMO 1.47 CMN not returned 04/17/20 3909418 A7003 - NEBULIZER KIT 4/17/21 MCR HMO 1.2.51 CMN not returned 04/17/20 3909418 A7005 - NEBULIZER KIT - REU 4/17/21 MCR HMO 1.2.51 CMN not returned 04/17/20 Patient Total 59.56 6.76 6.76 6.76 6.76 9.08 30.20 252402 MERVIN R COLGAN 527 CLINTON ST MARION OH 43302 HARROLD, BRADLEY MD Phone: (740) 615-2023 252402 MERVIN R COLGAN 527 CLINTON ST MARION OH 43302 A000	08/17/20	4026002 E0570 - NEBULIZER	8/17/21	Rental	MCR HMO		6.76				CMN not returned
MCR HMO MCR HMO MCR HMO 12.51 CMN not returned MCR HMO MCR HMO 12.51 CMN not returned MCR HMO	09/17/20	4059787 E0570 - NEBULIZER	9/17/21	Rental	MCR HMO	6.76					CMN not returned
MCR HMO S9.56 MCR HMO	04/17/20	3909418 A7013 - NEBULIZER FILTER	4/17/21		MCR HMO					1.14	CMN not returned
Patient Total 59.56 6.76 6.76 6.76 9.08 30.20 E252402 MERVIN R COLGAN 527 CLINTON ST MARION OH 43302 HARROLD, BRADLEY MD Phone: (740) 615-2023 05/12/20 3939664 E0570 - NEBULIZER 5/12/21 Rental MCR HMO Language 23.30 CMN not returned 06/12/20 3991787 E0570 - NEBULIZER 6/12/21 Rental MCR HMO 23.30 CMN not returned 08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 Let Use	04/17/20	3909418 A7003 - NEBULIZER KIT	4/17/21		MCR HMO					1.47	CMN not returned
252402 MERVIN R COLGAN 527 CLINTON ST MARION OH 43302 HARROLD, BRADLEY MD Phone: (740) 615-2023 05/12/20 3939664 E0570 - NEBULIZER 5/12/21 Rental MCR HMO 23.30 CMN not returned 06/12/20 3961487 E0570 - NEBULIZER 6/12/21 Rental MCR HMO 23.30 CMN not returned 07/12/20 3991787 E0570 - NEBULIZER 7/12/21 Rental MCR HMO 23.30 CMN not returned 08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 4056175 E0570 - NEBULIZER 9/12/21 Rental MCR HMO 17.36 CMN not returned	04/17/20	3909418 A7005 - NEBULIZER KIT - R	EU 4/17/21		MCR HMO					12.51	CMN not returned
05/12/20 3939664 E0570 - NEBULIZER 5/12/21 Rental MCR HMO 23.30 CMN not returned 06/12/20 3961487 E0570 - NEBULIZER 6/12/21 Rental MCR HMO 23.30 CMN not returned 07/12/20 3991787 E0570 - NEBULIZER 7/12/21 Rental MCR HMO 23.30 CMN not returned 08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 4056175 E0570 - NEBULIZER 9/12/21 Rental MCR HMO 17.36 CMN not returned		Patient Total			59.56	6.76	6.76	6.76	9.08	30.20	
06/12/20 3961487 E0570 - NEBULIZER 6/12/21 Rental MCR HMO 23.30 CMN not returned 07/12/20 3991787 E0570 - NEBULIZER 7/12/21 Rental MCR HMO 23.30 CMN not returned 08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 4056175 E0570 - NEBULIZER 9/12/21 Rental MCR HMO 17.36 CMN not returned	252402	MERVIN R COLGAN 527 CLINT	ON ST MARIO	ON OH 4330	2		HARR	OLD, BRADL	EY MD Ph	one: (740) 615	-2023
06/12/20 3961487 E0570 - NEBULIZER 6/12/21 Rental MCR HMO 23.30 CMN not returned 07/12/20 3991787 E0570 - NEBULIZER 7/12/21 Rental MCR HMO 23.30 CMN not returned 08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 4056175 E0570 - NEBULIZER 9/12/21 Rental MCR HMO 17.36 CMN not returned	05/12/20	3939664 E0570 - NEBULIZER	5/12/21	Rental	MCR HMO					23 30	CMN not returned
07/12/20 3991787 E0570 - NEBULIZER 7/12/21 Rental MCR HMO 23.30 CMN not returned 08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 4056175 E0570 - NEBULIZER 9/12/21 Rental MCR HMO 17.36 CMN not returned									23.30	23.30	
08/12/20 4022862 E0570 - NEBULIZER 8/12/21 Rental MCR HMO 17.36 CMN not returned 09/12/20 4056175 E0570 - NEBULIZER 9/12/21 Rental MCR HMO 17.36 CMN not returned								23.30	23.30		
09/12/20 4056175 E0570 - NEBULIZER 9/12/21 Rental MCR HMO 17.36 CMN not returned							17 36	_5.50			
						17.36	17.50				
UJ/12/2U 5959004 A/UI5 - NEBULIZEK FILTEK J/12/21 MCK HMU 2.41 CMN not returned	05/12/20	3939664 A7013 - NEBULIZER FILTER			MCR HMO	.,				2.41	CMN not returned
05/12/20 3939664 A7003 - NEBULIZER KIT 5/12/21 MCR HMO 3.37 CMN not returned											

	For all Dates	of Service							Page 21 of 12
Account DOS	Patient Name Claim # Billing Item Description Timely Filing	g Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION								
252402	MERVIN R COLGAN 527 CLINTON ST MAR	ION OH 4330	2		HARR	OLD, BRADI	LEY MD Ph	one: (740) 615	5-2023
05/12/20	3939664 A7005 - NEBULIZER KIT - REU 5/12/21		MCR HMO					44.62	CMN not returned
•	Patient Total		155.02	17.36	17.36	23.30	23.30	73.70	
256263	JEFFREY COLLINS 7326 St RTE 19 MOUNT	GILEAD OH	43338		RINDI	LER, JULIE N	MD Phone: (6	14) 484-9686	
09/24/20	4071524 E0163 - COMMODE 9/24/21		Commercial	70.15					CMN not returned
09/24/20	4071526 E1390 - OXYGEN CONCENTRA 9/24/21	Rental	Commercial	111.19					CMN not returned
09/24/20	4071527 E0441 - OXYGEN CONTENTS - 9/24/21		Commercial	59.57					CMN not attached
09/24/20	4071526 K0738 - TRANSFILL UNIT, INC: 9/24/21	Rental	Commercial	40.31					CMN not returned
·	Patient Total		281.22	281.22	0.00	0.00	0.00	0.00	
256127	DONNA M COMPTON 7330 SR 314 MT GILE	AD OH 43338							
09/22/20	4068766 E0245 - BATH TUB STOOL OR I		Commercial	71.02					CMN not attached
·	Patient Total		71.02	71.02	0.00	0.00	0.00	0.00	
133701	DONNA L CONNERS 333 W. CENTER ST MA	RION OH 433	302		WYNN	N, SARAH PA	A-C Phone: (7	40) 387-8993	
05/22/20	3950801 K0003 - WHEELCHAIR - LIGHT 5/22/21	Rental	MCR HMO					50.85	CMN not returned
06/22/20	3969314 K0003 - WHEELCHAIR - LIGHT 6/22/21	Rental	MCR HMO				50.85		CMN not returned
07/22/20	4001029 K0003 - WHEELCHAIR - LIGHT 7/22/21	Rental	MCR HMO			50.85			CMN not returned
08/22/20	4032916 K0003 - WHEELCHAIR - LIGHT 8/22/21	Rental	MCR HMO		37.88				CMN not returned
09/22/20	4064754 K0003 - WHEELCHAIR - LIGHT 9/22/21	Rental	MCR HMO	37.88					CMN not returned
	Patient Total		228.31	37.88	37.88	50.85	50.85	50.85	
238397	CHRISTINA L COOPER 2758 FAIRVIEW RD	LA RUE OH	43332		RUFFI	NO, AILEEN	DO Phone: (740) 375-8135	
06/28/20	3977070 E1390 - OXYGEN CONCENTRA 6/28/21	Rental	Commercial				136.31		CMN not returned
07/28/20	4007263 E1390 - OXYGEN CONCENTRA 7/28/21	Rental	Commercial			136.31			CMN not returned
08/28/20	4039080 E1390 - OXYGEN CONCENTRA 8/28/21	Rental	Commercial		136.31				CMN not returned
09/28/20	4070706 E1390 - OXYGEN CONCENTRA 9/28/21	Rental	Commercial	136.31					CMN not returned
07/17/20	3996422 E1392 - OXYGEN CONTRATOR 7/17/21	Rental	Commercial			35.31			CMN not returned
08/17/20	4026947 E1392 - OXYGEN CONTRATOR 8/17/21	Rental	Commercial		35.31				CMN not returned

Page 22 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 238397 CHRISTINA L COOPER 2758 FAIRVIEW RD LA RUE OH 43332 RUFFINO, AILEEN DO Phone: (740) 375-8135 Commercial 35.31 CMN not returned 09/17/20 4060132 E1392 - OXYGEN CONTRATOR 9/17/21 Rental 171.62 0.00 **Patient Total** 651.17 171.62 171.62 136.31 251835 JOANNA J COPELAND 1200 TOWNSHIP ROAD 198 MARENGO OH 43334 HARROLD, BRADLEY MD Phone: (740) 615-2023 04/23/20 3916432 E0570 - NEBULIZER 4/23/21 Commercial 86.18 CMN not returned 04/23/20 3916432 A7013 - NEBULIZER FILTER 4/23/21 Commercial 1.07 CMN not returned 04/23/20 3916432 A7003 - NEBULIZER KIT 4/23/21 Commercial 1.71 CMN not returned 04/23/20 3916432 A7005 - NEBULIZER KIT - REU 4/23/21 Commercial 19.41 CMN not returned Patient Total 108.37 0.000.00 0.00 0.00 108.37 222611 ANNETTA M CRISWELL 812 N STATE ST MARION OH 43302 09/25/20 4071535 E0244 - ELEVATED TOILET SE # 9/25/21 MCD HMO 49.24 CMN not attached 09/14/20 4055471 E1390 - OXYGEN CONCENTRA 9/14/21 Rental MCD HMO 99.96 CMN not returned 09/14/20 4055470 E1390 - OXYGEN CONCENTRA 9/14/21 Rental MCD HMO 99.96 CMN not returned 09/14/20 4055470 K0738 - TRANSFILL UNIT, INCl 9/14/21 MCD HMO 65.00 CMN not returned Rental 0.00 0.00 0.00 **Patient Total** 314.16 314.16 0.005414 MT OLIVE GREEN CAMP RD MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 255578 KEVIN T CRISWELL 09/16/20 57.53 CMN not returned 4065430 A7035 - CPAP HEADGEAR 9/16/21 Commercial 09/16/20 4065429 E0562 - CPAP HUMIDIFIER - HI 9/16/21 Commercial 435.94 CMN not returned 09/16/20 4065430 A7046 - CPAP HUMIDIFIER CH. 9/16/21 Commercial 28.23 CMN not returned 09/16/20 4065429 E0601 - CPAP MACHINE 9/16/21 Rental Commercial 161.67 CMN not returned 09/16/20 4065430 A7034 - CPAP MASK 9/16/21 Commercial 170.26 CMN not returned 09/16/20 4065430 A4604 - CPAP TUBING WITH IN 9/16/21 96.69 Commercial CMN not returned 0.00 0.00 **Patient Total** 950.32 950.32 0.000.00HANEY, KEVIN MD Phone: (740)363-9021 18813 EVELYN L CROTTY 588 JEFFERSON DR DELAWARE OH 43015 09/25/20 4071641 E0570 - NEBULIZER 9/25/21 Medicare 7.64 CMN not returned Rental 09/25/20 4071641 A7013 - NEBULIZER FILTER 9/25/21 Medicare 1.23 CMN not returned

Moderate 17.48 CMN not re 17.48 CMN not r			For all Dates of	f Service							Page 23 o
18813 EVELYN L CROTTY \$88 JEFFERSON DR DELAWARE OH 43015 HANEY, KEVIN MD Phone: (740)363-9021			Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
April Aprola Ap	Provid	ler: HOMEREACH MARION									
Patient Total 27.87 27.87 27.87 27.87 0.00 0.00 0.00 0.00 0.00	18813	EVELYN L CROTTY 588 JEI	FFERSON DR DEL	AWARE OH	43015		HANE	Y, KEVIN M	D Phone: (740	0)363-9021	
April	9/25/20	4071641 A7003 - NEBULIZER KI	T 9/25/21		Medicare	1.52					CMN not returned
Patient Total 27.87 27.87 0.00 0.00 0.00 0.00 0.00 0.00											CMN not returned
		-					0.00	0.00	0.00	0.00	
	.55051	EVALVANI C CDOWE 4004 P	A D A DD OG AVE M	LA DION OH	42202		TOMB	KINIG CHINIG	TINIA CNID I	N ((14) 9)	02.0160
Patient Total 46.85 46.85 0.00 0.00 0.00 0.00 0.00 0.00				IARION OH			TOMP	KINS, CHRIS	TINA CNP I	2none: (614) 8	
Sea Scotty C Culver 936 OAK GROVE AVENUE MARION OH 43302 WYNN, SARAH PA-C Phone: (740) 387-8993	/14/20	4059309 E0143 - Walker folding, w	wheeled, 9/14/21		MCR HMO	46.85					CMN not returned
A035832 E0570 - NEBULIZER 8/20/21 Rental MCR HMO 6.00 CMN not received 4064130 E0570 - NEBULIZER 9/20/21 Rental MCR HMO 6.00 CMN not received 4043832 A7013 - NEBULIZER 8/20/21 MCR HMO 1.14 CMN not received 4035832 A7013 - NEBULIZER KIT 8/20/21 MCR HMO 1.47 CMN not received 4035832 A7003 - NEBULIZER KIT 8/20/21 MCR HMO 1.47 CMN not received 4035832 A7003 - NEBULIZER KIT 8/20/21 MCR HMO 1.2.51 CMN not received 4025176 E1390 - OXYGEN CONCENTRA 8/12/21 Rental MCR HMO 45.93 CMN not received 4025174 E0443 - PORTABLE OZ CONTER 8/12/21 Rental MCR HMO 45.93 CMN not received 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not received 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not received 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not received 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not received 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not received 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 106.27 0.00 0		Patient Total			46.85	46.85	0.00	0.00	0.00	0.00	
20/20 4064130 E0570 - NEBULIZER 9/20/21 Rental MCR HMO 6.00 CMN not re 20/20 4035832 A7013 - NEBULIZER FILTER 8/20/21 MCR HMO 1.14 CMN not re 20/20 4035832 A7003 - NEBULIZER KIT 8/20/21 MCR HMO 1.47 CMN not re 20/20 4035832 A7005 - NEBULIZER KIT 8/20/21 MCR HMO 12.51 CMN not re 20/20 4025176 E1390 - OXYGEN CONCENTRA 8/12/21 Rental MCR HMO 73.70 CMN not re 20/20 4025176 E0443 - PORTABLE OZ CONTER 8/12/21 Rental MCR HMO 45.93 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 8/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 51.80 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 51.80 CMN n	54750	SCOTTY C CULVER 936 OA	K GROVE AVENU	E MARION	ОН 43302		WYNN	I, SARAH PA	-C Phone: (7	40) 387-8993	
20/20 4064130 E0570 - NEBULIZER 9/20/21 Rental MCR HMO 6.00 CMN not re 20/20 4035832 A7013 - NEBULIZER FILTER 8/20/21 MCR HMO 1.14 CMN not re 20/20 4035832 A7003 - NEBULIZER KIT 8/20/21 MCR HMO 1.47 CMN not re 20/20 4035832 A7005 - NEBULIZER KIT 8/20/21 MCR HMO 12.51 CMN not re 20/20 4025176 E1390 - OXYGEN CONCENTRA 8/12/21 Rental MCR HMO 73.70 CMN not re 20/20 4025176 E0443 - PORTABLE OZ CONTER 8/12/21 Rental MCR HMO 45.93 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 34.34 CMN not re 20/20 4025176 K0738 - TRANSFILL UNIT, INC 8/12/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 8/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 51.80 CMN not re 20/20 4025684 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 51.80 CMN n	/20/20	4035832 E0570 - NEBULIZER	8/20/21	Rental	MCR HMO		6.00				CMN not returned
20/20 4035832 A7013 - NEBULIZER FILTER 8/20/21 MCR HMO 1.14 CMN not recovered by the content of t				Rental	MCR HMO	6.00					CMN not returned
20/20 4035832 A7003 - NEBULIZER KIT 8/20/21 MCR HMO 1.47 CMN not recovered by the content of the co		4035832 A7013 - NEBULIZER FII	LTER 8/20/21				1.14				CMN not returned
12/20 4025176 E1390 - OXYGEN CONCENTRA 8/12/21 Rental MCR HMO 73.70 CMN not re 12/20 4025174 E0443 - PORTABLE O2 CONTEY 8/12/21 MCR HMO 45.93 CMN not re 12/20 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not re 12/20 Patient Total 181.09 6.00 175.09 0.00 0.00 0.00 0.00 175.09 0.00 0.00 0.00 0.00 175.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20/20	4035832 A7003 - NEBULIZER KI	T 8/20/21		MCR HMO						CMN not returned
12/20 4025174 E0443 - PORTABLE 02 CONTEN 8/12/21 MCR HMO 45.93 CMN not re 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not re 70 Patient Total 181.09 6.00 175.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20/20	4035832 A7005 - NEBULIZER KI	T - REU 8/20/21		MCR HMO		12.51				CMN not returned
12/20 4025176 K0738 - TRANSFILL UNIT, INCI 8/12/21 Rental MCR HMO 34.34 CMN not recommendate the common of the commo	12/20	4025176 E1390 - OXYGEN CONC	CENTRA 8/12/21	Rental	MCR HMO		73.70				CMN not returned
Patient Total 181.09 6.00 175.09 0.00 0.00 0.00 0.00 0.00	12/20	4025174 E0443 - PORTABLE O2 0	CONTE 8/12/21		MCR HMO		45.93				CMN not returned
JOHN L DAILEY 534 BUCKEYE LANE MT GILEAD OH 43338 HINTZ, MATTHEW A MD Phone: (419) 718-8130 17/20 4025684 E0470 - BIPAP UNIT 8/17/21 Rental MCR HMO 106.27 Patient Total WANETA J DAUGHERTY 6605 AGOSTA RD MARION OH 43302 02/20 4047071 E0163 - COMMODE 9/2/21 MCR HMO 51.80 HINTZ, MATTHEW A MD Phone: (419) 718-8130 106.27 CMN not recommended to the common of the	12/20	4025176 K0738 - TRANSFILL UN	IIT, INC] 8/12/21	Rental	MCR HMO		34.34				CMN not returned
17/20		Patient Total			181.09	6.00	175.09	0.00	0.00	0.00	
17/20 4059658 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 106.27 0.00 0.00 0.00 CMN not respect to the second of the second	5639	JOHN L DAILEY 534 BUCKI	EYE LANE MT GII	LEAD OH 43	3338		HINTZ	, MATTHEW	A MD Phone	e: (419) 718-8	130
17/20 4059658 E0470 - BIPAP UNIT 9/17/21 Rental MCR HMO 106.27 106.27 0.00 0.00 0.00 0.00	/17/20	4025684 F0470 - RIPAPIINIT	8/17/21	Rental	MCR HMO		106.27				CMN not returned
Patient Total 212.54 106.27 106.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0						106.27	100.27				CMN not returned
02/20 4047071 E0163 - COMMODE 9/2/21 MCR HMO 51.80 CMN not re		Patient Total			212.54	106.27	106.27	0.00	0.00	0.00	
/02/20 4047071 E0163 - COMMODE 9/2/21 MCR HMO 51.80 CMN not re	30964	WANETA J DAUGHERTY 66	05 AGOSTA RD M	ARION OH	43302		OZA,	AMISH MD I	Phone: (740) 3	389-2297	
			9/2/21		MCR HMO	51.80	,		, ,		CMN not returned
Patient Total 51 90 51 90 0 00 0 00 0 00 0 00		Patient Total			51.80	51.80	0.00	0.00	0.00	0.00	

Patient Name Claim # Billing Item Description	(D) 1 D)!!								
	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
er: HOMEREACH MARION									
CLARA L DAVIS 9949 HYLAN	D CROY ROAD F	PLAIN CITY	ОН 43064		TARIQ	*****, FOU	ZIA MD Pho	one: (614)268-	8164
4059366 E0443 - PORTABLE O2 CO	ONTE		MCR HMO	53.01					CMN not returned
Patient Total			53.01	53.01	0.00	0.00	0.00	0.00	
STEPHEN C DELEON 4820 M	ERRIFIELD PLA	CE UPPER A	ARLINGTON OH 43220)	SHETH	I *****, RAJ	IV MD Phon	e: (614) 268-83	164
4020914 E1390 - OXYGEN CONCE	ENTRA 7/15/21	Rental	Medicare			102.13			CMN not returned
4027470 E1390 - OXYGEN CONCF	ENTRA 8/15/21	Rental	Medicare		102.13				CMN not returned
4057750 E1390 - OXYGEN CONCE	ENTRA 9/15/21	Rental	Medicare	102.13					CMN not returned
4020914 K0738 - TRANSFILL UNI'	Γ, INCl 7/15/21	Rental	Medicare			37.85			CMN not returned
4027470 K0738 - TRANSFILL UNI	Γ, INC] 8/15/21	Rental	Medicare		37.85				CMN not returned
4057750 K0738 - TRANSFILL UNI	Γ, INCl 9/15/21	Rental	Medicare	37.85					CMN not returned
Patient Total			419.94	139.98	139.98	139.98	0.00	0.00	
DORIS J DELONG 214 N DET	ROIT ST KENTO	N OH 43326			DAS, I	KALYAN MD	Phone: (419)	675-7110	
3946205 E1390 - OXYGEN CONCF	ENTRA 5/15/21	Rental	Commercial					190.09	CMN not returned
3963899 E1390 - OXYGEN CONCF	ENTRA 6/15/21	Rental	Commercial				190.09		CMN not returned
3994316 E1390 - OXYGEN CONCE	ENTRA 7/15/21	Rental	Commercial			190.09			CMN not returned
4027337 E1390 - OXYGEN CONCE	ENTRA 8/15/21	Rental	Commercial		190.09				CMN not returned
4057707 E1390 - OXYGEN CONCE	ENTRA 9/15/21	Rental	Commercial	190.09					CMN not returned
3946205 E0431 - PORTABLE GASE	EOUS (5/15/21	Rental	Commercial					32.27	CMN not returned
3963899 E0431 - PORTABLE GASE	EOUS (6/15/21	Rental	Commercial				32.27		CMN not returned
3994316 E0431 - PORTABLE GASE	EOUS (7/15/21	Rental	Commercial			32.27			CMN not returned
4027337 E0431 - PORTABLE GASE	EOUS (8/15/21	Rental	Commercial		32.27				CMN not returned
4057707 E0431 - PORTABLE GASE	EOUS (9/15/21	Rental	Commercial	32.27					CMN not returned
3946204 E0443 - PORTABLE O2 CO	ONTE: 5/15/21		Commercial					75.72	CMN not returned
Patient Total			1,187.52	222.36	222.36	222.36	222.36	298.08	
LUCY E DELONG 225 HAWTI	HORNE RD SUNE	BURY OH 43	074		GAGLA	ANI ****, J	AY DO Phor	ne: (614) 255-6	5900
4058288 E1390 - OXYGEN CONCE	ENTRA 9/11/21	Rental	Medicare	102.13					CMN not returned
I	### 4059366 E0443 - PORTABLE O2 COPatient Total STEPHEN C DELEON	Patient Total STEPHEN C DELEON	### Patient Total STEPHEN C DELEON	### Patient Total ### STEPHEN C DELEON	### PARTIABLE O2 CONTEN MCR HMO 53.01 Patient Total	### Patient Total ### 53.01 53.01 53.01 53.01 0.00 ### STEPHEN C DELEON ### 4820 MERRIFIELD PLACE UPPER ARLINGTON OH ### 43220 SHETTE	### Patient Total ### 53.01 53.01 0.00 0.00 ### STEPHEN C DELEON ### 4820 MERRIFIELD PLACE UPPER ARLINGTON OH 43220 SHETH ******, RAJ ### 4020914 E1390 - OXYGEN CONCENTRA 7/15/21 Rental Medicare 102.13 4027470 E1390 - OXYGEN CONCENTRA 8/15/21 Rental Medicare 102.13 4057750 E1390 - OXYGEN CONCENTRA 8/15/21 Rental Medicare 102.13 4027470 K0738 - TRANSFILL UNIT, INCI 7/15/21 Rental Medicare 37.85 4057750 K0738 - TRANSFILL UNIT, INCI 8/15/21 Rental Medicare 37.85 4057750 K0738 - TRANSFILL UNIT, INCI 8/15/21 Rental Medicare 37.85 4057750 K0738 - TRANSFILL UNIT, INCI 8/15/21 Rental Medicare 37.85 4057750 K0738 - TRANSFILL UNIT, INCI 9/15/21 Rental Medicare 37.85 4057750 K0738 - TRANSFILL UNIT, INCI 9/15/21 Rental Medicare 37.85 4057750 K0738 - TRANSFILL UNIT, INCI 9/15/21 Rental Medicare 37.85 4057750 K0738 - TRANSFILL UNIT, INCI 9/15/21 Rental Medicare 37.85 4057707 K0738 - TRANSFILL UNIT, INCI 9/15/21 Rental Commercial 190.09 4057707 E1390 - OXYGEN CONCENTRA 6/15/21 Rental Commercial 190.09 4057707 E1390 - OXYGEN CONCENTRA 8/15/21 Rental Commercial 190.09 4057707 E0431 - PORTABLE GASEOUS (6/15/21 Rental Commercial 32.27 4027337 E0431 - PORTABLE GASEOUS (8/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (6/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (8/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (9/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (9/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (9/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (9/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (9/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (9/15/21 Rental Commercial 32.27 4057707 E0431 - PORTABLE GASEOUS (9/15/21 Rental Commercial 3	### Patient Total ### S3.01	### Patient Total ### S1.00

By Provider/Last Name

Page 25 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 139.98 0.00 0.000.00 0.00 139.98 140321 KELLY A DENNIS 188 SHORT ST MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 103.88 09/14/20 4054838 E1390 - OXYGEN CONCENTRA 9/14/21 Rental MCD HMO CMN not returned 09/09/20 4050753 E1392 - OXYGEN CONTRATOR 9/9/21 Rental MCD HMO 41.55 CMN not returned 0.00 **Patient Total** 145.43 0.00 0.000.00 145.43 228409 AMY J DENTON 2389 WESTERN AVE CRESTLINE OH 44827 BROWN, MATTHEW DPM Phone: (740) 383-5115 04/03/20 3893975 K0001 - WHEELCHAIR STAND, 4/3/21 MCD HMO 88.00 CMN not returned Rental 05/03/20 3920994 K0001 - WHEELCHAIR STAND, 5/3/21 MCD HMO 88.00 CMN not returned Rental 06/03/20 3951375 K0001 - WHEELCHAIR STAND, 6/3/21 Rental MCD HMO 88.00 CMN not returned 07/03/20 3983959 K0001 - WHEELCHAIR STAND, 7/3/21 88.00 CMN not returned Rental MCD HMO 08/03/20 4012797 K0001 - WHEELCHAIR STAND, 8/3/21 MCD HMO CMN not returned Rental 88.00 09/03/20 4045572 K0001 - WHEELCHAIR STAND, 9/3/21 88.00 Rental MCD HMO CMN not returned **Patient Total** 528.00 88.00 88.00 88.00 88.00 176.00 NERSISYAN*****, SAMUEL DO***** Phone: (740) 615-2141 255346 MARVIN L DEW 23 SHELDON ST DELAWARE OH 43015 08/28/20 4042653 E1390 - OXYGEN CONCENTRA 8/28/21 MCR HMO CMN not returned Rental 102.13 09/28/20 4071349 E1390 - OXYGEN CONCENTRA 9/28/21 102.13 CMN not returned Rental MCR HMO 08/28/20 4042654 E0441 - OXYGEN CONTENTS - 8/28/21 MCR HMO 56.93 CMN not returned 08/28/20 4042653 K0738 - TRANSFILL UNIT, INCl 8/28/21 MCR HMO CMN not returned Rental 37.85 09/28/20 4071349 K0738 - TRANSFILL UNIT, INCl 9/28/21 Rental MCR HMO 37.85 CMN not returned 139.98 196.91 0.000.00 0.00 **Patient Total** 336.89 27287 DEBORAH A DIAL 136 BAKER ST MARION OH 43302 PRITULA, HALINA MD Phone: (740) 383-7833 09/17/19 3684844 A7035 - CPAP HEADGEAR 9/16/20 MCR HMO 17.97 CMN not returned 09/17/19 3684844 A7046 - CPAP HUMIDIFIER CH. 9/16/20 MCR HMO 13.43 CMN not returned 09/17/19 3684844 A7030 - CPAP MASK FULL FAC 9/16/20 86.53 MCR HMO CMN not returned 09/17/19 3684844 A7037 - CPAP TUBING 9/16/20 MCR HMO 11.64 CMN not returned 09/17/19 3684844 A7038 - Filter, disposable, used wi 9/16/20 MCR HMO CMN not returned 4.06

			For all Dates of	Service							Page 26 of 12
Account DOS		Name Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	ler: HOM	IEREACH MARION									
	Patient Tot	al			133.63	0.00	0.00	0.00	0.00	133.63	
251522	RAYMO	ND J DONNAL 104 (COLUMBUS ST MO	C GUFFEY C	OH 45859		JOHNS	SON, KATHEI	RINE MD Ph	one: (419) 673	3-8689
04/10/20	3912872	2 A7015 - AEROSOL MAS	SK		MCR HMO					2.56	CMN not returned
04/10/20	3912872	2 E0570 - NEBULIZER			MCR HMO					279.00	CMN not returned
04/10/20	3912872	2 A7013 - NEBULIZER FI	LTER		MCR HMO					1.16	CMN not returned
04/10/20	3912872	2 A7003 - NEBULIZER KI	T		MCR HMO					1.50	CMN not returned
04/10/20	3912872	2 A7005 - NEBULIZER KI	T - REU		MCR HMO					12.77	CMN not returned
	Patient Tot	al			296.99	0.00	0.00	0.00	0.00	296.99	
255185	ZAMIRA	A L DOOLITTLE 956	5 JAMAICA DR MA	ARION OH 4	3302		KIM, O	CHA CNP Ph	one: (740) 383	8-8500	
08/21/20	4035700	A7015 - AEROSOL MAS	SK 8/21/21		MCD HMO		3.25				CMN not returned
	Patient Tot	al			3.25	0.00	3.25	0.00	0.00	0.00	
253439	AARON	DORNBIRER 1855	TEMPLE ROAD B	UCYRUS OH	I 44820		SHAH,	HITEN MD	Phone: (740)	375-8135	
06/29/20	3981818	8 A7035 - CPAP HEADGE	AR		Commercial				24.34		CMN not returned
06/29/20		7 E0562 - CPAP HUMIDIF			Commercial				192.03		CMN not returned
06/29/20		8 A7046 - CPAP HUMIDIF			Commercial				13.84		CMN not returned
06/29/20	3981817	7 E0601 - CPAP MACHINI	E	Rental	Commercial				189.00		CMN not returned
07/29/20	4008370	E0601 - CPAP MACHINI	E	Rental	Commercial			189.00			CMN not returned
08/29/20	4042369	E0601 - CPAP MACHINI	Е	Rental	Commercial		189.00				CMN not returned
09/29/20	4072462	2 E0601 - CPAP MACHINI	E	Rental	Commercial	189.00					CMN not returned
06/29/20	3981818	8 A7034 - CPAP MASK			Commercial				72.63		CMN not returned
06/29/20	3981818	3 A4604 - CPAP TUBING	WITH IN		Commercial				45.04		CMN not returned
	Patient Tot	al			1,103.88	189.00	189.00	189.00	536.88	0.00	
21184	BRODIE	L DOUGLAS 801 W	INSDOR ST APT 4	4 MARION (ОН 43302		SHAH,	HITEN MD	Phone: (740)	375-8135	
10/05/19	3864209	9 E1392 - OXYGEN CONT	ΓRATOR	Rental	MCR HMO					33.84	CMN not returned
11/05/19	3864219	9 E1392 - OXYGEN CONT	TRATOR	Rental	MCR HMO					33.84	CMN not returned
12/05/19	3864223	3 E1392 - OXYGEN CONT	TRATOR	Rental	MCR HMO					33.84	CMN not returned

Page 27 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 21184 BRODIE L DOUGLAS 801 WINSDOR ST APT 44 MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 01/05/20 3864225 E1392 - OXYGEN CONTRATOR Rental MCR HMO 35.04 CMN not returned 02/05/20 Rental 35.04 CMN not returned 3827274 E1392 - OXYGEN CONTRATOR MCR HMO 03/05/20 3859400 E1392 - OXYGEN CONTRATOR Rental MCR HMO 35.04 CMN not returned 04/05/20 3891804 E1392 - OXYGEN CONTRATOR 35.04 CMN not returned Rental MCR HMO 05/05/20 3922030 E1392 - OXYGEN CONTRATOR Rental MCR HMO 35.04 CMN not returned 06/05/20 3953515 E1392 - OXYGEN CONTRATOR Rental MCR HMO 38.62 CMN not returned 07/05/20 3982348 E1392 - OXYGEN CONTRATOR Rental 38.62 MCR HMO CMN not returned 08/05/20 4015358 E1392 - OXYGEN CONTRATOR Rental MCR HMO 38.62 CMN not returned 4047474 E1392 - OXYGEN CONTRATOR 09/05/20 MCR HMO 38.62 Rental CMN not returned **Patient Total** 38.62 38.62 38.62 38.62 276.72 431.20 RUSH *****, ADAM MD Phone: (614) 268-8164 253075 AGNES P DOUGLAS 6000 RIVERSIDE DR DUBLIN OH 43017 08/04/20 4018333 E0260 - BED SEMI ELECTRIC ,1 8/4/21 Rental Medicare 78.71 CMN not returned 09/04/20 4046947 E0260 - BED SEMI ELECTRIC ,1 9/4/21 Medicare 78.71 CMN not returned Rental 0.00 0.00 0.00 **Patient Total** 157.42 78.71 78.71 KUCHIPUDI,, SARAT MD Phone: (419) 227-7378 227372 CASEY D DRAPER SR 606 STEVENS ST KENTON OH 43326 11/30/19 3757915 E1390 - OXYGEN CONCENTRA 11/29/20 Rental Medicare 132.02 CMN not returned 12/30/19 3790841 E1390 - OXYGEN CONCENTRA 12/29/20 Medicare 132.02 CMN not returned Rental 01/30/20 3822326 E1390 - OXYGEN CONCENTRA 1/29/21 Rental Medicare 134.03 CMN not returned 02/29/20 Medicare 3855472 E1390 - OXYGEN CONCENTRA 2/28/21 Rental 134.03 CMN not returned 03/30/20 3885945 E1390 - OXYGEN CONCENTRA 3/30/21 Rental Medicare 134.03 CMN not returned 04/30/20 3918238 E1390 - OXYGEN CONCENTRA 4/30/21 Rental Medicare 134.03 CMN not returned 05/30/20 3948718 E1390 - OXYGEN CONCENTRA 5/30/21 Rental Medicare 134.03 CMN not returned 06/30/20 134.03 3978686 E1390 - OXYGEN CONCENTRA 6/30/21 Rental Medicare CMN not returned 07/30/20 4009513 E1390 - OXYGEN CONCENTRA 7/30/21 Rental Medicare 134.03 CMN not returned 08/30/20 Medicare CMN not returned 4041709 E1390 - OXYGEN CONCENTRA 8/30/21 Rental 134.03 12/03/19 3759644 E1392 - OXYGEN CONTRATOR 12/2/20 Rental Medicare 43.43 CMN not returned 12/10/19 3781245 E1392 - OXYGEN CONTRATOR 12/9/20 Medicare 43.43 CMN not returned Rental 01/10/20 3802368 E1392 - OXYGEN CONTRATOR 1/9/21 Rental Medicare 34.34 CMN not returned 02/10/20 3832409 E1392 - OXYGEN CONTRATOR 2/9/21 Rental Medicare 44.06 CMN not returned

PROVENZANO, JOEL MD Phone: (740) 375-8135

223211

THOMAS A DUTT

By Provider/Last Name

5405 SAINT JAMES RD WALDO OH 43356

Page 28 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 227372 CASEY D DRAPER SR 606 STEVENS ST KENTON OH 43326 KUCHIPUDI., SARAT MD Phone: (419) 227-7378 03/10/20 3865020 E1392 - OXYGEN CONTRATOR 3/10/21 Rental Medicare 44.06 CMN not returned 04/10/20 3898416 E1392 - OXYGEN CONTRATOR 4/10/21 Medicare 44.06 CMN not returned Rental 05/10/20 3927977 E1392 - OXYGEN CONTRATOR 5/10/21 Rental Medicare 44.06 CMN not returned 06/10/20 3958879 E1392 - OXYGEN CONTRATOR 6/10/21 Medicare 44.06 CMN not returned Rental 07/10/20 3989151 E1392 - OXYGEN CONTRATOR 7/10/21 Rental Medicare 44.06 CMN not returned 08/10/20 4019916 E1392 - OXYGEN CONTRATOR 8/10/21 Rental Medicare CMN not returned 44.06 09/10/20 4052363 E1392 - OXYGEN CONTRATOR 9/10/21 Medicare 44.06 Rental CMN not returned **Patient Total** 44.06 178.09 178.09 178.09 1,231.63 1,809.96 KIM, JOHN SANG HO MD Phone: (614)297-7704 254142 **BRIAN J DRIVER** 2949 COUNTY RD 24 CARDINGTON OH 43315 08/12/20 4030150 A7035 - CPAP HEADGEAR 8/12/21 Commercial CMN not returned 57.53 08/12/20 4030150 A7046 - CPAP HUMIDIFIER CH. 8/12/21 Commercial 28.23 CMN not returned 08/12/20 4030150 A7034 - CPAP MASK 8/12/21 Commercial 170.26 CMN not returned 08/12/20 4030150 A4604 - CPAP TUBING WITH IN 8/12/21 Commercial CMN not returned 96.69 0.00 0.00 0.00 **Patient Total** 352.71 0.00352.71 REINECK, SCOTT DO Phone: (740) 615-0500 143562 CAROL A DUNCAN PO BOX 474 ASHLEY OH 43003 08/07/20 4023139 E0570 - NEBULIZER 8/7/21 Rental MCR HMO 6.00 CMN not returned 9/7/21 6.00 09/07/20 4048213 E0570 - NEBULIZER CMN not returned Rental MCR HMO MCR HMO 08/07/20 4023139 A7013 - NEBULIZER FILTER 8/7/21 CMN not returned 1.14 08/07/20 4023139 A7003 - NEBULIZER KIT 8/7/21 MCR HMO 1.47 CMN not returned 08/07/20 4023139 A7005 - NEBULIZER KIT - REU 8/7/21 MCR HMO CMN not returned 12.51 **Patient Total** 0.00 0.00 0.00 6.00 21.12 27.12 ARTIE E DUNN 2069 COUNTY RD 63 EDISON OH 43320 Wolfinger, Cassandra CNP Phone: (567) 876-6360 252263 3939676 E0260 - BED SEMI ELECTRIC ,I 5/13/21 CMN not returned 05/13/20 Rental MCR HMO 59.01 **Patient Total** 0.000.000.00 59.01 59.01 0.00

120 Days ne: (740) 375-3 9.71 9.71 (740) 375-813	CMN not returned
9.71 9.71	CMN not returned
9.71 9.71	CMN not returned
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(740) 375-813	
	CMN not returned
	CMN not returned
0.00)
375-8135	
	CMN not returned
0.00)
one: (740) 751-	-6380
	CMN not returned
	CMN not returned
0.00	
O**** Phon	e: (614) 268-8164
1 11311	CMN not returned
	CMN not returned
	ne: (740) 751- 0.00

Page 30 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** FRANCES R EASTHAM LAUF****, RYAN ROBERT DO**** Phone: (614) 268-8164 170743 6470 POST RD DUBLIN OH 43016 08/02/20 4012305 E1390 - OXYGEN CONCENTRA 8/2/21 Rental Medicare CMN not returned 102.13 102.13 0.00 **Patient Total** 306.39 0.00102.13 102.13 167553 LAURA M EDINGTON 31522 ST RT 31 W. MANSFIELD OH 43558 PRITULA, HALINA MD Phone: (740) 383-7833 06/18/20 3977760 A7035 - CPAP HEADGEAR 6/18/21 MCR HMO 17.89 CMN not returned 06/18/20 3977760 A7046 - CPAP HUMIDIFIER CH. 6/18/21 MCR HMO 13.37 CMN not returned 06/18/20 3977760 A7034 - CPAP MASK 6/18/21 MCR HMO 54.56 CMN not returned 06/18/20 3977760 A4604 - CPAP TUBING WITH IN 6/18/21 38.72 MCR HMO CMN not returned 0.00 **Patient Total** 0.000.00 0.00 124.54 124.54 256329 BETTY L ELLIOTT 119 MIDLAND AVE CARDINGTON OH 43315 RUFFINO, AILEEN DO Phone: (740) 375-8135 09/25/20 4071845 E1390 - OXYGEN CONCENTRA 9/25/21 MCR HMO 102.13 CMN not returned Rental 09/25/20 4071854 E0441 - OXYGEN CONTENTS - 9/25/21 MCR HMO 56.93 CMN not attached 09/25/20 4071844 K0738 - TRANSFILL UNIT, INCl 9/25/21 Rental MCR HMO 37.85 CMN not returned **Patient Total** 196.91 0.00 0.000.00 0.00 196.91 SANDRA A ELLIS 4797 STATE ROUTE 37 E DELAWARE OH 43015 KOEHLER, D. MATTHEW MD Phone: (740)369-1010 5278 09/24/20 4071374 E1392 - OXYGEN CONTRATOR 9/24/21 Rental Medicare 37.85 CMN not returned 0.00 0.00 0.00 **Patient Total** 37.85 37.85 0.00VEERLA *****, VEERA CHANDRA MD Phone: (740) 383-8473 179988 KENNETH J EMMONS 400 DELAWARE AVE MARION OH 43302 09/23/20 4068877 E1390 - OXYGEN CONCENTRA 9/23/21 Medicare 102.13 Rental CMN not returned 09/23/20 4068877 K0738 - TRANSFILL UNIT, INCl 9/23/21 Rental Medicare 37.85 CMN not returned 139.98 0.000.00 0.00 **Patient Total** 0.00139.98 MADACHY, JEFFERY DO Phone: (740) 615-0500 248865 JOHN ESTES 22 RICHARDS DR DELAWARE OH 43015 02/17/20 3856711 K0007 - WHEELCHAIR - EXTR, 2/16/21 MCR HMO 86.83 CMN not returned Rental 03/17/20 3873093 K0007 - WHEELCHAIR - EXTR, 3/17/21 Rental MCR HMO 86.83 CMN not returned

By Provider/Last Name

Page 31 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 248865 JOHN ESTES 22 RICHARDS DR DELAWARE OH 43015 MADACHY, JEFFERY DO Phone: (740) 615-0500 04/17/20 3905578 K0007 - WHEELCHAIR - EXTR, 4/17/21 Rental MCR HMO 85.09 CMN not returned 05/17/20 63.38 CMN not returned 3935674 K0007 - WHEELCHAIR - EXTR / 5/17/21 Rental MCR HMO 06/17/20 3966124 K0007 - WHEELCHAIR - EXTR, 6/17/21 Rental MCR HMO 63.38 CMN not returned 07/17/20 63.38 CMN not returned 3996531 K0007 - WHEELCHAIR - EXTR / 7/17/21 Rental MCR HMO 08/17/20 4027213 K0007 - WHEELCHAIR - EXTR, 8/17/21 MCR HMO CMN not returned Rental 63.38 09/17/20 4060235 K0007 - WHEELCHAIR - EXTR / 9/17/21 Rental MCR HMO 63.38 CMN not returned 02/17/20 25.00 CMN not returned 3856711 E0990 - Wheelchair accessory, ele 2/16/21 Rental MCR HMO 03/17/20 3873093 E0990 - Wheelchair accessory, ele 3/17/21 Rental MCR HMO 25.00 CMN not returned 04/17/20 25.00 3905578 E0990 - Wheelchair accessory, ele 4/17/21 Rental MCR HMO CMN not returned 05/17/20 3935674 E0990 - Wheelchair accessory, ele 5/17/21 MCR HMO 25.00 CMN not returned Rental 06/17/20 Rental 25.00 3966124 E0990 - Wheelchair accessory, ele 6/17/21 MCR HMO CMN not returned 07/17/20 MCR HMO 25.00 CMN not returned 3996531 E0990 - Wheelchair accessory, ele 7/17/21 Rental 08/17/20 4027213 E0990 - Wheelchair accessory, ele 8/17/21 Rental MCR HMO 25.00 CMN not returned 09/17/20 4060235 E0990 - Wheelchair accessory, ele 9/17/21 25.00 CMN not returned Rental MCR HMO 88.38 88.38 422.13 **Patient Total** 775.65 88.38 88.38 251153 LEWIS S EVANS 301 EAST FRANKLIN ST KENTON OH 43326 SHAH, HITEN MD Phone: (740) 375-8135 04/01/20 3925309 A7035 - CPAP HEADGEAR 4/1/21 Medicare 29.47 CMN not returned 04/01/20 3925310 E0562 - CPAP HUMIDIFIER - HI 4/1/21 Rental Medicare 75.00 CMN not returned 05/01/20 3925311 E0562 - CPAP HUMIDIFIER - HE 5/1/21 Rental Medicare 75.00 CMN not returned 06/01/20 3949258 E0562 - CPAP HUMIDIFIER - HI 6/1/21 Rental Medicare 75.00 CMN not returned 07/01/20 3980138 E0562 - CPAP HUMIDIFIER - HF 7/1/21 Rental Medicare 75.00 CMN not returned 08/01/20 4013324 E0562 - CPAP HUMIDIFIER - HF 8/1/21 Rental Medicare 75.00 CMN not returned 75.00 09/01/20 4043499 E0562 - CPAP HUMIDIFIER - HF 9/1/21 Rental Medicare CMN not returned 04/01/20 3925310 E0601 - CPAP MACHINE 4/1/21 Rental Medicare 40.93 CMN not returned 05/01/20 3925311 E0601 - CPAP MACHINE 5/1/21 Rental Medicare 40.93 CMN not returned 06/01/20 3949258 E0601 - CPAP MACHINE 6/1/21 Medicare 40.93 CMN not returned Rental 07/01/20 7/1/21 30.49 3980138 E0601 - CPAP MACHINE Rental Medicare CMN not returned 08/01/20 8/1/21 Medicare CMN not returned 4013324 E0601 - CPAP MACHINE Rental 30.49 09/01/20 9/1/21 Medicare 30.49 CMN not returned 4043499 E0601 - CPAP MACHINE Rental 04/01/20 3925309 A7030 - CPAP MASK FULL FAC 4/1/21 Medicare 140.77 CMN not returned 04/01/20 3925309 A4604 - CPAP TUBING WITH IN 4/1/21 Medicare 54.33 CMN not returned

By Provider/Last Name

Page 32 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 105.49 0.00105.49 572.36 105.49 888.83 252634 ALISHA A FAGGS 193 BAIN AVE MARION OH 43302 REDDY, SUDESH MD Phone: (740)387-0650 5/19/21 05/19/20 3947264 E0570 - NEBULIZER MCD HMO 130.34 CMN not returned 05/19/20 3947264 A7013 - NEBULIZER FILTER 5/19/21 MCD HMO 4.00 CMN not returned 05/19/20 3947264 A7003 - NEBULIZER KIT 5/19/21 CMN not returned MCD HMO 2.11 05/19/20 3947264 A7005 - NEBULIZER KIT - REU 5/19/21 MCD HMO 19.60 CMN not returned 0.00 156.05 **Patient Total** 0.00 0.00 0.00156.05 254193 ANDREW J FARABEE 3750 COUNTY ROAD 168 CARDINGTON OH 43315 KOVACS, SANDY CNP Phone: (740) 387-4578 09/23/20 4068964 E0570 - NEBULIZER 9/23/21 Medicaid 142.07 CMN not returned 09/23/20 4068964 A7003 - NEBULIZER KIT 9/23/21 Medicaid 2.29 CMN not returned 09/23/20 4068964 A7005 - NEBULIZER KIT - REU 9/23/21 Medicaid 21.36 CMN not returned 0.00 0.00 0.00 **Patient Total** 165.72 165.72 0.00253280 CHARLES L FARSON 229 E FAIRGROUND ST MARION OH 43302 SINGH, PARMINDER MD Phone: (740)382-9293 06/16/20 3974448 E1390 - OXYGEN CONCENTRA 6/16/21 MCR HMO 102.13 CMN not returned Rental 07/16/20 3995569 E1390 - OXYGEN CONCENTRA 7/16/21 Rental MCR HMO 102.13 CMN not returned 08/16/20 4027395 E1390 - OXYGEN CONCENTRA 8/16/21 Rental CMN not returned MCR HMO 102.13 102.13 09/16/20 4058997 E1390 - OXYGEN CONCENTRA 9/16/21 Rental MCR HMO CMN not returned 06/16/20 3974446 E0443 - PORTABLE O2 CONTEN 6/16/21 MCR HMO 53.01 CMN not returned 102.13 155.14 0.00 **Patient Total** 461.53 102.13 102.13 JOHNSON, KATHERINE MD Phone: (419) 673-8689 256333 LINCOLN R FATH 5115 TOWNSHIP RD 105 DOLA OH 45835 99.96 09/25/20 4071599 E1390 - OXYGEN CONCENTRA 9/25/21 MCD HMO CMN not returned Rental 09/25/20 4071598 E0441 - OXYGEN CONTENTS - 9/25/21 MCD HMO 166.24 CMN not attached 09/25/20 4071599 K0738 - TRANSFILL UNIT, INCl 9/25/21 Rental MCD HMO 65.00 CMN not returned **Patient Total** 331.20 331.20 0.00 0.000.00 0.00

								Page 33 of		
Account OS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
154337	JUDITH C FIELDS 791 CENTRAL DR MARION OH 43302				REDDY, SUDESH MD Phone: (740)387-0650					
3/30/20	3937195 E1390 - OXYGEN CONC	ENTRA 3/30/21	Rental	MCR HMO					73.70	CMN not returned
4/30/20	3937196 E1390 - OXYGEN CONC	ENTRA 4/30/21	Rental	MCR HMO					73.70	CMN not returned
5/30/20	3948146 E1390 - OXYGEN CONC	ENTRA 5/30/21	Rental	MCR HMO					73.70	CMN not returned
6/30/20	3978318 E1390 - OXYGEN CONC	ENTRA 6/30/21	Rental	MCR HMO				73.70		CMN not returned
7/30/20	4009303 E1390 - OXYGEN CONC	ENTRA 7/30/21	Rental	MCR HMO			73.70			CMN not returned
8/30/20	4041138 E1390 - OXYGEN CONC	ENTRA 8/30/21	Rental	MCR HMO		73.70				CMN not returned
3/30/20	3937195 E0431 - PORTABLE GAS	EOUS (3/30/21	Rental	MCR HMO					16.41	CMN not returned
4/30/20	3937196 E0431 - PORTABLE GAS	EOUS (4/30/21	Rental	MCR HMO					16.41	CMN not returned
5/30/20	3948146 E0431 - PORTABLE GAS	EOUS (5/30/21	Rental	MCR HMO					16.41	CMN not returned
6/30/20	3978318 E0431 - PORTABLE GAS	EOUS (6/30/21	Rental	MCR HMO				16.41		CMN not returned
7/30/20	4009303 E0431 - PORTABLE GAS	EOUS (7/30/21	Rental	MCR HMO			16.41			CMN not returned
8/30/20	4041138 E0431 - PORTABLE GAS	EOUS (8/30/21	Rental	MCR HMO		16.41				CMN not returned
3/30/20	3937193 E0443 - PORTABLE O2 C	CONTE 3/30/21		MCR HMO					45.93	CMN not returned
·	Patient Total			586.59	0.00	90.11	90.11	90.11	316.26	
79278	JENNIFER FISHER 316 PAR	15		HARR	OLD, BRADI	LEY MD Ph	one: (740) 615	5-2023		
7/31/20	4017247 E0570 - NEBULIZER	7/31/21	Rental	MCR HMO			6.00			CMN not returned
8/31/20	4040797 E0570 - NEBULIZER	8/31/21	Rental	MCR HMO	6.00		0.00			CMN not returned
7/31/20	4017247 A7013 - NEBULIZER FII		Rental	MCR HMO	0.00		0.57			CMN not returned
7/31/20	4017247 A7003 - NEBULIZER KI			MCR HMO			1.47			CMN not returned
7/31/20	4017247 A7005 - NEBULIZER KI'			MCR HMO			12.51			CMN not returned
	Patient Total			26.55	6.00	0.00	20.55	0.00	0.00	
252450	11 NOTE OF THE 18 AND 18		DD O CDE CT	O.V. 422.42		CD OW	TII DODE		(740) 202	7052
253478							one: (/40) 383	- 1953		
6/22/20	3975572 E1390 - OXYGEN CONC	ENTRA 6/22/21	Rental	MCR HMO				73.70		CMN not returned
7/22/20	4001527 E1390 - OXYGEN CONC	ENTRA 7/22/21	Rental	MCR HMO			73.70			CMN not returned
8/22/20	4034356 E1390 - OXYGEN CONC	ENTRA 8/22/21	Rental	MCR HMO		73.70				CMN not returned
9/22/20	4065310 E1390 - OXYGEN CONC	ENTRA 9/22/21	Rental	MCR HMO	73.70					CMN not returned
6/22/20	3975573 E0443 - PORTABLE O2 C	CONTER 6/22/21		MCR HMO				45.93		CMN not returned
6/22/20	3975572 K0738 - TRANSFILL UN	IT, INC] 6/22/21	Rental	MCR HMO				34.34		CMN not returned
7/22/20	4001527 K0738 - TRANSFILL UN		Rental	MCR HMO			34.34			CMN not returned

Page 34 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 253478 JANET C FLEMING 9907 HUBER HAZEN RD PROSPECT OH 43342 CROWELL., ROBERT R MD Phone: (740) 383-7953 08/22/20 4034356 K0738 - TRANSFILL UNIT, INCl 8/22/21 Rental MCR HMO CMN not returned 34.34 09/22/20 4065310 K0738 - TRANSFILL UNIT, INCl 9/22/21 34.34 CMN not returned Rental MCR HMO 108.04 108.04 0.00 **Patient Total** 153.97 478.09 108.04 KARAKULA ****, THULASI MD Phone: (740) 615-2141 123501 DARRELL E FLETCHER 6617 DUBLIN RD DELAWARE OH 43015 07/14/20 3996772 E0260 - BED SEMI ELECTRIC J 7/14/21 Rental Commercial 225.00 CMN not returned 08/14/20 4024626 E0260 - BED SEMI ELECTRIC ,J 8/14/21 Rental Commercial 225.00 CMN not returned 09/14/20 225.00 4054719 E0260 - BED SEMI ELECTRIC J 9/14/21 Rental Commercial CMN not returned 0.00 **Patient Total** 225.00 225.00 225.00 0.00 675.00 247808 ROBERT J FLOWERS 18801 COUNTY HIGHWAY 215 FOREST OH 45843 PROVENZANO, JOEL MD Phone: (740) 375-8135 04/15/20 3925298 A7035 - CPAP HEADGEAR 4/15/21 Medicare 29.47 CMN not returned 04/15/20 3925299 E0562 - CPAP HUMIDIFIER - HI 4/15/21 Rental Medicare 75.00 CMN not returned 05/15/20 3933392 E0562 - CPAP HUMIDIFIER - HI 5/15/21 Medicare 75.00 CMN not returned Rental 06/15/20 Medicare 75.00 CMN not returned 3963709 E0562 - CPAP HUMIDIFIER - HI 6/15/21 Rental 07/15/20 Medicare 75.00 3994261 E0562 - CPAP HUMIDIFIER - HE 7/15/21 Rental CMN not returned 08/15/20 4027196 E0562 - CPAP HUMIDIFIER - HI 8/15/21 Rental Medicare 75.00 CMN not returned 09/15/20 4057661 E0562 - CPAP HUMIDIFIER - HI 9/15/21 Rental Medicare 75.00 CMN not returned 40.93 04/15/20 3925299 E0601 - CPAP MACHINE 4/15/21 Medicare CMN not returned Rental 05/15/20 3933392 E0601 - CPAP MACHINE 5/15/21 Rental Medicare 40.93 CMN not returned Medicare 06/15/20 3963709 E0601 - CPAP MACHINE 6/15/21 Rental 40.93 CMN not returned 07/15/20 3994261 E0601 - CPAP MACHINE 7/15/21 Rental Medicare 30.49 CMN not returned 08/15/20 4027196 E0601 - CPAP MACHINE 8/15/21 Rental Medicare CMN not returned 30.49 09/15/20 4057661 E0601 - CPAP MACHINE 9/15/21 Rental Medicare 30.49 CMN not returned 04/15/20 4/15/21 Medicare 87.88 CMN not returned 3925298 A7034 - CPAP MASK 04/15/20 3925298 A7037 - CPAP TUBING 4/15/21 Medicare 26.53 CMN not returned **Patient Total** 105.49 105.49 115.93 375.74 808.14 105.49 135358 KATHIE M FORD 12 SPRING LAKE CT DELAWARE OH 43015 LAHOTI, POOJA MD Phone: (740) 363-1904 09/03/19 3663082 E1390 - OXYGEN CONCENTRA 9/2/20 MCR HMO CMN not returned Rental 71.18

For all Dates of Service						Page 35 of 120					
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason	
Provide	er: HOMEREACH MARION										
135358	KATHIE M FORD 12 SPRING	LAKE CT DELA	WARE OH 4	3015		LAHO	ГІ, РООЈА	MD Phone: (740) 363-1904		
10/03/19	3694639 E1390 - OXYGEN CONCE	ENTRA 10/2/20	Rental	MCR HMO					71.18	CMN not returned	
11/03/19	3730424 E1390 - OXYGEN CONCE	ENTRA 11/2/20	Rental	MCR HMO					71.18	CMN not returned	
12/03/19	3759384 E1390 - OXYGEN CONCE	ENTRA 12/2/20	Rental	MCR HMO					71.18	CMN not returned	
01/03/20	3795210 E1390 - OXYGEN CONCE	ENTRA 1/2/21	Rental	MCR HMO					73.70	CMN not returned	
09/03/19	3663080 K0738 - TRANSFILL UNIT	Γ, INC] 9/2/20	Rental	MCR HMO					33.16	CMN not returned	
10/03/19	3694637 K0738 - TRANSFILL UNIT	Γ, INCl 10/2/20	Rental	MCR HMO					33.16	CMN not returned	
11/03/19	3730422 K0738 - TRANSFILL UNIT	Γ, INCl 11/2/20	Rental	MCR HMO					33.16	CMN not returned	
12/03/19	3759382 K0738 - TRANSFILL UNIT	Γ, INCl 12/2/20	Rental	MCR HMO					33.16	CMN not returned	
01/03/20	3795208 K0738 - TRANSFILL UNIT	Γ, INCl 1/2/21	Rental	MCR HMO					34.34	CMN not returned	
•	Patient Total			525.40	0.00	0.00	0.00	0.00	525.40		
				626110		0.00					
229694	EDWARD L FOREMAN 3444 I	YONS RD CALE	DONIA OH	43314		DEVO	E, WILLIAN	MD Phone:	: (614) 261-190	00	
09/13/19	3673694 E1390 - OXYGEN CONCE	ENTRA 9/12/20	Rental	Commercial					274.15	CMN not returned	
10/13/19	3706833 E1390 - OXYGEN CONCE	ENTRA 10/12/20	Rental	Commercial					274.15	CMN not returned	
11/13/19	3740233 E1390 - OXYGEN CONCE	ENTRA 11/12/20	Rental	Commercial					274.15	CMN not returned	
12/13/19	3772005 E1390 - OXYGEN CONCE	ENTRA 12/12/20	Rental	Commercial					274.15	CMN not returned	
01/13/20	3804791 E1390 - OXYGEN CONCE	ENTRA 1/12/21	Rental	Commercial					274.15	CMN not returned	
02/13/20	3836401 E1390 - OXYGEN CONCE	ENTRA 2/12/21	Rental	Commercial					274.15	CMN not returned	
03/13/20	3868976 E1390 - OXYGEN CONCE	ENTRA 3/13/21	Rental	Commercial					274.15	CMN not returned	
09/13/19	3673694 E0431 - PORTABLE GASE	EOUS (9/12/20	Rental	Commercial					46.54	CMN not returned	
10/13/19	3706833 E0431 - PORTABLE GASE	EOUS (10/12/20	Rental	Commercial					46.54	CMN not returned	
11/13/19	3740233 E0431 - PORTABLE GASE	EOUS (11/12/20	Rental	Commercial					46.54	CMN not returned	
12/13/19	3772005 E0431 - PORTABLE GASE	EOUS (12/12/20	Rental	Commercial					46.54	CMN not returned	
01/13/20	3804791 E0431 - PORTABLE GASE	EOUS (1/12/21	Rental	Commercial					46.54	CMN not returned	
02/13/20	3836401 E0431 - PORTABLE GASE	EOUS (2/12/21	Rental	Commercial					46.54	CMN not returned	
03/13/20	3868976 E0431 - PORTABLE GASE	EOUS (3/13/21	Rental	Commercial					46.54	CMN not returned	
•	Patient Total			2,244.83	0.00	0.00	0.00	0.00	2,244.83		
117007	117986 THOMAS R FORRIDER 199 ELK AVENUE MARION OH 43302					CDELMAN JECCICA E MD DI (740) (15 0100					
117986						SPELMAN, JESSICA E MD Phone: (740) 615-0100					
10/05/19	3698012 E1390 - OXYGEN CONCE		Rental	MCD HMO					130.00	CMN not returned	
11/05/19	3732828 E1390 - OXYGEN CONCE	ENTRA	Rental	MCD HMO					130.00	CMN not returned	

By Provider/Last Name

Page 36 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 117986 THOMAS R FORRIDER 199 ELK AVENUE MARION OH 43302 SPELMAN, JESSICA E MD Phone: (740) 615-0100 12/05/19 3762241 E1390 - OXYGEN CONCENTRA Rental MCD HMO 130.00 CMN not returned 01/05/20 130.00 CMN not returned 3796670 E1390 - OXYGEN CONCENTRA Rental MCD HMO 02/05/20 3827394 E1390 - OXYGEN CONCENTRA Rental MCD HMO 130.00 CMN not returned 03/05/20 100.00 CMN not returned 3859518 E1390 - OXYGEN CONCENTRA Rental MCD HMO 04/05/20 3892155 E1390 - OXYGEN CONCENTRA Rental MCD HMO 100.00 CMN not returned 0.00 850.00 **Patient Total** 0.00 0.000.00850.00 SINGH ****, KANWARDEEP MD***** Phone: (740) 383-8473 202265 PATRICIA A FORTNEY 1735 SUMMERSET DR MARION OH 43302 09/21/19 3682529 E1390 - OXYGEN CONCENTRA 9/20/20 71.18 CMN not returned Rental MCR HMO 10/21/19 Rental 71.18 CMN not returned 3714981 E1390 - OXYGEN CONCENTRA 10/20/20 MCR HMO 11/21/19 3748019 E1390 - OXYGEN CONCENTRA 11/20/20 Rental MCR HMO 71.18 CMN not returned 12/21/19 71.18 3782322 E1390 - OXYGEN CONCENTRA 12/20/20 Rental MCR HMO CMN not returned 01/21/20 3812976 E1390 - OXYGEN CONCENTRA 1/20/21 Rental MCR HMO 73.70 CMN not returned 02/21/20 3844444 E1390 - OXYGEN CONCENTRA 2/20/21 73.70 CMN not returned Rental MCR HMO 03/21/20 3878290 E1390 - OXYGEN CONCENTRA 3/21/21 73.70 CMN not returned Rental MCR HMO 04/21/20 73.70 CMN not returned 3908861 E1390 - OXYGEN CONCENTRA 4/21/21 Rental MCR HMO 05/21/20 CMN not returned 3938910 E1390 - OXYGEN CONCENTRA 5/21/21 Rental MCR HMO 73.70 06/21/20 3969746 E1390 - OXYGEN CONCENTRA 6/21/21 73.70 CMN not returned Rental MCR HMO 07/21/20 4000061 E1390 - OXYGEN CONCENTRA 7/21/21 Rental MCR HMO 73.70 CMN not returned 08/21/20 4031893 E1390 - OXYGEN CONCENTRA 8/21/21 MCR HMO CMN not returned Rental 73.70 09/21/20 4063059 E1390 - OXYGEN CONCENTRA 9/21/21 Rental MCR HMO 73.70 CMN not returned 09/18/19 3678394 E1392 - OXYGEN CONTRATOR 9/17/20 MCR HMO 33.16 CMN not returned Rental 10/18/19 3712819 E1392 - OXYGEN CONTRATOR 10/17/20 Rental MCR HMO 33.16 CMN not returned 11/18/19 33.16 CMN not returned 3744273 E1392 - OXYGEN CONTRATOR 11/17/20 Rental MCR HMO 12/18/19 3777546 E1392 - OXYGEN CONTRATOR 12/17/20 Rental MCR HMO 33.16 CMN not returned 01/18/20 3811389 E1392 - OXYGEN CONTRATOR 1/17/21 Rental MCR HMO 33.16 CMN not returned 02/18/20 3840633 E1392 - OXYGEN CONTRATOR 2/17/21 33.16 CMN not returned Rental MCR HMO 03/18/20 Rental 33.16 CMN not returned 3874061 E1392 - OXYGEN CONTRATOR 3/18/21 MCR HMO 04/18/20 3907034 E1392 - OXYGEN CONTRATOR 4/18/21 MCR HMO 33.16 CMN not returned Rental 05/18/20 3934794 E1392 - OXYGEN CONTRATOR 5/18/21 33.16 CMN not returned Rental MCR HMO 06/18/20 3966977 E1392 - OXYGEN CONTRATOR 6/18/21 Rental MCR HMO 33.16 CMN not returned 07/18/20 3998019 E1392 - OXYGEN CONTRATOR 7/18/21 Rental MCR HMO 33.16 CMN not returned

By Provider/Last Name

Page 37 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** PATRICIA A FORTNEY SINGH *****, KANWARDEEP MD***** Phone: (740) 383-8473 202265 1735 SUMMERSET DR MARION OH 43302 08/18/20 4028263 E1392 - OXYGEN CONTRATOR 8/18/21 Rental MCR HMO CMN not returned 33.16 09/18/20 4061077 E1392 - OXYGEN CONTRATOR 9/18/21 33.16 CMN not returned Rental MCR HMO 951.66 **Patient Total** 106.86 106.86 106.86 1.379.10 106.86 REDDY, SHEILAS MD Phone: (740) 223-3496 255499 PAMELA W FRANCIS 1043 AMHERST DR MARION OH 43302 09/03/20 4047245 E0570 - NEBULIZER 9/3/21 Rental Medicare 9.08 CMN not returned 09/03/20 4047245 A7013 - NEBULIZER FILTER 9/3/21 Medicare 1.55 CMN not returned 09/03/20 4047245 A7003 - NEBULIZER KIT 2.14 9/3/21 Medicare CMN not returned 09/03/20 4047245 A7005 - NEBULIZER KIT - REU 9/3/21 Medicare 23.89 CMN not returned 09/02/20 4047003 E1390 - OXYGEN CONCENTRA 9/2/21 102.13 CMN not returned Rental Medicare 09/02/20 4047003 K0738 - TRANSFILL UNIT, INCl 9/2/21 Medicare 37.85 CMN not returned Rental **Patient Total** 176.64 176.64 0.000.000.00 0.00 253738 ROBERT E FRASURE 695 BAY HILL COURT MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 07/14/20 3995856 E0484 - ACAPELLA CHOICE WI 7/14/21 Medicare 42.05 CMN not returned 0.00 **Patient Total** 42.05 0.00 42.05 0.00 0.00JAJODIA, *****, ANILA MD Phone: (614) 255-6900 255531 LESTER V FRITZ 1510 HOPLEY AVE BUCYRUS OH 44820 09/17/20 4064353 E1390 - OXYGEN CONCENTRA 9/17/21 73.70 CMN not returned Rental MCR HMO 09/17/20 4064352 E0443 - PORTABLE O2 CONTE 9/17/21 MCR HMO 15.00 CMN not returned 09/17/20 4064353 K0738 - TRANSFILL UNIT, INCl 9/17/21 Rental MCR HMO 34.34 CMN not returned **Patient Total** 123.04 123.04 0.000.000.00 0.00 256328 **MARY A FRYE** 226 WINDSOR ST MARION OH 43302 REDDY, SUDESH MD Phone: (740)387-0650 09/24/20 130.34 CMN not returned 4068782 E0570 - NEBULIZER 9/24/21 MCD HMO 9/24/21 09/24/20 4068782 A7003 - NEBULIZER KIT MCD HMO 2.11 CMN not returned 4068782 A7005 - NEBULIZER KIT - REU 9/24/21 09/24/20 MCD HMO 19.60 CMN not returned

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Account DOS	t Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	der: HOMEREACH MARION									
	Patient Total			152.05	152.05	0.00	0.00	0.00	0.00	
238378	GLENNA M FURR 442 E CA	ARROLL ST KENTO	ON OH 4332	6		DESHI	MUKH, MUR	LIDHAR MD	Phone: (419)	673-0595
07/02/20	3981335 E1390 - OXYGEN CON	CENTRA 7/2/21	Rental	MCR HMO			73.70			CMN not returned
08/02/20	4012962 E1390 - OXYGEN CON	CENTRA 8/2/21	Rental	MCR HMO		73.70				CMN not returned
09/02/20	4044512 E1390 - OXYGEN CON	CENTRA 9/2/21	Rental	MCR HMO	73.70					CMN not returned
07/02/20	3981335 K0738 - TRANSFILL UI	NIT, INC: 7/2/21	Rental	MCR HMO			34.34			CMN not returned
08/02/20	4012962 K0738 - TRANSFILL UI	NIT, INCl 8/2/21	Rental	MCR HMO		34.34				CMN not returned
09/02/20	4044512 K0738 - TRANSFILL UI	NIT, INCl 9/2/21	Rental	MCR HMO	34.34					CMN not returned
	Patient Total			324.12	108.04	108.04	108.04	0.00	0.00	
254336	CHERIANN GAINES 8303	ASHLEY RD ASHL	EY OH 4300	3		KREM	ER,, GERALI	D L MD Phor	ne: (740)363-9	021
08/05/20	4020920 K0001 - WHEELCHAIR	STAND, 8/5/21	Rental	MCR HMO		23.00				CMN not returned
09/05/20	4050078 K0001 - WHEELCHAIR		Rental	MCR HMO	23.00	25.00				CMN not returned
	Patient Total			46.00	23.00	23.00	0.00	0.00	0.00	
203764	MICHAEL A GALYK 465 SU	JGAR MAPLE LAN	E MARION	ОН 43302		PRITU	LA, HALINA	MD Phone:	(740) 383-783	3
09/14/19	3675827 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					357.00	CMN not returned
10/14/19	3706323 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					357.00	CMN not returned
11/14/19	3741189 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					357.00	CMN not returned
12/14/19	3773573 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					357.00	CMN not returned
01/14/20	3806249 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					357.00	CMN not returned
02/14/20	3837104 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					357.00	CMN not returned
03/14/20	3870965 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					357.00	CMN not returned
04/14/20	3933568 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					113.46	CMN not returned
05/14/20	3933568 E1390 - OXYGEN CON	CENTRA	Rental	Commercial					113.46	CMN not returned
06/14/20	3962862 E1390 - OXYGEN CON	CENTRA	Rental	Commercial				113.46		CMN not returned
07/14/20	3992772 E1390 - OXYGEN CON	CENTRA	Rental	Commercial			113.46			CMN not returned
08/14/20	4024805 E1390 - OXYGEN CON	CENTRA	Rental	Commercial		113.46				CMN not returned
09/14/20	4055206 E1390 - OXYGEN CON	CENTRA	Rental	Commercial	113.46					CMN not returned

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Account OOS	t Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	der: HOMEREACH MARION									
	Patient Total			3,179.76	113.46	113.46	113.46	113.46	2,725.92	
251607	CARL E GANNON 1920 VICTO	RY RD MARION	N OH 43302			IDREE	S, GHULAM	MD Phone: ((740) 387-8993	3
4/15/20	3904697 E0168 - COMMODE - EXTE	RA W 4/15/21		Medicare					148.07	CMN not returned
	Patient Total			148.07	0.00	0.00	0.00	0.00	148.07	
254888	JOHN A GARCIA 310 HANE AV	E MARION OH	74026			REDDY	Y, SUDESH 1	MD Phone: (74	40)387-0650	
8/13/20	4025330 K0001 - WHEELCHAIR STA	AND, 8/13/21	Rental	Medicare		32.42				CMN not returned
9/13/20	4056336 K0001 - WHEELCHAIR STA	AND, 9/13/21	Rental	Medicare	32.42					CMN not returned
	Patient Total			64.84	32.42	32.42	0.00	0.00	0.00	
129967	ANGELINA GARRISON 2121 P	ANHANDLE RI	LOT 71 DE	LAWARE OH 43015		THIRU	GNANAM **	***, MOHAN	N MD Phone:	(614) 268-8164
7/13/20	3999369 K0007 - WHEELCHAIR - E	XTR ₂ 7/13/21	Rental	Medicaid			174.74			CMN not returned
3/13/20	4023563 K0007 - WHEELCHAIR - EX	XTR ₂ 8/13/21	Rental	Medicaid		174.74				CMN not returned
0/13/20	4054761 K0007 - WHEELCHAIR - E.	XTR₁ 9/13/21	Rental	Medicaid	174.74					CMN not returned
	Patient Total			524.22	174.74	174.74	174.74	0.00	0.00	
151254	COREY L GEPPER 806 RAVINE	E RIDGE DR DE	LAWARE O	Н 43015		AMIRN	NENI, LAVAN	JYA MD Pho	ne: (740) 615-	1800
3/13/20	4046530 E1390 - OXYGEN CONCEN	NTRA 8/13/21	Rental	MCD HMO		99.96				CMN not returned
9/13/20	4054876 E1390 - OXYGEN CONCEN	NTRA 9/13/21	Rental	MCD HMO	99.96					CMN not returned
	Patient Total			199.92	99.96	99.96	0.00	0.00	0.00	
220708	WENDY GEVAS HONAKER 31	3 POLE LANE I	RD MARION	ОН 43302		KOVAO	CS, SANDY	CNP Phone: (740) 387-4578	
4/29/20	3928767 A7003 - NEBULIZER KIT	4/29/21		Commercial					5.51	CMN not returned
	Patient Total			5.51	0.00	0.00	0.00	0.00	5.51	
645	MELVINA L GIDEON 150 SARA	AH AVE MARIO	N OH 43302			PRITU	LA, HALINA	MD Phone: ((740) 383-7833	3

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Account OS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
645	MELVINA L GIDEON 150 SA	ARAH AVE MARIO	N OH 43302			PRITU	LA, HALINA	MD Phone:	(740) 383-7833	3
8/24/20	4038407 A7034 - CPAP MASK	8/24/21		MCR HMO		69.88				CMN not returned
3/24/20	4038407 A4604 - CPAP TUBING	WITH IN 8/24/21		MCR HMO		45.49				CMN not returned
8/24/20	4038407 A7038 - Filter, disposable	e, used wi 8/24/21		MCR HMO		5.29				CMN not returned
,	Patient Total			143.87	0.00	143.87	0.00	0.00	0.00	
245855	CAROLINE A GLEASON 96	26 LARUE MT VIC	TORY RD L	ARUE OH 43332		VIRDE	N, JOANN P	'A-C Phone: ('	740) 223-3496	
/12/19	4033793 E0570 - NEBULIZER			Commercial					279.00	CMN not returned
/12/19	4033793 A7013 - NEBULIZER FI	LTER		Commercial					4.00	CMN not returned
2/12/19	4033793 A7003 - NEBULIZER K	IT		Commercial					5.00	CMN not returned
2/12/19	4033793 A7005 - NEBULIZER K	IT - REU		Commercial					61.00	CMN not returned
,	Patient Total			349.00	0.00	0.00	0.00	0.00	349.00	
252544	KEITH A GRATE 262 PEAR	L ST MARION OH	43302			SCHUI	LER, SUZAN	NE MD Phon	ne: (740) 751-6	380
5/18/20	3947238 E0570 - NEBULIZER	5/18/21		MCD HMO					132.95	CMN not returned
/18/20	3947238 A7013 - NEBULIZER FI	ILTER 5/18/21		MCD HMO					4.00	CMN not returned
5/18/20	3947238 A7003 - NEBULIZER K	IT 5/18/21		MCD HMO					2.15	CMN not returned
/18/20	3947238 A7005 - NEBULIZER K	IT - REU 5/18/21		MCD HMO					19.99	CMN not returned
,	Patient Total			159.09	0.00	0.00	0.00	0.00	159.09	
119958	WILLIAM D GREEN 393 CI	HESTNUT STREET	MARION O	Н 43302		DEGU'	ΓΙS, ASHLEY	CNP Phone:	(740) 751-479	93
9/05/20	4047962 E1390 - OXYGEN CON	CENTRA 9/5/21	Rental	MCD HMO	98.00					CMN not returned
9/12/20	4054691 E1392 - OXYGEN CON	TRATOR 9/12/21	Rental	MCD HMO	82.00					CMN not returned
9/05/20	4047962 K0738 - TRANSFILL UN	NIT, INCl 9/5/21	Rental	MCD HMO	65.00					CMN not returned
,	Patient Total			245.00	245.00	0.00	0.00	0.00	0.00	
192780	JANICE M GREEN 45 ROC	KCREEK DRIVE D	ELAWARE (ОН 43015		FRENC	CH, GERALD	MD Phone:	(740)369-1010)
5/15/20	3974444 E0260 - BED SEMI ELE	CTRIC ,J 6/15/21	Rental	MCR HMO				81.86		CMN not returned
7/15/20	3993919 E0260 - BED SEMI ELE	,	Rental	MCR HMO			81.86	21.00		CMN not returned
8/15/20	4026339 E0260 - BED SEMI ELE		Rental	MCR HMO		82.65				CMN not returned

Page 41 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 192780 JANICE M GREEN 45 ROCKCREEK DRIVE DELAWARE OH 43015 FRENCH, GERALD MD Phone: (740)369-1010 61.57 CMN not returned 09/15/20 4057321 E0260 - BED SEMI ELECTRIC J 9/15/21 Rental MCR HMO 81.86 0.00 **Patient Total** 307.94 61.57 82.65 81.86 OUISNO, AMANDA DPM Phone: (614) 939-9330 250267 WILLIAM R GREEN 3600 NORTH 3 BS & K SUNBURY OH 43074 03/11/20 3932518 E0168 - COMMODE - EXTRA W 3/11/21 MCR HMO 115.11 CMN not returned 0.00 115.11 **Patient Total** 0.00 0.00115.11 0.00252284 TREVOR A GREENAWALT 1625 TOWNSHIP RD 219 MARENGO OH 43334 MUELLER, KRISTEN CNP Phone: (419) 253-0585 05/08/20 3943750 A7035 - CPAP HEADGEAR 5/8/21 Commercial CMN not returned 57.53 05/08/20 3943749 E0562 - CPAP HUMIDIFIER - HI 5/8/21 Commercial 188.07 CMN not returned 05/08/20 3943750 A7046 - CPAP HUMIDIFIER CH. 5/8/21 Commercial 28.23 CMN not returned 05/08/20 3943749 E0601 - CPAP MACHINE 5/8/21 Rental Commercial 58.12 CMN not returned 3956734 E0601 - CPAP MACHINE 06/08/20 6/8/21 Rental Commercial 58.12 CMN not returned 07/08/20 3987143 E0601 - CPAP MACHINE 7/8/21 Rental Commercial 58.12 CMN not returned 08/08/20 4020551 E0601 - CPAP MACHINE 8/8/21 Commercial CMN not returned Rental 58.12 09/08/20 9/8/21 Rental Commercial 58.12 CMN not returned 4049908 E0601 - CPAP MACHINE 05/08/20 3943750 A7034 - CPAP MASK 5/8/21 Commercial 170.26 CMN not returned 05/08/20 3943750 A4604 - CPAP TUBING WITH IN 5/8/21 Commercial 96.69 CMN not returned 58.12 58.12 58.12 598.90 **Patient Total** 58.12 831.38 4515 TOWNSHIP RD 232 MARENGO OH 43334 254335 PAUL D GREENAWALT DUFFY****, KRISTEN DO Phone: (614) 255-6900 99.96 07/29/20 4014849 E1390 - OXYGEN CONCENTRA 7/29/21 Rental MCD HMO CMN not returned 08/29/20 4042449 E1390 - OXYGEN CONCENTRA 8/29/21 Rental MCD HMO 99.96 CMN not returned 09/29/20 4072491 E1390 - OXYGEN CONCENTRA 9/29/21 99.96 Rental MCD HMO CMN not returned 07/29/20 4014849 K0738 - TRANSFILL UNIT, INCl 7/29/21 Rental MCD HMO 39.98 CMN not returned 08/29/20 4042449 K0738 - TRANSFILL UNIT, INCl 8/29/21 Rental MCD HMO 39.98 CMN not returned 09/29/20 4072491 K0738 - TRANSFILL UNIT, INCl 9/29/21 Rental MCD HMO 39.98 CMN not returned 0.00 0.00 **Patient Total** 139.94 139.94 139.94 419.82

Account	Patient Name		Service							Page 42
oos	Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provide	er: HOMEREACH MARION									
223341	VICTORIA M GREGORY 345 H	FOREST LAWN I	BLVD MARI	ON OH 43302		SHAH,	HITEN MD	Phone: (740)	375-8135	
03/05/20	3877142 A7035 - CPAP HEADGEAR	3/5/21		Commercial					25.41	CMN not returned
3/05/20	3877140 E0562 - CPAP HUMIDIFIE	R - HI 3/5/21		Commercial					525.00	CMN not returned
3/05/20	3877140 A7046 - CPAP HUMIDIFIE	R CH 3/5/21		Commercial					18.98	CMN not returned
3/05/20	3877140 E0601 - CPAP MACHINE	3/5/21	Rental	Commercial					189.00	CMN not returned
4/05/20	3893034 E0601 - CPAP MACHINE	4/5/21	Rental	Commercial					189.00	CMN not returned
5/05/20	3922470 E0601 - CPAP MACHINE	5/5/21	Rental	Commercial					189.00	CMN not returned
6/05/20	3953969 E0601 - CPAP MACHINE	6/5/21	Rental	Commercial				189.00		CMN not returned
07/05/20	3983859 E0601 - CPAP MACHINE	7/5/21	Rental	Commercial			189.00			CMN not returned
8/05/20	4015782 E0601 - CPAP MACHINE	8/5/21	Rental	Commercial		189.00				CMN not returned
9/05/20	4049061 E0601 - CPAP MACHINE	9/5/21	Rental	Commercial	189.00					CMN not returned
03/05/20	3877140 A7034 - CPAP MASK	3/5/21		Commercial					77.47	CMN not returned
3/05/20	3877140 A4604 - CPAP TUBING WI	TH IN 3/5/21		Commercial					54.98	CMN not returned
	Patient Total			2,024.84	189.00	189.00	189.00	189.00	1,268.84	
222655	DENISE GURLEY 236 1/2 BAL	LENTINE AVE N	A DION OI	T 42202		DEGU	ric Acili EX	CND Dhono	(740) 751 470	12
232655	DENISE GURLET 250 1/2 BAL	DENTINE AVE	MAKION OF	1 43302		DEGC	IIS, ASILLEI	CINE FIIOIIC.	: (740) 751-479	93
	3916331 E0163 - COMMODE	4/22/21	MARION OF	MCD HMO		DEGC	IIS, ASILEI	CIVE FIIOITE.	51.74	CMN not returned
4/22/20			MARION OF		0.00	0.00	0.00	0.00	, ,	
4/22/20 -	3916331 E0163 - COMMODE Patient Total			MCD HMO 51.74	0.00	0.00	0.00	0.00	51.74 51.74	CMN not returned
4/22/20 - 250135	3916331 E0163 - COMMODE Patient Total	4/22/21		MCD HMO 51.74	0.00	0.00	0.00	0.00	51.74 51.74	CMN not returned
250135 3/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR 575 EAST FAR	4/22/21 MING STREET NTRA 3/12/21	MARION O	MCD HMO 51.74 H 43302	0.00	0.00	0.00	0.00	51.74 51.74 MD***** Ph	
250135 03/12/20 04/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR 575 EAST FAR 3932644 E1390 - OXYGEN CONCE	4/22/21 MING STREET NTRA 3/12/21 NTRA 4/12/21	MARION OI	MCD HMO 51.74 H 43302 Medicare	0.00	0.00	0.00	0.00	51.74 51.74 MD****** PF 73.70	CMN not returned
250135 03/12/20 04/12/20 05/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR	4/22/21 MING STREET NTRA 3/12/21 NTRA 4/12/21 NTRA 5/12/21	MARION OI Rental Rental	MCD HMO 51.74 H 43302 Medicare Medicare	0.00	0.00	0.00	0.00	51.74 51.74 MD****** Pl 73.70 134.03	CMN not returned none: (740) 383-847 CMN not returned CMN not returned CMN not returned
250135 93/12/20 94/12/20 95/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR	4/22/21 MING STREET NTRA 3/12/21 NTRA 4/12/21 NTRA 5/12/21 NTRA 6/12/21	MARION Ol Rental Rental Rental	MCD HMO 51.74 H 43302 Medicare Medicare Medicare	0.00	0.00	0.00	0.00 NWARDEEP	51.74 51.74 MD****** Pl 73.70 134.03	CMN not returned components (740) 383-847. CMN not returned CMN not retur
4/22/20 250135 3/12/20 4/12/20 5/12/20 6/12/20 7/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR 575 EAST FAR 3932644 E1390 - OXYGEN CONCE 3932645 E1390 - OXYGEN CONCE 3932645 E1390 - OXYGEN CONCE 3961458 E1390 - OXYGEN CONCE 3991681 E1390 - OXYGEN CONCE	4/22/21 EMING STREET NTRA 3/12/21 NTRA 4/12/21 NTRA 5/12/21 NTRA 6/12/21 NTRA 7/12/21	MARION OF Rental Rental Rental Rental	MCD HMO 51.74 H 43302 Medicare Medicare Medicare Medicare	0.00	0.00 SINGH	0.00 *****, KAN	0.00 NWARDEEP	51.74 51.74 MD****** Pl 73.70 134.03	CMN not returned
250135 3/12/20 4/12/20 5/12/20 6/12/20 7/12/20 8/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR 575 EAST FAR 3932644 E1390 - OXYGEN CONCER 3932645 E1390 - OXYGEN CONCER 3932645 E1390 - OXYGEN CONCER 3961458 E1390 - OXYGEN CONCER	4/22/21 MING STREET NTRA 3/12/21 NTRA 4/12/21 NTRA 5/12/21 NTRA 6/12/21 NTRA 7/12/21 NTRA 8/12/21	MARION Of Rental Rental Rental Rental Rental	MCD HMO 51.74 H 43302 Medicare Medicare Medicare Medicare Medicare Medicare	0.00	0.00	0.00 *****, KAN	0.00 NWARDEEP	51.74 51.74 MD****** Pl 73.70 134.03	CMN not returned conone: (740) 383-847 CMN not returned
250135 03/12/20 04/12/20 04/12/20 06/12/20 07/12/20 08/12/20 09/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR 575 EAST FAR 3932644 E1390 - OXYGEN CONCET 3932645 E1390 - OXYGEN CONCET 3932645 E1390 - OXYGEN CONCET 3961458 E1390 - OXYGEN CONCET 3991681 E1390 - OXYGEN CONCET 4022822 E1390 - OXYGEN CONCET	4/22/21 MING STREET NTRA 3/12/21 NTRA 4/12/21 NTRA 5/12/21 NTRA 6/12/21 NTRA 7/12/21 NTRA 8/12/21	MARION Ol Rental Rental Rental Rental Rental Rental	MCD HMO 51.74 H 43302 Medicare Medicare Medicare Medicare Medicare Medicare Medicare		0.00 SINGH	0.00 *****, KAN	0.00 NWARDEEP	51.74 51.74 MD****** Pl 73.70 134.03	CMN not returned
250135 03/12/20 04/12/20 05/12/20 06/12/20 07/12/20 08/12/20	3916331 E0163 - COMMODE Patient Total LINDA S GYOR 575 EAST FAR 3932644 E1390 - OXYGEN CONCE 3932645 E1390 - OXYGEN CONCE 3961458 E1390 - OXYGEN CONCE 3991681 E1390 - OXYGEN CONCE 4022822 E1390 - OXYGEN CONCE 4056066 E1390 - OXYGEN CONCE Patient Total	4/22/21 MING STREET NTRA 3/12/21 NTRA 4/12/21 NTRA 5/12/21 NTRA 6/12/21 NTRA 7/12/21 NTRA 8/12/21	MARION Ol Rental Rental Rental Rental Rental Rental Rental	MCD HMO 51.74 H 43302 Medicare	134.03	0.00 SINGH 134.03	0.00 *****, KAN	0.00 NWARDEEP 1 134.03	51.74 51.74 MD****** Pl 73.70 134.03 134.03	CMN not returned

By Provider/Last Name

Page 43 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 251730 WILLIAM L HAAPAPURO 250 DOWNING ROAD DELAWARE OH 43015 GABLE., BRAD MD Phone: (614) 566-1997 05/20/20 3938002 E1390 - OXYGEN CONCENTRA 5/20/21 Rental Commercial 111.19 CMN not returned 06/20/20 3970641 E1390 - OXYGEN CONCENTRA 6/20/21 Rental Commercial 111.19 CMN not returned 07/20/20 3999019 E1390 - OXYGEN CONCENTRA 7/20/21 Rental Commercial 111.19 CMN not returned 08/20/20 4031023 E1390 - OXYGEN CONCENTRA 8/20/21 Commercial CMN not returned Rental 111.19 09/20/20 4063973 E1390 - OXYGEN CONCENTRA 9/20/21 Rental Commercial 111.19 CMN not returned 04/20/20 3910650 E0441 - OXYGEN CONTENTS - 4/20/21 Commercial 59.57 CMN not returned 111.19 281.95 **Patient Total** 726.71 111.19 111.19 111.19 252336 PAUL HAAS GROEN., DAVID K MD Phone: (614) 451-3114 150 S MAIN ST PROSPECT OH 43342 06/22/20 3975569 K0007 - WHEELCHAIR - EXTR / 6/22/21 MCD HMO 349.00 CMN not returned Rental 07/22/20 4001490 K0007 - WHEELCHAIR - EXTR / 7/22/21 Rental MCD HMO 349.00 CMN not returned 08/22/20 4034252 K0007 - WHEELCHAIR - EXTR, 8/22/21 Rental MCD HMO 174.74 CMN not returned 09/22/20 4065262 K0007 - WHEELCHAIR - EXTR / 9/22/21 Rental MCD HMO 174.74 CMN not returned **Patient Total** 174.74 349.00 349.00 0.00 174.74 1.047.48 SHAH, HITEN MD Phone: (740) 375-8135 116126 DIXIE J HAINES 381 NUNIN CT MARION OH 43302 04/19/20 3985188 E0601 - CPAP MACHINE 4/19/21 MCD HMO 75.95 CMN not returned Rental 05/19/20 3985188 E0601 - CPAP MACHINE 5/19/21 Rental MCD HMO 75.95 CMN not returned 06/19/20 6/19/21 3985188 E0601 - CPAP MACHINE MCD HMO 75.95 CMN not returned Rental 07/19/20 3997442 E0601 - CPAP MACHINE 7/19/21 Rental MCD HMO 75.95 CMN not returned 08/19/20 4029331 E0601 - CPAP MACHINE 8/19/21 Rental MCD HMO 75.95 CMN not returned 09/19/20 4062464 E0601 - CPAP MACHINE 9/19/21 Rental MCD HMO 75.95 CMN not returned **Patient Total** 75.95 75.95 151.90 75.95 75.95 455,70 119494 FRANK HALL 14415 TWP RD 265 KENTON OH 43326 SHAH, HITEN MD Phone: (740) 375-8135 06/08/20 3955207 E0562 - CPAP HUMIDIFIER - HE 6/8/21 75.00 Rental MCR HMO CMN not returned 07/08/20 3986612 E0562 - CPAP HUMIDIFIER - HI 7/8/21 Rental MCR HMO 75.00 CMN not returned 06/08/20 3955207 E0601 - CPAP MACHINE 6/8/21 30.01 CMN not returned Rental MCR HMO 07/08/20 3986612 E0601 - CPAP MACHINE 7/8/21 Rental 30.01 MCR HMO CMN not returned

		_		For all Dates of	Service							Page 44 c
Account OOS			n Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOM	EREACH	MARION									
	Patient Tota	ıl				210.02	0.00	0.00	105.01	105.01	0.00	
129128	KAREN I	L HALL	900 EULALIA	AVE UPPER SA	NDUSKY OI	H 43351		PRITU.	LA, HALINA	MD Phone:	(740) 383-7833	3
1/20/19	3753257	A7035 - Cl	PAP HEADGEAR	11/19/20		MCD HMO					34.59	CMN not returned
2/24/20	3861720	A7030 - Cl	PAP MASK FULL	FAC 2/23/21		MCD HMO					110.92	CMN not returned
2/24/20	3861720	A4604 - Cl	PAP TUBING WIT	TH IN 2/23/21		MCD HMO					52.33	CMN not returned
	Patient Tota	ıl				197.84	0.00	0.00	0.00	0.00	197.84	
133737	ESTHER	HALL	PO BOX 9 ASH	LEY OH 43003				VOEGI	ELE, FRANC	IS MD Phone	e: (740)363-902	21
9/08/20	4048113	E1390 - O	XYGEN CONCEN	ITRA 9/8/21	Rental	MCD HMO	99.96					CMN not returned
9/08/20			XYGEN CONTRA		Rental	MCD HMO	39.98					CMN not returned
	D 4: 4 T 4	1				120.01	120.04	0.00	0.00	0.00	0.00	
	Patient Tota	ll				139.94	139.94	0.00	0.00	0.00	0.00	
141472	LESTER	HALL	1613 SOUTHLA	AND PARKWAY	MARION O	Н 43302		COMIA	ANOS - RETII	RED, MARC	J DO Phone: ((740)383-7053
8/28/19	3659636	E1392 - O2	XYGEN CONTRA	TOR 8/27/20	Rental	Medicare					43.43	CMN not returned
9/28/19	3689365	E1392 - O2	XYGEN CONTRA	TOR 9/27/20	Rental	Medicare					43.43	CMN not returned
0/28/19	3722934	E1392 - O2	XYGEN CONTRA	TOR 10/27/20	Rental	Medicare					43.43	CMN not returned
1/28/19	3755031	E1392 - O2	XYGEN CONTRA	TOR 11/27/20	Rental	Medicare					43.43	CMN not returned
2/28/19	3790112	E1392 - O2	XYGEN CONTRA	TOR 12/27/20	Rental	Medicare					43.43	CMN not returned
1/28/20	3819813	E1392 - O2	XYGEN CONTRA	TOR 1/27/21	Rental	Medicare					44.06	CMN not returned
2/28/20	3852021	E1392 - O2	XYGEN CONTRA	TOR 2/27/21	Rental	Medicare					44.06	CMN not returned
3/28/20	3885272	E1392 - O2	YYGEN CONTRA	TOR 3/28/21	Rental	Medicare					44.06	CMN not returned
4/28/20	3915495	E1392 - O2	KYGEN CONTRA	TOR 4/28/21	Rental	Medicare					44.06	CMN not returned
5/28/20	3945445	E1392 - O2	KYGEN CONTRA	TOR 5/28/21	Rental	Medicare					44.06	CMN not returned
6/28/20	3976187	E1392 - O2	KYGEN CONTRA	TOR 6/28/21	Rental	Medicare				44.06		CMN not returned
7/28/20	4006932	E1392 - O2	KYGEN CONTRA	TOR 7/28/21	Rental	Medicare			44.06			CMN not returned
	4038766	E1392 - O	YGEN CONTRA	TOR 8/28/21	Rental	Medicare		44.06				CMN not returned
8/28/20	+030700	210/2 01										

By Provider/Last Name

Page 45 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 199677 KELLY HALL 1070 LANGEAIS DR MARION OH 43302 TOSCANO, ROBERT MD Phone: (614) 261-1900 08/13/20 4027860 E0260 - BED SEMI ELECTRIC J 8/13/21 Rental Commercial CMN not returned 225.00 09/13/20 4055146 E0260 - BED SEMI ELECTRIC ,I 9/13/21 Commercial 225.00 CMN not returned Rental 0.00 0.00 0.00 **Patient Total** 225.00 450.00 225.00 DEGUTIS, ASHLEY CNP Phone: (740) 751-4793 178170 JAMES D HAMM 3139 CRAVEN DR MARION OH 43302 09/07/19 3823513 E1390 - OXYGEN CONCENTRA 9/6/20 Rental Medicare 71.18 CMN not returned 09/07/19 3823512 K0738 - TRANSFILL UNIT, INCl 9/6/20 Rental Medicare 33.16 CMN not returned 0.00 0.00 104.34 **Patient Total** 0.00 0.00 104.34 255160 ALAN HAMMAN 109 RUTH AVE MARION OH 43302 LITMAN, RONALD CNP Phone: (740) 382-9293 08/31/20 4045022 E0562 - CPAP HUMIDIFIER - HF 8/31/21 163.42 CMN not returned Commercial 08/31/20 4045022 A7046 - CPAP HUMIDIFIER CH. 8/31/21 Commercial 10.58 CMN not returned 08/31/20 4045021 E0601 - CPAP MACHINE 8/31/21 Rental Commercial 189.00 CMN not returned 08/31/20 4045022 A4604 - CPAP TUBING WITH IN 8/31/21 Commercial 36.25 CMN not returned **Patient Total** 399.25 0.00 0.000.00 0.00 399.25 215132 1330 HANOVER ROAD DELAWARE OH 43015 THOMAS, JOSHUA MD Phone: (740) 615-2141 DEBORAH HAMMOND 03/11/20 3932512 E0260 - BED SEMI ELECTRIC ,J 3/11/21 Rental MCR HMO 59.01 CMN not returned 04/11/20 59.01 3932513 E0260 - BED SEMI ELECTRIC ,J 4/11/21 Rental MCR HMO CMN not returned 05/11/20 3932513 E0260 - BED SEMI ELECTRIC ,I 5/11/21 59.01 CMN not returned Rental MCR HMO 06/11/20 3959954 E0260 - BED SEMI ELECTRIC ,J 6/11/21 Rental MCR HMO 43.96 CMN not returned 07/11/20 3990944 E0260 - BED SEMI ELECTRIC , J 7/11/21 Rental MCR HMO 43.96 CMN not returned 08/11/20 4021404 E0260 - BED SEMI ELECTRIC ,J 8/11/21 Rental MCR HMO 43.96 CMN not returned 09/11/20 43.96 4053556 E0260 - BED SEMI ELECTRIC , J 9/11/21 Rental MCR HMO CMN not returned 177.03 **Patient Total** 352.87 43.96 43.96 43.96 43.96 GARDNER, RAYMOND MD Phone: (740) 223-3496 254049 3912 DUNBAR RD PROSPECT OH 43342 **HEATHER C HANSHAW** 07/21/20 4006456 A7035 - CPAP HEADGEAR Commercial 24.34 CMN not returned 07/21/20 4006455 E0562 - CPAP HUMIDIFIER - HE Commercial 192.03 CMN not returned

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		Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
er: HOMERI	EACH MARION									
HEATHER C	HANSHAW 3912	DUNBAR RD PR	OSPECT OF	I 43342		GARD	NER, RAYMO	OND MD Ph	one: (740) 223	-3496
4006456 A70	046 - CPAP HUMIDIFII	ER CH.		Commercial			13.84			CMN not returned
4006455 E06	501 - CPAP MACHINE		Rental	Commercial			189.00			CMN not returned
4032256 E06	601 - CPAP MACHINE		Rental	Commercial		189.00				CMN not returned
4064088 E06	601 - CPAP MACHINE		Rental	Commercial	189.00					CMN not returned
4006456 A70)34 - CPAP MASK			Commercial			72.63			CMN not returned
4006456 A4	504 - CPAP TUBING W	ITH IN		Commercial			45.04			CMN not returned
Patient Total				914.88	189.00	189.00	536.88	0.00	0.00	
HARDIN BE	NT METAL 921	EAST FRANKLIN	ST KENTO	N OH 43326						
					42.00					CMN not attached
		and ad								CMN not attached
40/1333 EU	43 - Walker folding, wh	leeled,		Commercial	248.70					CIVIN not attached
Patient Total				291.66	291.66	0.00	0.00	0.00	0.00	
ALICIA L HA	ARLESS 1811 LIN	N HIPSHER RD N	MARION OF	I 43302		PRITU	LA, HALINA	MD Phone:	(740) 383-783	3
3795870 A70)38 - Filter, disposable,	used wi 12/26/20		MCD HMO					3.25	CMN not returned
Patient Total				3.25	0.00	0.00	0.00	0.00	3.25	
DAVID W HA	ARPER 292 SOUT	TH HENRY STREI	ET DELAWA	RE OH 43015		HOAN	G, DAVID M	ID Phone: (74	0)369-8751	
3844053 E09	935 - CONTINUOUS PA	ASSIVI 1/23/21	Rental	Commercial					31.41	CMN not returned
Patient Total				31.41	0.00	0.00	0.00	0.00	31.41	
RADRADA I	HADDIS 721 WA	ODEODD WAY D	FI AWADE (OH 43015						
4069180 E13	90 - OXYGEN CONCE	ENTRA 9/27/21	Rental	MCD HMO	98.00					CMN not attached
Patient Total				98.00	98.00	0.00	0.00	0.00	0.00	
BARBARA H	(ARTLEY 2000 U	S 23 N LOT 77 DE	CLAWARE O	Н 43015		COOL	EY, DEREK	Phone: (740)	615-2141	
4065735 E13	390 - OXYGEN CONCE	ENTRA 9/21/21	Rental	Medicare	102.13					CMN not returned
										CMN not returned
	Claim # Billi er: HOMERE HEATHER C 4006456 A70 4006455 E06 4032256 E06 4064088 E06 4006456 A70 4006456 A40 Patient Total HARDIN BE 4071553 E01 4071553 E01 4071553 E01 ALICIA L HA 3795870 A70 Patient Total DAVID W HA 3844053 E09 Patient Total BARBARA J I 4069180 E13 Patient Total BARBARA H 4065735 E13	Claim # Billing Item Description er: HOMEREACH MARION HEATHER C HANSHAW 3912 4006456 A7046 - CPAP HUMIDIFIE 4006455 E0601 - CPAP MACHINE 4032256 E0601 - CPAP MACHINE 4064088 E0601 - CPAP MACHINE 4006456 A7034 - CPAP MASK 4006456 A4604 - CPAP TUBING W Patient Total HARDIN BENT METAL 921 4071553 E0105 - CANE - QUAD 4071553 E0143 - Walker folding, wl Patient Total ALICIA L HARLESS 1811 LIN 3795870 A7038 - Filter, disposable, Patient Total BARBARA J HARRIS 292 SOUT 3844053 E0935 - CONTINUOUS PATIENT TOTAL BARBARA J HARRIS 721 WO 4069180 E1390 - OXYGEN CONCIDENT TOTAL BARBARA HARTLEY 2000 U 4065735 E1390 - OXYGEN CONCIDENT CONCIDENT TOTAL	Patient Name Claim # Billing Item Description Timely Filing er: HOMEREACH MARION HEATHER C HANSHAW 3912 DUNBAR RD PR 4006456 A7046 - CPAP HUMIDIFIER CH. 4006455 E0601 - CPAP MACHINE 4032256 E0601 - CPAP MACHINE 4064088 E0601 - CPAP MACHINE 4006456 A7034 - CPAP MASK 4006456 A4604 - CPAP TUBING WITH IN Patient Total HARDIN BENT METAL 921 EAST FRANKLIN 4071553 E0105 - CANE - QUAD 4071553 E0143 - Walker folding, wheeled,: Patient Total ALICIA L HARLESS 1811 LINN HIPSHER RD PR 3795870 A7038 - Filter, disposable, used wi 12/26/20 Patient Total DAVID W HARPER 292 SOUTH HENRY STREET 3844053 E0935 - CONTINUOUS PASSIVE 1/23/21 Patient Total BARBARA J HARRIS 721 WOODFORD WAY D 4069180 E1390 - OXYGEN CONCENTRA 9/27/21	Claim # Billing Item Description Timely Filing Srv Type	Patient Name Claim # Billing Item Description Timely Filing Srv Type Payer Type Total	Patient Name Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current er: HOMEREACH MARION HEATHER C HANSHAW 3912 DUNBAR RD PROSPECT OH 43342 4006456 A7046 - CPAP HUMIDIFIER CH. Commercial 4006455 E0601 - CPAP MACHINE Rental Commercial 4064088 E0601 - CPAP MACHINE Rental Commercial 4006456 A7034 - CPAP MACHINE Rental Commercial 4006456 A7034 - CPAP MACHINE Rental Commercial 189.00 Patient Total 91 EAST FRANKLIN ST KENTON OH 43326 4071553 E0105 - CANE - QUAD COmmercial 42.90 4071553 E0143 - Walker folding, wheeled, : Commercial 42.90 4ALICIA L HARLESS 1811 LINN HIPSHER RD MARION OH 43302 3795870 A7038 - Filter, disposable, used wi 12/26/20 MCD HMO Patient Total 292 SOUTH HENRY STREET DELAWARE OH 43015 3844053 E0935 - CONTINUOUS PASSIVI 1/23/21	Patient Name Claim	Patient Name Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days	Patient Name Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days	Patient Name

Page 47 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 139.98 0.00 0.000.00 0.00 139.98 228451 LEONARD K HARTMAN 568 SOUTH EAST ST BUCYRUS OH 44820 PROVENZANO, JOEL MD Phone: (740) 375-8135 1,118.00 06/26/20 3981673 E0471 - BIPAP UNIT ST Rental Commercial CMN not returned 06/18/20 3977691 A7036 - CPAP CHIN STRAP Commercial 16.62 CMN not returned 0.00 **Patient Total** 0.00 0.00 0.001,134.62 1.134.62 253896 **MELISSA HARTWELL** 26090 LUNDA RD WEST MANSFIELD OH 43358 WOOD, KAREN MD Phone: (614) 566-9143 07/20/20 4006403 A7035 - CPAP HEADGEAR Commercial 24.34 CMN not returned 72.63 07/20/20 4006403 A7034 - CPAP MASK Commercial CMN not returned 07/20/20 4006403 A4604 - CPAP TUBING WITH IN Commercial 45.04 CMN not returned **Patient Total** 0.00 0.00 142.01 0.00 0.00 142.01 AMANDA R HATFIELD 6055 MCCURDY RD DELAWARE OH 43015 CHOBAN., STEPHEN MD Phone: (740)369-8751 1184 04/15/20 3904740 K0007 - WHEELCHAIR - EXTR 4/15/21 MCD HMO 1,720.00 CMN not returned **Patient Total** 0.000.000.00 1,720.00 1,720.00 0.00 RUFFINO, AILEEN DO Phone: (740) 375-8135 253932 ESTHER L HAWK 2053 COUNTY RD 206 MARENGO OH 43334 CMN not returned 08/13/20 4029168 E1390 - OXYGEN CONCENTRA 8/13/21 Rental Medicare 102.13 09/13/20 4056268 E1390 - OXYGEN CONCENTRA 9/13/21 Rental Medicare 102.13 CMN not returned 07/15/20 4001873 E1392 - OXYGEN CONTRATOR 7/15/21 Rental Medicare 37.85 CMN not returned 08/15/20 4027462 E1392 - OXYGEN CONTRATOR 8/15/21 Rental Medicare CMN not returned 37.85 09/15/20 4057746 E1392 - OXYGEN CONTRATOR 9/15/21 Rental Medicare 37.85 CMN not returned 139.98 139.98 37.85 0.00 0.00 **Patient Total** 317.81 198104 DENNIS C HAYCOOK 878 NORTH PROSPECT ST MARION OH 43302 HAYES, MICHAEL MD Phone: (740) 387-6400 23.00 07/15/20 4000528 K0001 - WHEELCHAIR STAND, 7/15/21 Rental MCR HMO CMN not returned 08/15/20 4026378 K0001 - WHEELCHAIR STAND, 8/15/21 Rental MCR HMO 23.00 CMN not returned 09/15/20 4057338 K0001 - WHEELCHAIR STAND, 9/15/21 23.00 Rental MCR HMO CMN not returned

Page 48 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 23.00 23.00 0.00 0.00 23.00 69.00 241302 JASON HAYES 659 E MARK ST MARION OH 43302 MELLIS, BRENT DO Phone: (740) 383-7960 09/18/20 4061309 K0001 - WHEELCHAIR STAND, 9/18/21 Rental MCD HMO 88.00 CMN not returned 88.00 0.00 0.00 0.00 **Patient Total** 88.00 0.00ARORA, CHANDER MD Phone: (740)389-2297 894 E MARK ST MARION OH 43302 169330 MARLA K HAYFORD 06/29/20 3976328 E1390 - OXYGEN CONCENTRA 104.21 CMN not returned Rental MCR HMO 07/29/20 4007973 E1390 - OXYGEN CONCENTRA Rental MCR HMO 104.21 CMN not returned 08/29/20 4041207 E1390 - OXYGEN CONCENTRA Rental MCR HMO 104.21 CMN not returned 09/29/20 4072072 E1390 - OXYGEN CONCENTRA Rental MCR HMO 104.21 CMN not returned 06/02/20 3963968 E1392 - OXYGEN CONTRATOR Rental 38.62 CMN not returned MCR HMO 07/02/20 3981064 E1392 - OXYGEN CONTRATOR Rental MCR HMO 38.62 CMN not returned 08/02/20 4012289 E1392 - OXYGEN CONTRATOR Rental CMN not returned MCR HMO 38.62 09/02/20 4044273 E1392 - OXYGEN CONTRATOR Rental MCR HMO 38.62 CMN not returned **Patient Total** 142.83 142.83 0.00 142.83 142.83 571.32 254334 THOMAS SR W HECKMAN 6278 US 42 MT GILEAD OH 43338 DOCTOR, (NEW)********* Phone: (614) 788-6599 07/27/20 4011257 E1390 - OXYGEN CONCENTRA 7/27/21 Medicare 102.13 CMN not returned Rental 08/27/20 Medicare 4038163 E1390 - OXYGEN CONCENTRA 8/27/21 Rental 102.13 CMN not returned 07/27/20 4011257 E0431 - PORTABLE GASEOUS (7/27/21 Medicare 19.76 CMN not returned Rental 08/27/20 4038163 E0431 - PORTABLE GASEOUS (8/27/21 Rental Medicare 19.76 CMN not returned 0.00 121.89 0.00 0.00 **Patient Total** 243.78 121.89 250998 HEATHER L HEILMAN POBOX 166 RIDGEWAY OH 43345 BARKER, BRUCE MD Phone: (740)363-9021 04/01/20 3925315 E0562 - CPAP HUMIDIFIER - HI 4/1/21 Commercial 228.37 CMN not returned 04/01/20 3925315 E0601 - CPAP MACHINE 4/1/21 Rental Commercial 80.87 CMN not returned 05/01/20 5/1/21 Commercial 80.87 CMN not returned 3925319 E0601 - CPAP MACHINE Rental 06/01/20 3949237 E0601 - CPAP MACHINE 6/1/21 Rental Commercial 80.87 CMN not returned 80.87 07/01/20 3981465 E0601 - CPAP MACHINE 7/1/21 CMN not returned Commercial

Page 49 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.00 0.0080.87 470.98 551.85 255868 GARY D HENDERSON 14159 ST RT 47 RICHWOOD OH 43344 SCHULER, SUZANNE MD Phone: (740) 751-6380 09/17/20 4061799 E0570 - NEBULIZER 9/17/21 Rental Medicare 7.64 CMN not returned 09/17/20 4061799 A7013 - NEBULIZER FILTER 9/17/21 Medicare 1.23 CMN not returned 09/17/20 4061799 A7003 - NEBULIZER KIT 9/17/21 Medicare 1.52 CMN not returned 09/17/20 4061799 A7005 - NEBULIZER KIT - REU 9/17/21 Medicare 17.48 CMN not returned 0.00 0.00 **Patient Total** 27.87 0.00 0.0027.87 94623 CINDY K HENDERSON 350 STENNER COURT PLAIN CITY OH 43064 STONE, DEREK DO Phone: (614) 544-1100 07/07/20 3989611 E0441 - OXYGEN CONTENTS - 7/7/21 Medicare 51.49 CMN not returned 05/26/20 3950704 E0443 - PORTABLE O2 CONTEN 5/26/21 Medicare 47.24 CMN not returned 08/13/20 4025380 E0443 - PORTABLE O2 CONTEN 8/13/21 Medicare CMN not returned 47.24 0.00 51.49 0.00 47.24 **Patient Total** 145.97 47.24 168341 DALE W HERR 627 PEARL ST MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 06/15/20 3973540 A7035 - CPAP HEADGEAR Medicare 29.47 CMN not returned 6/15/21 06/15/20 3973540 A7030 - CPAP MASK FULL FAC 6/15/21 Medicare 140.77 CMN not returned 07/15/20 3993875 E0550 - HUMIDIFIER HEATER 1 7/15/21 Medicare 48.51 CMN not returned Rental 09/15/20 Rental 48.51 4057276 E0550 - HUMIDIFIER HEATER 1 9/15/21 Medicare CMN not returned 06/15/20 3973537 E0466 - VENTILATOR NON-INV 6/15/21 Medicare 1.086.73 CMN not returned Rental CMN not returned 07/15/20 3993874 E0466 - VENTILATOR NON-IN\ 7/15/21 Rental Medicare 1,086.73 08/15/20 Medicare 4026197 E0466 - VENTILATOR NON-IN\ 8/15/21 Rental CMN not returned 1,086.73 09/15/20 4057275 E0466 - VENTILATOR NON-IN\ 9/15/21 Rental Medicare 1,086.73 CMN not returned **Patient Total** 1,135.24 1.135.24 1,256,97 0.00 4,614.18 1.086.73 223209 2905 SCENIC DR MARION OH 43302 PROVENZANO, JOEL MD Phone: (740) 375-8135 **BEVERLY (JANE) J HERROD** 09/27/19 3687808 E0562 - CPAP HUMIDIFIER - HI 9/26/20 Rental MCR HMO 9.71 CMN not returned 09/27/19 3687808 E0601 - CPAP MACHINE 9/26/20 Rental MCR HMO 30.01 CMN not returned

By Provider/Last Name

Page 50 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.00 0.000.00 39.72 39.72 254689 BRIDGET M HESS 3370 TWP RD 178 FREDRICKSTOWN OH 43019 GALBRAITH,, JOHN GRANT MD Phone: (419)362-6033 09/02/20 4052819 A7035 - CPAP HEADGEAR 9/2/21 Medicare 29.47 CMN not returned 09/02/20 4052820 E0562 - CPAP HUMIDIFIER - HF 9/2/21 Rental Medicare 75.00 CMN not returned 09/02/20 4052820 E0601 - CPAP MACHINE 9/2/21 Medicare 58.21 Rental CMN not returned 09/02/20 4052819 A7030 - CPAP MASK FULL FAC 9/2/21 Medicare 140.77 CMN not returned 09/02/20 4052819 A4604 - CPAP TUBING WITH IN 9/2/21 Medicare 54.33 CMN not returned 0.00 0.00 0.00 **Patient Total** 357.78 0.00 357.78 252561 IDREES, GHULAM MD Phone: (740) 387-8993 WILLIE E HILL 2916 SMELTZER RD MARION OH 43302 05/18/20 3947247 E0163 - COMMODE 5/18/21 MCR HMO 51.80 CMN not returned **Patient Total** 51.80 0.00 0.00 0.000.00 51.80 6776 YVONNE M HINES 81 TOWNSHIP RD 158 WALDO OH 43356 THOMPSON, CRAIG MD Phone: (740)383-7831 06/23/20 3979150 K0001 - WHEELCHAIR STAND, 6/23/21 Rental Medicare 32.42 CMN not returned 32.42 07/23/20 4002009 K0001 - WHEELCHAIR STAND, 7/23/21 Medicare CMN not returned Rental 08/23/20 4032407 K0001 - WHEELCHAIR STAND, 8/23/21 Rental Medicare 32.42 CMN not returned 09/23/20 4065750 K0001 - WHEELCHAIR STAND, 9/23/21 Rental Medicare 24.15 CMN not returned 0.00 **Patient Total** 121.41 24.15 32.42 32.42 32.42 254652 SHEILA M HOGUE 400 DELAWARE AVE MARION OH 43302 REDDY, SUDESH MD Phone: (740)387-0650 08/10/20 4023326 A7035 - CPAP HEADGEAR 8/10/21 MCR HMO 23.21 CMN not returned 08/10/20 4023326 A7030 - CPAP MASK FULL FAC 8/10/21 MCR HMO 111.08 CMN not returned 08/10/20 4023326 A7037 - CPAP TUBING 8/10/21 MCR HMO CMN not returned 18.76 0.00 **Patient Total** 153.05 0.00153.05 0.000.00**DENA R HOLLOWAY** 228 E CENTER ST UNIT 104 MARION OH 43302 REDDY, SUDESH MD Phone: (740)387-0650 186687 09/03/20 MCR HMO 104.21 4045428 E1390 - OXYGEN CONCENTRA Rental CMN not returned

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Account DOS		nely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provide	er: HOMEREACH MARION									
186687	DENA R HOLLOWAY 228 E CENTE.	R ST UNIT	104 MARIO	N OH 43302		REDD	Y, SUDESH 1	MD Phone: (7-	40)387-0650	
09/16/20	4058603 E1392 - OXYGEN CONTRATOR		Rental	MCR HMO	38.62					CMN not returned
	Patient Total			142.83	142.83	0.00	0.00	0.00	0.00	
222630	REBECCA J HORNER 1601 NORMA	AN DR VALI	OOSTA GA 3	31601		JOHNS	SON, KATHE	RINE MD Ph	one: (419) 673	-8689
09/07/19	3669177 E0562 - CPAP HUMIDIFIER - HI	9/6/20	Rental	Medicare					9.71	CMN not returned
	Patient Total			9.71	0.00	0.00	0.00	0.00	9.71	
216657	BIRDIE L HOWARD 614 EASY ST M	IARION OF	1 43302			KAND	ER,, NATHAI	NH MD Ph	one: (614) 262	-6772
03/28/20	3908264 E1390 - OXYGEN CONCENTRA	3/28/21	Rental	MCR HMO					73.70	CMN not returned
04/28/20	3915705 E1390 - OXYGEN CONCENTRA	4/28/21	Rental	MCR HMO					73.70	CMN not returned
05/28/20	3945643 E1390 - OXYGEN CONCENTRA	5/28/21	Rental	MCR HMO					73.70	CMN not returned
06/28/20	3976732 E1390 - OXYGEN CONCENTRA	6/28/21	Rental	MCR HMO				73.70		CMN not returned
07/28/20	4007122 E1390 - OXYGEN CONCENTRA	7/28/21	Rental	MCR HMO			73.70			CMN not returned
08/28/20	4038952 E1390 - OXYGEN CONCENTRA	8/28/21	Rental	MCR HMO		73.70				CMN not returned
09/28/20	4070355 E1390 - OXYGEN CONCENTRA	9/28/21	Rental	MCR HMO	73.70					CMN not returned
03/28/20	3908264 K0738 - TRANSFILL UNIT, INC	3/28/21	Rental	MCR HMO					34.34	CMN not returned
04/28/20	3915705 K0738 - TRANSFILL UNIT, INC	4/28/21	Rental	MCR HMO					34.34	CMN not returned
05/28/20	3945643 K0738 - TRANSFILL UNIT, INC	5/28/21	Rental	MCR HMO					34.34	CMN not returned
06/28/20	3976732 K0738 - TRANSFILL UNIT, INC	6/28/21	Rental	MCR HMO				34.34		CMN not returned
07/28/20	4007122 K0738 - TRANSFILL UNIT, INC	7/28/21	Rental	MCR HMO			34.34			CMN not returned
08/28/20	4038952 K0738 - TRANSFILL UNIT, INC	8/28/21	Rental	MCR HMO		34.34				CMN not returned
09/28/20	4070355 K0738 - TRANSFILL UNIT, INC	9/28/21	Rental	MCR HMO	34.34					CMN not returned
	Patient Total			756.28	108.04	108.04	108.04	108.04	324.12	
251799	SANDRA L HUDKINS 150 SARAH A	VE MARIO	N OH 43302	2		SINGH	, PARMINDE	ER MD Phone	e: (740)382-929	93
04/22/20	3916335 E0570 - NEBULIZER	4/22/21	Rental	Medicare					6.00	CMN not returned
05/22/20	3940478 E0570 - NEBULIZER	5/22/21	Rental	Medicare					9.08	CMN not returned
06/22/20	3970658 E0570 - NEBULIZER	6/22/21	Rental	Medicare				9.08		CMN not returned
07/22/20	4001482 E0570 - NEBULIZER	7/22/21	Rental	Medicare			6.76			CMN not returned
08/22/20	4034219 E0570 - NEBULIZER	8/22/21	Rental	Medicare		6.76				CMN not returned

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Account OOS		imely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
251799	SANDRA L HUDKINS 150 SARAH	AVE MARIO	ON OH 43302	:		SINGH	, PARMINDE	ER MD Phone	e: (740)382-929	93
9/22/20	4065251 E0570 - NEBULIZER	9/22/21	Rental	Medicare	6.76					CMN not returned
4/22/20	3916335 A7013 - NEBULIZER FILTER	4/22/21		Medicare					1.55	CMN not returned
4/22/20	3916335 A7003 - NEBULIZER KIT	4/22/21		Medicare					2.14	CMN not returned
4/22/20	3916335 A7005 - NEBULIZER KIT - RE	U 4/22/21		Medicare					23.89	CMN not returned
	Patient Total			72.02	6.76	6.76	6.76	9.08	42.66	
248800	LOIS R HUFFMAN 815 STEPHANI	IE DRIVE MA	ARION OH	13302						
9/23/20	4068783 E1390 - OXYGEN CONCENTR	A 9/23/21	Rental	MCR HMO	102.13					CMN not attached
9/23/20	4068783 E0443 - PORTABLE O2 CONTI	Er 9/23/21		MCR HMO	53.01					CMN not attached
	Patient Total			155.14	155.14	0.00	0.00	0.00	0.00	
0.000	PATRICIA CHUCCING 145 PERCA	WE MARION	OH 42202			PD OV	NIZANO IO		(740) 275 0	125
86666	PATRICIA S HUGGINS 147 FIES A	VE MARION	OH 43302			PROVE	ENZANO, JO	EL MD Phon	e: (740) 375-8	135
9/24/20	4066900 E1390 - OXYGEN CONCENTR	A 9/24/21	Rental	Medicaid	106.82					CMN not returned
	Patient Total			106.82	106.82	0.00	0.00	0.00	0.00	
138760	CHARLES M HUMES 1185 LAKE I	BLVD MARIO	ON OH 4330	2		SMALI	LWOOD, CHI	RISTOPHER	MD Phone: (7	740) 692-4450
	CHARLES M HUMES 1185 LAKE I 3933463 E0562 - CPAP HUMIDIFIER - F		ON OH 4330 Rental	2 Commercial		SMALI	LWOOD, CHI	RISTOPHER	MD Phone: (7	
1/29/20		HF 4/29/21				SMALI	LWOOD, CHI	RISTOPHER		CMN not returned
4/29/20 5/29/20	3933463 E0562 - CPAP HUMIDIFIER - F	HF 4/29/21 HF 5/29/21	Rental	Commercial		SMALI	LWOOD, CHI	RISTOPHER 75.00	75.00	CMN not returned
4/29/20 5/29/20 6/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F	HF 4/29/21 HF 5/29/21 HF 6/29/21	Rental Rental	Commercial Commercial		SMALI	LWOOD, CHI 75.00		75.00	CMN not returned CMN not returned CMN not returned
4/29/20 5/29/20 6/29/20 7/29/20 8/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F 3976163 E0562 - CPAP HUMIDIFIER - F	HF 4/29/21 HF 5/29/21 HF 6/29/21 HF 7/29/21	Rental Rental Rental	Commercial Commercial		SMALI 75.00			75.00	CMN not returned CMN not returned CMN not returned CMN not returned
4/29/20 5/29/20 6/29/20 7/29/20 8/29/20 9/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F 3976163 E0562 - CPAP HUMIDIFIER - F 4007924 E0562 - CPAP HUMIDIFIER - F	HF 4/29/21 HF 5/29/21 HF 6/29/21 HF 7/29/21 HF 8/29/21	Rental Rental Rental Rental	Commercial Commercial Commercial	75.00				75.00	CMN not returned CMN not returned CMN not returned CMN not returned CMN not returned
4/29/20 5/29/20 6/29/20 7/29/20 8/29/20 9/29/20 4/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F 3976163 E0562 - CPAP HUMIDIFIER - F 4007924 E0562 - CPAP HUMIDIFIER - F 4041073 E0562 - CPAP HUMIDIFIER - F	HI 4/29/21 HI 5/29/21 HI 6/29/21 HI 7/29/21 HI 8/29/21 HI 9/29/21 4/29/21	Rental Rental Rental Rental Rental	Commercial Commercial Commercial Commercial	75.00				75.00	CMN not returned CMN not returned CMN not returned CMN not returned CMN not returned CMN not returned
4/29/20 5/29/20 6/29/20 7/29/20 8/29/20 9/29/20 4/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F 3976163 E0562 - CPAP HUMIDIFIER - F 4007924 E0562 - CPAP HUMIDIFIER - F 4041073 E0562 - CPAP HUMIDIFIER - F 4072020 E0562 - CPAP HUMIDIFIER - F	HF 4/29/21 HF 5/29/21 HF 6/29/21 HF 7/29/21 HF 8/29/21 HF 9/29/21	Rental Rental Rental Rental Rental	Commercial Commercial Commercial Commercial Commercial	75.00				75.00 75.00	CMN not returned CMN not returned CMN not returned CMN not returned CMN not returned CMN not returned CMN not returned
4/29/20 5/29/20 6/29/20 7/29/20 8/29/20 8/29/20 4/29/20 5/29/20 6/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F 3976163 E0562 - CPAP HUMIDIFIER - F 4007924 E0562 - CPAP HUMIDIFIER - F 4041073 E0562 - CPAP HUMIDIFIER - F 4072020 E0562 - CPAP HUMIDIFIER - F 3933463 E0601 - CPAP MACHINE 3946627 E0601 - CPAP MACHINE 3976163 E0601 - CPAP MACHINE	HI 4/29/21 HI 5/29/21 HI 6/29/21 HI 7/29/21 HI 8/29/21 HI 9/29/21 4/29/21	Rental Rental Rental Rental Rental Rental	Commercial Commercial Commercial Commercial Commercial Commercial	75.00				75.00 75.00	CMN not returned
138760 4/29/20 5/29/20 6/29/20 7/29/20 8/29/20 9/29/20 4/29/20 5/29/20 6/29/20 7/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F 3976163 E0562 - CPAP HUMIDIFIER - F 4007924 E0562 - CPAP HUMIDIFIER - F 4041073 E0562 - CPAP HUMIDIFIER - F 4072020 E0562 - CPAP HUMIDIFIER - F 3933463 E0601 - CPAP MACHINE 3946627 E0601 - CPAP MACHINE	HI 4/29/21 HI 5/29/21 HI 6/29/21 HI 7/29/21 HI 8/29/21 HI 9/29/21 4/29/21 5/29/21 6/29/21 7/29/21	Rental Rental Rental Rental Rental Rental Rental Rental Rental	Commercial Commercial Commercial Commercial Commercial Commercial Commercial	75.00			75.00	75.00 75.00	CMN not returned
4/29/20 5/29/20 6/29/20 7/29/20 8/29/20 9/29/20 4/29/20 5/29/20 6/29/20	3933463 E0562 - CPAP HUMIDIFIER - F 3946627 E0562 - CPAP HUMIDIFIER - F 3976163 E0562 - CPAP HUMIDIFIER - F 4007924 E0562 - CPAP HUMIDIFIER - F 4041073 E0562 - CPAP HUMIDIFIER - F 4072020 E0562 - CPAP HUMIDIFIER - F 3933463 E0601 - CPAP MACHINE 3946627 E0601 - CPAP MACHINE 3976163 E0601 - CPAP MACHINE	HF 4/29/21 HF 5/29/21 HF 6/29/21 HF 7/29/21 HF 8/29/21 HF 9/29/21 4/29/21 5/29/21	Rental	Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial	75.00		75.00	75.00	75.00 75.00	CMN not returned CMN no

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Account DOS	t Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	der: HOMEREACH MARION									
	Patient Total			1,584.00	264.00	264.00	264.00	264.00	528.00	
147449	REBECCA J HUMMELL 204 W.	ILLIAM ST FUI	TON OH 43	321		SHAH,	HITEN MD	Phone: (740)	375-8135	
06/29/20	3981809 A7035 - CPAP HEADGEAR	6/29/21		MCD HMO				36.31		CMN not returned
06/29/20	3981808 E0562 - CPAP HUMIDIFIER	- HE 6/29/21		MCD HMO				234.69		CMN not returned
06/29/20	3981809 A7046 - CPAP HUMIDIFIEF	R CH. 6/29/21		MCD HMO				1.04		CMN not returned
06/29/20	3981808 E0601 - CPAP MACHINE	6/29/21	Rental	MCD HMO				189.00		CMN not returned
07/29/20	4007938 E0601 - CPAP MACHINE	7/29/21	Rental	MCD HMO			189.00			CMN not returned
08/29/20	4041111 E0601 - CPAP MACHINE	8/29/21	Rental	MCD HMO		189.00				CMN not returned
09/29/20	4072035 E0601 - CPAP MACHINE	9/29/21	Rental	MCD HMO	189.00					CMN not returned
06/29/20	3981809 A7034 - CPAP MASK	6/29/21		MCD HMO				69.30		CMN not returned
06/29/20	3981809 A4604 - CPAP TUBING WIT	TH IN 6/29/21		MCD HMO				55.47		CMN not returned
	Patient Total			1,152.81	189.00	189.00	189.00	585.81	0.00	
210149	STEVEN M HUMMELL 204 WI	LLIAMS STREE	T FULTON	ОН 43321		SHAH,	HITEN MD	Phone: (740)	375-8135	
09/08/20	4059131 E0470 - BIPAP UNIT	9/8/21	Rental	Medicare	107.23					CMN not returned
09/08/20	4059132 A7035 - CPAP HEADGEAR	9/8/21		Medicare	18.45					CMN not returned
09/08/20	4059131 E0562 - CPAP HUMIDIFIER	- HE 9/8/21	Rental	Medicare	75.00					CMN not returned
09/08/20	4059132 A7030 - CPAP MASK FULL	FAC 9/8/21		Medicare	92.11					CMN not returned
09/08/20	4059132 A4604 - CPAP TUBING WIT	TH IN 9/8/21		Medicare	41.19					CMN not returned
	Patient Total			333.98	333.98	0.00	0.00	0.00	0.00	
255864	CHARLES D HUNT 2788 NESBI	TT RD CALED	ONIA OH 43	3314		PUREV	WAL, TARLO	K MD Phone	e: (740)387-624	3
09/24/20	4068800 E0570 - NEBULIZER	9/24/21	Rental	Medicare	9.08					CMN not returned
09/24/20	4068800 A7013 - NEBULIZER FILTE			Medicare	1.55					CMN not returned
09/24/20	4068800 A7003 - NEBULIZER KIT	9/24/21		Medicare	2.14					CMN not returned
09/24/20	4068800 A7005 - NEBULIZER KIT -			Medicare	23.89					CMN not returned
09/16/20	4061654 E1390 - OXYGEN CONCEN		Rental	Medicare	102.13					CMN not returned
09/16/20	4061654 K0738 - TRANSFILL UNIT,		Rental	Medicare	37.85					CMN not returned
	Patient Total			176.64	176.64	0.00	0.00	0.00	0.00	

34.49

CMN not returned

09/29/19

3688811 K0738 - TRANSFILL UNIT, INC. 9/28/20

Rental

MCR HMO

By Provider/Last Name

Page 54 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Srv Type **Payer Type Total** Timely Filing Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 254720 JUDY HUNTER 6364 ST RT 314 MT GILEAD OH 43338 FREUNDLICH., THOMAS MD Phone: (419) 362-6033 08/07/20 4023143 E0570 - NEBULIZER 8/7/21 Rental Medicare 9.08 CMN not returned 09/07/20 4050121 E0570 - NEBULIZER 9/7/21 Medicare 7.64 Rental CMN not returned 08/07/20 4023143 A7013 - NEBULIZER FILTER 8/7/21 Medicare 1.23 CMN not returned 08/07/20 4023143 A7003 - NEBULIZER KIT 8/7/21 Medicare CMN not returned 1.52 08/07/20 4023143 A7005 - NEBULIZER KIT - REU 8/7/21 Medicare CMN not returned 17.48 0.00 0.00 **Patient Total** 7.64 29.31 0.0036.95 218194 VERNON IRWIN 9789 COUNTY ROAD 38 GALION OH 44833 07/02/20 3987272 E0441 - OXYGEN CONTENTS - 7/2/21 MCR HMO 114.38 CMN not returned 07/02/20 3987272 E0424 - STATIONARY GASEOU 7/2/21 MCR HMO 109.50 CMN not returned Rental 0.00 223.88 0.00 0.00 **Patient Total** 223.88 0.00452 SAINT GALLEN ST MARION OH 43302 GARDNER, RAYMOND MD Phone: (740) 223-3496 251520 MIA R JANSON 04/09/20 3912871 E0570 - NEBULIZER Commercial 154.28 CMN not returned 04/09/20 3912871 A7013 - NEBULIZER FILTER Commercial 1.96 CMN not returned 04/09/20 2.75 CMN not returned 3912871 A7003 - NEBULIZER KIT Commercial 04/09/20 3912871 A7005 - NEBULIZER KIT - REU Commercial 36.49 CMN not returned 0.000.00 195.48 **Patient Total** 195.48 0.00 0.00 247576 WANDA R JARVIS 371 SOUTH DELAWARE ST MT GILEAD OH 43338 SHAH, HITEN MD Phone: (740) 375-8135 01/27/20 3835743 A7035 - CPAP HEADGEAR 1/26/21 MCR HMO 17.89 CMN not returned 01/27/20 3835743 A7046 - CPAP HUMIDIFIER CH. 1/26/21 MCR HMO 13.37 CMN not returned 01/27/20 3835743 A7030 - CPAP MASK FULL FAC 1/26/21 MCR HMO 86.15 CMN not returned 01/27/20 3835743 A4604 - CPAP TUBING WITH IN 1/26/21 38.72 MCR HMO CMN not returned 0.00 156.13 **Patient Total** 156.13 0.00 0.000.00THAKUR HAMEER ***, PARIKSHIT Phone: (740) 615-2141 19722 **MARIE JEFFRIES** 24201 W 3RD ST GRAND RAPIDS OH 43522-8702 08/29/19 3660695 K0738 - TRANSFILL UNIT, INCl 8/28/20 MCR HMO 34.49 CMN not returned Rental

Page 55 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 19722 24201 W 3RD ST GRAND RAPIDS OH 43522-8702 THAKUR HAMEER ***, PARIKSHIT Phone: (740) 615-2141 MARIE JEFFRIES 10/29/19 3724487 K0738 - TRANSFILL UNIT, INCl 10/28/20 Rental MCR HMO 34.49 CMN not returned 11/29/19 3754703 K0738 - TRANSFILL UNIT, INCl 11/28/20 34.49 CMN not returned Rental MCR HMO 12/29/19 3791345 K0738 - TRANSFILL UNIT, INCl 12/28/20 Rental MCR HMO 3.36 CMN not returned 01/01/20 3791346 K0738 - TRANSFILL UNIT, INCl 12/31/20 31.90 CMN not returned MCR HMO Rental 01/29/20 3820715 K0738 - TRANSFILL UNIT, INCl 1/28/21 MCR HMO 35.37 CMN not returned Rental 02/29/20 3853759 K0738 - TRANSFILL UNIT, INCl 2/28/21 MCR HMO 35.37 CMN not returned Rental CMN not returned 03/29/20 3884830 K0738 - TRANSFILL UNIT, INCl 3/29/21 Rental 35.37 MCR HMO 04/29/20 3916572 K0738 - TRANSFILL UNIT, INCl 4/29/21 Rental MCR HMO 35.37 CMN not returned 05/29/20 3946488 K0738 - TRANSFILL UNIT, INC | 5/29/21 CMN not returned Rental MCR HMO 39.36 06/29/20 3975720 K0738 - TRANSFILL UNIT, INCl 6/29/21 MCR HMO 39.36 CMN not returned Rental 07/29/20 4007780 K0738 - TRANSFILL UNIT, INCl 7/29/21 39.36 Rental MCR HMO CMN not returned 354.06 **Patient Total** 0.00 0.00 39.36 39.36 432.78 SINGH, PARMINDER MD Phone: (740)382-9293 81839 MAY JENKINS 647 ADAMS ST MARION OH 43302 09/09/19 3668047 K0001 - WHEELCHAIR STAND, 9/8/20 MCR HMO CMN not returned Rental 16.87 10/09/19 3701067 K0001 - WHEELCHAIR STAND, 10/8/20 16.87 CMN not returned Rental MCR HMO 11/09/19 3736998 K0001 - WHEELCHAIR STAND, 11/8/20 16.87 CMN not returned Rental MCR HMO 12/09/19 3767302 K0001 - WHEELCHAIR STAND, 12/8/20 MCR HMO 12.65 CMN not returned Rental 01/01/20 3767303 K0001 - WHEELCHAIR STAND, 12/31/20 Rental MCR HMO 5.99 CMN not returned 01/09/20 3800853 K0001 - WHEELCHAIR STAND, 1/8/21 MCR HMO 16.87 CMN not returned Rental 02/09/20 3831285 K0001 - WHEELCHAIR STAND, 2/8/21 Rental MCR HMO 17.13 CMN not returned 03/09/20 3862267 K0001 - WHEELCHAIR STAND, 3/9/21 MCR HMO 17.13 CMN not returned Rental 04/09/20 3896920 K0001 - WHEELCHAIR STAND, 4/9/21 Rental MCR HMO 17.13 CMN not returned 0.00 0.00 137.51 **Patient Total** 0.00 0.00 137.51 140401 PEARL JOHNS 295 BARNHART ST MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 09/25/20 Medicare 134.03 CMN not returned 4071567 E1390 - OXYGEN CONCENTRA 9/25/21 Rental 09/25/20 4071567 E1392 - OXYGEN CONTRATOR 9/25/21 Rental Medicare 44.06 CMN not returned **Patient Total** 178.09 0.000.00 0.00 178.09 0.00

		For all Dates of	Service							Page 56 of
Account DOS	t Patient Name Claim # Billing Item Desc	ription Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	ler: HOMEREACH MAR	RION								
253527	BILLIE R JOHNSON	7814 COUNTY HIGHWAY	128 UPPER	SANDUSKY OH 43351	1	RUIZ,	OSCAR MD	Phone: (614)2	261-1900	
06/26/20	3980673 E1390 - OXYGE	N CONCENTRA 6/26/21	Rental	Medicare				102.13		CMN not returned
6/26/20	3980673 K0738 - TRANS	FILL UNIT, INCl 6/26/21	Rental	Medicare				37.85		CMN not returned
	Patient Total			139.98	0.00	0.00	0.00	139.98	0.00	
47107	LEILA M JOLLIFF 2	7877 ST RT 37 SOUTH RIC	CHWOOD O	Н 43344						
8/18/20	4027928 E0260 - BED SE	MI ELECTRIC J 8/18/21	Rental	Medicare		63.00				CMN not attached
9/18/20	4060729 E0260 - BED SE	· · · · · · · · · · · · · · · · · · ·	Rental	Medicare	46.93					CMN not attached
	Patient Total			109.93	46.93	63.00	0.00	0.00	0.00	
134298	DENNIS JONES 1099	9 UNCAPHER AVE MARIC	ON OH 43302	2		IDREE	S, GHULAM	MD Phone:	(740) 387-8993	3
5/22/20	3940008 K0001 - WHEEL	CHAIR STAND, 5/22/21	Rental	MCD HMO					88.00	CMN not returned
	Patient Total			88.00	0.00	0.00	0.00	0.00	88.00	
160741	JUANITA J JONES 3	713 CENTERVILLE GREE	N CAMP RD	PROSPECT OH 43342	2	DAVIS	, MARK MD	Phone: (740)	387-4578	
6/28/20	3976279 K0003 - WHEEL	CHAIR - LIGHT 6/28/21	Rental	MCR HMO				17.13		CMN not returned
7/28/20	4006971 K0003 - WHEEL	CHAIR - LIGHT 7/28/21	Rental	MCR HMO			17.13			CMN not returned
8/28/20	4038804 K0003 - WHEEL	CHAIR - LIGHT 8/28/21	Rental	MCR HMO		17.13				CMN not returned
9/28/20	4069884 K0003 - WHEEL	CHAIR - LIGHT 9/28/21	Rental	MCR HMO	17.13					CMN not returned
	Patient Total			68.52	17.13	17.13	17.13	17.13	0.00	
254951	DANIEL D JONES 25	60 RACE ST RICHWOOD (ОН 43344			SHAW	, ABIGAL C	NP Phone: (6	14) 566-3500	
9/17/20	4060354 E1390 - OXYGE	N CONCENTRA 9/17/21	Rental	Medicare	102.13					CMN not returned
8/26/20	4041238 E1392 - OXYGE	N CONTRATOR 8/26/21	Rental	Medicare		37.85				CMN not returned
9/26/20	4071286 E1392 - OXYGE	N CONTRATOR 9/26/21	Rental	Medicare	37.85					CMN not returned
	Patient Total			177.83	139.98	37.85	0.00	0.00	0.00	
255032	MARTHA K JONES	603 HAMPTON WOODS DI	R MARION (ОН 43302		KHAN	, MUHAMM	AD MD Phor	ne: (740) 375-8	190
08/27/20	4043858 A7035 - CPAP H	EADGEAR 8/27/21		Medicare		29.47				CMN not returned

		For all Dates of	Service							Page 57 of
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
255032	MARTHA K JONES 603 HAMI	PTON WOODS D	R MARION	ОН 43302		KHAN	, MUHAMMA	AD MD Phon	ne: (740) 375-8	190
08/27/20	4043858 A7034 - CPAP MASK	8/27/21		Medicare		87.88				CMN not returned
	Patient Total			117.35	0.00	117.35	0.00	0.00	0.00	
239664	DOUGLAS D KARFIT 7755 TO	OWNSHIP ROAD	80 ADA OH	45810		SHAH,	HITEN MD	Phone: (740)	375-8135	
08/28/20	4039086 E0471 - BIPAP UNIT ST	8/28/21	Rental	Commercial		1,118.00				CMN not returned
09/28/20	4070725 E0471 - BIPAP UNIT ST	9/28/21	Rental	Commercial	1,118.00	-,				CMN not returned
	Patient Total			2,236.00	1,118.00	1,118.00	0.00	0.00	0.00	
137156	GAYLE S KEEN 271 BARNHA	RT ST MARION	ОН 43302			MCCL	EESE, MICHA	AEL DO Pho	ne: (740) 692-	4436
04/07/20	3896508 E1390 - OXYGEN CONCE	NTRA 4/7/21	Rental	Medicare					134.03	CMN not returned
05/07/20	3924796 E1390 - OXYGEN CONCE	NTRA 5/7/21	Rental	Medicare					134.03	CMN not returned
06/07/20	3955341 E1390 - OXYGEN CONCE	NTRA 6/7/21	Rental	Medicare				134.03		CMN not returned
07/07/20	3985560 E1390 - OXYGEN CONCE	NTRA 7/7/21	Rental	Medicare			134.03			CMN not returned
08/07/20	4017512 E1390 - OXYGEN CONCE	NTRA 8/7/21	Rental	Medicare		134.03				CMN not returned
09/07/20	4048161 E1390 - OXYGEN CONCE	NTRA 9/7/21	Rental	Medicare	134.03					CMN not returned
	Patient Total			804.18	134.03	134.03	134.03	134.03	268.06	
255797	ELIZABETH M KELLER 4038	COUNTY ROAD	51 GALION	ГОН 44833		PROVI	ENZANO, JOI	EL MD Phon	e: (740) 375-8	135
09/16/20	4065527 A7035 - CPAP HEADGEA	R		Commercial	21.99					CMN not returned
09/16/20	4065526 E0562 - CPAP HUMIDIFIE	R - HI		Commercial	166.76					CMN not returned
09/16/20	4065527 A7046 - CPAP HUMIDIFIE	ER CH.		Commercial	10.80					CMN not returned
09/16/20	4065526 E0601 - CPAP MACHINE		Rental	Commercial	189.00					CMN not returned
09/16/20	4065527 A7034 - CPAP MASK			Commercial	65.13					CMN not returned
09/16/20	4065527 A4604 - CPAP TUBING W	ITH IN		Commercial	36.99					CMN not returned
	Patient Total			490.67	490.67	0.00	0.00	0.00	0.00	
189414	SULU D KELLEY 365 EAST FA	ARMING ST MAI	RION OH 43	3302		SHAH,	HITEN MD	Phone: (740)	375-8135	
09/11/20	4061837 A7035 - CPAP HEADGEA	R 9/11/21		Commercial	57.53					CMN not returned
09/11/20	4061836 E0562 - CPAP HUMIDIFIE			Commercial	435.94					CMN not returned

By Provider/Last Name

Page 58 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 189414 SULU D KELLEY 365 EAST FARMING ST MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 28.23 CMN not returned 09/11/20 4061837 A7046 - CPAP HUMIDIFIER CH. 9/11/21 Commercial 09/11/20 4061836 E0601 - CPAP MACHINE Commercial 161.67 9/11/21 Rental CMN not returned 09/11/20 4061837 A7030 - CPAP MASK FULL FAC 9/11/21 Commercial 273.01 CMN not returned 09/11/20 4061837 A7037 - CPAP TUBING 59.15 9/11/21 Commercial CMN not returned 0.00 0.00 0.00 **Patient Total** 1,015.53 1,015.53 0.00238238 STEVEN P KELLEY 2051 BERLIN STATION ROAD DELAWARE OH 43015 REINECK, SCOTT DO Phone: (740) 615-0500 05/20/20 3947458 E1390 - OXYGEN CONCENTRA 5/20/21 Rental MCR HMO 111.19 CMN not returned 05/20/20 3947458 E0431 - PORTABLE GASEOUS (5/20/21 Rental MCR HMO 21.27 CMN not returned 0.00 0.00 0.00 132.46 **Patient Total** 0.00 132,46 137501 ANN KELLY 5050 SOUTH STREET SULPHUR SPRINGS OH 44881 Ashraf, Farrukh MD Phone: (740) 383-7830 04/23/20 3916431 K0003 - WHEELCHAIR - LIGHT 4/23/21 Rental MCD HMO 89.47 CMN not returned 05/23/20 3941565 K0003 - WHEELCHAIR - LIGHT 5/23/21 MCD HMO 89.47 CMN not returned Rental 06/23/20 89.47 CMN not returned 3971337 K0003 - WHEELCHAIR - LIGHT 6/23/21 Rental MCD HMO 07/23/20 Rental 89.47 4002202 K0003 - WHEELCHAIR - LIGHT 7/23/21 MCD HMO CMN not returned 08/23/20 4032949 K0003 - WHEELCHAIR - LIGHT 8/23/21 MCD HMO CMN not returned Rental 89.47 09/23/20 4065965 K0003 - WHEELCHAIR - LIGHT 9/23/21 Rental MCD HMO 89.47 CMN not returned 89.47 89.47 89.47 178.94 **Patient Total** 89.47 536.82 253741 KELLY A KELLY 2903 SMELTZER RD MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 07/07/20 3989608 A7035 - CPAP HEADGEAR 7/7/21 Commercial 57.53 CMN not returned 0.00 57.53 0.00 0.00 **Patient Total** 0.00 57.53 209018 DARLENE L KENNEDY 976 TIEHACK COURT GALION OH 44833 FARRELL *****, JOSEPH DO Phone: (614) 255-6900 08/30/19 3661831 E1392 - OXYGEN CONTRATOR 8/29/20 Rental Medicare 43.43 CMN not returned 09/30/19 3689855 E1392 - OXYGEN CONTRATOR 9/29/20 Rental Medicare 43.43 CMN not returned 10/30/19 3726316 E1392 - OXYGEN CONTRATOR 10/29/20 Rental Medicare 43.43 CMN not returned 11/30/19 3757558 E1392 - OXYGEN CONTRATOR 11/29/20 Rental Medicare 43.43 CMN not returned

228152

TAMARA M KETTEMAN

Account DOS	t Patient Name									
	Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	ler: HOMEREACH MARION									
209018	DARLENE L KENNEDY 97	6 TIEHACK COURT	GALION O	Н 44833		FARRE	LL *****, JO	SEPH DO P	hone: (614) 25:	5-6900
2/30/19	3790543 E1392 - OXYGEN CON	VTRATOR 12/29/20	Rental	Medicare					43.43	CMN not returned
1/30/20	3822217 E1392 - OXYGEN CON	TRATOR 1/29/21	Rental	Medicare					44.06	CMN not returned
2/29/20	3855045 E1392 - OXYGEN CON	TRATOR 2/28/21	Rental	Medicare					44.06	CMN not returned
3/30/20	3885658 E1392 - OXYGEN CON	TRATOR 3/30/21	Rental	Medicare					44.06	CMN not returned
4/30/20	3918060 E1392 - OXYGEN CON	TRATOR 4/30/21	Rental	Medicare					44.06	CMN not returned
5/30/20	3948440 E1392 - OXYGEN CON	TRATOR 5/30/21	Rental	Medicare					44.06	CMN not returned
6/30/20	3978493 E1392 - OXYGEN CON	TRATOR 6/30/21	Rental	Medicare				44.06		CMN not returned
7/30/20	4009400 E1392 - OXYGEN CON	TRATOR 7/30/21	Rental	Medicare			44.06			CMN not returned
8/30/20	4041427 E1392 - OXYGEN CON	TRATOR 8/30/21	Rental	Medicare		44.06				CMN not returned
•	Patient Total			569.63	0.00	44.06	44.06	44.06	437.45	
19980	BEVERLY KESTERSON 13	34 MUIRWOOD VIL	LAGE DELA	AWARE OH 43015		AMIRN	IENI, LAVAN	YA MD Pho	ne: (740) 615-1	800
2/10/20	3831127 E1390 - OXYGEN CON	ICENTRA 2/9/21	Rental	MCR HMO					73.70	CMN not returned
3/10/20	3864580 E1390 - OXYGEN CON	ICENTRA 3/10/21	Rental	MCR HMO					73.70	CMN not returned
4/10/20	3897982 E1390 - OXYGEN CON	ICENTRA 4/10/21	Rental	MCR HMO					73.70	CMN not returned
5/10/20	3926736 E1390 - OXYGEN CON	ICENTRA 5/10/21	Rental	MCR HMO					73.70	CMN not returned
5/10/20	3958468 E1390 - OXYGEN CON	ICENTRA 6/10/21	Rental	MCR HMO				73.70		CMN not returned
7/10/20	3988721 E1390 - OXYGEN CON	ICENTRA 7/10/21	Rental	MCR HMO			73.70			CMN not returned
8/10/20	4018643 E1390 - OXYGEN CON	ICENTRA 8/10/21	Rental	MCR HMO		73.70				CMN not returned
9/10/20	4051878 E1390 - OXYGEN CON	ICENTRA 9/10/21	Rental	MCR HMO	102.13					CMN not returned
2/10/20	3831127 K0738 - TRANSFILL U	NIT, INCl 2/9/21	Rental	MCR HMO					34.34	CMN not returned
3/10/20	3864580 K0738 - TRANSFILL U	NIT, INCl 3/10/21	Rental	MCR HMO					34.34	CMN not returned
4/10/20	3897982 K0738 - TRANSFILL U	NIT, INCl 4/10/21	Rental	MCR HMO					34.34	CMN not returned
5/10/20	3926736 K0738 - TRANSFILL U	NIT, INCl 5/10/21	Rental	MCR HMO					34.34	CMN not returned
5/10/20	3958468 K0738 - TRANSFILL U	NIT, INCl 6/10/21	Rental	MCR HMO				34.34		CMN not returned
7/10/20	3988721 K0738 - TRANSFILL U	NIT, INCl 7/10/21	Rental	MCR HMO			34.34			CMN not returned
8/10/20	4018643 K0738 - TRANSFILL U		Rental	MCR HMO		34.34				CMN not returned
9/10/20	4051878 K0738 - TRANSFILL U	NIT, INCl 9/10/21	Rental	MCR HMO	37.85					CMN not returned
•	Patient Total			896.26	139.98	108.04	108.04	108.04	432.16	

PO BOX 176 CALEDONIA OH 43314 MORRISON, ANNA Phone: (614) 293-6394

Page 60 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 228152 TAMARA M KETTEMAN PO BOX 176 CALEDONIA OH 43314 MORRISON, ANNA Phone: (614) 293-6394 CMN not returned 08/06/20 4021896 E1390 - OXYGEN CONCENTRA 8/6/21 Rental MCR HMO 288.41 09/06/20 288.41 4049147 E1390 - OXYGEN CONCENTRA 9/6/21 Rental MCR HMO CMN not returned 08/06/20 4021895 E0443 - PORTABLE O2 CONTEN 8/6/21 MCR HMO 114.38 CMN not returned 08/06/20 4021896 K0738 - TRANSFILL UNIT, INCl 8/6/21 CMN not returned Rental MCR HMO 65.00 09/06/20 4049147 K0738 - TRANSFILL UNIT, INC. 9/6/21 Rental MCR HMO 65.00 CMN not returned 0.00 0.00 **Patient Total** 353.41 467.79 0.00821.20 EXTEN, EMILY LOUISE MD Phone: (419) 756-8899 5793 SADIA KHAN 243 ARLEIGH COURT MARION OH 43302 05/14/20 3960373 E0990 - Wheelchair accessory, ele 5/14/21 MCD HMO 25.00 CMN not returned Rental 06/14/20 25.00 CMN not returned 3961963 E0990 - Wheelchair accessory, ele 6/14/21 Rental MCD HMO 07/14/20 3992439 E0990 - Wheelchair accessory, ele 7/14/21 Rental MCD HMO 25.00 CMN not returned 08/14/20 4024473 E0990 - Wheelchair accessory, ele 8/14/21 Rental MCD HMO 25.00 CMN not returned 09/14/20 4054280 E0990 - Wheelchair accessory, ele 9/14/21 Rental MCD HMO 25.00 CMN not returned 05/13/20 3940709 K0001 - WHEELCHAIR STAND, 5/13/21 MCD HMO 88.00 CMN not returned Rental 113.00 **Patient Total** 25.00 25.00 213.00 25.00 25.00 BARKER, BRUCE MD Phone: (740)363-9021 253571 STEVEN L KIDWELL 3676 MARION MARYSVILLE RD PROSPECT OH 43342 07/15/20 4001872 A7035 - CPAP HEADGEAR 7/15/21 Commercial 40.32 CMN not returned 07/15/20 4001870 E0562 - CPAP HUMIDIFIER - HE 7/15/21 Rental Commercial 28.86 CMN not returned 08/15/20 4027425 E0562 - CPAP HUMIDIFIER - HE 8/15/21 Rental Commercial 28.86 CMN not returned 09/15/20 4057735 E0562 - CPAP HUMIDIFIER - HE 9/15/21 Rental Commercial 28.86 CMN not returned 07/15/20 4001870 E0601 - CPAP MACHINE 7/15/21 Rental Commercial 107.05 CMN not returned 08/15/20 4027425 E0601 - CPAP MACHINE 8/15/21 Rental Commercial CMN not returned 107.05 09/15/20 4057735 E0601 - CPAP MACHINE 9/15/21 Rental Commercial 107.05 CMN not returned 07/15/20 4001870 A7030 - CPAP MASK FULL FAC 7/15/21 Commercial 191.04 CMN not returned 07/15/20 4001870 A4604 - CPAP TUBING WITH IN 7/15/21 Commercial 79.05 CMN not returned **Patient Total** 135.91 135.91 446.32 0.00 0.00 718.14 251481 JOSEPH M KINGSBURY 345 WATERLOU ST MARION OH 43302 REDDY, SUDESH MD Phone: (740)387-0650 04/08/20 3912869 K0001 - WHEELCHAIR STAND, 4/8/21 MCD HMO 88.00 CMN not returned Rental

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Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
251481	JOSEPH M KINGSBURY 345 W	ATERLOU ST N	MARION OH	43302		REDDY	Y, SUDESH 1	MD Phone: (7-	40)387-0650	
05/08/20	3926224 K0001 - WHEELCHAIR ST	'AND ₄ 5/8/21	Rental	MCD HMO					88.00	CMN not returned
06/08/20	3956716 K0001 - WHEELCHAIR ST	AND 6/8/21	Rental	MCD HMO				88.00		CMN not returned
07/08/20	3987129 K0001 - WHEELCHAIR ST	'AND, 7/8/21	Rental	MCD HMO			88.00			CMN not returned
08/08/20	4020513 K0001 - WHEELCHAIR ST	AND, 8/8/21	Rental	MCD HMO		88.00				CMN not returned
09/08/20	4049854 K0001 - WHEELCHAIR ST	AND, 9/8/21	Rental	MCD HMO	88.00					CMN not returned
	Patient Total			528.00	88.00	88.00	88.00	88.00	176.00	
255647	MARK A KITTEL 3101 AFRICA	A RD GALENA C	он 43021			Santos,	Rochelle AP	RN-CNP Pho	ne: (614) 216-3	3695
09/10/20	4065345 E0168 - COMMODE - EXT.	RAW 9/10/21		MCD HMO	126.97					CMN expired
09/10/20	4065345 E0148 - WALKER - HEAVY			MCD HMO	106.89					CMN expired
09/10/20	4065346 K0007 - WHEELCHAIR - E			MCD HMO	1,710.00					CMN expired
					-		0.00	0.00	0.00	1
	Patient Total			1,943.86	1,943.86	0.00	0.00	0.00	0.00	
252787	JEFFREY J KLINGEL 3966 CA	Н 43302		EREN,						
05/28/20	3951928 E0260 - BED SEMI ELECT	RIC .I	Rental	Commercial					225.00	CMN not returned
06/28/20	3977510 E0260 - BED SEMI ELECT		Rental	Commercial				225.00		CMN not returned
07/28/20	4007421 E0260 - BED SEMI ELECT	RIC ,I	Rental	Commercial			225.00			CMN not returned
08/28/20	4039227 E0260 - BED SEMI ELECT	RIC ,I	Rental	Commercial		225.00				CMN not returned
09/28/20	4071148 E0260 - BED SEMI ELECT	RIC ,l	Rental	Commercial	225.00					CMN not returned
	Patient Total			1,125.00	225.00	225.00	225.00	225.00	225.00	
237275	DONALD KRESS 4761 STATE	1833		SHAH,						
09/16/20	4065522 A7035 - CPAP HEADGEAR			Commercial	23.85	,		()		CMN not returned
09/16/20	4065521 E0562 - CPAP HUMIDIFIEI			Commercial	188.19					CMN not returned
09/16/20	4065522 A7046 - CPAP HUMIDIFIE			Commercial	13.56					CMN not returned
09/16/20	4065521 E0601 - CPAP MACHINE	9/16/21	Rental	Commercial	189.00					CMN not returned
09/16/20	4065522 A7034 - CPAP MASK	9/16/21	iciiui	Commercial	71.18					CMN not returned
09/16/20	4065522 A4604 - CPAP TUBING WI			Commercial	44.14					CMN not returned
07/10/20	1005522 Triour-CIM TODING WI	11111 7/10/21		Commercial	17.17					Civil v not returned

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Account OOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
	Patient Total			529.92	529.92	0.00	0.00	0.00	0.00	
230130	VICKI L KRONINGER 341 LA	KE STREET DE	LAWARE O	Н 43015		FUERS	ST, MATTHEV	W MD Phone	e: (740) 615-18	00
5/06/20	3966280 E1390 - OXYGEN CONCE	NTRA 6/6/21	Rental	MCD HMO				99.96		CMN not returned
/06/20	3966280 K0738 - TRANSFILL UNI	Γ, INC] 6/6/21	Rental	MCD HMO				65.00		CMN not returned
	Patient Total			164.96	0.00	0.00	0.00	164.96	0.00	
253712	SUE A KUEHN 3143 KINGSTR		ВАСН	WICH, PETE	R MD Phone	: (614) 533-499	99			
/02/20	4044718 E1390 - OXYGEN CONCE	ENTRA 9/2/21	Rental	Medicare	74.92					CMN not returned
	Patient Total			74.92	74.92	0.00	0.00	0.00	0.00	
204542	NORMAN E LANG 994 COUN	N OH 43315		HARROLD, BRADLEY MD Phone: (740)				-2023		
3/12/20	4025182 E0570 - NEBULIZER	8/12/21	Rental	MCR HMO		6.00				CMN not returned
/12/20	4055209 E0570 - NEBULIZER	9/12/21	Rental	MCR HMO	6.00					CMN not returned
/12/20	4025182 A7013 - NEBULIZER FILT	TER 8/12/21		MCR HMO		1.14				CMN not returned
/12/20	4025182 A7003 - NEBULIZER KIT	8/12/21		MCR HMO		1.47				CMN not returned
/12/20	4025182 A7005 - NEBULIZER KIT	- REU 8/12/21		MCR HMO		12.51				CMN not returned
	Patient Total			27.12	6.00	21.12	0.00	0.00	0.00	
206528	SHIRLEY A LASHLEY 562 HE	RMAN ST MARI	ION OH 433	02		REDD	Y, SUDESH 1	MD Phone: (7	40)387-0650	
//30/20	4015186 E0245 - BATH TUB STOO	L OR I 7/30/21	Rental	MCD HMO			88.00			CMN not returned
3/30/20	4041381 E0245 - BATH TUB STOO	L OR I 8/30/21	Rental	MCD HMO		88.00				CMN not returned
//30/20	4015186 K0001 - WHEELCHAIR S	ΓΑΝD, 7/30/21	Rental	MCD HMO			88.00			CMN not returned
/30/20	4041381 K0001 - WHEELCHAIR S	ΓΑΝD. 8/30/21	Rental	MCD HMO		88.00				CMN not returned
	Patient Total			352.00	0.00	176.00	176.00	0.00	0.00	
91268	THOMAS J LAUER 1896 PRO	SPECT NORTON	RD PROSP	ECT OH 43342		LODHAWALA, TEJAS MD Phone: (740) 223-2600				
7/27/20	4011264 E0260 - BED SEMI ELECT	TRIC ,I 7/27/21	Rental	Medicare			78.71			CMN not returned

Page 63 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.00 78.71 0.00 0.00 78.71 240945 ROBIN LEDWICK 7731 LINN HIPSHER ROAD CALEDONIA OH 43314 REDDY, SUDESH MD Phone: (740)387-0650 98.00 09/03/20 4045656 E1390 - OXYGEN CONCENTRA 9/3/21 Rental MCD HMO CMN not returned 0.00 0.00 0.00 **Patient Total** 98.00 98.00 0.00PENNY L LEIGHTY IDREES, GHULAM MD Phone: (740) 387-8993 180180 543 LEE ST MARION OH 43302 03/06/20 3928916 K0003 - WHEELCHAIR - LIGHT 3/6/21 CMN not returned Rental MCD HMO 87.71 04/06/20 3928917 K0003 - WHEELCHAIR - LIGHT 4/6/21 Rental MCD HMO 87.71 CMN not returned 05/06/20 3928917 K0003 - WHEELCHAIR - LIGHT 5/6/21 Rental MCD HMO 87.71 CMN not returned 06/06/20 3955599 K0003 - WHEELCHAIR - LIGHT 6/6/21 Rental MCD HMO 87.71 CMN not returned 87.71 07/06/20 3983315 K0003 - WHEELCHAIR - LIGHT 7/6/21 Rental MCD HMO CMN not returned 08/06/20 4016544 K0003 - WHEELCHAIR - LIGHT 8/6/21 Rental MCD HMO CMN not returned 87.71 09/06/20 4048478 K0003 - WHEELCHAIR - LIGHT 9/6/21 87.71 Rental MCD HMO CMN not returned **Patient Total** 613.97 87.71 87.71 87.71 87.71 263.13 FREUNDLICH., THOMAS MD Phone: (419) 362-6033 36829 LLOYD E LEMLEY 331 TOWN ST MT GILEAD OH 43338 06/19/20 3975529 E0260 - BED SEMI ELECTRIC J Rental MCR HMO 80.32 CMN not returned 07/19/20 3997134 E0260 - BED SEMI ELECTRIC J Rental 80.32 CMN not returned MCR HMO Rental 08/19/20 4029206 E0260 - BED SEMI ELECTRIC ,J MCR HMO 80.32 CMN not returned 09/19/20 4062140 E0260 - BED SEMI ELECTRIC .I Rental MCR HMO 60.24 CMN not returned 80.32 80.32 0.00 **Patient Total** 301.20 60.24 80.32 227702 **RUTH A LEONHART** 1048 RIVER RD BUCYRUS OH 44820 PROVENZANO, JOEL MD Phone: (740) 375-8135 09/07/19 3669291 E1390 - OXYGEN CONCENTRA 9/6/20 Rental Medicare 132.02 CMN not returned 10/07/19 3699043 E1390 - OXYGEN CONCENTRA 10/6/20 Rental Medicare 132.02 CMN not returned 11/07/19 3735359 E1390 - OXYGEN CONCENTRA 11/6/20 Rental Medicare 132.02 CMN not returned 09/13/19 Medicare 43.43 CMN not returned 3673667 E1392 - OXYGEN CONTRATOR 9/12/20 Rental 10/13/19 3706758 E1392 - OXYGEN CONTRATOR 10/12/20 Rental Medicare 43.43 CMN not returned 11/13/19 3740213 E1392 - OXYGEN CONTRATOR 11/12/20 43.43 CMN not returned Rental Medicare

Page 64 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.00 0.000.00 526.35 526.35 255353 JOSHUA C LITTLE 8017 LINN HIPSHER RD CALEDONIA OH 43314 MADACHY, JEFFERY DO Phone: (740) 615-0500 40.32 09/14/20 4059404 A7035 - CPAP HEADGEAR 9/14/2.1 Commercial CMN not returned 09/14/20 4059405 E0562 - CPAP HUMIDIFIER - HE 9/14/21 Rental Commercial 75.00 CMN not returned 09/14/20 4059405 E0601 - CPAP MACHINE 9/14/21 Commercial 189.00 CMN not returned Rental 09/14/20 4059404 A7034 - CPAP MASK 9/14/21 Commercial 125.29 CMN not returned 09/14/20 4059404 A4604 - CPAP TUBING WITH IN 9/14/21 Commercial 79.05 CMN not returned 0.00 0.00 0.00 **Patient Total** 508.66 0.00 508.66 241103 ALICHA M LONG 978 RICHMOND AVE MARION OH 43302 SINGH, PARMINDER MD Phone: (740)382-9293 09/03/20 4045663 E1390 - OXYGEN CONCENTRA 9/3/21 MCD HMO 98.00 CMN not returned Rental 09/19/20 4063658 E1392 - OXYGEN CONTRATOR 9/19/21 Rental MCD HMO 39.20 CMN not returned 0.00 0.00 0.00 **Patient Total** 137.20 0.00137.20 113354 THOMAS A LONGACRE 4944 CALEDONIA MUD PIKE CALEDONIA OH 43314 SHAH, HITEN MD Phone: (740) 375-8135 08/17/20 4028791 E0441 - OXYGEN CONTENTS - 8/17/21 MCR HMO CMN not returned 56.93 0.00 0.00 0.00 **Patient Total** 56.93 0.00 56.93 SINGH, PARMINDER MD Phone: (740)382-9293 255897 DONNA M LONGBERRY 375 PARK BLVD MARION OH 43302 09/18/20 4064380 E0260 - BED SEMI ELECTRIC , 1 9/18/21 Rental MCR HMO 59.01 CMN not returned **Patient Total** 59.01 0.00 0.000.00 0.00 59.01 81610 JOHN M LOOMIS 2294 MARION GREEN CAMP ROAD MARION OH 43302 KOEHLER, D. MATTHEW MD Phone: (740)369-1010 05/22/20 3950808 E0570 - NEBULIZER 5/22/21 MCR HMO CMN not returned Rental 23.30 06/22/20 3968996 E0570 - NEBULIZER 6/22/21 Rental MCR HMO 23.30 CMN not returned 07/22/20 4000928 E0570 - NEBULIZER 7/22/21 Rental MCR HMO 23.30 CMN not returned 08/22/20 8/22/21 4032615 E0570 - NEBULIZER Rental MCR HMO 17.36 CMN not returned 09/22/20 9/22/21 17.36 4064647 E0570 - NEBULIZER Rental MCR HMO CMN not returned

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Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
81610	JOHN M LOOMIS 2294 MARIO	ON GREEN CAM	IP ROAD MA	ARION OH 43302		КОЕН	LER, D. MAT	THEW MD	Phone: (740)36	59-1010
05/22/20	3950808 A7013 - NEBULIZER FILT	TER 5/22/21		MCR HMO					2.41	CMN not returned
05/22/20	3950808 A7003 - NEBULIZER KIT	5/22/21		MCR HMO					3.37	CMN not returned
05/22/20	3950808 A7005 - NEBULIZER KIT	- REU 5/22/21		MCR HMO					44.62	CMN not returned
	Patient Total			155.02	17.36	17.36	23.30	23.30	73.70	
249290	VICKIE L LORD 4261 STATE I	ROUTE 96 BUCY	RUS OH 44	820		SPERL	ING, DAWN	CNP Phone:	(740) 383-789	96
02/24/20	3861715 E1390 - OXYGEN CONCE	NTRA 2/23/21	Rental	Medicare					134.03	CMN not returned
03/24/20	3880482 E1390 - OXYGEN CONCE	NTRA 3/24/21	Rental	Medicare					134.03	CMN not returned
04/24/20	3912522 E1390 - OXYGEN CONCE	NTRA 4/24/21	Rental	Medicare					134.03	CMN not returned
05/24/20	3943172 E1390 - OXYGEN CONCE	NTRA 5/24/21	Rental	Medicare					134.03	CMN not returned
06/24/20	3973090 E1390 - OXYGEN CONCE	NTRA 6/24/21	Rental	Medicare				134.03		CMN not returned
07/24/20	4003609 E1390 - OXYGEN CONCE	NTRA 7/24/21	Rental	Medicare			134.03			CMN not returned
08/24/20	4034126 E1390 - OXYGEN CONCE	NTRA 8/24/21	Rental	Medicare		134.03				CMN not returned
03/11/20	3984919 E1392 - OXYGEN CONTR	ATOR 3/11/21	Rental	Medicare					34.34	CMN not returned
04/11/20	3984920 E1392 - OXYGEN CONTR	ATOR 4/11/21	Rental	Medicare					44.06	CMN not returned
05/11/20	3984920 E1392 - OXYGEN CONTR	ATOR 5/11/21	Rental	Medicare					44.06	CMN not returned
06/11/20	3984920 E1392 - OXYGEN CONTR	ATOR 6/11/21	Rental	Medicare				44.06		CMN not returned
07/11/20	3991663 E1392 - OXYGEN CONTR	ATOR 7/11/21	Rental	Medicare			44.06			CMN not returned
08/11/20	4021647 E1392 - OXYGEN CONTR	ATOR 8/11/21	Rental	Medicare		44.06				CMN not returned
02/24/20	3861715 K0738 - TRANSFILL UNIT	T, INCl 2/23/21	Rental	Medicare					44.06	CMN not returned
02/24/20	3861715 K0738 - TRANSFILL UNIT	T, INC 2/23/21	Rental	Medicare					44.06	CMN not returned
	Patient Total			1,280.97	0.00	178.09	178.09	178.09	746.70	
125396	CYNTHIA R LUGO 386 JAME	SWAY MARION	ОН 43302			MURP	НҮ, ТАММҮ	CNP Phone:	(740) 751-638	30
09/05/19	3666039 E1392 - OXYGEN CONTR	ATOR 9/4/20	Rental	Medicare					43.43	CMN not returned
10/05/19	3698070 E1392 - OXYGEN CONTR		Rental	Medicare					43.43	CMN not returned
11/05/19	3732860 E1392 - OXYGEN CONTR		Rental	Medicare					43.43	CMN not returned
12/05/19	3762271 E1392 - OXYGEN CONTR		Rental	Medicare					43.43	CMN not returned
01/05/20	3796724 E1392 - OXYGEN CONTR	ATOR 1/4/21	Rental	Medicare					34.34	CMN not returned
02/05/20	3827421 E1392 - OXYGEN CONTR	ATOR 2/4/21	Rental	Medicare					44.06	CMN not returned
03/05/20	3859550 E1392 - OXYGEN CONTR	ATOR 3/5/21	Rental	Medicare					44.06	CMN not returned

Page 66 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 125396 CYNTHIA R LUGO 386 JAMESWAY MARION OH 43302 MURPHY, TAMMY CNP Phone: (740) 751-6380 04/05/20 3892210 E1392 - OXYGEN CONTRATOR 4/5/21 Rental Medicare 44.06 CMN not returned 05/05/20 3922193 E1392 - OXYGEN CONTRATOR 5/5/21 Medicare 44.06 CMN not returned Rental 44.06 06/05/20 3953675 E1392 - OXYGEN CONTRATOR 6/5/21 Rental Medicare CMN not returned 07/05/20 3982865 E1392 - OXYGEN CONTRATOR 7/5/21 Medicare 44.06 CMN not returned Rental 08/05/20 4015500 E1392 - OXYGEN CONTRATOR 8/5/21 Rental Medicare CMN not returned 44.06 09/05/20 4048024 E1392 - OXYGEN CONTRATOR 9/5/21 Rental Medicare 44.06 CMN not returned 44.06 44.06 384.30 **Patient Total** 560.54 44.06 44.06 4204 COUNTY ROAD 20 MOUNT GILEAD OH 43338 DALE LYMAN GALBRAITH,, JOHN GRANT MD Phone: (419)362-6033 114751 06/08/20 3967557 E0570 - NEBULIZER 6/8/21 7.64 Rental Medicare CMN not returned 07/08/20 3986593 E0570 - NEBULIZER 7/8/21 Rental Medicare 7.64 CMN not returned 8/8/21 08/08/20 4019025 E0570 - NEBULIZER Rental Medicare 9.08 CMN not returned 09/08/20 4047925 E0570 - NEBULIZER 9/8/21 Rental Medicare 5.69 CMN not returned 06/08/20 3967557 A7013 - NEBULIZER FILTER 6/8/21 Medicare 1.23 CMN not returned 06/08/20 3967557 A7003 - NEBULIZER KIT 6/8/21 Medicare 1.52 CMN not returned 06/08/20 3967557 A7005 - NEBULIZER KIT - REU 6/8/21 Medicare 17.48 CMN not returned **Patient Total** 50.28 5.69 9.08 7.64 27.87 0.00 252225 TERRY L LYNCH 2092 SMELTZER RD MARION OH 43302 OZA, AMISH MD Phone: (740) 389-2297 05/05/20 3933754 E1390 - OXYGEN CONCENTRA 5/5/21 Rental Medicare 73.70 CMN not returned Medicare 06/05/20 3954240 E1390 - OXYGEN CONCENTRA 6/5/21 Rental 73.70 CMN not returned 07/05/20 3984806 E1390 - OXYGEN CONCENTRA 7/5/21 Rental Medicare 73.70 CMN not returned 08/05/20 4016039 E1390 - OXYGEN CONCENTRA 8/5/21 Rental Medicare CMN not returned 73.70 09/05/20 4049890 E1390 - OXYGEN CONCENTRA 9/5/21 Rental Medicare 73.70 CMN not returned 05/05/20 34.34 CMN not returned 3933754 K0738 - TRANSFILL UNIT, INCl 5/5/21 Rental Medicare 06/05/20 3954240 K0738 - TRANSFILL UNIT, INCl 6/5/21 Rental Medicare 34.34 CMN not returned 07/05/20 Medicare 34.34 CMN not returned 3984806 K0738 - TRANSFILL UNIT, INC! 7/5/21 Rental 08/05/20 4016039 K0738 - TRANSFILL UNIT, INCl 8/5/21 Rental Medicare CMN not returned 34.34 09/05/20 4049890 K0738 - TRANSFILL UNIT, INCl 9/5/21 Rental Medicare 34.34 CMN not returned

CMN not returned

09/22/20

4065075 E1392 - OXYGEN CONTRATOR 9/22/21

Rental

MCD HMO

39.98

By Provider/Last Name

Page 67 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 108.04 108.04 108.04 108.04 108.04 540.20 254819 **GREGORY A LYONS** 792 VANCOUVER DR MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 08/18/20 4032327 E0562 - CPAP HUMIDIFIER - HE 8/18/21 Commercial CMN not returned 435.94 08/18/20 4032327 E0601 - CPAP MACHINE 8/18/21 Rental Commercial CMN not returned 161.67 09/18/20 4061509 E0601 - CPAP MACHINE 9/18/21 161.67 Rental Commercial CMN not returned **Patient Total** 0.00 0.00 0.00 759.28 161.67 597.61 BROWN, ANDREW Phone: (740) 383-5115 251945 BENNIE R MADISON 561 GIRARD AVE MARION OH 43302 04/30/20 3928890 E0168 - COMMODE - EXTRA W 4/30/21 MCR HMO 115.11 CMN not returned 0.00 0.00 115.11 **Patient Total** 0.000.00 115.11 21060 JUNE MARBURGER 687 CHRISTOPHER DRIVE MARION OH 43302 IDREES, GHULAM MD Phone: (740) 387-8993 08/29/19 3660703 K0001 - WHEELCHAIR STAND, 8/28/20 Medicare 16.87 CMN not returned Rental 09/29/19 16.87 CMN not returned 3688819 K0001 - WHEELCHAIR STAND, 9/28/20 Rental Medicare 10/29/19 3724494 K0001 - WHEELCHAIR STAND, 10/28/20 Rental Medicare 16.87 CMN not returned 11/29/19 3754710 K0001 - WHEELCHAIR STAND, 11/28/20 Medicare 16.87 CMN not returned Rental 12/29/19 3789654 K0001 - WHEELCHAIR STAND, 12/28/20 Medicare 16.87 CMN not returned Rental 01/29/20 3820722 K0001 - WHEELCHAIR STAND, 1/28/21 Medicare 17.13 CMN not returned Rental 02/29/20 17.13 CMN not returned 3853775 K0001 - WHEELCHAIR STAND, 2/28/21 Rental Medicare 03/29/20 3884840 K0001 - WHEELCHAIR STAND, 3/29/21 Medicare 17.13 CMN not returned Rental 0.000.00 **Patient Total** 135.74 0.00 0.00 135.74 SHAH, HITEN MD Phone: (740) 375-8135 231845 MICHAEL L MARKLEY **461 NORTH STATE ST MARION OH 43302** 05/22/20 3953223 E1392 - OXYGEN CONTRATOR 5/22/21 Rental MCD HMO 39.98 CMN not returned 06/22/20 3970154 E1392 - OXYGEN CONTRATOR 6/22/21 Rental MCD HMO 39.98 CMN not returned 07/22/20 39.98 CMN not returned 4001321 E1392 - OXYGEN CONTRATOR 7/22/21 Rental MCD HMO 08/22/20 4033722 E1392 - OXYGEN CONTRATOR 8/22/21 Rental MCD HMO 39.98 CMN not returned

		For all Dates of	Service							Page 68 of 12
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	ler: HOMEREACH MARION									
	Patient Total			199.90	39.98	39.98	39.98	39.98	39.98	
248958	JEFFERY W MARTENEY 7639)		PROVI	ENZANO, JO	EL MD Phon	e: (740) 375-8	135		
02/26/20	3861858 A7035 - CPAP HEADGEAR	2/25/21		MCD HMO					34.25	CMN not returned
02/26/20	3861856 E0562 - CPAP HUMIDIFIER			MCD HMO					223.62	CMN not returned
02/26/20	3861856 A7046 - CPAP HUMIDIFIEI			MCD HMO					1.05	CMN not returned
02/26/20	3861856 A7034 - CPAP MASK	2/25/21		MCD HMO					65.38	CMN not returned
03/05/20	3877144 A7030 - CPAP MASK FULL	FAC 3/5/21		MCD HMO					110.92	CMN not returned
02/26/20	3861856 A4604 - CPAP TUBING WI	TH IN 2/25/21		MCD HMO					52.33	CMN not returned
	Patient Total			487.55	0.00	0.00	0.00	0.00	487.55	
187184	STEPHANIE S MARTIN 210 S F	BOSTON ST GAI	LION OH 44	1833		PAGEI	OAR, UJWAL	A MD Phone	· (419) 525-67	30
						111022		111111111111111111111111111111111111111	,	
09/07/19	3668670 E1390 - OXYGEN CONCEN		Rental	MCD HMO					128.67	CMN not returned
10/07/19	3698488 E1390 - OXYGEN CONCEN		Rental	MCD HMO					128.67	CMN not returned CMN not returned
11/07/19 12/07/19	3735134 E1390 - OXYGEN CONCEN 3766984 E1390 - OXYGEN CONCEN		Rental Rental	MCD HMO MCD HMO					128.67 104.00	CMN not returned CMN not returned
01/01/20	3766985 E1390 - OXYGEN CONCEN		Rental	MCD HMO					25.36	CMN not returned
01/01/20	3798927 E1390 - OXYGEN CONCEN		Rental	MCD HMO					128.67	CMN not returned
02/07/20	3830008 E1390 - OXYGEN CONCEN		Rental	MCD HMO					128.67	CMN not returned
03/07/20	3862915 E1390 - OXYGEN CONCEN		Rental	MCD HMO					98.00	CMN not returned
04/07/20	3894621 E1390 - OXYGEN CONCEN		Rental	MCD HMO					98.00	CMN not returned
05/07/20	3924907 E1390 - OXYGEN CONCEN		Rental	MCD HMO					98.00	CMN not returned
06/07/20	3955642 E1390 - OXYGEN CONCEN		Rental	MCD HMO				98.00	70.00	CMN not returned
07/07/20	3985651 E1390 - OXYGEN CONCEN		Rental	MCD HMO			98.00	70.00		CMN not returned
08/07/20	4017615 E1390 - OXYGEN CONCEN		Rental	MCD HMO		98.00	, , , , ,			CMN not returned
09/07/20	4048529 E1390 - OXYGEN CONCEN		Rental	MCD HMO	98.00	70.00				CMN not returned
	Patient Total			1,458.71	98.00	98.00	98.00	98.00	1,066.71	
236440	KATHY E MARTIN PO BOX 16	588 MARION OH	43301			₽R⊖W	ENZANO, JO	FI MD Phon	e: (740) 375 ₋ 8	135
				MCD HMC					C. (170) 313-0	
08/12/20	4022673 E1390 - OXYGEN CONCEN		Rental	MCR HMO	102.12	102.13				CMN not returned
09/12/20	4055706 E1390 - OXYGEN CONCEN	NTRA 9/12/21	Rental	MCR HMO	102.13					CMN not returned

		For all Dates of	Service							Page 69 of
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
236440	KATHY E MARTIN PO BOX 168	8 MARION OH	43301			PROVI	ENZANO, JOI	EL MD Phon	e: (740) 375-8	135
07/13/20	4001715 E1392 - OXYGEN CONTRA	ΓOR 7/13/21	Rental	MCR HMO			37.85			CMN not returned
08/13/20	4023925 E1392 - OXYGEN CONTRA	ΓOR 8/13/21	Rental	MCR HMO		37.85				CMN not returned
09/13/20	4055707 E1392 - OXYGEN CONTRA	TOR 9/13/21	Rental	MCR HMO	37.85					CMN not returned
	Patient Total			317.81	139.98	139.98	37.85	0.00	0.00	
255475	NANCY J MARVICH 772 BRIGH	ITWOOD DR M	IARION OH	43302		PRITU	LA, HALINA	MD Phone:	(740) 383-783	3
09/16/20	4065517 A4604 - CPAP TUBING WIT	H IN 9/16/21		MCR HMO	45.49					CMN not returned
	Patient Total			45.49	45.49	0.00	0.00	0.00	0.00	
255701	REBECCA S MASON 880 MT VE	CRNON AVE MA	43302		SHAH, HITEN MD Phone: (740) 375-8135					
09/21/20	4065534 A7035 - CPAP HEADGEAR			Commercial	24.34					CMN not returned
09/21/20	4065534 A7046 - CPAP HUMIDIFIER	CH		Commercial	13.84					CMN not returned
09/21/20	4065534 A7034 - CPAP MASK			Commercial	72.63					CMN not returned
09/21/20	4065534 A4604 - CPAP TUBING WIT	H IN		Commercial	45.04					CMN not returned
09/21/20	4065534 A7038 - Filter, disposable, use	ed wi		Commercial	5.60					CMN not returned
	Patient Total			161.45	161.45	0.00	0.00	0.00	0.00	
127088	NELLIE MASSEY 822 VANCOU	VER DR MARI	ION OH 433	02		PROVENZANO, JOEL MD Phone: (74				135
08/17/20	4028786 E0570 - NEBULIZER	8/17/21	Rental	MCR HMO		6.00				CMN not returned
09/17/20	4059780 E0570 - NEBULIZER	9/17/21	Rental	MCR HMO	6.00					CMN not returned
08/17/20	4028786 A7013 - NEBULIZER FILTE	R 8/17/21		MCR HMO		1.14				CMN not returned
08/17/20	4028786 A7003 - NEBULIZER KIT	8/17/21		MCR HMO		1.47				CMN not returned
08/17/20	4028786 A7005 - NEBULIZER KIT - I	REU 8/17/21		MCR HMO		12.51				CMN not returned
	Patient Total			27.12	6.00	21.12	0.00	0.00	0.00	
253407	ETHEL C MATHIAS 4236 TWP I	RD 21 MARENO	GO OH 4333	4		ADDIN	IGTON, WILI	LIAM DO Ph	none: (567) 23:	3-0410
06/24/20	3979445 K0001 - WHEELCHAIR STA	ND, 6/24/21	Rental	Medicare				32.42		CMN not returned
07/24/20	4003670 K0001 - WHEELCHAIR STA		Rental	Medicare			32.42			CMN not returned
08/24/20	4034339 K0001 - WHEELCHAIR STA	NID 0/24/21	Rental	Medicare		32.42				CMN not returned

Page 70 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 253407 ETHEL C MATHIAS 4236 TWP RD 21 MARENGO OH 43334 ADDINGTON, WILLIAM DO Phone: (567) 233-0410 24.15 CMN not returned 09/24/20 4067513 K0001 - WHEELCHAIR STAND, 9/24/21 Rental Medicare 32.42 32.42 0.00 **Patient Total** 121.41 24.15 32.42 115496 PAUL E MATTHEWS 943 UNION AVE BUCYRUS OH 44820 RUFFINO, AILEEN DO Phone: (740) 375-8135 06/26/20 3974718 E1390 - OXYGEN CONCENTRA 6/26/21 Rental MCR HMO 71.18 CMN not returned 07/26/20 4004485 E1390 - OXYGEN CONCENTRA 7/26/21 Rental MCR HMO 71.18 CMN not returned 06/30/20 3978198 E1392 - OXYGEN CONTRATOR 6/30/21 Rental MCR HMO 33.16 CMN not returned 07/30/20 4009230 E1392 - OXYGEN CONTRATOR 7/30/21 33.16 CMN not returned Rental MCR HMO 0.00 **Patient Total** 0.000.00 104.34 104.34 208.68 248448 KHAN, MUHAMMAD MD Phone: (740) 375-8190 LISA D MCCARTY 357 SILVER ST MARION OH 43302 03/11/20 3932503 E0990 - Wheelchair accessory, ele 3/11/21 MCD HMO 25.00 CMN not returned Rental 04/11/20 3932504 E0990 - Wheelchair accessory, ele 4/11/21 Rental MCD HMO 25.00 CMN not returned 05/11/20 3932504 E0990 - Wheelchair accessory, ele 5/11/21 MCD HMO 25.00 CMN not returned Rental 06/11/20 3960182 E0990 - Wheelchair accessory, ele 6/11/21 25.00 CMN not returned Rental MCD HMO 07/11/20 Rental 25.00 3991597 E0990 - Wheelchair accessory, ele 7/11/21 MCD HMO CMN not returned 08/11/20 4021622 E0990 - Wheelchair accessory, ele 8/11/21 Rental MCD HMO 25.00 CMN not returned 09/11/20 4053754 E0990 - Wheelchair accessory, ele 9/11/21 Rental MCD HMO 25.00 CMN not returned 03/11/20 88.00 3932505 K0001 - WHEELCHAIR STAND, 3/11/21 MCD HMO CMN not returned Rental MCD HMO 04/11/20 3932506 K0001 - WHEELCHAIR STAND, 4/11/21 Rental 88.00 CMN not returned 05/11/20 3932506 K0001 - WHEELCHAIR STAND, 5/11/21 Rental MCD HMO 88.00 CMN not returned 88.00 CMN not returned 06/11/20 3960183 K0001 - WHEELCHAIR STAND, 6/11/21 Rental MCD HMO 07/11/20 3991598 K0001 - WHEELCHAIR STAND, 7/11/21 Rental MCD HMO 88.00 CMN not returned 08/11/20 4021623 K0001 - WHEELCHAIR STAND, 8/11/21 Rental MCD HMO 88.00 CMN not returned 09/11/20 4053755 K0001 - WHEELCHAIR STAND, 9/11/21 88.00 Rental MCD HMO CMN not returned 339.00 113.00 113.00 113.00 **Patient Total** 791.00 113.00 189903 CHARLES E MCCLURE 155 DUCOR ST MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 4020922 E1390 - OXYGEN CONCENTRA 8/5/21 CMN not returned 08/05/20 Rental Medicare 102.13 09/05/20 4048565 E1390 - OXYGEN CONCENTRA 9/5/21 Rental Medicare 102.13 CMN not returned

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Account DOS	t Patient Name Claim # Billing Item Description Timely	Filing Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason	
Provid	der: HOMEREACH MARION									
	Patient Total		204.26	102.13	102.13	0.00	0.00	0.00		
187687	DOROTHY M MCDOUGLE 1002 E COL	UMBUS ST KENT	ON OH 43326		DAS, I	KALYAN MD	Phone: (419)	675-7110		
09/08/20	4052758 E1390 - OXYGEN CONCENTRA 9/8/	21 Rental	Medicare	102.13					CMN not returned	
	Patient Total		102.13	102.13	0.00	0.00	0.00	0.00		
230471	DEBORAH S MCFARLAND 311 PLEASA	ANT HILL DRIVE	BUCYRUS OH 44820		SHAH,	HITEN MD	375-8135			
03/11/20	3980527 E1390 - OXYGEN CONCENTRA 3/1	1/21 Rental	Medicare					73.70	CMN not returned	
04/11/20	3980528 E1390 - OXYGEN CONCENTRA 4/1	1/21 Rental	Medicare					134.03	CMN not returned	
05/11/20	3980529 E1390 - OXYGEN CONCENTRA 5/1	1/21 Rental	Medicare					134.03	CMN not returned	
06/11/20	3980530 E1390 - OXYGEN CONCENTRA 6/1	1/21 Rental	Medicare				134.03		CMN not returned	
	Patient Total		475.79	0.00	0.00	0.00	134.03	341.76		
136773	VICKI L MCGARY 880 KENTON AVE M	IARION OH 43302	2		VORA,	SANJAY D				
04/08/20	3923159 E0168 - COMMODE - EXTRA W 4/8/	/21	Commercial					163.45	CMN not returned	
	Patient Total		163.45	0.00	0.00	0.00	0.00	163.45		
202194	JAMES R MCKEE 3947 MARTEL RD CA	ALEDONIA OH 43	3314		REDDY	REDDY, SUDESH MD Phone: (740)387-0650				
09/21/20	4063057 E1390 - OXYGEN CONCENTRA 9/2	1/21 Rental	Commercial	111.19					CMN not returned	
09/21/20	4063057 K0738 - TRANSFILL UNIT, INCl 9/2	1/21 Rental	Commercial	40.31					CMN not returned	
	Patient Total		151.50	151.50	0.00	0.00	0.00	0.00		
254526	VIRGINIA MCKEE 270 NORTH BLANC	OREST OH 45843		120						
09/14/20	4059202 K0003 - WHEELCHAIR - LIGHT 9/14	4/21 Rental	Medicare	32.42					CMN not returned	
	Patient Total		32.42	32.42	0.00	0.00	0.00	0.00		
156634	LORI A MCKELVY-BAKER 1897 TWIN	LAKES DR MARI	ON OH 43302		SHAH,	HITEN MD	Phone: (740)	375-8135		
04/03/20	3895282 A7015 - AEROSOL MASK 4/3/	/21	MCD HMO					1.60	CMN not returned	

By Provider/Last Name

Page 72 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 156634 LORI A MCKELVY-BAKER 1897 TWIN LAKES DR MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 CMN not returned 04/03/20 3895282 A7003 - NEBULIZER KIT 4/3/21 MCD HMO 4.21 0.000.00 5.81 **Patient Total** 5.81 0.00 0.00 218829 PATRICIA A MCKINLEY 14188 COUNTY RD 219 KENTON OH 43326 JOHNSON, KATHERINE MD Phone: (419) 673-8689 05/01/20 3933731 E0260 - BED SEMI ELECTRIC ,I 5/1/21 Rental Medicare 59.01 CMN not returned 06/01/20 3948593 E0260 - BED SEMI ELECTRIC J 6/1/21 Rental Medicare 59.01 CMN not returned 07/01/20 3979884 E0260 - BED SEMI ELECTRIC ,1 7/1/21 Rental Medicare 59.01 CMN not returned 08/01/20 Medicare 4012674 E0260 - BED SEMI ELECTRIC J 8/1/21 Rental 43.96 CMN not returned 09/01/20 4043304 E0260 - BED SEMI ELECTRIC ,I 9/1/21 Rental Medicare 43.96 CMN not returned 43.96 0.00 59.01 118.02 **Patient Total** 43.96 264.95 197892 PATRICIA A MEESE 2252 BRUCE RD DELAWARE OH 43015 FRENCH, GERALD MD Phone: (740)369-1010 06/19/20 3977634 E1392 - OXYGEN CONTRATOR 6/19/21 Rental Medicare 34.34 CMN not returned 07/19/20 3997967 E1392 - OXYGEN CONTRATOR 7/19/21 Rental Medicare 34.34 CMN not returned 08/19/20 4029494 E1392 - OXYGEN CONTRATOR 8/19/21 Medicare CMN not returned Rental 34.34 09/19/20 4062997 E1392 - OXYGEN CONTRATOR 9/19/21 34.34 CMN not returned Rental Medicare **Patient Total** 34.34 34.34 34.34 34.34 0.00 137.36 IDREES, GHULAM MD Phone: (740) 387-8993 100 SOUTH BUCKEYE ST DUNKIRK OH 45836 250161 CARLA J MENDENHAL-OMAN 03/09/20 3928900 E1390 - OXYGEN CONCENTRA 3/9/21 Commercial CMN not returned Rental 104.64 04/09/20 3928902 E1390 - OXYGEN CONCENTRA 4/9/21 Rental Commercial 104.64 CMN not returned Commercial 05/09/20 3928902 E1390 - OXYGEN CONCENTRA 5/9/21 Rental 104.64 CMN not returned 06/09/20 3958011 E1390 - OXYGEN CONCENTRA 6/9/21 Rental Commercial 288.41 CMN not returned 07/09/20 Commercial 288.41 3988205 E1390 - OXYGEN CONCENTRA 7/9/21 Rental CMN not returned 08/09/20 4020433 E1390 - OXYGEN CONCENTRA 8/9/21 Rental Commercial 288.41 CMN not returned 09/09/20 288.41 CMN not returned 4051204 E1390 - OXYGEN CONCENTRA 9/9/21 Rental Commercial 03/09/20 3928902 E0443 - PORTABLE O2 CONTEN 3/9/21 Commercial 65.22 CMN not returned 379.14 **Patient Total** 288.41 288.41 288.41 1,532.78 288.41

205996

DORA K MILLER

1140 WILSON AVE MARION OH 43302

SINGH, PARMINDER MD Phone: (740)382-9293

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Account DOS		Name Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOM	IEREACH MARION									
114794	RONALI	D R MIDDLETON 21	1 WATERLOO ST	MARION O	Н 43302		KHAN	, MUHAMM	AD MD Phon	e: (740) 375-8	190
10/31/19	3727489	E1392 - OXYGEN CONT	RATOR 10/30/20	Rental	MCR HMO					33.84	CMN not returned
11/30/19	3756852	2 E1392 - OXYGEN CONT	RATOR 11/29/20	Rental	MCR HMO					33.84	CMN not returned
12/31/19	3792504	4 E1392 - OXYGEN CONT	TRATOR 12/30/20	Rental	MCR HMO					33.84	CMN not returned
01/31/20	3822957	7 E1392 - OXYGEN CONT	RATOR 1/30/21	Rental	MCR HMO					35.04	CMN not returned
02/29/20	3854197	7 E1392 - OXYGEN CONT	RATOR 2/28/21	Rental	MCR HMO					35.04	CMN not returned
03/31/20	3887217	7 E1392 - OXYGEN CONT	RATOR 3/31/21	Rental	MCR HMO					34.34	CMN not returned
04/30/20	3917734	4 E1392 - OXYGEN CONT	RATOR 4/30/21	Rental	MCR HMO					34.34	CMN not returned
05/31/20	3947967	7 E1392 - OXYGEN CONT	RATOR 5/31/21	Rental	MCR HMO					37.85	CMN not returned
06/30/20	3978196	6 E1392 - OXYGEN CONT	RATOR 6/30/21	Rental	MCR HMO				37.85		CMN not returned
07/31/20	4010537	7 E1392 - OXYGEN CONT	RATOR 7/31/21	Rental	MCR HMO			37.85			CMN not returned
08/31/20	4040943	3 E1392 - OXYGEN CONT	RATOR 8/31/21	Rental	MCR HMO	37.85					CMN not returned
·	Patient Tot	al			391.68	37.85	0.00	37.85	37.85	278.13	
250826	JUDY L	MILEY 2843 COUNT	Y ROAD 146 WAI	DO OH 433	56		GARD)	NER. RAYM	OND MD Pho	one: (740) 223	-3496
		6 A7035 - CPAP HEADGE						,			CMN not returned
03/25/20 03/25/20		6 A7034 - CPAP MASK	AR 3/25/21 3/25/21		MCR HMO MCR HMO					17.89 54.56	CMN not returned CMN not returned
		6 A4604 - CPAP TUBING V								38.72	CMN not returned
03/25/20	3890770	A4004 - CPAP TUBING V	WIIII IN 3/23/21		MCR HMO					36.72	Civin not returned
	Patient Tot	al			111.17	0.00	0.00	0.00	0.00	111.17	
143465	ANEITA	S MILLER 293 WYA	NDOT RD BUCYR	RUS OH 448	20		JOHNS	SON, CHRIST	OPHER DO	Phone: (419) 5	562-7557
08/19/20	4034681	1 E0470 - BIPAP UNIT		Rental	MCR HMO		145.82				CMN not returned
09/19/20	4062692	2 E0470 - BIPAP UNIT		Rental	MCR HMO	145.82	- 10.00				CMN not returned
08/19/20	4034682	2 A7035 - CPAP HEADGE	AR		MCR HMO		23.68				CMN not returned
08/19/20	4034681	1 E0562 - CPAP HUMIDIFI	ER - HI	Rental	MCR HMO		75.00				CMN not returned
09/19/20	4062692	2 E0562 - CPAP HUMIDIFI	IER - HI	Rental	MCR HMO	75.00					CMN not returned
08/19/20	4034682	2 A7030 - CPAP MASK FU	LL FAC		MCR HMO		113.35				CMN not returned
08/19/20		2 A4604 - CPAP TUBING V			MCR HMO		46.42				CMN not returned
					(25.00	220.82		0.00	0.00	0.00	
	Patient Tot	aı			625.09	220.82	404.27	0.00	U.UU	v. 00	

CMN not returned

Unbilled Revenue Report

09/06/20

4049339 K0738 - TRANSFILL UNIT, INCl 9/6/21

Rental

MCR HMO

33.16

By Provider/Last Name

Page 74 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 205996 DORA K MILLER 1140 WILSON AVE MARION OH 43302 SINGH, PARMINDER MD Phone: (740)382-9293 12/12/19 3770612 E1390 - OXYGEN CONCENTRA 12/11/20 Rental Medicare 132.02 CMN not returned 01/12/20 3804355 E1390 - OXYGEN CONCENTRA 1/11/21 Medicare 73.70 CMN not returned Rental 02/12/20 3835038 E1390 - OXYGEN CONCENTRA 2/11/21 Rental Medicare 134.03 CMN not returned 03/12/20 3867704 E1390 - OXYGEN CONCENTRA 3/12/21 Medicare 134.03 CMN not returned Rental 04/12/20 3900089 E1390 - OXYGEN CONCENTRA 4/12/21 Rental Medicare 134.03 CMN not returned 05/12/20 3929453 E1390 - OXYGEN CONCENTRA 5/12/21 Rental Medicare 134.03 CMN not returned 06/12/20 3961142 E1390 - OXYGEN CONCENTRA 6/12/21 Medicare 134.03 CMN not returned Rental 07/12/20 3990777 E1390 - OXYGEN CONCENTRA 7/12/21 Rental Medicare 134.03 CMN not returned 08/12/20 Rental 4022477 E1390 - OXYGEN CONCENTRA 8/12/21 Medicare 134.03 CMN not returned 09/12/20 4055214 E1390 - OXYGEN CONCENTRA 9/12/21 Rental Medicare 134.03 CMN not returned 02/03/20 44.06 3845646 E1392 - OXYGEN CONTRATOR 2/2/21 Rental Medicare CMN not returned 03/03/20 3857138 E1392 - OXYGEN CONTRATOR 3/3/21 Rental Medicare 44.06 CMN not returned 04/03/20 3890951 E1392 - OXYGEN CONTRATOR 4/3/21 Rental Medicare 44.06 CMN not returned 05/03/20 3920727 E1392 - OXYGEN CONTRATOR 5/3/21 Rental Medicare 44.06 CMN not returned 44.06 06/03/20 3951277 E1392 - OXYGEN CONTRATOR 6/3/21 Rental Medicare CMN not returned 07/03/20 Medicare 44.06 3983573 E1392 - OXYGEN CONTRATOR 7/3/21 Rental CMN not returned 08/03/20 4012529 E1392 - OXYGEN CONTRATOR 8/3/21 Rental Medicare 44.06 CMN not returned 09/03/20 4045474 E1392 - OXYGEN CONTRATOR 9/3/21 Rental Medicare 44.06 CMN not returned Medicare 12/12/19 3770612 K0738 - TRANSFILL UNIT, INCl 12/11/20 Rental 43.43 CMN not returned 01/12/20 34.34 3804355 K0738 - TRANSFILL UNIT, INCl 1/11/21 Rental Medicare CMN not returned **Patient Total** 178.09 178.09 995.85 178.09 1,708.21 178.09 237216 JANE E MILLER 342 OWENS STREET MARION OH 43302 SPERLING, DAWN CNP Phone: (740) 383-7896 71.18 CMN not returned 06/06/20 3956276 E1390 - OXYGEN CONCENTRA 6/6/21 Rental MCR HMO 07/06/20 3984169 E1390 - OXYGEN CONCENTRA 7/6/21 Rental MCR HMO 71.18 CMN not returned 08/06/20 4016770 E1390 - OXYGEN CONCENTRA 8/6/21 Rental MCR HMO 71.18 CMN not returned 09/06/20 4049339 E1390 - OXYGEN CONCENTRA 9/6/21 Rental 71.18 CMN not returned MCR HMO 06/06/20 33.16 CMN not returned 3956276 K0738 - TRANSFILL UNIT, INCl 6/6/21 Rental MCR HMO 07/06/20 3984169 K0738 - TRANSFILL UNIT, INCl 7/6/21 Rental MCR HMO 33.16 CMN not returned 08/06/20 4016770 K0738 - TRANSFILL UNIT, INCl 8/6/21 Rental MCR HMO CMN not returned 33.16

CMN not returned

CMN not returned

09/06/20

08/06/20

4061805 E1392 - OXYGEN CONTRATOR 9/6/21

4061803 E0443 - PORTABLE O2 CONTEN 8/6/21

By Provider/Last Name

Rental

MCR HMO

MCR HMO

45.93

Page 75 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 104.34 104.34 104.34 0.00 104.34 417.36 253947 GLORIA D MILLER 328 SOUTH STATE STREET MARION OH 43302 BARKER, BRUCE MD Phone: (740)363-9021 07/17/20 4002891 A7035 - CPAP HEADGEAR 7/17/21 Commercial 40.32 CMN not returned 75.00 07/17/20 4002892 E0562 - CPAP HUMIDIFIER - HF 7/17/21 Rental Commercial CMN not returned 08/17/20 4027466 E0562 - CPAP HUMIDIFIER - HF 8/17/21 Commercial CMN not returned Rental 75.00 09/17/20 4060321 E0562 - CPAP HUMIDIFIER - HE 9/17/21 Rental Commercial 75.00 CMN not returned 07/17/20 4002892 E0601 - CPAP MACHINE 7/17/21 Rental Commercial 189.00 CMN not returned 08/17/20 8/17/21 4027466 E0601 - CPAP MACHINE Rental Commercial 189.00 CMN not returned 09/17/20 4060321 E0601 - CPAP MACHINE 9/17/21 Commercial 189.00 CMN not returned Rental 07/17/20 4002891 A7034 - CPAP MASK 7/17/21 Commercial 125.29 CMN not returned 07/17/20 4002891 A4604 - CPAP TUBING WITH IN 7/17/21 Commercial 79.05 CMN not returned 0.00 0.00 **Patient Total** 264.00 508.66 1,036.66 264.00 PROVENZANO, JOEL MD Phone: (740) 375-8135 253979 MATTHEW K MILLER 310 JUMP ST BUCYRUS OH 44820 07/17/20 4002900 A7035 - CPAP HEADGEAR 7/17/21 Commercial 21.55 CMN not returned 07/17/20 4002902 E0562 - CPAP HUMIDIFIER - HF 7/17/21 Commercial 163.42 CMN not returned 07/17/20 4002900 E0601 - CPAP MACHINE 7/17/21 Commercial 60.60 CMN not returned Rental 08/17/20 4027475 E0601 - CPAP MACHINE 8/17/21 Rental Commercial 60.60 CMN not returned 60.60 09/17/20 4060323 E0601 - CPAP MACHINE 9/17/21 Rental Commercial CMN not returned 07/17/20 4002900 A7034 - CPAP MASK 7/17/21 Commercial 63.83 CMN not returned 07/17/20 4002900 A4604 - CPAP TUBING WITH IN 7/17/21 Commercial 36.25 CMN not returned 0.00 **Patient Total** 466.85 60.60 60.60 345.65 0.00PROVENZANO, JOEL MD Phone: (740) 375-8135 254663 ROBERT P MILLER 2436 ST RT 61 MARENGO OH 43334 08/06/20 4061804 E1390 - OXYGEN CONCENTRA 8/6/21 Rental MCR HMO CMN not returned 73.70 09/06/20 4061805 E1390 - OXYGEN CONCENTRA 9/6/21 Rental MCR HMO 73.70 CMN not returned 08/06/20 4061804 E1392 - OXYGEN CONTRATOR 8/6/21 Rental MCR HMO CMN not returned 34.34 34.34

2.14

CMN not returned

04/17/20

3909421 A7003 - NEBULIZER KIT

By Provider/Last Name

4/17/21

Page 76 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 108.04 0.000.00 0.00 153.97 262.01 6816 **DELORES MILLER** 603 DUNLAP ST DELAWARE OH 43015 SAADULLA, LAWAND MD Phone: (740) 615-2141 09/18/19 3677955 E1392 - OXYGEN CONTRATOR 9/17/20 Rental MCR HMO 33.16 CMN not returned 10/18/19 3712399 E1392 - OXYGEN CONTRATOR 10/17/20 Rental MCR HMO 33.16 CMN not returned 11/18/19 3743239 E1392 - OXYGEN CONTRATOR 11/17/20 33.16 CMN not returned Rental MCR HMO 12/18/19 3777005 E1392 - OXYGEN CONTRATOR 12/17/20 Rental MCR HMO 33.16 CMN not returned 01/18/20 3810400 E1392 - OXYGEN CONTRATOR 1/17/21 Rental MCR HMO 34.34 CMN not returned 02/18/20 34.34 CMN not returned 3840239 E1392 - OXYGEN CONTRATOR 2/17/21 Rental MCR HMO 34.34 03/18/20 CMN not returned 3873710 E1392 - OXYGEN CONTRATOR 3/18/21 Rental MCR HMO 04/18/20 3906010 E1392 - OXYGEN CONTRATOR 4/18/21 Rental MCR HMO 34.34 CMN not returned 05/18/20 3933815 E1392 - OXYGEN CONTRATOR 5/18/21 MCR HMO 34.34 CMN not returned Rental 06/18/20 Rental 34.34 CMN not returned 3966597 E1392 - OXYGEN CONTRATOR 6/18/21 MCR HMO 07/18/20 3997036 E1392 - OXYGEN CONTRATOR 7/18/21 Rental MCR HMO 34.34 CMN not returned 08/18/20 4027881 E1392 - OXYGEN CONTRATOR 8/18/21 Rental MCR HMO 34.34 CMN not returned 09/18/20 4060690 E1392 - OXYGEN CONTRATOR 9/18/21 Rental MCR HMO 34.34 CMN not returned 34.34 34.34 304.34 **Patient Total** 34.34 34.34 441.70 256294 WANDAS MONTGOMERY 2517 COUNTY HIGHWAY 59 NEVADA OH 44849 IDREES, GHULAM MD Phone: (740) 387-8993 54.85 09/25/20 4071544 E0163 - COMMODE 9/25/21 MCD HMO CMN not returned 0.00 0.00 0.00 **Patient Total** 54.85 54.85 0.00 251696 KATELYN R MOONEY 716 HERMAN ST MARION OH 43302 MURPHY, TAMMY CNP Phone: (740) 751-6380 04/17/20 3909421 E0570 - NEBULIZER 4/17/21 Rental Medicare 6.00 CMN not returned 05/17/20 3935769 E0570 - NEBULIZER 5/17/21 Rental Medicare 9.08 CMN not returned 06/17/20 3966166 E0570 - NEBULIZER 6/17/21 Rental Medicare 9.08 CMN not returned 07/17/20 7/17/21 3996569 E0570 - NEBULIZER Rental Medicare 6.76 CMN not returned 08/17/20 4027317 E0570 - NEBULIZER 8/17/21 Rental Medicare CMN not returned 6.76 09/17/20 4060269 E0570 - NEBULIZER 9/17/21 Rental Medicare 6.76 CMN not returned 04/17/20 3909421 A7013 - NEBULIZER FILTER 4/17/21 Medicare 1.55 CMN not returned

Medicare

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Page 77 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Paver Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** KATELYN R MOONEY 251696 716 HERMAN ST MARION OH 43302 MURPHY, TAMMY CNP Phone: (740) 751-6380 04/17/20 3909421 A7005 - NEBULIZER KIT - REU 4/17/21 Medicare 23.89 CMN not returned 6.76 9.08 42.66 **Patient Total** 72.02 6.76 6.76 226154 RANDI L MOTTER 6605 MARION AGOSTA RD MARION OH 43302 MURPHY, TAMMY CNP Phone: (740) 751-6380 09/09/20 4051030 E1390 - OXYGEN CONCENTRA 9/9/21 Rental MCD HMO 99.96 CMN not returned 01/01/20 3783348 E1392 - OXYGEN CONTRATOR 12/31/20 Rental MCD HMO -85.32 CMN not returned 39.98 09/21/20 4063398 E1392 - OXYGEN CONTRATOR 9/21/21 Rental MCD HMO CMN not returned 0.00 0.00 -85.32 **Patient Total** 139.94 0.00 54.62 218740 SUSAN L MOUNT ROLLISON 228 EAST CENTER STREET MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 04/27/20 4/27/21 MCD HMO CMN not returned 3925450 E0570 - NEBULIZER 130.34 CMN not returned 04/27/20 3925450 A7013 - NEBULIZER FILTER 4/27/21 MCD HMO 4.00 04/27/20 3925450 A7003 - NEBULIZER KIT 4/27/21 MCD HMO 2.11 CMN not returned 04/27/20 3925450 A7005 - NEBULIZER KIT - REU 4/27/21 MCD HMO 19.60 CMN not returned **Patient Total** 0.00 0.00 0.000.00 156.05 156.05 THOMPSON, CHARLES MD Phone: (740) 692-4450 252697 SAMUEL A MUETZEL 364 BLAINE AVE MARION OH 43302 05/22/20 3950795 E0570 - NEBULIZER 5/22/21 MCD HMO 130.34 CMN not returned 05/22/20 5/22/21 3950795 A7013 - NEBULIZER FILTER MCD HMO 4.00 CMN not returned 05/22/20 3950795 A7003 - NEBULIZER KIT 5/22/21 2.11 CMN not returned MCD HMO 05/22/20 3950795 A7005 - NEBULIZER KIT - REU 5/22/21 MCD HMO 19.60 CMN not returned **Patient Total** 156.05 0.00 0.00 0.000.00 156.05 255122 ROBERT J MUMAW 21597 RAYMOND ST RAYMOND OH 43067 PODACH, DANITA PA-C Phone: (937) 354-2027 08/21/20 8/21/21 CMN not returned 4035682 E0570 - NEBULIZER MCD HMO 130.34 08/21/20 4035682 A7013 - NEBULIZER FILTER 8/21/21 MCD HMO 4.00 CMN not returned 08/21/20 4035682 A7003 - NEBULIZER KIT 8/21/21 MCD HMO CMN not returned 2.11 08/21/20 4035682 A7005 - NEBULIZER KIT - REU 8/21/21 MCD HMO CMN not returned 19.60

NERSISYAN*****, SAMUEL DO***** Phone: (740) 615-2141

FRED C NELSON

254531

By Provider/Last Name

3 BIRCH ROW DRIVE DELAWARE OH 43015

Page 78 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Paver Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.000.00 0.00 156.05 156.05 1412 WOODRIDGE RD MARION OH 43302 252715 JOSEPH L MURPHY REDDY, SUDESH MD Phone: (740)387-0650 06/22/20 102.13 3970708 E1390 - OXYGEN CONCENTRA 6/22/21 Rental Medicare CMN not returned 07/22/20 102.13 4001500 E1390 - OXYGEN CONCENTRA 7/22/21 Rental Medicare CMN not returned 08/22/20 4034269 E1390 - OXYGEN CONCENTRA 8/22/21 Medicare CMN not returned Rental 102.13 09/22/20 102.13 4065274 E1390 - OXYGEN CONCENTRA 9/22/21 Rental Medicare CMN not returned 05/29/20 3965234 E1392 - OXYGEN CONTRATOR 5/29/21 Rental Medicare 37.85 CMN not returned 06/29/20 Medicare 37.85 CMN not returned 3977506 E1392 - OXYGEN CONTRATOR 6/29/21 Rental 07/29/20 4008338 E1392 - OXYGEN CONTRATOR 7/29/21 Medicare 37.85 CMN not returned Rental 08/29/20 4042327 E1392 - OXYGEN CONTRATOR 8/29/21 Rental Medicare 37.85 CMN not returned 09/29/20 4072439 E1392 - OXYGEN CONTRATOR 9/29/21 Medicare 37.85 CMN not returned Rental 37.85 **Patient Total** 139.98 139.98 139.98 597.77 139.98 PROVENZANO, JOEL MD Phone: (740) 375-8135 218894 PEGGY NASH 400 DELAWARE AVE APT 307 MARION OH 43302 06/26/20 3974963 E1390 - OXYGEN CONCENTRA 6/26/21 Rental MCR HMO 111.19 CMN not returned 07/26/20 4011252 E1390 - OXYGEN CONCENTRA 7/26/21 Rental MCR HMO 111.19 CMN not returned 08/26/20 4036516 E1390 - OXYGEN CONCENTRA 8/26/21 CMN not returned Rental MCR HMO 111.19 09/26/20 111.19 4070383 E1390 - OXYGEN CONCENTRA 9/26/21 Rental MCR HMO CMN not returned 06/30/20 3978600 E1392 - OXYGEN CONTRATOR 6/30/21 Rental MCR HMO 40.31 CMN not returned 07/30/20 4009467 E1392 - OXYGEN CONTRATOR 7/30/21 Rental MCR HMO 40.31 CMN not returned 08/30/20 4041570 E1392 - OXYGEN CONTRATOR 8/30/21 MCR HMO CMN not returned Rental 40.31 0.00 **Patient Total** 565.69 111.19 151.50 151.50 151.50 GARDNER, RAYMOND MD Phone: (740) 223-3496 213389 DIXIE NEAL 1701 PROSPECT UPPER SANDUSKY RD N MARION OH 43302 08/31/20 4043804 E1390 - OXYGEN CONCENTRA 8/31/21 Rental MCR HMO 73.70 CMN not returned 08/31/20 4043802 E0441 - OXYGEN CONTENTS - 8/31/21 MCR HMO 51.16 CMN not returned 0.00 0.00 **Patient Total** 124.86 124.86 0.000.00

Page 79 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** NERSISYAN******. SAMUEL DO***** Phone: (740) 615-2141 254531 FRED C NELSON 3 BIRCH ROW DRIVE DELAWARE OH 43015 08/03/20 4018106 E1390 - OXYGEN CONCENTRA 8/3/21 Rental MCR HMO CMN not returned 111.19 09/03/20 4045803 E1390 - OXYGEN CONCENTRA 9/3/21 111.19 Rental MCR HMO CMN not returned 08/03/20 4018104 E0441 - OXYGEN CONTENTS - 8/3/21 MCR HMO 59.57 CMN not returned 08/03/20 4018106 K0738 - TRANSFILL UNIT, INCl 8/3/21 CMN not returned Rental MCR HMO 40.31 09/03/20 4045803 K0738 - TRANSFILL UNIT, INC. 9/3/21 Rental MCR HMO 40.31 CMN not returned 0.00 0.00 **Patient Total** 151.50 211.07 0.00362.57 PROVENZANO, JOEL MD Phone: (740) 375-8135 253315 KRISTIN S NEWMAN 770 FLEETWOOD AVE MARION OH 43302 07/01/20 3987323 A7035 - CPAP HEADGEAR Commercial 40.32 CMN not returned 07/01/20 Rental 75.00 CMN not returned 3987325 E0562 - CPAP HUMIDIFIER - HE Commercial 08/01/20 4013468 E0562 - CPAP HUMIDIFIER - HI Rental Commercial CMN not returned 75.00 75.00 09/01/20 4043573 E0562 - CPAP HUMIDIFIER - HI Rental Commercial CMN not returned 07/01/20 3987323 A7046 - CPAP HUMIDIFIER CH. Commercial 20.80 CMN not returned 07/01/20 3987325 E0601 - CPAP MACHINE Commercial 189.00 CMN not returned Rental 08/01/20 4013468 E0601 - CPAP MACHINE Rental Commercial CMN not returned 189.00 09/01/20 4043573 E0601 - CPAP MACHINE Rental Commercial 189.00 CMN not returned 07/01/20 Commercial 125.29 CMN not returned 3987323 A7034 - CPAP MASK 07/01/20 3987323 A4604 - CPAP TUBING WITH IN Commercial 79.05 CMN not returned 0.00529.46 0.00 **Patient Total** 1.057.46 264.00 264.00 250328 DYLAN L NEWMARKER 6605 MARION AGOSTA RD MARION OH 43302 ARORA, CHANDER MD Phone: (740)389-2297 03/11/20 3932499 A7015 - AEROSOL MASK 3/11/21 MCD HMO 1.70 CMN not returned 03/11/20 3932499 E0570 - NEBULIZER 3/11/21 MCD HMO 138.16 CMN not returned 03/11/20 3932499 A7013 - NEBULIZER FILTER 3/11/21 MCD HMO 4.00 CMN not returned 03/11/20 3932499 A7003 - NEBULIZER KIT 3/11/21 MCD HMO 2.23 CMN not returned 03/11/20 3932499 A7005 - NEBULIZER KIT - REU 3/11/21 MCD HMO 20.78 CMN not returned **Patient Total** 0.000.00 0.000.00 166.87 166.87 175984 ROBERT NICHOLS 3691 US HIGHWAY 42 CARDINGTON OH 43315 09/23/20 4068961 E0143 - Walker folding, wheeled, MCR HMO 61.44 CMN not attached

-	Claim # Billing Item Desc er: HOMEREACH MAR Patient Total BRENDA D OBRYAN 3953229 A7035 - CPAP HI 3953229 A7034 - CPAP M. 3989558 A7034 - CPAP M.	ION 1745 SMELE EADGEAR ASK	Timely Filing TZER RD MAI 5/22/21	Srv Type	Payer Type Total 61.44	Current 61.44	30 Days	60 Days	90 Days	120 Days	Reason
158989 5/22/20	Patient Total BRENDA D OBRYAN 3953229 A7035 - CPAP HI 3953229 A7034 - CPAP M. 3989558 A7034 - CPAP M.	1745 SMEL EADGEAR ASK		RION OH 43	61.44	61.44	0.00	0.00	0.00	0.00	
158989 5/22/20	BRENDA D OBRYAN 3953229 A7035 - CPAP HI 3953229 A7034 - CPAP M 3989558 A7034 - CPAP M	EADGEAR ASK		RION OH 43	61.44	61.44	0.00	0.00	0 00	0.00	
/22/20	3953229 A7035 - CPAP HI 3953229 A7034 - CPAP M 3989558 A7034 - CPAP M	EADGEAR ASK		RION OH 43					0.00	0.00	
	3953229 A7034 - CPAP M 3989558 A7034 - CPAP M	ASK	5/22/21		3302		PRITUI	LA, HALINA	MD Phone:	(740) 383-7833	3
/22/20	3989558 A7034 - CPAP M				MCR HMO					17.89	CMN not returned
			5/22/21		MCR HMO					54.56	CMN not returned
7/07/20	20.52222	ASK	7/7/21		MCR HMO			54.56			CMN not returned
5/22/20	3953229 A4604 - CPAP TU	JBING WITH	H IN 5/22/21		MCR HMO					38.72	CMN not returned
1	Patient Total				165.73	0.00	0.00	54.56	0.00	111.17	
224863	OHIOHEALTH URGENT	CARE	130 UNIVERS	SITY DR STI	E 1300 MARION OH 43.	302					
8/14/19	3704755 E1399 - MISCEL				Commercial						CMN not attached
-]	Patient Total				0.00	0.00	0.00	0.00	0.00	0.00	
255848	DENISE L ONEY 360	RELIFEON	NTAINE AVENU	HE MARION	JOH 43302		MELLI	S, BRENT D	O Phone: (74	0) 383_7060	
	4071540 E0165 - COMMC				MCR HMO	12.12	WILLELI	o, brent b	O Thone. (740	0) 303-1700	CMN not returned
9/25/20 9/16/20	4061719 K0001 - WHEEL			Rental Rental	MCR HMO MCR HMO	12.12 23.00					CMN not returned CMN not returned
-	Patient Total	CHAIR STAI	ND1 9/10/21	Kentai			0.00	0.00	0.00	0.00	Civily not returned
J	ratient Total				35.12	35.12	0.00	0.00	0.00	0.00	
122806	JESSICA K OSBORNE	3608 LAR	UE GREEN CA	AMP RD MA	RION OH 43302		PRITUI	LA, HALINA	MD Phone:	(740) 383-7833	3
9/14/20	4059388 A7035 - CPAP HI	EADGEAR	9/14/21		Commercial	57.53					CMN not returned
9/14/20	4059388 E0562 - CPAP HU	JMIDIFIER -	- HE 9/14/21		Commercial	435.94					CMN not returned
9/14/20	4059388 A7046 - CPAP HU	JMIDIFIER (CH. 9/14/21		Commercial	28.23					CMN not returned
9/14/20	4059390 E0601 - CPAP MA	ACHINE	9/14/21	Rental	Commercial	161.67					CMN not returned
9/14/20	4059388 A7034 - CPAP M	ASK	9/14/21		Commercial	170.26					CMN not returned
9/14/20	4059388 A4604 - CPAP TU	JBING WITH	H IN 9/14/21		Commercial	96.69					CMN not returned
]	Patient Total				950.32	950.32	0.00	0.00	0.00	0.00	
251847	BRIAN L PARISH 489) LITTLETO	ON ST MARIO	N OH 43302			DAVIS,	MARK MD	Phone: (740)	387-4578	
4/29/20	3933460 A7035 - CPAP HI	EADGEAR	4/29/21		Commercial					25.41	CMN not returned

By Provider/Last Name

Page 81 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 251847 BRIAN L PARISH 489 LITTLETON ST MARION OH 43302 DAVIS, MARK MD Phone: (740)387-4578 04/29/20 3933460 A7034 - CPAP MASK 4/29/21 Commercial 77.47 CMN not returned 04/29/20 Commercial 2.87 3933460 A7038 - Filter, disposable, used wi 4/29/21 CMN not returned 0.00 0.00 0.00 105.75 **Patient Total** 105.75 0.00ROBINSON*****, PAUL MD***** Phone: (740) 383-8500 250263 MADALYNN J PARRISH 217 LIBBY LANE MARION OH 43302 03/09/20 3928947 A7015 - AEROSOL MASK 3/9/21 MCD HMO 1.63 CMN not returned 3/9/21 03/09/20 3928947 E0570 - NEBULIZER MCD HMO 132.95 CMN not returned 03/09/20 4.00 3928947 A7013 - NEBULIZER FILTER 3/9/21 MCD HMO CMN not returned 03/09/20 3928947 A7003 - NEBULIZER KIT 3/9/21 MCD HMO 2.15 CMN not returned 03/09/20 3928947 A7005 - NEBULIZER KIT - REU 3/9/21 19.99 CMN not returned MCD HMO 0.00 0.000.00160.72 **Patient Total** 160.72 0.00MARILYN D PATTERSON 3068 MARION WALDO RD MARION OH 43302 BROWNING, KRISTIN NP Phone: (567) 303-8120 232438 08/31/20 4043795 K0001 - WHEELCHAIR STAND, 8/31/21 MCR HMO 32.42 CMN not returned Rental **Patient Total** 32.42 32.42 0.00 0.000.00 0.00 139479 1795 WHITE OAKS RD MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 SHELLEY J PAUL 03/11/20 3984936 A7035 - CPAP HEADGEAR 3/11/21 Medicare 17.89 CMN not returned 03/11/20 Medicare 3984937 E0562 - CPAP HUMIDIFIER - HE 3/11/21 Rental 75.00 CMN not returned 04/11/20 3984938 E0562 - CPAP HUMIDIFIER - HF 4/11/21 Medicare 75.00 CMN not returned Rental 05/11/20 3984938 E0562 - CPAP HUMIDIFIER - HI 5/11/21 Rental Medicare 75.00 CMN not returned 06/11/20 Medicare 12.93 3984938 E0562 - CPAP HUMIDIFIER - HI 6/11/21 Rental CMN not returned 07/11/20 3990386 E0562 - CPAP HUMIDIFIER - HE 7/11/21 Rental Medicare 12.93 CMN not returned 08/11/20 4021224 E0562 - CPAP HUMIDIFIER - HF 8/11/21 Medicare Rental 12.93 CMN not returned 09/11/20 4053387 E0562 - CPAP HUMIDIFIER - HE 9/11/21 Rental Medicare 75.00 CMN not returned 03/11/20 3984937 E0601 - CPAP MACHINE Medicare 40.93 CMN not returned 3/11/21 03/11/20 3984936 A7034 - CPAP MASK 3/11/21 Medicare 54.56 CMN not returned 03/11/20 3984936 A4604 - CPAP TUBING WITH IN 3/11/21 Medicare 38.72 CMN not returned

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Account OOS		Name Billing Item Descr	iption Timely	Filing S	rv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	ler: HOM	EREACH MARI	ON									
	Patient Tota	al				490.89	75.00	12.93	12.93	12.93	377.10	
212293	ROBERT	D PAXTON	4749 MEEKER UP	PER SAND	USKY RI	D MORRAL OH 43337		REDD	Y, SUDESH N	MD Phone: (7	40)387-0650	
5/30/20	3981826	6 E1390 - OXYGEN	I CONCENTRA	F	Rental	Commercial				190.09		CMN not returned
/30/20	4009421	E1390 - OXYGEN	CONCENTRA	F	Rental	Commercial			190.09			CMN not returned
/30/20	4041484	E1390 - OXYGEN	CONCENTRA	F	Rental	Commercial		190.09				CMN not returned
/16/20	4002790	E1392 - OXYGEN	CONTRATOR	F	Rental	Commercial			49.47			CMN not returned
/16/20	4026525	E1392 - OXYGEN	CONTRATOR	F	Rental	Commercial		49.47				CMN not returned
/16/20	4058682	2 E1392 - OXYGEN	CONTRATOR	F	Rental	Commercial	49.47					CMN not returned
5/30/20	3981825	E1353 - OXYGEN	REGULATOR	F	Rental	Commercial				5.10		CMN not returned
7/30/20	4009421	E1353 - OXYGEN	REGULATOR	F	Rental	Commercial			5.10			CMN not returned
3/30/20	4041484	E1353 - OXYGEN	REGULATOR	F	Rental	Commercial		5.10				CMN not returned
/30/20	3981825	K0738 - TRANSF	ILL UNIT, INC	F	Rental	Commercial				49.47		CMN not returned
	Patient Tota	al				783.45	49.47	244.66	244.66	244.66	0.00	
222603	DAVID K	X PEPPARD 13	304 OLD POND DE	R MARION	ОН 433	02		PROVI	ENZANO, JOI	EL MD Phon	e: (740) 375-8	135
/18/19	3678514	E0601 - CPAP MA	CHINE 9/1	7/20 F	Rental	Medicare					30.01	CMN not returned
	Patient Tota	al				30.01	0.00	0.00	0.00	0.00	30.01	
37841	DEBBIE	S PERKINS 1	9762 TOWNSHIP	RD 90 KEN	ТОМ ОН	43326		SHAH,	, HITEN MD	Phone: (740)	375-8135	
/18/20	4061291	E1390 - OXYGEN	CONCENTRA 9/1	8/21 F	Rental	Medicaid	138.87					CMN not returned
	Patient Tota	al				138.87	138.87	0.00	0.00	0.00	0.00	
112003	FRED V	PHELPS 69 N	CHERRY STREE	Γ MOUNT	GILEAD	ОН 43338		GARE	E, SARAH C	NP Phone: (5	(67) 233-0410	
/09/20	4052825	5 K0001 - WHEELC	CHAIR STAND, 9/9/	'21 F	Rental	Medicare	32.42					CMN not returned
	Patient Total	al				32.42	32.42	0.00	0.00	0.00	0.00	
182436	LAURA J	J PHILLIPS 7	074 BROWN RD O	STRANDE	CR OH 43	3061		HUNT	ER, ****, J	ESSICA MD	Phone: (614) 2	268-8164
/28/20		5 E1390 - OXYGEN			Rental	Commercial		113.46			, ,	CMN not returned

Account OS	Patient Name Claim # Billing Item	Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH N	MARION									
182436	LAURA J PHILLIPS	7074 BRO	WN RD OSTRAN	DER OH 43	3061		HUNTI	ER, ****, J	ESSICA MD	Phone: (614) 2	268-8164
9/28/20	4069999 E1390 - OX	YGEN CONCE	NTRA	Rental	Commercial	113.46					CMN not returned
8/28/20	4042736 K0738 - TR	ANSFILL UNIT	T, INC	Rental	Commercial		41.13				CMN not returned
9/28/20	4069999 K0738 - TR	ANSFILL UNIT	Γ, INCl	Rental	Commercial	41.13					CMN not returned
•	Patient Total				309.18	154.59	154.59	0.00	0.00	0.00	
235318	BRENDA K PHIPPS	225 S HAI	E MOUNT VICT	ORY OH 43	340		DESHN	MUKH, MUR	LIDHAR MD	Phone: (419)	673-0595
5/07/20	3925150 E1390 - OX	YGEN CONCE	NTR A 5/7/21	Rental	Medicare					134.03	CMN not returned
5/07/20	3956249 E1390 - OX			Rental	Medicare				134.03	13 1103	CMN not returned
7/07/20	3985888 E1390 - OX			Rental	Medicare			134.03			CMN not returned
8/07/20	4017873 E1390 - OX			Rental	Medicare		134.03				CMN not returned
9/07/20	4049296 E1390 - OX	YGEN CONCE	NTRA 9/7/21	Rental	Medicare	134.03					CMN not returned
5/07/20	3925150 K0738 - TR			Rental	Medicare					44.06	CMN not returned
5/07/20	3956249 K0738 - TR	ANSFILL UNIT	Г, INCl 6/7/21	Rental	Medicare				44.06		CMN not returned
7/07/20	3985888 K0738 - TR	ANSFILL UNIT	Г, INCl 7/7/21	Rental	Medicare			44.06			CMN not returned
8/07/20	4017873 K0738 - TR	ANSFILL UNIT	Г, INCl 8/7/21	Rental	Medicare		44.06				CMN not returned
0/07/20	4049296 K0738 - TR	ANSFILL UNIT	Г, INCl 9/7/21	Rental	Medicare	44.06					CMN not returned
•	Patient Total				890.45	178.09	178.09	178.09	178.09	178.09	
235241	ROBERT L PIATT	377 PATTEN	N ST MARION OI	H 43302			VEERI	A ****, VI	EERA CHANI	DRA MD Pho	one: (740) 383-8473
5/20/20	3970207 E1390 - OX	YGEN CONCE	NTRA 6/20/21	Rental	MCR HMO				71.18		CMN not returned
//20/20	3998532 E1390 - OX			Rental	MCR HMO			71.18			CMN not returned
3/20/20	4030843 E1390 - OX	YGEN CONCE	NTRA 8/20/21	Rental	MCR HMO		71.18				CMN not returned
9/20/20	4063565 E1390 - OX	YGEN CONCE	NTRA 9/20/21	Rental	MCR HMO	71.18					CMN not returned
5/20/20	3970207 K0738 - TR	ANSFILL UNIT	T, INC 6/20/21	Rental	MCR HMO				33.16		CMN not returned
7/20/20	3998532 K0738 - TR	ANSFILL UNIT	T, INC 17/20/21	Rental	MCR HMO			33.16			CMN not returned
3/20/20	4030843 K0738 - TR	ANSFILL UNIT	T, INC 8/20/21	Rental	MCR HMO		33.16				CMN not returned
0/20/20	4063565 K0738 - TR	ANSFILL UNIT	T, INC 9/20/21	Rental	MCR HMO	33.16					CMN not returned
•	Patient Total				417.36	104.34	104.34	104.34	104.34	0.00	

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Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
252866	MAX E PICKLESIMER 207 E	HUESTON ST FO	REST OH 4	5843		CONKI	LIN,, JACOB	MD Phone:	(419) 731-428	32
06/09/20	3967631 E0260 - BED SEMI ELEC	TRIC ,I 6/9/21	Rental	Medicare				78.71		CMN not returned
7/09/20	3988253 E0260 - BED SEMI ELECT	TRIC ,I 7/9/21	Rental	Medicare			78.71			CMN not returned
8/09/20	4020596 E0260 - BED SEMI ELECT	TRIC ,I 8/9/21	Rental	Medicare		78.71				CMN not returned
9/09/20	4051249 E0260 - BED SEMI ELEC	TRIC ,I 9/9/21	Rental	Medicare	58.63					CMN not returned
•	Patient Total			294.76	58.63	78.71	78.71	78.71	0.00	
198240	LINDA L PIERCE 201 CARHA	ART ST MARION	ОН 43302			REDDY	, SUDESH N	MD Phone: (7	40)387-0650	
9/08/20	4052752 E0168 - COMMODE - EX	TRA W 9/8/21		MCR HMO	129.29					CMN not returned
9/14/20	4059243 E1390 - OXYGEN CONCE		Rental	MCR HMO	102.13					CMN not returned
		<u> </u>				0.00	0.00	0.00	0.00	
	Patient Total			231.42	231.42	0.00	0.00	0.00	0.00	
133858	FRANCES J PLUMLEY 4152 I	LARUE PROSPEC	CT RD S PRO	OSPECT OH 43342		RUFFII	NO, AILEEN	DO Phone: (740) 375-8135	
8/05/20	4020926 E1390 - OXYGEN CONCE	ENTRA 8/5/21	Rental	Medicare		102.13				CMN not returned
9/05/20	4048118 E1390 - OXYGEN CONCE	ENTRA 9/5/21	Rental	Medicare	102.13					CMN not returned
	Patient Total			204.26	102.13	102.13	0.00	0.00	0.00	
243142	DONALD E POAST 211 1ST A	VENUE GALION	ОН 44833			STORN	MONT, MICH	AEL MD Pho	one: (419) 462	-3425
0/22/19	3727308 E1390 - OXYGEN CONCE	ENTRA 10/21/20	Rental	MCR HMO					71.18	CMN not returned
1/22/19	3749233 E1390 - OXYGEN CONCE	ENTRA 11/21/20	Rental	MCR HMO					71.18	CMN not returned
2/22/19	3783587 E1390 - OXYGEN CONCE		Rental	MCR HMO					23.00	CMN not returned
1/01/20	3783588 E1390 - OXYGEN CONCE		Rental	MCR HMO					49.30	CMN not returned
1/22/20	3814248 E1390 - OXYGEN CONCE		Rental	MCR HMO					71.18	CMN not returned
2/22/20	3847513 E1390 - OXYGEN CONCE		Rental	MCR HMO					71.18	CMN not returned
3/22/20	3879009 E1390 - OXYGEN CONCE		Rental	MCR HMO					71.18	CMN not returned
4/22/20	3910331 E1390 - OXYGEN CONCE		Rental	MCR HMO					71.18	CMN not returned
5/22/20	3940401 E1390 - OXYGEN CONCE		Rental	MCR HMO					71.18	CMN not returned
6/22/20	3970374 E1390 - OXYGEN CONCE		Rental	MCR HMO				71.18		CMN not returned
	4001395 E1390 - OXYGEN CONCE		Rental	MCR HMO			71.18			CMN not returned
7/22/20	1001373 E1370 OXI GEN CONCL	ZN I KA //22/21	Kemai	WICK THVIO			/1.10			CIVII (IICU I CUMIIICU
)7/22/20)8/22/20	4033917 E1390 - OXYGEN CONCE		Rental	MCR HMO		71.18	71.10			CMN not returned

By Provider/Last Name

Page 85 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 243142 DONALD E POAST 211 1ST AVENUE GALION OH 44833 STORMONT, MICHAEL MD Phone: (419) 462-3425 10/22/19 3727311 E1392 - OXYGEN CONTRATOR 10/21/20 Rental MCR HMO 33.16 CMN not returned 11/22/19 3749233 E1392 - OXYGEN CONTRATOR 11/21/20 33.16 CMN not returned Rental MCR HMO 12/22/19 3783589 E1392 - OXYGEN CONTRATOR 12/21/20 Rental MCR HMO 10.80 CMN not returned 01/01/20 3783590 E1392 - OXYGEN CONTRATOR 12/31/20 23.08 CMN not returned Rental MCR HMO 01/22/20 3814248 E1392 - OXYGEN CONTRATOR 1/21/21 Rental MCR HMO 33.16 CMN not returned 02/22/20 3847513 E1392 - OXYGEN CONTRATOR 2/21/21 Rental MCR HMO 33.16 CMN not returned 03/22/20 3879009 E1392 - OXYGEN CONTRATOR 3/22/21 33.16 CMN not returned Rental MCR HMO 04/22/20 3910331 E1392 - OXYGEN CONTRATOR 4/22/21 Rental MCR HMO 33.16 CMN not returned 05/22/20 Rental CMN not returned 3940401 E1392 - OXYGEN CONTRATOR 5/22/21 MCR HMO 33.16 06/22/20 3970374 E1392 - OXYGEN CONTRATOR 6/22/21 MCR HMO 33.16 CMN not returned Rental 07/22/20 33.16 4001395 E1392 - OXYGEN CONTRATOR 7/22/21 Rental MCR HMO CMN not returned 08/22/20 4033917 E1392 - OXYGEN CONTRATOR 8/22/21 Rental MCR HMO CMN not returned 33.16 09/22/20 4065151 E1392 - OXYGEN CONTRATOR 9/22/21 Rental MCR HMO 33.16 CMN not returned 10/22/19 3727309 E0443 - PORTABLE O2 CONTE 10/21/20 MCR HMO 44.36 CMN not returned 104.34 104.34 880.92 **Patient Total** 1,298,28 104.34 104.34 251833 ROGER E POSTELL 9073 DONOVAN RD RADNOR OH 43066 THOMPSON, CRAIG MD Phone: (740)383-7831 04/29/20 3928780 E0260 - BED SEMI ELECTRIC J 4/29/21 59.01 CMN not returned Rental MCR HMO 05/29/20 3947024 E0260 - BED SEMI ELECTRIC , J 5/29/21 Rental MCR HMO 59.01 CMN not returned 06/29/20 3977426 E0260 - BED SEMI ELECTRIC J 6/29/21 MCR HMO 59.01 CMN not returned Rental 07/29/20 4008301 E0260 - BED SEMI ELECTRIC , J 7/29/21 Rental MCR HMO 43.96 CMN not returned 08/29/20 4042267 E0260 - BED SEMI ELECTRIC ,J 8/29/21 Rental MCR HMO 43.96 CMN not returned 09/29/20 4072404 E0260 - BED SEMI ELECTRIC , I 9/29/21 Rental MCR HMO 43.96 CMN not returned 43.96 43.96 59.01 118.02 **Patient Total** 308.91 43.96 253624 AMANDA L PRATER 501 N OAK ST KENTON OH 43326 BRITTON, YOUNG CNP Phone: (419) 673-8689 07/14/20 3995858 E0260 - BED SEMI ELECTRIC J 80.32 CMN not returned Rental MCR HMO 08/14/20 4025111 E0260 - BED SEMI ELECTRIC J Rental MCR HMO CMN not returned 80.32 09/14/20 4056240 E0260 - BED SEMI ELECTRIC J Rental 80.32 CMN not returned MCR HMO

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Account DOS	t Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	der: HOMEREACH MARION									
	Patient Total			240.96	80.32	80.32	80.32	0.00	0.00	
253801	JAMES E PRATER 396 COMM	ERCIAL ST MA	RION OH 43	3302		BARK	ER, BRUCE	MD Phone: (7	40)363-9021	
07/17/20	4002904 A7035 - CPAP HEADGEAF	R 7/17/21		MCD HMO			36.31			CMN not returned
07/17/20	4002903 E0562 - CPAP HUMIDIFIE			MCD HMO			234.69			CMN not returned
07/17/20	4002903 E0601 - CPAP MACHINE	7/17/21	Rental	MCD HMO			189.00			CMN not returned
08/17/20	4027447 E0601 - CPAP MACHINE	8/17/21	Rental	MCD HMO		189.00				CMN not returned
09/17/20	4060311 E0601 - CPAP MACHINE	9/17/21	Rental	MCD HMO	189.00					CMN not returned
07/17/20	4002904 A7034 - CPAP MASK	7/17/21		MCD HMO			69.30			CMN not returned
07/17/20	4002904 A4604 - CPAP TUBING WI	TH IN 7/17/21		MCD HMO			55.47			CMN not returned
	Patient Total			962.77	189.00	189.00	584.77	0.00	0.00	
12433	ELIZABETH M PRICE 222 CU	RTIS ST DELAW	ARE OH 43	8015		KELLY	/****, ALLI	SON MD***	** Phone: (614	4) 255-6900
06/21/20	3968784 E1390 - OXYGEN CONCE	NTR A 6/21/21	Rental	MCR HMO				73.70		CMN not returned
07/21/20	3999659 E1390 - OXYGEN CONCE		Rental	MCR HMO			73.70	73.70		CMN not returned
08/21/20	4031483 E1390 - OXYGEN CONCE		Rental	MCR HMO		102.13	, , , , ,			CMN not returned
09/21/20	4062051 E1390 - OXYGEN CONCE	NTRA 9/21/21	Rental	MCR HMO	102.13					CMN not returned
06/21/20	3968784 K0738 - TRANSFILL UNIT		Rental	MCR HMO				34.34		CMN not returned
07/21/20	3999659 K0738 - TRANSFILL UNIT		Rental	MCR HMO			34.34			CMN not returned
08/21/20	4031483 K0738 - TRANSFILL UNIT	, INCl 8/21/21	Rental	MCR HMO		37.85				CMN not returned
09/21/20	4062051 K0738 - TRANSFILL UNIT	C, INC: 9/21/21	Rental	MCR HMO	37.85					CMN not returned
	Patient Total			496.04	139.98	139.98	108.04	108.04	0.00	
251995	KAREN PRICE 12118 SANDEI	RS RD RICHWO	OD OH 4334	14		HARR	OLD, BRADL	LEY MD Ph	one: (740) 615	-2023
09/29/20	4072415 E1390 - OXYGEN CONCE	NTRA 9/29/21	Rental	Commercial	104.64					CMN not returned
09/23/20	4069072 E1392 - OXYGEN CONTR		Rental	Commercial	52.32					CMN not returned
	Patient Total			156.96	156.96	0.00	0.00	0.00	0.00	
255051	ROBERT PRICE 636 SITLER S	ST BUCYRUS OI	Н 44820			HALL,	BRYNN Ph	none: (419) 562	2-7557	
08/28/20	4042614 E1038 - TRANSPORT CHA		Rental	Medicare		15.56				CMN not returned

Page 87 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** ROBERT PRICE 255051 636 SITLER ST BUCYRUS OH 44820 HALL, BRYNN Phone: (419) 562-7557 15.56 CMN not returned 09/28/20 4071301 E1038 - TRANSPORT CHAIR, Al 9/28/21 Rental Medicare 0.00 0.00 0.00 **Patient Total** 31.12 15.56 15.56 ARORA, CHANDER MD Phone: (740)389-2297 253083 TERRY L RADCLIFF 3200 SMELTZER RD MARION OH 43302 06/05/20 3965249 E1390 - OXYGEN CONCENTRA Rental MCR HMO 104.21 CMN not returned 104.21 07/05/20 3984852 E1390 - OXYGEN CONCENTRA Rental MCR HMO CMN not returned 08/05/20 4016064 E1390 - OXYGEN CONCENTRA Rental MCR HMO 104.21 CMN not returned 09/05/20 4049979 E1390 - OXYGEN CONCENTRA 104.21 Rental MCR HMO CMN not returned 06/08/20 3965250 E1392 - OXYGEN CONTRATOR Rental MCR HMO 38.62 CMN not returned 07/08/20 3987164 E1392 - OXYGEN CONTRATOR Rental MCR HMO 38.62 CMN not returned 08/08/20 4020614 E1392 - OXYGEN CONTRATOR Rental MCR HMO CMN not returned 38.62 09/08/20 4049979 E1392 - OXYGEN CONTRATOR Rental MCR HMO 38.62 CMN not returned 0.00 142.83 142.83 142.83 **Patient Total** 571.32 142.83 237122 WILLIAM D RAILEY 8906 HARDING HIGHWAY EAST GALION OH 44833 SHAH, HITEN MD Phone: (740) 375-8135 MCD HMO 09/05/20 4049333 E1390 - OXYGEN CONCENTRA 9/5/21 103.88 CMN not returned Rental 09/05/20 4049333 K0738 - TRANSFILL UNIT, INCl 9/5/21 Rental MCD HMO 65.00 CMN not returned 0.000.00 0.00 **Patient Total** 168.88 168.88 0.00 210038 PAMELA S RAMEY 275 MALO DR MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 09/06/20 4048834 E1390 - OXYGEN CONCENTRA 9/6/21 Rental MCD HMO 99.96 CMN not returned 09/06/20 4048835 E1392 - OXYGEN CONTRATOR 9/6/21 Rental MCD HMO 82.00 CMN not returned 0.00 0.000.00 0.00 **Patient Total** 181.96 181.96 221581 TIMOTHY W RAMSEY 970 DORIS DR CRESTLINE OH 44827 RUFFINO, AILEEN DO Phone: (740) 375-8135 98.00 09/20/20 4063325 E1390 - OXYGEN CONCENTRA 9/20/21 Rental MCD HMO CMN not returned 09/20/20 4063325 K0738 - TRANSFILL UNIT, INCl 9/20/21 Rental MCD HMO 65.00 CMN not returned

By Provider/Last Name

Page 88 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 163.00 0.00 0.000.00 0.00 163.00 16174 RONALD D RAWLINS 400 DELAWARE AVE MARION OH 43302 GARRISON, ERIN PA-C Phone: (740) 375-6067 07/20/20 4001699 E0260 - BED SEMI ELECTRIC , J 7/20/21 Rental MCR HMO 82.07 CMN not returned 08/20/20 4030350 E0260 - BED SEMI ELECTRIC , J 8/20/21 Rental MCR HMO 82.07 CMN not returned 09/20/20 4062060 E0260 - BED SEMI ELECTRIC ,1 9/20/21 82.07 Rental MCR HMO CMN not returned **Patient Total** 82.07 82.07 0.00 0.00 246.21 82.07 SINGH, PARMINDER MD Phone: (740)382-9293 45664 PAUL RHINE 5564 DENZER ROAD WALDO OH 43356 08/26/20 4045992 E0990 - Wheelchair accessory, ele 8/26/21 Rental Medicare CMN not returned 15.76 09/26/20 4069310 E0990 - Wheelchair accessory, ele 9/26/21 Rental Medicare 15.76 CMN not returned 08/26/20 4045992 K0001 - WHEELCHAIR STAND, 8/26/21 Medicare CMN not returned Rental 32.42 09/26/20 4069310 K0001 - WHEELCHAIR STAND, 9/26/21 Medicare 32.42 CMN not returned Rental 0.00 0.00 0.00 **Patient Total** 48.18 96.36 48.18 253961 DONALD V RHOADS 270 COUNTY RD 24 MARENGO OH 43334 MUELLER, KRISTEN CNP Phone: (419) 253-0585 07/14/20 3996767 E0570 - NEBULIZER 7/14/21 Medicaid CMN not returned 142.07 07/14/20 3996767 A7013 - NEBULIZER FILTER 7/14/21 Medicaid 1.12 CMN not returned 07/14/20 3996767 A7003 - NEBULIZER KIT 7/14/21 Medicaid 2.29 CMN not returned 07/14/20 3996767 A7005 - NEBULIZER KIT - REU 7/14/21 CMN not returned Medicaid 21.36 0.000.00 166.84 0.00 0.00 **Patient Total** 166.84 198274 LUCINDA RISNER 601 SILVER ST MARION OH 43302 WYNN, SARAH PA-C Phone: (740) 387-8993 12/16/19 3788832 K0001 - WHEELCHAIR STAND, 12/15/20 Rental MCD HMO 45.44 CMN not returned 01/01/20 3788833 K0001 - WHEELCHAIR STAND, 12/31/20 Rental MCD HMO -58.76 CMN not returned 01/16/20 3808447 K0001 - WHEELCHAIR STAND, 1/15/21 Rental MCD HMO 88.00 CMN not returned 02/16/20 3838892 K0001 - WHEELCHAIR STAND, 2/15/21 Rental MCD HMO 88.00 CMN not returned 03/16/20 3870909 K0001 - WHEELCHAIR STAND, 3/16/21 88.00 CMN not returned Rental MCD HMO 04/16/20 3904223 K0001 - WHEELCHAIR STAND, 4/16/21 Rental MCD HMO 88.00 CMN not returned 05/16/20 3934763 K0001 - WHEELCHAIR STAND, 5/16/21 MCD HMO 88.00 CMN not returned Rental

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Page 89 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 198274 LUCINDA RISNER 601 SILVER ST MARION OH 43302 WYNN, SARAH PA-C Phone: (740) 387-8993 CMN not returned 06/16/20 3964627 K0001 - WHEELCHAIR STAND, 6/16/21 Rental MCD HMO 88.00 07/16/20 88.00 3995191 K0001 - WHEELCHAIR STAND, 7/16/21 Rental MCD HMO CMN not returned MCD HMO 08/16/20 4026384 K0001 - WHEELCHAIR STAND, 8/16/21 Rental 88.00 CMN not returned 09/16/20 4058633 K0001 - WHEELCHAIR STAND, 9/16/21 52.15 Rental Medicaid CMN not returned 426.68 **Patient Total** 52.15 88.00 88.00 742.83 88.00 114853 **CLAYTON J RIVERS** 3632 RICHWOOD LARUE RD LARUE OH 43332 KHAN, MUHAMMAD MD Phone: (740) 375-8190 10/06/19 3883107 E1390 - OXYGEN CONCENTRA 10/5/20 Rental Medicare 71.18 CMN not returned 11/06/19 3883107 E1390 - OXYGEN CONCENTRA 11/5/20 Rental Medicare 71.18 CMN not returned 12/06/19 71.18 CMN not returned 3883107 E1390 - OXYGEN CONCENTRA 12/5/20 Rental Medicare 01/06/20 3883107 E1390 - OXYGEN CONCENTRA 1/5/21 Rental Medicare 134.03 CMN not returned 02/06/20 3883107 E1390 - OXYGEN CONCENTRA 2/5/21 Rental Medicare 134.03 CMN not returned 03/06/20 3883107 E1390 - OXYGEN CONCENTRA 3/6/21 Rental Medicare 134.03 CMN not returned 10/06/19 3883109 E1392 - OXYGEN CONTRATOR 10/5/20 Medicare 33.16 CMN not returned Rental 11/06/19 3883109 E1392 - OXYGEN CONTRATOR 11/5/20 Medicare 33.16 CMN not returned Rental 12/06/19 Medicare 33.16 CMN not returned 3883109 E1392 - OXYGEN CONTRATOR 12/5/20 Rental 01/06/20 Medicare 44.06 CMN not returned 3883109 E1392 - OXYGEN CONTRATOR 1/5/21 Rental 02/06/20 3883110 E1392 - OXYGEN CONTRATOR 2/5/21 Medicare 44.06 CMN not returned Rental 03/06/20 3883110 E1392 - OXYGEN CONTRATOR 3/6/21 Rental Medicare 44.06 CMN not returned 0.00 847.29 **Patient Total** 847.29 0.00 0.000.0097527 247 NORTH PROSPECT STREET MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 ROBBIE A ROACH 12/21/19 3781603 E0470 - BIPAP UNIT 12/20/20 Rental Commercial 354.57 CMN not returned 01/21/20 3812670 E0470 - BIPAP UNIT 1/20/21 Rental Commercial 354.57 CMN not returned 02/21/20 2/20/21 3844148 E0470 - BIPAP UNIT Rental Commercial 354.57 CMN not returned 03/21/20 3877628 E0470 - BIPAP UNIT 3/21/21 Rental Commercial 245.86 CMN not returned 04/21/20 4/21/21 CMN not returned 3908576 E0470 - BIPAP UNIT Rental Commercial 245.86 05/21/20 3938629 E0470 - BIPAP UNIT 5/21/21 Rental 245.86 CMN not returned Commercial 06/21/20 6/21/21 Rental 245.86 CMN not returned 3969083 E0470 - BIPAP UNIT Commercial 07/21/20 3999779 E0470 - BIPAP UNIT 7/21/21 245.86 CMN not returned Rental Commercial

Page 90 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.00 245.86 245.86 1,801.29 2,293.01 23308 VIRGINIA H ROAR 2848 STATE ROUTE 37 WEST DELAWARE OH 43015 KOEHLER, D. MATTHEW MD Phone: (740)369-1010 4042537 K0001 - WHEELCHAIR STAND 08/27/20 Rental MCR HMO CMN not returned 33.08 09/27/20 33.08 4069262 K0001 - WHEELCHAIR STAND Rental MCR HMO CMN not returned 0.00 **Patient Total** 66.16 33.08 33.08 0.000.00254023 NORMA L ROBINSON 15176 CR 200 RIDGEWAY OH 43345 CRUM, CHRISTINA MD Phone: (419) 673-8689 07/20/20 4006406 A7035 - CPAP HEADGEAR 7/20/21 Medicare 29.47 CMN not returned 75.00 07/20/20 4006407 E0562 - CPAP HUMIDIFIER - HI 7/20/21 Rental Medicare CMN not returned 08/20/20 4031075 E0562 - CPAP HUMIDIFIER - HI 8/20/21 Rental Medicare 75.00 CMN not returned 09/20/20 4064085 E0562 - CPAP HUMIDIFIER - HI 9/20/21 Medicare 75.00 CMN not returned Rental 07/20/20 4006407 E0601 - CPAP MACHINE 7/20/21 Rental Medicare 58.21 CMN not returned 08/20/20 8/20/21 Rental CMN not returned 4031075 E0601 - CPAP MACHINE Medicare 58.21 09/20/20 4064085 E0601 - CPAP MACHINE 9/20/21 Rental Medicare 58.21 CMN not returned 07/20/20 4006406 A7034 - CPAP MASK 7/20/21 Medicare 87.88 CMN not returned 07/20/20 4006406 A4604 - CPAP TUBING WITH IN 7/20/21 Medicare 54.33 CMN not returned **Patient Total** 133.21 304.89 0.00 0.00 571.31 133.21 413 WATERLOO ST MARION OH 43302 JACKSON-ELWER, DEBRA SUE CNP Phone: (740) 383-7830 254861 LISA M ROBINSON 08/14/20 4028738 E0163 - COMMODE 8/14/21 MCD HMO CMN not returned 51.74 0.000.00 0.00 **Patient Total** 51.74 0.00 51.74 KARAKULA ****, THULASI MD Phone: (740) 615-2141 255251 JOHN E ROBINSON 466 RUTHERFORD AVE DELAWARE OH 43015 08/25/20 4037260 A7000 - SUCTION CANISTER 8/25/21 Medicare CMN not returned 16.66 08/25/20 4037260 A7002 - SUCTION CONNECTIV 8/25/21 Medicare CMN not returned 8.72 08/25/20 4037259 E0600 - SUCTION UNIT 8/25/21 Rental Medicare CMN not returned 52.13 09/25/20 4068585 E0600 - SUCTION UNIT 9/25/21 Medicare 52.13 Rental CMN not returned 08/25/20 4037260 A4628 - SUCTION YANKAUER 8/25/21 Medicare 17.05 CMN not returned

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Page 91 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Srv Type **Payer Type Total** Timely Filing Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 52.13 94.56 0.000.00 0.00 146.69 1272 ELISABETH RODGERS 190 BELLEVUE AVENUE MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 06/01/20 4053965 A7030 - CPAP MASK FULL FAC 6/1/21 Medicare 111.08 CMN not returned 07/22/20 4006490 A7031 - Face mask interface, repla 7/22/21 Medicare 52.56 CMN not returned 06/16/20 4053964 E0550 - HUMIDIFIER HEATER 1 6/16/21 Medicare 48.51 CMN not returned Rental 07/16/20 4053963 E0550 - HUMIDIFIER HEATER 1 7/16/21 Rental Medicare 48.51 CMN not returned 08/16/20 4025496 E0550 - HUMIDIFIER HEATER 1 8/16/21 Rental Medicare 48.51 CMN not returned 09/16/20 4058310 E0550 - HUMIDIFIER HEATER 1 9/16/21 Medicare 48.51 Rental CMN not returned 48.51 **Patient Total** 357.68 48.51 48.51 101.07 111.08 IDREES, GHULAM MD Phone: (740) 387-8993 232139 THERESA K ROEBUCK 281 BARNHART ST MARION OH 43302 09/24/20 4068779 E0260 - BED SEMI ELECTRIC ,I 9/24/21 MCD HMO 225.00 CMN not returned Rental 185.23 09/24/20 4068780 K0007 - WHEELCHAIR - EXTR / 9/24/21 MCD HMO CMN not returned Rental **Patient Total** 410.23 410.23 0.00 0.000.00 0.00 SCHULER, SUZANNE MD Phone: (740) 751-6380 228745 DENISE A ROSS 297 NORTH STATE ST MARION OH 43302 08/31/20 4041733 E1390 - OXYGEN CONCENTRA 8/31/21 Medicaid 98.00 CMN not returned Rental 08/31/20 4041733 E0431 - PORTABLE GASEOUS (8/31/21 Rental Medicaid 39.20 CMN not returned 0.00 0.00 0.00 **Patient Total** 137.20 137.20 0.00NOHAY *****, A REIGNIER MD Phone: (740) 383-8473 234910 MARK K ROYSE 913 BARKS AVE MARION OH 43302 05/07/20 3925143 K0001 - WHEELCHAIR STAND, 5/7/21 Rental MCD HMO 88.00 CMN not returned 0.00 0.000.00 88.00 **Patient Total** 88.00 0.00250325 MELISSA J RUSSELL SEYMOUR 4165 COUNTY ROAD 15 MARENGO OH 43334 PATEL, NISARG MD Phone: (614) 566-8883 03/12/20 3930389 E1390 - OXYGEN CONCENTRA 3/12/21 Rental MCD HMO 99.96 CMN not returned 99.96 04/12/20 3930390 E1390 - OXYGEN CONCENTRA 4/12/21 Rental MCD HMO CMN not returned 05/12/20 3930390 E1390 - OXYGEN CONCENTRA 5/12/21 99.96 Rental MCD HMO CMN not returned

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Page 92 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 250325 MELISSA J RUSSELL SEYMOUR 4165 COUNTY ROAD 15 MARENGO OH 43334 PATEL, NISARG MD Phone: (614) 566-8883 99.96 06/12/20 3961460 E1390 - OXYGEN CONCENTRA 6/12/21 Rental MCD HMO CMN not returned 07/12/20 3991692 E1390 - OXYGEN CONCENTRA 7/12/21 99.96 Rental MCD HMO CMN not returned 08/12/20 4022824 E1390 - OXYGEN CONCENTRA 8/12/21 Rental MCD HMO 99.96 CMN not returned 09/12/20 4056071 E1390 - OXYGEN CONCENTRA 9/12/21 99.96 CMN not returned MCD HMO Rental 03/12/20 3930394 E0441 - OXYGEN CONTENTS - 3/12/21 MCD HMO 166.24 CMN not returned 03/12/20 3930389 E1392 - OXYGEN CONTRATOR 3/12/21 Rental MCD HMO 39.98 CMN not returned 04/12/20 3952903 E1392 - OXYGEN CONTRATOR 4/12/21 39.98 CMN not returned Rental MCD HMO 05/12/20 3952903 E1392 - OXYGEN CONTRATOR 5/12/21 Rental MCD HMO 39.98 CMN not returned 06/12/20 Rental 39.98 3961460 E1392 - OXYGEN CONTRATOR 6/12/21 MCD HMO CMN not returned 07/12/20 3991692 E1392 - OXYGEN CONTRATOR 7/12/21 MCD HMO 39.98 CMN not returned Rental 08/12/20 4022824 E1392 - OXYGEN CONTRATOR 8/12/21 Rental MCD HMO 39.98 CMN not returned 09/12/20 4056071 E1392 - OXYGEN CONTRATOR 9/12/21 Rental MCD HMO 39.98 CMN not returned 586.06 **Patient Total** 139.94 139.94 139.94 139.94 1.145.82 127814 ANDREW N RUSSELL 283 NILES ST MARION OH 43302 ISRAEL, CASSANDRA MD Phone: (740) 692-4450 05/26/20 3950712 E0570 - NEBULIZER 5/26/21 MCD HMO 130.34 CMN not returned 05/26/20 5/26/21 4.00 CMN not returned 3950712 A7013 - NEBULIZER FILTER MCD HMO 05/26/20 3950712 A7003 - NEBULIZER KIT 5/26/21 MCD HMO 2.11 CMN not returned 05/26/20 3950712 A7005 - NEBULIZER KIT - REU 5/26/21 MCD HMO 19.60 CMN not returned 0.00 156.05 **Patient Total** 156.05 0.00 0.000.00**CHARLES E RUSSELL** 400 DELAWARE AVE MARION OH 43302 VEERLA *****, VEERA CHANDRA MD Phone: (740) 383-8473 256173 09/24/20 4068814 E1390 - OXYGEN CONCENTRA 9/24/21 MCR HMO 73.70 CMN not returned Rental 09/24/20 4068814 K0738 - TRANSFILL UNIT, INCl 9/24/21 Rental MCR HMO 34.34 CMN not returned 0.00 **Patient Total** 108.04 108.04 0.00 0.000.00255669 LYN A RUTH 4245 BERRY RD MARION OH 43302 PROVENZANO, JOEL MD Phone: (740) 375-8135 09/24/20 Medicare 29.47 4071621 A7035 - CPAP HEADGEAR 9/24/21 CMN not returned 09/24/20 4071622 E0562 - CPAP HUMIDIFIER - HI 9/24/21 Rental 75.00 CMN not returned Medicare 09/24/20 4071622 E0601 - CPAP MACHINE 9/24/21 58.21 CMN not returned Rental Medicare

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Page 93 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 255669 LYN A RUTH 4245 BERRY RD MARION OH 43302 PROVENZANO, JOEL MD Phone: (740) 375-8135 87.88 09/24/20 4071621 A7034 - CPAP MASK 9/24/21 Medicare CMN not returned 09/24/20 4071621 A4604 - CPAP TUBING WITH IN 9/24/21 Medicare 54.33 CMN not returned 0.00 0.00 0.00 **Patient Total** 304.89 304.89 0.00ABU OBAID *****, SABREEN MD Phone: (614) 268-8164 28948 PENELOPE A SANDHOFF 2666 TREMONT RD COLUMBUS OH 43221 08/04/20 4018317 E1390 - OXYGEN CONCENTRA 8/4/21 Rental Medicare CMN not returned 102.13 08/04/20 4018317 K0738 - TRANSFILL UNIT, INCl 8/4/21 Rental Medicare 37.85 CMN not returned 0.00 0.00 0.00 0.00 **Patient Total** 139.98 139.98 255018 WALTER H SAYLOR 1791 OWENS RD WEST MARION OH 43302 RUFFINO, AILEEN DO Phone: (740) 375-8135 08/27/20 4043872 A7035 - CPAP HEADGEAR 8/27/21 CMN not returned Medicare 29.47 08/27/20 4043873 E0562 - CPAP HUMIDIFIER - HI 8/27/21 Rental Medicare 75.00 CMN not returned 09/27/20 4071297 E0562 - CPAP HUMIDIFIER - HI 9/27/21 Rental Medicare 75.00 CMN not returned 08/27/20 4043873 E0601 - CPAP MACHINE 8/27/21 Rental Medicare CMN not returned 58.21 09/27/20 4071297 E0601 - CPAP MACHINE 9/27/21 Medicare 58.21 CMN not returned Rental 08/27/20 8/27/21 4043872 A7034 - CPAP MASK Medicare 87.88 CMN not returned 08/27/20 4043872 A4604 - CPAP TUBING WITH IN 8/27/21 Medicare CMN not returned 54.33 0.000.00 0.00 **Patient Total** 438.10 133.21 304.89 234200 SHARON SCHMUCK 16524 TOWNSHIP HIGHWAY 63 FOREST OH 45843 STIENECKER, JASON Phone: (419) 227-7378 4049276 E1390 - OXYGEN CONCENTRA 9/6/21 09/06/20 Rental Medicaid 106.82 CMN not returned 09/06/20 4049275 E1392 - OXYGEN CONTRATOR 9/6/21 Rental Medicaid 82.00 CMN not returned 188.82 0.00 0.000.00 0.00 **Patient Total** 188.82 252925 EILEEN SCULLEN 208 PLUM COURT DELAWARE OH 43015 SAHAI, VIVEK MD Phone: (614) 827-8700 06/01/20 3954546 E1390 - OXYGEN CONCENTRA 6/1/21 Rental Medicare 102.13 CMN not returned 07/01/20 3980199 E1390 - OXYGEN CONCENTRA 7/1/21 Rental Medicare 102.13 CMN not returned 06/01/20 3954546 K0738 - TRANSFILL UNIT, INCl 6/1/21 Rental Medicare 37.85 CMN not returned CMN not returned 07/01/20 3980199 K0738 - TRANSFILL UNIT, INCl 7/1/21 Rental Medicare 37.85

CMN not returned

CMN not returned

0.00

09/03/20

09/03/20

4052743 A7034 - CPAP MASK

Patient Total

4052743 A7037 - CPAP TUBING

By Provider/Last Name

9/3/21

9/3/21

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MCR HMO

MCR HMO

111.85

69.88

18.76

111.85

0.00

0.00

0.00

Page 95 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** THOMAS E SHUSTER 184510 1904 BROKENSWORD RD BUCYRUS OH 44820 KOVOLYAN, AMANDA MD Phone: (419) 563-9855 06/18/20 3975296 E0260 - BED SEMI ELECTRIC J 6/18/21 Rental MCD HMO 225.00 CMN not returned 07/18/20 3997869 E0260 - BED SEMI ELECTRIC ,1 7/18/21 225.00 Rental MCD HMO CMN not returned 08/18/20 4028202 E0260 - BED SEMI ELECTRIC J 8/18/21 Rental MCD HMO 225.00 CMN not returned 09/18/20 4061014 E0260 - BED SEMI ELECTRIC , J 9/18/21 225.00 Rental MCD HMO CMN not returned 0.00 **Patient Total** 225.00 225.00 225.00 900.00 225.00 232910 TERA A SIMON SHAH, HITEN MD Phone: (740) 375-8135 206 OLNEY AVE MARION OH 43302 09/06/20 MCD HMO 129.95 4049247 E1390 - OXYGEN CONCENTRA 9/6/21 Rental CMN not returned 09/06/20 4049247 K0738 - TRANSFILL UNIT, INCl 9/6/21 Rental MCD HMO 65.00 CMN not returned 0.00 0.00 0.00 **Patient Total** 194.95 0.00 194.95 252114 TIMOTHY L SIMPKINS 704 TRINIDAD ST MARION OH 43302 OZA, AMISH MD Phone: (740) 389-2297 04/30/20 3928889 E1390 - OXYGEN CONCENTRA 4/30/21 Rental Medicare 134.03 CMN not returned 05/30/20 3949316 E1390 - OXYGEN CONCENTRA 5/30/21 Rental Medicare 134.03 CMN not returned 06/30/20 3979049 E1390 - OXYGEN CONCENTRA 6/30/21 Medicare 134.03 CMN not returned Rental 268.06 0.00134.03 **Patient Total** 402.09 0.00 0.00SINGH, PARMINDER MD Phone: (740)382-9293 202305 VICKI SIMS 3 THE WOODS MARION OH 43302 09/25/20 Commercial 288.41 CMN not returned 4068271 E1390 - OXYGEN CONCENTRA 9/25/21 Rental 09/25/20 4068271 K0738 - TRANSFILL UNIT, INCl 9/25/21 Rental 74.73 CMN not returned Commercial 0.000.00 0.00 **Patient Total** 363.14 0.00363.14 1317 COUNTY ROAD 11 CARDINGTON OH 43315 SMALLWOOD, CHRISTOPHER MD Phone: (740) 692-4450 218747 PHYLLIS J SKINNER 05/20/20 3947345 E0570 - NEBULIZER 5/20/21 Rental MCR HMO 23.30 CMN not returned 06/20/20 6/20/21 23.30 3969934 E0570 - NEBULIZER Rental MCR HMO CMN not returned 07/20/20 3998255 E0570 - NEBULIZER 7/20/21 Rental MCR HMO 23.30 CMN not returned 08/20/20 4030766 E0570 - NEBULIZER 8/20/21 Rental MCR HMO CMN not returned 17.36 09/20/20 4063272 E0570 - NEBULIZER 9/20/21 MCR HMO 17.36 CMN not returned Rental 05/20/20 3947345 A7013 - NEBULIZER FILTER 5/20/21 MCR HMO 2.41 CMN not returned

Page 96 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 218747 PHYLLIS J SKINNER 1317 COUNTY ROAD 11 CARDINGTON OH 43315 SMALLWOOD, CHRISTOPHER MD Phone: (740) 692-4450 05/20/20 3947345 A7003 - NEBULIZER KIT 5/20/21 MCR HMO 3.37 CMN not returned 05/20/20 3947345 A7005 - NEBULIZER KIT - REU 5/20/21 44.62 CMN not returned MCR HMO 73.70 **Patient Total** 17.36 23.30 23.30 155.02 17.36 HOANG, DAVID MD Phone: (740)369-8751 256360 ANN P SMITH 1370 HICKORY DR MARION OH 43302 09/25/20 4071643 E0188 - CPM PAD KIT Commercial 23.10 CMN not returned 0.00 0.00 0.00 **Patient Total** 23.10 23.10 0.00 63932 294 NYE STREET MARION OH 43302 VORA, SANJAY DO Phone: (740)383-7940 **MARJORIE A SMITH** 12/12/19 3787658 E1390 - OXYGEN CONCENTRA 12/11/20 Rental Medicare 71.18 CMN not returned 01/12/20 3803513 E1390 - OXYGEN CONCENTRA 1/11/21 Medicare 71.18 CMN not returned Rental CMN not returned 02/12/20 3834742 E1390 - OXYGEN CONCENTRA 2/11/21 Rental Medicare 71.18 03/12/20 3867336 E1390 - OXYGEN CONCENTRA 3/12/21 Rental Medicare 71.18 CMN not returned 04/12/20 3899267 E1390 - OXYGEN CONCENTRA 4/12/21 Rental Medicare 71.18 CMN not returned **Patient Total** 0.00 0.00 0.000.00 355.90 355.90 252941 PATRICIA SNYDER 1721 WHETSONE STREET BUCYRUS OH 44820 MOTON, CHASITY CNP Phone: (419) 468-0598 06/01/20 3953298 E0260 - BED SEMI ELECTRIC ,1 6/1/21 Rental Medicare 78.71 CMN not returned 07/01/20 3980205 E0260 - BED SEMI ELECTRIC ,I 7/1/21 Medicare 78.71 CMN not returned Rental 08/01/20 4013451 E0260 - BED SEMI ELECTRIC ,I 8/1/21 Rental Medicare CMN not returned 78.71 **Patient Total** 0.00 0.0078.71 78.71 78.71 236.13 1124 DISCOVERY DR WORTHINGTON OH 43085 MONTANARO, KATHERINE CNP Phone: (888) 561-7444 253953 SANDRA F SNYDER 07/13/20 23.00 3999428 K0001 - WHEELCHAIR STAND, 7/13/21 Rental MCR HMO CMN not returned 08/13/20 4024144 K0001 - WHEELCHAIR STAND, 8/13/21 Rental MCR HMO 23.00 CMN not returned 09/13/20 4056273 K0001 - WHEELCHAIR STAND, 9/13/21 Rental MCR HMO 23.00 CMN not returned **Patient Total** 23.00 23.00 23.00 0.00 0.00 69.00

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Account OOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type	Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provide	er: HOMEREACH MARION										
168049	GARY E SOURS 870 CAMBRII	DGE AVENUE M	ARION OH	43302			PROVE	ENZANO, JOI	EL MD Phon	e: (740) 375-8	135
9/22/19	3682257 E1390 - OXYGEN CONCE	NTRA 9/21/20	Rental	Medicare						132.02	CMN not returned
0/22/19	3716844 E1390 - OXYGEN CONCE	NTRA 10/21/20	Rental	Medicare						132.02	CMN not returned
1/22/19	3748814 E1390 - OXYGEN CONCE	NTRA 11/21/20	Rental	Medicare						132.02	CMN not returned
2/22/19	3782070 E1390 - OXYGEN CONCE	NTRA 12/21/20	Rental	Medicare						132.02	CMN not returned
9/22/19	3682257 E1392 - OXYGEN CONTR	ATOR 9/21/20	Rental	Medicare						43.43	CMN not returned
0/22/19	3723069 E1392 - OXYGEN CONTR	ATOR 10/21/20	Rental	Medicare						43.43	CMN not returned
1/22/19	3748814 E1392 - OXYGEN CONTR	ATOR 11/21/20	Rental	Medicare						43.43	CMN not returned
2/22/19	3782070 E1392 - OXYGEN CONTR	ATOR 12/21/20	Rental	Medicare						43.43	CMN not returned
I	Patient Total				701.80	0.00	0.00	0.00	0.00	701.80	
234979	JODENE L SOUTHWARD 2247	GLASGOW LA	NE MARION	ОН 43302			GARDI	NER, RAYMO	OND MD Pho	one: (740) 223	-3496
4/22/20	3916332 E0570 - NEBULIZER	4/22/21	Rental	Medicare						6.00	CMN not returned
5/22/20	3940339 E0570 - NEBULIZER	5/22/21	Rental	Medicare						9.08	CMN not returned
5/22/20	3970203 E0570 - NEBULIZER	6/22/21	Rental	Medicare					9.08		CMN not returned
7/22/20	4001339 E0570 - NEBULIZER	7/22/21	Rental	Medicare				6.76			CMN not returned
3/22/20	4033766 E0570 - NEBULIZER	8/22/21	Rental	Medicare			6.76				CMN not returned
9/22/20	4065095 E0570 - NEBULIZER	9/22/21	Rental	Medicare		6.76					CMN not returned
4/22/20	3916332 A7013 - NEBULIZER FILT	ER 4/22/21		Medicare						1.55	CMN not returned
4/22/20	3916332 A7003 - NEBULIZER KIT	4/22/21		Medicare						2.14	CMN not returned
1/22/20	3916332 A7005 - NEBULIZER KIT	- REU 4/22/21		Medicare						23.89	CMN not returned
I	Patient Total				72.02	6.76	6.76	6.76	9.08	42.66	
176012	PAULETTE J SPARLING 1951	GRANDVIEW D	R MARION	ОН 43302			PROVE	ENZANO, JOI	EL MD Phon	e: (740) 375-8	135
8/31/20	4045005 A7035 - CPAP HEADGEAF	R 8/31/21		Medicare		29.47					CMN not returned
3/31/20	4045002 A7034 - CPAP MASK	8/31/21		Medicare		87.88					CMN not returned
3/31/20	4045002 A4604 - CPAP TUBING WI			Medicare		54.33					CMN not returned
3/31/20	4045002 E1399 - MISCELLANEOU			Medicare		4.00					CMN not returned
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Account OS		imely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
207990	SUSAN I SPENCER 737 WESTVIE	W DR MT GI	LEAD OH 4	13338						
9/21/20	4067168 E0260 - BED SEMI ELECTRIC	,1 9/21/21	Rental	MCD HMO	77.54					CMN not attached
	Patient Total			77.54	77.54	0.00	0.00	0.00	0.00	
254547	BROOKE E STANSBERY 206 OLN	EY MARION	ОН 43302			PROVI	ENZANO, JOI	EL MD Phon	e: (740) 375-8	135
/21/20	4068978 E1392 - OXYGEN CONTRATO	OR 9/21/21	Rental	Medicare	57.16					CMN not returned
	Patient Total			57.16	57.16	0.00	0.00	0.00	0.00	
98114	VICKI STEELE 1186 MONTEGO	DR MARION	ОН 43302			PAULE	EY, KAREN F	A-C Phone: (740) 387-0650	
3/21/20	4035551 E0570 - NEBULIZER	8/21/21		MCD HMO		130.34				CMN not returned
/21/20	4035551 A7013 - NEBULIZER FILTER	8/21/21		MCD HMO		4.00				CMN not returned
3/21/20	4035551 A7003 - NEBULIZER KIT	8/21/21		MCD HMO		2.11				CMN not returned
3/21/20	4035551 A7005 - NEBULIZER KIT - RE	U 8/21/21		MCD HMO		19.60				CMN not returned
	Patient Total			156.05	0.00	156.05	0.00	0.00	0.00	
250314	CAROLINE J STEVENS 19591 CO	RD 115 KEN	TON OH 43	326		WYNN	I, SARAH PA	-C Phone: (74	40) 387-8993	
3/11/20	3932508 E0570 - NEBULIZER	3/11/21	Rental	MCR HMO					6.00	CMN not returned
/11/20	3932509 E0570 - NEBULIZER	4/11/21	Rental	MCR HMO					6.00	CMN not returned
5/11/20	3932509 E0570 - NEBULIZER	5/11/21	Rental	MCR HMO					6.00	CMN not returned
5/11/20	3960211 E0570 - NEBULIZER	6/11/21	Rental	MCR HMO				4.47		CMN not returned
7/11/20	3991691 E0570 - NEBULIZER	7/11/21	Rental	MCR HMO			4.47			CMN not returned
8/11/20	4021651 E0570 - NEBULIZER	8/11/21	Rental	MCR HMO		4.47				CMN not returned
9/11/20	4053782 E0570 - NEBULIZER	9/11/21	Rental	MCR HMO	6.76					CMN not returned
3/11/20	3932508 A7013 - NEBULIZER FILTER	3/11/21		MCR HMO					1.14	CMN not returned
3/11/20	3932508 A7003 - NEBULIZER KIT	3/11/21		MCR HMO					1.47	CMN not returned
3/11/20	3932508 A7005 - NEBULIZER KIT - RE	U 3/11/21		MCR HMO					12.51	CMN not returned
	Patient Total			53.29	6.76	4.47	4.47	4.47	33.12	
207283	TERESA L STEWART 516 E. COLU	UMBUS STRI	EET KENTO	N OH 43326		NEUH	AUSER, JEFF	REY MD Ph	one: (419) 673	-8689
4/21/20	3912738 E0163 - COMMODE	4/21/21		MCR HMO					51.80	CMN not returned

By Provider/Last Name

Page 99 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 207283 TERESA L STEWART 516 E. COLUMBUS STREET KENTON OH 43326 NEUHAUSER, JEFFREY MD Phone: (419) 673-8689 04/21/20 3912738 K0001 - WHEELCHAIR STAND, 4/21/21 Rental MCR HMO 23.00 CMN not returned 05/21/20 3938924 K0001 - WHEELCHAIR STAND, 5/21/21 77.10 CMN not returned Rental MCR HMO 77.10 06/21/20 3969794 K0001 - WHEELCHAIR STAND, 6/21/21 Rental MCR HMO CMN not returned 07/21/20 4000073 K0001 - WHEELCHAIR STAND, 7/21/21 57.43 CMN not returned Rental MCR HMO 08/21/20 4031906 K0001 - WHEELCHAIR STAND, 8/21/21 MCR HMO CMN not returned Rental 57.43 09/21/20 4063103 K0001 - WHEELCHAIR STAND, 9/21/21 Rental MCR HMO 57.43 CMN not returned 57.43 77.10 151.90 **Patient Total** 401.29 57.43 57.43 226081 335 EDGEWOOD DR MARION OH 43302 RINDLER, JULIE MD Phone: (614) 484-9686 **BRANDON L STITT** 09/15/20 4059321 K0003 - WHEELCHAIR - LIGHT 9/15/21 MCD HMO 175.00 CMN not returned Rental 09/15/20 4059321 E0990 - Wheelchair accessory, ele 9/15/21 MCD HMO 98.71 CMN not returned **Patient Total** 273.71 273.71 0.00 0.00 0.00 0.00 254331 WILLIAM M STOUT 764 VILLANDRY DR MARION OH 43302 07/27/20 4030043 K0001 - WHEELCHAIR STAND, 7/27/21 MCR HMO 32.42 CMN not attached Rental 0.00 0.00 **Patient Total** 32.42 32.42 0.00 0.00JOHNS, ANGELA CNP Phone: (740) 751-6380 255842 JACKIE STRICKLER **502 E FARMING ST MARION OH 43302** 09/14/20 Medicare 102.13 CMN not returned 4059207 E1390 - OXYGEN CONCENTRA 9/14/21 Rental 09/21/20 4065539 E1392 - OXYGEN CONTRATOR 9/21/21 Rental Medicare 37.85 CMN not returned 09/14/20 4059207 K0738 - TRANSFILL UNIT, INCl 9/14/21 Rental Medicare 37.85 CMN not returned **Patient Total** 177.83 177.83 0.00 0.000.00 0.00 937 SALEM RD CALEDONIA OH 43314 140735 MAX L STRINE PARADISO, DOMINI Phone: (740) 383-7080 04/17/20 CMN not returned 3909441 K0001 - WHEELCHAIR STAND, 4/17/21 Rental MCR HMO 23.00 05/17/20 3934397 K0001 - WHEELCHAIR STAND, 5/17/21 Rental MCR HMO 23.00 CMN not returned 06/17/20 3965682 K0001 - WHEELCHAIR STAND, 6/17/21 Rental MCR HMO 23.00 CMN not returned 07/17/20 3996130 K0001 - WHEELCHAIR STAND, 7/17/21 Rental MCR HMO 17.13 CMN not returned 08/17/20 4026054 K0001 - WHEELCHAIR STAND, 8/17/21 Rental MCR HMO CMN not returned 17.13

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Account OOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
140735	MAX L STRINE 937 SALEM R	D CALEDONIA (ОН 43314			PARAI	DISO, DOMIN	I Phone: (7	40) 383-7080	
9/17/20	4059815 K0001 - WHEELCHAIR ST	ΓAND, 9/17/21	Rental	MCR HMO	17.13					CMN not returned
,	Patient Total			120.39	17.13	17.13	17.13	23.00	46.00	
221366	LINDA L STUCK 124 E MARIO	ON STREET MT	VICTORY O	он 43340		PROVI	ENZANO, JOI	EL MD Phon	ne: (740) 375-8	135
/13/19	3748485 A7034 - CPAP MASK	11/12/20		Commercial					170.68	CMN not returned
13/19	3748485 A7038 - Filter, disposable, u	ised wi 11/12/20		Commercial					14.78	CMN not returned
,	Patient Total			185.46	0.00	0.00	0.00	0.00	185.46	
7608	LAUANA SUMNER 699 MORI	NINGSIDE DR KI	ENTON OH	43326		JOHNS	SON, KATHEF	RINE MD PI	none: (419) 67	3-8689
24/20	3979443 E0265 - BED FULL ELECT	TRIC V 6/24/21	Rental	Medicare				78.71		CMN not returned
24/20	4003041 E0265 - BED FULL ELECT	TRIC V 7/24/21	Rental	Medicare			78.71			CMN not returned
/24/20	4032447 E0265 - BED FULL ELECT	TRIC V 8/24/21	Rental	Medicare		78.71				CMN not returned
/24/20	4066830 E0265 - BED FULL ELECT	TRIC V 9/24/21	Rental	Medicare	58.63					CMN not returned
	Patient Total			294.76	58.63	78.71	78.71	78.71	0.00	
53950	ANIKA N SUTTER 110 BAUER	CT CRESTLINE	E OH 44827			SINGH	I, PARMINDE	R MD Phon	e: (740)382-92	93
10/20	3993504 E0570 - NEBULIZER	7/10/21		MCD HMO			132.95			CMN not returned
10/20	3993504 A7013 - NEBULIZER FILT	TER 7/10/21		MCD HMO			4.00			CMN not returned
10/20	3993504 A7003 - NEBULIZER KIT	7/10/21		MCD HMO			2.15			CMN not returned
10/20	3993504 A7005 - NEBULIZER KIT	- REU 7/10/21		MCD HMO			19.99			CMN not returned
	Patient Total			159.09	0.00	0.00	159.09	0.00	0.00	
52588	NANCY A SWEEBE 2939 BLAG	CK KETTLE TRA	AIL DUBLIN	ОН 43017		Hashm	i****, Hafsa 1	MD**** Pho	one: (614) 268-	8164
/19/20	3947321 E0630 - PATIENT LIFT	5/19/21	Rental	MCR HMO					57.67	CMN not returned
	Patient Total			57.67	0.00	0.00	0.00	0.00	57.67	
16127	DOROTHY L TAYLOR 6392 H	UGHES RD PROS	SPECT OH	43302		SINGH	I, PARMINDE	R MD Phon	e: (740)382-92	93
/15/20	3946198 E1038 - TRANSPORT CHA	AIR, Al 5/15/21	Rental	MCR HMO					13.92	CMN not returned

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Account OS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provide	er: HOMEREACH MARION									
116127	DOROTHY L TAYLOR 6392 F	IUGHES RD PRO	SPECT OH	43302		SINGH	I, PARMINDE	ER MD Phone	e: (740)382-929	93
6/15/20	3962341 E1038 - TRANSPORT CH	AIR, Al 6/15/21	Rental	MCR HMO				13.92		CMN not returned
/15/20	3993756 E1038 - TRANSPORT CH	AIR, Al 7/15/21	Rental	MCR HMO			13.92			CMN not returned
3/15/20	4025892 E1038 - TRANSPORT CH	AIR, Al 8/15/21	Rental	MCR HMO		10.37				CMN not returned
/15/20	4057167 E1038 - TRANSPORT CH	AIR, Al 9/15/21	Rental	MCR HMO	10.37					CMN not returned
	Patient Total			62.50	10.37	10.37	13.92	13.92	13.92	
189966	STEVEN A TAYLOR 253 LEA	DER ST MARION	ОН 43302			RUFFI	NO, AILEEN	DO Phone: (740) 375-8135	
3/31/20	3925335 A7035 - CPAP HEADGEA	R 3/31/21		Medicare					29.47	CMN not returned
3/31/20	3925335 A7030 - CPAP MASK FUI	LL FAC 3/31/21		Medicare					140.77	CMN not returned
1/03/20	3925403 A7031 - Face mask interface	ce, repla 4/3/21		Medicare					52.56	CMN not returned
9/21/20	4068970 A7031 - Face mask interface	ce, repla 9/21/21		Medicare	52.56					CMN not returned
	Patient Total			275.36	52.56	0.00	0.00	0.00	222.80	
248004	LAURA J TEMPLE 1015 N M.	AIN ST MARION	ОН 43302			BARK	ER, BRUCE	MD Phone: (7	740)363-9021	
3/18/20	3985173 E0601 - CPAP MACHINE	3/18/21	Rental	MCD HMO					189.00	CMN not returned
/18/20	3985174 E0601 - CPAP MACHINE	4/18/21	Rental	MCD HMO					189.00	CMN not returned
/18/20	3985174 E0601 - CPAP MACHINE	5/18/21	Rental	MCD HMO					189.00	CMN not returned
/18/20	3985174 E0601 - CPAP MACHINE	6/18/21	Rental	MCD HMO				189.00		CMN not returned
7/18/20	3998859 E0601 - CPAP MACHINE	7/18/21	Rental	MCD HMO			189.00			CMN not returned
3/18/20	4028572 E0601 - CPAP MACHINE	8/18/21	Rental	MCD HMO		189.00				CMN not returned
/18/20	4061385 E0601 - CPAP MACHINE	9/18/21	Rental	MCD HMO	189.00					CMN not returned
	Patient Total			1,323.00	189.00	189.00	189.00	189.00	567.00	
239172	MELVIN THOMAS 142 FIES	AVE MARION OF	H 43302			SPRIN	GER, WILLIA	AM DPM Pho	one: (740) 383-	7099
7/16/20	3995410 K0001 - WHEELCHAIR S	TAND, 7/16/21	Rental	MCD HMO			88.00			CMN not returned
	Patient Total			88.00	0.00	0.00	88.00	0.00	0.00	
218011	BEATRICE O THOMPSON 32	76 TOWNSHIP RI	D 221 MARE	ENGO OH 43334		HARR	OLD, BRADI	LEY MD Ph	one: (740) 615	-2023
0/21/20	4065559 E0570 - NEBULIZER	9/21/21	Rental	MCR HMO	6.00					CMN not returned

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Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
er: HOMEREACH MARION									
BEATRICE O THOMPSON 327	6 TOWNSHIP R	D 221 MARE	ENGO OH 43334		HARRO	OLD, BRADL	EY MD Ph	one: (740) 615	5-2023
4065559 A7013 - NEBULIZER FILT	ER 9/21/21		MCR HMO	1.14					CMN not returned
4065559 A7003 - NEBULIZER KIT	9/21/21		MCR HMO	1.47					CMN not returned
4065559 A7005 - NEBULIZER KIT -	REU 9/21/21		MCR HMO	12.51					CMN not returned
Patient Total			21.12	21.12	0.00	0.00	0.00	0.00	
CRAIG THOMPSON 5944 MAI	RION MT GILE	AD ROAD CA	ALEDONIA OH 43314		REDDY	, SHEILA S	MD Phone: (740) 223-3496	i
3988039 E1399 - MISCELLANEOUS	s 7/9/21	Rental	MCR HMO			82.00			CMN not returned
4019971 E1399 - MISCELLANEOUS	8/9/21	Rental	MCR HMO		82.00				CMN not returned
4051050 E1399 - MISCELLANEOUS	9/9/21	Rental	MCR HMO	82.00					CMN not returned
3983988 E1390 - OXYGEN CONCE	NTRA 7/5/21	Rental	MCR HMO			71.18			CMN not returned
4015825 E1390 - OXYGEN CONCE	NTRA 8/5/21	Rental	MCR HMO		71.18				CMN not returned
4049179 E1390 - OXYGEN CONCE	NTRA 9/5/21	Rental	MCR HMO	71.18					CMN not returned
3988039 E1392 - OXYGEN CONTRA	ATOR 7/9/21	Rental	MCR HMO			33.16			CMN not returned
4019971 E1392 - OXYGEN CONTRA	ATOR 8/9/21	Rental	MCR HMO		33.16				CMN not returned
4051050 E1392 - OXYGEN CONTRA	ATOR 9/9/21	Rental	MCR HMO	33.16					CMN not returned
Patient Total			559.02	186.34	186.34	186.34	0.00	0.00	
CHARLENE THOMPSON 1143	GLENWOOD I	OR MARION	ОН 43302		SHAH,	HITEN MD	Phone: (740)	375-8135	
4020874 A4604 - CPAP TUBING WI	TH IN 8/3/21		MCR HMO		38.72				CMN not returned
Patient Total			38.72	0.00	38.72	0.00	0.00	0.00	
RICHARD A THORPE 240 PET	ERSON AVE MA	ARION OH 4	13302		BROW	NING, KRIS	ΓΙΝ NP Phon	e: (567) 303-8	120
4061691 K0001 - WHEELCHAIR ST	AND, 9/16/21		Medicare	32.42					CMN not returned
Patient Total			32.42	32.42	0.00	0.00	0.00	0.00	
WILLIAM THURSTON 6331 M	ICCURDY ROA	D DELAWAR	RE OH 43015		FUERS	T, MATTHEV	W MD Phone	: (740) 615-18	000
3928951 E1038 - TRANSPORT CHA	IR, Al 3/6/21	Rental	MCR HMO					13.92	CMN not returned
3956777 E1038 - TRANSPORT CHA		Rental	MCR HMO					13.92	CMN not returned
	Claim # Billing Item Description er: HOMEREACH MARION BEATRICE O THOMPSON 327 4065559 A7013 - NEBULIZER FILTI 4065559 A7005 - NEBULIZER KIT 4065559 A7005 - NEBULIZER KIT 4065559 A7005 - NEBULIZER KIT Patient Total S944 MAI 3988039 E1399 - MISCELLANEOUS 4019971 E1399 - MISCELLANEOUS 4051050 E1399 - MISCELLANEOUS 4051050 E1399 - MISCELLANEOUS 4015825 E1390 - OXYGEN CONCER 4049179 E1390 - OXYGEN CONCER 3988039 E1392 - OXYGEN CONTRA 4019971 E1392 - OXYGEN CONTRA 4051050 E1392 - OXYGEN CONTRA 4051050 E1392 - OXYGEN CONTRA 4020874 A4604 - CPAP TUBING WI Patient Total RICHARD A THORPE 240 PET 4061691 K0001 - WHEELCHAIR ST Patient Total WILLIAM THURSTON 6331 M 3928951 E1038 - TRANSPORT CHA	Patient Name Claim # Billing Item Description Timely Filing er: HOMEREACH MARION BEATRICE O THOMPSON 3276 TOWNSHIP R 4065559 A7013 - NEBULIZER FILTER 9/21/21 4065559 A7003 - NEBULIZER KIT 9/21/21 4065559 A7005 - NEBULIZER KIT - REU 9/21/21 Patient Total CRAIG THOMPSON 5944 MARION MT GILE. 3988039 E1399 - MISCELLANEOUS 7/9/21 4019971 E1399 - MISCELLANEOUS 8/9/21 4051050 E1399 - MISCELLANEOUS 9/9/21 3983988 E1390 - OXYGEN CONCENTRA 7/5/21 4015825 E1390 - OXYGEN CONCENTRA 8/5/21 4049179 E1390 - OXYGEN CONCENTRA 9/5/21 3988039 E1392 - OXYGEN CONCENTRA 9/5/21 3988039 E1392 - OXYGEN CONTRATOR 7/9/21 4019971 E1392 - OXYGEN CONTRATOR 8/9/21 4051050 E1392 - OXYGEN CONTRATOR 9/9/21 Patient Total CHARLENE THOMPSON 1143 GLENWOOD II 4020874 A4604 - CPAP TUBING WITH IN 8/3/21 Patient Total RICHARD A THORPE 240 PETERSON AVE MARION TOTAL WILLIAM THURSTON 6331 MCCURDY ROA 3928951 E1038 - TRANSPORT CHAIR, AI 3/6/21	Claim # Billing Item Description Timely Filing Srv Type	Patient Name	Patient Name	Patient Name Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days	Patient Name Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days	Patient Name Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days	Patient Name

By Provider/Last Name

Page 103 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 6624 WILLIAM THURSTON 6331 MCCURDY ROAD DELAWARE OH 43015 FUERST, MATTHEW MD Phone: (740) 615-1800 06/06/20 3956777 E1038 - TRANSPORT CHAIR, Al 6/6/21 Rental MCR HMO 10.37 CMN not returned 07/06/20 3982254 E1038 - TRANSPORT CHAIR, Al 7/6/21 10.37 CMN not returned Rental MCR HMO 0.00 41.76 **Patient Total** 10.37 10.37 62.50 0.00ARCY III, EDWARD T DO Phone: (614) 533-6850 134937 VERONICA M ULLMANN 58 WINTER PINE DELAWARE OH 43015 07/25/20 4004624 E1390 - OXYGEN CONCENTRA 7/25/21 Rental MCR HMO 73.70 CMN not returned 08/25/20 4035034 E1390 - OXYGEN CONCENTRA 8/25/21 Rental MCR HMO CMN not returned 73.70 09/25/20 4068118 E1390 - OXYGEN CONCENTRA 9/25/21 Rental MCR HMO 73.70 CMN not returned 0.00 **Patient Total** 73.70 73.70 73.70 0.00 221.10 199804 973 PROSPECT MT VERNON RD PROSPECT OH 43342 SINGH, PARMINDER MD Phone: (740)382-9293 DIANE URBAN 08/31/20 4043840 E0570 - NEBULIZER 8/31/21 Medicare 9.08 CMN not returned Rental 08/31/20 4043840 A7013 - NEBULIZER FILTER 8/31/21 Medicare 1.55 CMN not returned 08/31/20 4043839 A7003 - NEBULIZER KIT 8/31/21 Medicare 2.14 CMN not returned 08/31/20 4043840 A7005 - NEBULIZER KIT - REU 8/31/21 Medicare 23.89 CMN not returned 0.00 0.00 0.00 **Patient Total** 36.66 36.66 0.00HOANG, DAVID MD Phone: (740)369-8751 29204 RICHARD E VAIL 100 DELAWARE CROSSING WEST DELAWARE OH 43015 09/11/20 9/11/21 Medicare 27.87 CMN not returned 4058166 E0188 - CPM PAD KIT **Patient Total** 27.87 0.00 0.000.00 0.00 27.87 233847 ARTHUR VANVOORHIS 16244 STATE ROUTE 68 KENTON OH 43326 DAS, KALYAN MD Phone: (419) 675-7110 04/09/20 3897410 E1390 - OXYGEN CONCENTRA 4/9/21 Rental Medicare 134.03 CMN not returned 05/09/20 3939080 E1390 - OXYGEN CONCENTRA 5/9/21 Rental Medicare 134.03 CMN not returned 0.000.00 268.06 **Patient Total** 268.06 0.00 0.00 250139 ALAN VANWINKLE 1104 FOREST HILL DR MARION OH 43302 SHAH, HITEN MD Phone: (740) 375-8135 03/09/20 3928746 E1390 - OXYGEN CONCENTRA 3/9/21 MCR HMO 73.70 CMN not returned Rental

		For all Dates of	Service							Page 104 of 120
Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provide	er: HOMEREACH MARION									
250139	ALAN VANWINKLE 1104 FOR	EST HILL DR M	IARION OH	43302		SHAH,	HITEN MD	Phone: (740)	375-8135	
04/09/20	3928747 E1390 - OXYGEN CONCE	NTRA 4/9/21	Rental	MCR HMO					73.70	CMN not returned
03/09/20	3928741 K0738 - TRANSFILL UNIT	, INCl 3/9/21	Rental	MCR HMO					34.34	CMN not returned
04/09/20	3928742 K0738 - TRANSFILL UNIT	, INC] 4/9/21	Rental	MCR HMO					34.34	CMN not returned
	Patient Total			216.08	0.00	0.00	0.00	0.00	216.08	
253220	MARIA C VELAZCO 2211 HER	ON LANE MAR	ION OH 433	302		PERCH	IUK, ALEX I	MD Phone: (7	740) 383-7833	
06/12/20	3971976 K0003 - WHEELCHAIR - L	IGHT 6/12/21	Rental	Medicare				32.42		CMN not returned
07/12/20	3991836 K0003 - WHEELCHAIR - L		Rental	Medicare			32.42			CMN not returned
08/12/20	4022898 K0003 - WHEELCHAIR - L	IGHT 8/12/21	Rental	Medicare		32.42				CMN not returned
09/12/20	4056220 K0003 - WHEELCHAIR - L		Rental	Medicare	24.15					CMN not returned
• •	Patient Total			121.41	24.15	32.42	32.42	32.42	0.00	
251506	MICHAEL VELOFF 1059 BUC	YRUS RD GALIO	ON OH 4483	3		RARKI	FTT IR ROR	FRT MD Pho	one: (419) 756-	.2454
			011 011 1100			Di Irdia	zirvit, Kob	LICI WID TH		
04/14/20	3925287 A7035 - CPAP HEADGEAR		Dontal	MCR HMO					18.26	CMN not returned
04/14/20	3925288 E0562 - CPAP HUMIDIFIE 3932277 E0562 - CPAP HUMIDIFIE		Rental	MCR HMO					75.00 75.00	CMN not returned CMN not returned
05/14/20 06/14/20	3963820 E0562 - CPAP HUMIDIFIED		Rental Rental	MCR HMO MCR HMO				75.00	73.00	CMN not returned
07/14/20	3993076 E0562 - CPAP HUMIDIFIED		Rental	MCR HMO			13.28	73.00		CMN not returned
08/14/20	4025068 E0562 - CPAP HUMIDIFIED		Rental	MCR HMO		13.28	13.20			CMN not returned
09/14/20	4056129 E0562 - CPAP HUMIDIFIE		Rental	MCR HMO	13.28	13.20				CMN not returned
04/14/20	3925288 E0601 - CPAP MACHINE	X - III	Rental	MCR HMO	13.20				41.77	CMN not returned
05/14/20	3932277 E0601 - CPAP MACHINE		Rental	MCR HMO					41.77	CMN not returned
06/14/20	3963820 E0601 - CPAP MACHINE		Rental	MCR HMO				41.77	11.//	CMN not returned
07/14/20	3993076 E0601 - CPAP MACHINE		Rental	MCR HMO			44.55	,		CMN not returned
08/14/20	4025068 E0601 - CPAP MACHINE		Rental	MCR HMO		44.55				CMN not returned
09/14/20	4056129 E0601 - CPAP MACHINE		Rental	MCR HMO	44.55	11.55				CMN not returned
04/14/20	3925287 A7030 - CPAP MASK FULI	L FAC		MCR HMO					87.91	CMN not returned
04/14/20	3925287 A4604 - CPAP TUBING WI			MCR HMO					39.51	CMN not returned
•	Patient Total			669.48	57.83	57 92	57.83	116.77	379.22	
	i auciit 19tai			009.48	37.83	57.83	57.83	110.//	317.22	

Account											
OS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason	
Provide	er: HOMEREACH MARION										
229908	PATRICIA L VENT 18151 STATE HIGHWAY 37 FOREST OH 45843					SHAH, HITEN MD Phone: (740) 375-8135					
7/22/20	4002420 E1390 - OXYGEN CONC	ENTRA 7/22/21	Rental	Medicaid			106.82			CMN not returned	
3/23/20	4033680 E1390 - OXYGEN CONC	ENTRA 8/23/21	Rental	Medicaid		106.82				CMN not returned	
9/23/20	4066203 E1390 - OXYGEN CONC	ENTRA 9/23/21	Rental	Medicaid	106.82					CMN not returned	
- -	Patient Total			320.46	106.82	106.82	106.82	0.00	0.00		
238129	TRINA VERA 153 LINCOLN	AVE MARION OF	I 43302			AROR	A, CHANDER	R MD Phone:	(740)389-229	7	
9/24/20	4067325 E1390 - OXYGEN CONC	ENTRA 9/24/21	Rental	MCD HMO	129.95					CMN not returned	
- -	Patient Total			129.95	129.95	0.00	0.00	0.00	0.00		
201889	CAROLYN S VOGEL 150 BAR		VOEGELE, FRANCIS MD Phone: (740)363-9021								
2/04/20	3826534 E1390 - OXYGEN CONC	ENTRA 2/3/21	Rental	MCR HMO					73.70	CMN not returned	
/04/20	3858638 E1390 - OXYGEN CONC	ENTRA 3/4/21	Rental	MCR HMO					73.70	CMN not returned	
/04/20	3892762 E1390 - OXYGEN CONC		Rental	MCR HMO					73.70	CMN not returned	
/04/20	3920693 E1390 - OXYGEN CONC		Rental	MCR HMO					73.70	CMN not returned	
/04/20	3952496 E1390 - OXYGEN CONC	ENTRA 6/4/21	Rental	MCR HMO				73.70		CMN not returned	
/04/20	3983516 E1390 - OXYGEN CONC	ENTRA 7/4/21	Rental	MCR HMO			73.70			CMN not returned	
/04/20	4027567 E1390 - OXYGEN CONC	ENTRA 8/4/21	Rental	Medicare		74.92				CMN not returned	
/04/20	4046647 E1390 - OXYGEN CONC	ENTRA 9/4/21	Rental	Medicare	74.92					CMN not returned	
- - -	Patient Total			592.04	74.92	74.92	73.70	73.70	294.80		
173734	FRANCIS C VOLL 597 VERN	PATEL, DEEPA CNP Phone: (614) 766-0773									
3/10/20	4023291 A7035 - CPAP HEADGEA	.R 8/10/21		Medicare		29.47				CMN not returned	
3/10/20	4023291 A7030 - CPAP MASK FUI			Medicare		140.77				CMN not returned	
/10/20	4023291 A7037 - CPAP TUBING	8/10/21		Medicare		26.53				CMN not returned	
- - -	Patient Total			196.77	0.00	196.77	0.00	0.00	0.00		
255442	CHAD R WAGNER 4307 STAT		SHAH.	HITEN MD	Phone: (740)	375-8135					
/10/20	4058032 A7035 - CPAP HEADGEA			Commercial	40.32	,		()		CMN not returned	
9/10/20	4058033 E0562 - CPAP HUMIDIFI		Rental	Commercial	75.00					CMN not returned	

Page 106 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 255442 CHAD R WAGNER 4307 STATE ROUTE 98 BUCYRUS OH 44820 SHAH, HITEN MD Phone: (740) 375-8135 189.00 09/10/20 4058033 E0601 - CPAP MACHINE 9/10/21 Rental Commercial CMN not returned 09/10/20 4058032 A7034 - CPAP MASK 9/10/21 Commercial 125.29 CMN not returned 09/10/20 4058032 A4604 - CPAP TUBING WITH IN 9/10/21 Commercial 79.05 CMN not returned **Patient Total** 508.66 0.00 0.00 0.00 0.00 508.66 140307 KARIE L WALKER 23 WOOD BINE APT A BUCYRUS OH 44820 PAGEDAR, UJWALA MD Phone: (419) 525-6730 98.00 09/05/20 4048189 E1390 - OXYGEN CONCENTRA 9/5/21 Rental MCD HMO CMN not returned 09/05/20 65.00 4048189 K0738 - TRANSFILL UNIT, INCl 9/5/21 Rental MCD HMO CMN not returned 0.00 **Patient Total** 163.00 163.00 0.00 0.00 0.00 253863 SHERRY WALKER 6776 TOWNSHIP RD 191 MARENGO OH 43334 RUFFINO, AILEEN DO Phone: (740) 375-8135 08/09/20 4020723 E1390 - OXYGEN CONCENTRA MCR HMO CMN not returned Rental 104.21 09/09/20 4051306 E1390 - OXYGEN CONCENTRA Rental MCR HMO 104.21 CMN not returned 08/06/20 4025246 E1392 - OXYGEN CONTRATOR Rental MCR HMO CMN not returned 38.62 09/06/20 4050043 E1392 - OXYGEN CONTRATOR MCR HMO 38.62 CMN not returned Rental 0.00 0.00 **Patient Total** 0.00285.66 142.83 142.83 HAYEK******, GALEN DO**** Phone: (614) 268-8164 255191 RICHARD A WALKER 10651 GORSUCH RD GALENA OH 43021 08/24/20 4036820 E1390 - OXYGEN CONCENTRA Rental Commercial 357.00 CMN not returned 09/24/20 4067588 E1390 - OXYGEN CONCENTRA 9/24/21 MCR HMO 102.13 CMN not returned Rental 08/24/20 4036818 E0441 - OXYGEN CONTENTS -Commercial 75.72 CMN not returned 08/24/20 4036820 K0738 - TRANSFILL UNIT, INCl Rental Commercial CMN not returned 49.47 09/24/20 4067588 K0738 - TRANSFILL UNIT, INC1 9/24/21 Rental MCR HMO 37.85 CMN not returned 0.00 **Patient Total** 622.17 139.98 482.19 0.000.00 251903 TRACY J WAYMANEE 283 S. STATE STREET MARION OH 43302 MCCLEESE, MICHAEL DO Phone: (740) 692-4436 05/22/20 3950807 E0163 - COMMODE 5/22/21 Medicare 86.62 CMN not returned

MARSHA WELCH

464 JAMESWAY MARION OH 43302

200831

By Provider/Last Name

Page 107 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 0.00 0.00 0.000.00 86.62 86.62 249425 MICHAEL P WEBB 295 COUNTY RD 26 MARENGO OH 43334 MUELLER, KRISTEN CNP Phone: (419) 253-0585 05/26/20 3953250 E0470 - BIPAP UNIT 5/26/21 Rental Commercial 447.00 CMN not returned 447.00 06/26/20 3975166 E0470 - BIPAP UNIT 6/26/21 Rental Commercial CMN not returned 07/26/20 7/26/21 Commercial 447.00 CMN not returned 4005892 E0470 - BIPAP UNIT Rental 08/26/20 4036724 E0470 - BIPAP UNIT 8/26/21 Rental Commercial 447.00 CMN not returned 09/26/20 4071003 E0470 - BIPAP UNIT 9/26/21 Rental Commercial 447.00 CMN not returned 05/26/20 40.32 CMN not returned 3953251 A7035 - CPAP HEADGEAR 5/26/21 Commercial 05/26/20 3953250 E0562 - CPAP HUMIDIFIER - HI 5/26/21 Commercial 75.00 CMN not returned Rental 06/26/20 3975166 E0562 - CPAP HUMIDIFIER - HI 6/26/21 Rental Commercial 75.00 CMN not returned 07/26/20 4005892 E0562 - CPAP HUMIDIFIER - HI 7/26/21 Commercial 75.00 CMN not returned Rental 08/26/20 4036724 E0562 - CPAP HUMIDIFIER - HI 8/26/21 Rental Commercial 75.00 CMN not returned 09/26/20 4071003 E0562 - CPAP HUMIDIFIER - HE 9/26/21 Commercial 75.00 CMN not returned Rental 05/26/20 191.04 3953251 A7030 - CPAP MASK FULL FAC 5/26/21 Commercial CMN not returned 05/26/20 3953251 A4604 - CPAP TUBING WITH IN 5/26/21 Commercial 79.05 CMN not returned 522.00 522.00 832.41 **Patient Total** 522.00 522.00 2,920.41 ANDROW, DAVID MD Phone: (740) 383-8500 246159 ZANIAH R WEDDINGTON 1579 SOUTHLAND PARKWAY MARION OH 43302 12/18/19 3789046 A7015 - AEROSOL MASK 12/17/20 MCD HMO 1.62 CMN not returned 0.000.00 1.62 **Patient Total** 1.62 0.00 0.00205804 ELLEN B WEISENBERGER 559 EAST GEORGE STREET MARION OH 43302 REDDY, SUDESH MD Phone: (740)387-0650 02/18/20 3858108 E1390 - OXYGEN CONCENTRA 2/17/21 Rental Medicare 134.03 CMN not returned 03/18/20 3874069 E1390 - OXYGEN CONCENTRA 3/18/21 Rental Medicare 134.03 CMN not returned 02/18/20 3858108 K0738 - TRANSFILL UNIT, INCl 2/17/21 Rental Medicare 44.06 CMN not returned 03/18/20 Medicare 3874069 K0738 - TRANSFILL UNIT, INCl 3/18/21 Rental 44.06 CMN not returned 0.00 0.00 356.18 **Patient Total** 356.18 0.000.00

REDDY, SUDESH MD Phone: (740)387-0650

		Fo	r all Dates of	Service							Page 108 of		
Account OOS	Patient Name Claim# Billing Item De	scription Ti	mely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason		
Provide	er: HOMEREACH MA	ARION											
200831	MARSHA WELCH	464 JAMESWAY	MARION (ОН 43302			REDDY	Y, SUDESH 1	MD Phone: (7	40)387-0650			
/05/20	3886985 E1390 - OXYG	EN CONCENTRA	A 3/5/21	Rental	Medicare					73.70	CMN not returned		
/05/20	3892746 E1390 - OXYG	EN CONCENTRA	4 4/5/21	Rental	Medicare					73.70	CMN not returned		
/05/20	3922375 E1390 - OXYG	EN CONCENTRA	A 5/5/21	Rental	Medicare					73.70	CMN not returned		
05/20	3953862 E1390 - OXYG	EN CONCENTRA	4 6/5/21	Rental	Medicare				73.70		CMN not returned		
05/20	3983495 E1390 - OXYG	EN CONCENTRA	4 7/5/21	Rental	Medicare			73.70			CMN not returned		
05/20	4015687 E1390 - OXYG	EN CONCENTRA	4 8/5/21	Rental	Medicare		73.70				CMN not returned		
05/20	4048684 E1390 - OXYG	EN CONCENTRA	4 9/5/21	Rental	Medicare	73.70					CMN not returned		
05/20	3886986 E0431 - PORTA	ABLE GASEOUS	(3/5/21	Rental	Medicare					23.91	CMN not returned		
05/20	3892747 E0431 - PORTA	ABLE GASEOUS	(4/5/21	Rental	Medicare					23.91	CMN not returned		
05/20	3922376 E0431 - PORTA	ABLE GASEOUS	(5/5/21	Rental	Medicare					23.91	CMN not returned		
05/20	3953863 E0431 - PORTA	ABLE GASEOUS	(6/5/21	Rental	Medicare				51.00		CMN not returned		
05/20	3983496 E0431 - PORTA	ABLE GASEOUS	(7/5/21	Rental	Medicare			51.00			CMN not returned		
05/20	4015688 E0431 - PORTA	ABLE GASEOUS	(8/5/21	Rental	Medicare		51.00				CMN not returned		
05/20	4048685 E0431 - PORTA	ABLE GASEOUS	(9/5/21	Rental	Medicare	51.00					CMN not returned		
• •	Patient Total				791.63	124.70	124.70	124.70	124.70	292.83			
56211	STEVEN A WELCH	880 EAST CEN	TER STREE	ET MARION	ОН 43302								
22/20	4068967 E0570 - NEBU	LIZER	9/22/21		MCD HMO	130.34					CMN expired		
22/20	4068967 A7003 - NEBU		9/22/21		MCD HMO	2.11					CMN expired		
22/20	4068967 A7005 - NEBU				MCD HMO	19.60					CMN expired		
•	Patient Total				152.05	152.05	0.00	0.00	0.00	0.00			
53447	CHERYL WELLMAN 712 E FAIRGROUND ST MARION OH 43302						IDREES, GHULAM MD Phone: (740) 387-8993						
/18/20	4031121 E0163 - COMMODE 8/18/21				MCD HMO	54.85				, ,	CMN not returned		
•		MODE	0/10/21							2.5-	Civily not returned		
	Patient Total				54.85	0.00	54.85	0.00	0.00	0.00			
98381	SHARON WELLS 14539 EAST PATTISON AVE KENTON OH 43326						CANO'	WITZ, STEPI	HEN MD Pl	none: (614)864	-6010		
/14/20	4055140 E1390 - OXYG	EN CONCENTRA	4 9/14/21	Rental	MCD HMO	99.96					CMN not returned		

Page 109 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 99.96 0.00 0.000.00 0.00 99.96 238501 DONALD WELLS 1050 STATE ROUTE 100 BUCYRUS OH 44820 PROVENZANO, JOEL MD Phone: (740) 375-8135 3987003 E0601 - CPAP MACHINE 07/08/20 7/8/21 Rental Medicare 30.01 CMN not returned 0.00 30.01 0.00 0.00 **Patient Total** 30.01 0.00RUFFINO, AILEEN DO Phone: (740) 375-8135 247004 DORETTA K WELLS 408 SOUTH DAVIS ST FOREST OH 45843 09/06/20 4049638 E1390 - OXYGEN CONCENTRA 9/6/21 Medicare 73.70 CMN not returned Rental 08/13/20 4035654 E1392 - OXYGEN CONTRATOR 8/13/21 Rental Medicare 34.34 CMN not returned Medicare 09/13/20 4055943 E1392 - OXYGEN CONTRATOR 9/13/21 Rental 34.34 CMN not returned 0.00 0.00 0.00 **Patient Total** 108.04 34.34 142.38 251259 ETHEL B WESLEY 6666 ST RT 61 NORTH MT GILEAD OH 43338 HAYES, MICHAEL MD Phone: (740) 387-6400 05/14/20 3960435 E0260 - BED SEMI ELECTRIC ,I 5/14/21 Medicare CMN not returned Rental 78.71 78.71 06/14/20 3963792 E0260 - BED SEMI ELECTRIC ,J 6/14/21 Medicare CMN not returned Rental 07/14/20 3993069 E0260 - BED SEMI ELECTRIC ,I 7/14/21 Rental Medicare 78.71 CMN not returned 08/14/20 4025062 E0260 - BED SEMI ELECTRIC , J 8/14/21 Medicare CMN not returned Rental 58.63 09/14/20 4056115 E0260 - BED SEMI ELECTRIC , 1 9/14/21 Medicare 58.63 CMN not returned Rental 07/06/20 3984735 E1390 - OXYGEN CONCENTRA 7/6/21 Rental Medicare 74.92 CMN not returned 08/06/20 CMN not returned 4016944 E1390 - OXYGEN CONCENTRA 8/6/21 Rental Medicare 74.92 09/06/20 4049819 E1390 - OXYGEN CONCENTRA 9/6/21 Rental Medicare 74.92 CMN not returned 153.63 78.71 78.71 **Patient Total** 578.15 133.55 133.55 484 S. PROSPECT STREET MARION OH 43302 GAREE, SARAH CNP Phone: (567) 233-0410 252998 JAMES B WESTBROOK 06/05/20 3966191 E0570 - NEBULIZER 6/5/21 Commercial 154.28 CMN not returned 06/05/20 3966191 A7013 - NEBULIZER FILTER 6/5/21 Commercial 1.96 CMN not returned 06/05/20 3966191 A7003 - NEBULIZER KIT 6/5/21 Commercial 2.75 CMN not returned 06/05/20 3966191 A7005 - NEBULIZER KIT - REU 6/5/21 36.49 Commercial CMN not returned 0.00 **Patient Total** 0.000.00195.48 195.48 0.00

Page 110 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 198039 MICHAEL R WHITE 4193 SELDOM SEEN RD POWELL OH 43065 ARCY III. EDWARD T DO Phone: (614) 533-6850 08/21/20 4034763 E1390 - OXYGEN CONCENTRA 8/21/21 Rental MCR HMO CMN not returned 102.13 09/21/20 4063007 E1390 - OXYGEN CONCENTRA 9/21/21 102.13 Rental MCR HMO CMN not returned 08/21/20 4034763 K0738 - TRANSFILL UNIT, INCl 8/21/21 Rental MCR HMO 37.85 CMN not returned **Patient Total** 102.13 139.98 0.00 0.00 0.00 242.11 255281 JOHN W WHITE **401 PENNSYLVANIA AVE MARION OH 43302** SHAH, HITEN MD Phone: (740) 375-8135 09/02/20 4068763 A7035 - CPAP HEADGEAR 9/2/21 Medicare 29.47 CMN not returned 09/23/20 9/23/21 87.88 4068984 A7034 - CPAP MASK Medicare CMN not returned 09/02/20 4068763 A7030 - CPAP MASK FULL FAC 9/2/21 Medicare 140.77 CMN not returned 09/02/20 4068763 A4604 - CPAP TUBING WITH IN 9/2/21 Medicare 54.33 CMN not returned 09/02/20 4068763 A7038 - Filter, disposable, used wi 9/2/21 Medicare 6.76 CMN not returned **Patient Total** 319.21 319.21 0.000.000.00 0.00 253382 ANTHONY W WHITT 149 S FULTON ST RICHWOOD OH 43344 KOVACS, SANDY CNP Phone: (740) 387-4578 08/05/20 MCD HMO CMN not returned 4028187 K0001 - WHEELCHAIR STAND, 8/5/21 Rental 88.00 09/05/20 MCD HMO 88.00 CMN not returned 4049994 K0001 - WHEELCHAIR STAND, 9/5/21 Rental **Patient Total** 88.00 88.00 0.000.00 0.00 176.00 RUFFINO, AILEEN DO Phone: (740) 375-8135 65004 DANIEL D WICKER 629 HENRY STREET MARION OH 43302 01/01/20 3770978 E0601 - CPAP MACHINE 12/31/20 MCD HMO CMN not returned Rental -5.30 0.00 0.000.00 -5.30 **Patient Total** -5.30 0.00250894 BRENDA K WILDE PO BOX 83 ASHLEY OH 43003 WILLIAMS, MOLLY CNP Phone: (740) 363-9021 03/24/20 3896561 E1390 - OXYGEN CONCENTRA 3/24/21 Rental Commercial 190.09 CMN not returned 04/24/20 3912530 E1390 - OXYGEN CONCENTRA 4/24/21 Commercial 190.09 CMN not returned Rental 05/24/20 3943236 E1390 - OXYGEN CONCENTRA 5/24/21 Rental Commercial 190.09 CMN not returned 06/24/20 3973101 E1390 - OXYGEN CONCENTRA 6/24/21 Rental Commercial 190.09 CMN not returned 07/24/20 4003615 E1390 - OXYGEN CONCENTRA 7/24/21 Rental Commercial 190.09 CMN not returned 08/24/20 4034152 E1390 - OXYGEN CONCENTRA 8/24/21 Rental Commercial 190.09 CMN not returned

Page 111 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** BRENDA K WILDE 250894 PO BOX 83 ASHLEY OH 43003 WILLIAMS, MOLLY CNP Phone: (740) 363-9021 190.09 CMN not returned 09/24/20 4067451 E1390 - OXYGEN CONCENTRA 9/24/21 Rental Commercial 190.09 190.09 570.27 **Patient Total** 1.330.63 190.09 190.09 252316 ALEXANDER M WILHELMI 676 VERNON HEIGHTS BLVD MARION OH 43302 SNADER, REBECCA CNP Phone: (614) 433-2000 05/11/20 3943757 A7035 - CPAP HEADGEAR 5/11/21 Commercial 23.85 CMN not returned 05/11/20 3943756 E0562 - CPAP HUMIDIFIER - HE 5/11/21 Commercial 188.19 CMN not returned 05/11/20 3943757 A7046 - CPAP HUMIDIFIER CH. 5/11/21 Commercial 13.56 CMN not returned 05/11/20 Commercial 597.71 3943756 E0601 - CPAP MACHINE 5/11/21 CMN not returned 05/11/20 3943757 A7034 - CPAP MASK 5/11/21 Commercial 71.18 CMN not returned 05/11/20 3943757 A4604 - CPAP TUBING WITH IN 5/11/21 44.14 CMN not returned Commercial 0.00 0.000.00938.63 **Patient Total** 938.63 0.00400 DELAWARE AVE MARION OH 43302 GARNER, TIMOTHY MD Phone: (740) 751-6380 214528 KATHY J WILLIAMS 07/11/19 3614731 E1392 - OXYGEN CONTRATOR 7/10/20 MCD HMO CMN expired Rental 08/11/19 3642997 E1392 - OXYGEN CONTRATOR 8/10/20 MCD HMO CMN expired Rental 09/11/19 Rental 3671432 E1392 - OXYGEN CONTRATOR 9/10/20 MCD HMO CMN expired 10/11/19 3704105 E1392 - OXYGEN CONTRATOR 10/10/20 MCD HMO CMN expired Rental 11/11/19 3737905 E1392 - OXYGEN CONTRATOR 11/10/20 Rental MCD HMO CMN expired 01/11/20 3804501 E1392 - OXYGEN CONTRATOR 1/10/21 MCD HMO CMN expired Rental 02/11/20 3834010 E1392 - OXYGEN CONTRATOR 2/10/21 Rental MCD HMO CMN expired 03/11/20 3866252 E1392 - OXYGEN CONTRATOR 3/11/21 Rental MCD HMO CMN expired 04/11/20 3900231 E1392 - OXYGEN CONTRATOR 4/11/21 Rental MCD HMO CMN expired **Patient Total** 0.00 0.00 0.00 0.00 0.00 0.00 228742 **BETTY J WILLIAMS** 1920 VICTORY RD MARION OH 43302 FISHER, RACHEL CNP Phone: (740) 223-3496 09/18/20 4064370 K0003 - WHEELCHAIR - LIGHT 9/18/21 50.85 CMN not returned Rental MCR HMO 09/18/20 4064370 E0990 - Wheelchair accessory, ele 9/18/21 MCR HMO 151.47 CMN not returned 0.00 0.00 **Patient Total** 202.32 0.00 0.00202.32

By Provider/Last Name

Provider: HOMEREACH MARION			For all Dates of	Service								Page 112 of 120
	Account DOS		Timely Filing	Srv Type	Payer Type To	tal	Current	30 Days	60 Days	90 Days	120 Days	Reason
14/17/20 3918/07 A7037 - CPAP TUBING 4/17/21 Medicare 26.53 CMN not returned 26.53 CMN not returned 27.53 28.88 28.88 28.88 29.47 28.88 29.47 28.88 29.47 29.48 29.47 29.48	Provide	er: HOMEREACH MARION										
	247508	LEWIS W WILLIAMS 945 UNCA	PHER AVE MA	ARION OH	43302			SHAH,	HITEN MD	Phone: (740)	375-8135	
Patient Total 33.29 0.00 0.00 0.00 0.00 33.29	04/17/20	3918707 A7037 - CPAP TUBING	4/17/21		Medicare						26.53	CMN not returned
S\$789 ANGELA M WILLIAMS 1062 E CENTER ST MARION OH 43302 PROVENZANO, JOEL MD Phone: (740) 375-8135	04/17/20	3918707 A7038 - Filter, disposable, used	d wi 4/17/21		Medicare						6.76	CMN not returned
	• •	Patient Total			3	33.29	0.00	0.00	0.00	0.00	33.29	
Medicare 29.47 CMN not returned Medicare 29.47 CMN not returned	253789	ANGELA M WILLIAMS 1062 E C	CENTER ST MA	ARION OH	43302			PROVI	ENZANO, JO	EL MD Phon	e: (740) 375-8	135
Medicare 29.47 CMN not returned Medicare 29.47 CMN not returned	07/14/20	4001746 A7035 - CPAP HEADGEAR	7/14/21		Medicare				29.47			CMN not returned
	07/20/20				Medicare				29.47			CMN not returned
OP/14/20	07/14/20	4001747 E0562 - CPAP HUMIDIFIER -	· HE 7/14/21	Rental	Medicare				75.00			CMN not returned
O7/14/20 4001747 E0601 - CPAP MACHINE 7/14/21 Rental Medicare 58.21 CMN not returned O8/14/20 4025118 E0601 - CPAP MACHINE 8/14/21 Rental Medicare 58.21 CMN not returned O9/14/20 4056252 E0601 - CPAP MACHINE 9/14/21 Rental Medicare 58.21 CMN not returned O9/14/20 4006425 E0601 - CPAP MASK 7/14/21 Rental Medicare 58.21 CMN not returned O7/14/20 4006421 A7030 - CPAP MASK 7/14/21 Medicare 140.77 CMN not returned O7/14/20 4006421 A7030 - CPAP MASK FULL FAC 7/20/21 Medicare 140.77 CMN not returned O7/14/20 4001746 A4604 - CPAP TUBING WITH IN 7/14/21 Medicare 54.33 CMN not returned O7/14/20 Patient Total Is 1/2 A SANDUSKY ST DELAWARE OH 43015 NERSISYAN******, SAMUEL DO***** Phone: (740) 615-2141 O8/28/20 4042749 E1390 - OXYGEN CONCENTRA 8/28/21 Rental Medicare 102.13 SERSISYAN******, SAMUEL DO***** Phone: (740) 615-2141 O8/28/20 4042749 E1390 - OXYGEN CONCENTRA 8/28/21 Rental Medicare 102.13 SERSISYAN******, SAMUEL DO***** Phone: (740) 615-2141 O8/28/20 4042749 KO738 - TRANSFILL UNIT, INC 8/28/21 Rental Medicare 102.13 37.85 CMN not returned O8/28/20 4042749 KO738 - TRANSFILL UNIT, INC 8/28/21 Rental Medicare 37.85 CMN not returned O8/28/20 A042749 KO738 - TRANSFILL UNIT, INC 8/28/21 Rental Medicare 37.85 CMN not returned O8/28/20 A065413 A7035 - CPAP HEADGEAR MCR HMO 75.00 CMN not returned O9/17/20 4065414 E0562 - CPAP HUMIDIFIER - HI Rental MCR HMO 75.00 CMN not returned O9/17/20 4065414 E0601 - CPAP MASK MCR HMO 75.00 CMN not returned O9/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned O9/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned O9/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned O9/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned O9/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.	08/14/20	4025118 E0562 - CPAP HUMIDIFIER -	- HF 8/14/21	Rental	Medicare			75.00				CMN not returned
08/14/20 4025118 E0601 - CPAP MACHINE 8/14/21 Rental Medicare 58.21 CMN not returned	09/14/20	4056252 E0562 - CPAP HUMIDIFIER -	- HF 9/14/21	Rental	Medicare		75.00					CMN not returned
OP/14/20	07/14/20	4001747 E0601 - CPAP MACHINE	7/14/21	Rental	Medicare				58.21			CMN not returned
07/14/20	08/14/20	4025118 E0601 - CPAP MACHINE	8/14/21	Rental	Medicare			58.21				CMN not returned
07/20/20 4006421 A7030 - CPAP MASK FULL FAC 7/20/21 Medicare 140.77 CMN not returned 4001746 A4604 - CPAP TUBING WITH IN 7/14/21 Medicare 54.33 CMN not returned 54.33 CMN not returned 741.55 133.21 133.21 133.21 475.13 0.00 0	09/14/20	4056252 E0601 - CPAP MACHINE	9/14/21	Rental	Medicare		58.21					CMN not returned
Medicare S4.33 CMN not returned Patient Total Patient Total Total	07/14/20	4001746 A7034 - CPAP MASK	7/14/21		Medicare				87.88			CMN not returned
Patient Total Tota	07/20/20	4006421 A7030 - CPAP MASK FULL F	FAC 7/20/21		Medicare				140.77			CMN not returned
255366 RHONDA L WILLIAMS 18 1/2 A SANDUSKY ST DELAWARE OH 43015 NERSISYAN******, SAMUEL DO****** Phone: (740) 615-2141 08/28/20 4042749 E1390 - OXYGEN CONCENTRA 8/28/21 Rental Medicare 102.13 CMN not returned 09/28/20 4071357 E1390 - OXYGEN CONCENTRA 9/28/21 Rental Medicare 102.13 CMN not returned 08/28/20 4042749 K0738 - TRANSFILL UNIT, INCI 8/28/21 Rental Medicare 37.85 CMN not returned Patient Total 242.11 102.13 139.98 0.00 0.00 0.00 7552 NINA S WILLIAMS 1901 CLAYPOOL RD ASHLEY OH 43003 09/17/20 4065413 A7035 - CPAP HEADGEAR MCR HMO 23.68 09/17/20 4065414 E0562 - CPAP HUMIDIFIER - HI Rental MCR HMO 75.00 09/17/20 4065414 E0562 - CPAP MACHINE Rental MCR HMO 59.40 09/17/20 4065414 E0601 - CPAP MACHINE Rental MCR HMO 71.31 NERSISYAN******, SAMUEL DO***** Phone: (740) 615-2141 102.13 SMJELIAMS 102.13 CMN not returned 0.09/17/20 4065414 E0601 - CPAP MACHINE Rental MCR HMO 59.40 09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 NERSISYAN******, SAMUEL DO****** Phone: (740) 615-2141 002.13 CMN not returned 0.09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31	07/14/20	4001746 A4604 - CPAP TUBING WITH	H IN 7/14/21		Medicare				54.33			CMN not returned
08/28/20		Patient Total			74	11.55	133.21	133.21	475.13	0.00	0.00	
09/28/20	255366	RHONDA L WILLIAMS 18 1/2 A S	SANDUSKY ST	DELAWAR	Е ОН 43015			NERSI	SYAN*****,	SAMUEL D	O***** Pho	one: (740) 615-2141
09/28/20	08/28/20	4042749 E1390 - OXYGEN CONCENT	TRA 8/28/21	Rental	Medicare			102 13				CMN not returned
NINA S WILLIAMS 1901 CLAYPOOL RD ASHLEY OH 43003 242.11 102.13 139.98 0.00 0.00 0.00 0.00							102.13	102.13				
7552 NINA S WILLIAMS 1901 CLAYPOOL RD ASHLEY OH 43003 SNADER, REBECCA CNP Phone: (614) 433-2000 09/17/20 4065413 A7035 - CPAP HEADGEAR MCR HMO 23.68 CMN not returned 09/17/20 4065414 E0562 - CPAP HUMIDIFIER - HI Rental MCR HMO 75.00 CMN not returned 09/17/20 4065414 E0601 - CPAP MACHINE Rental MCR HMO 59.40 CMN not returned 09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned	08/28/20	4042749 K0738 - TRANSFILL UNIT, II	NC] 8/28/21	Rental	Medicare			37.85				CMN not returned
09/17/20 4065413 A7035 - CPAP HEADGEAR MCR HMO 23.68 CMN not returned 09/17/20 4065414 E0562 - CPAP HUMIDIFIER - HI Rental MCR HMO 75.00 CMN not returned 09/17/20 4065414 E0601 - CPAP MACHINE Rental MCR HMO 59.40 CMN not returned 09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned	•	Patient Total			24	42.11	102.13	139.98	0.00	0.00	0.00	
09/17/20 4065413 A7035 - CPAP HEADGEAR MCR HMO 23.68 CMN not returned 09/17/20 4065414 E0562 - CPAP HUMIDIFIER - HI Rental MCR HMO 75.00 CMN not returned 09/17/20 4065414 E0601 - CPAP MACHINE Rental MCR HMO 59.40 CMN not returned 09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned	7552	NINA S WILLIAMS 1901 CLAYPO	OOL RD ASHL	EY OH 430	03			SNADI	ER, REBECC	A CNP Phon	e: (614) 433-2	000
09/17/20 4065414 E0562 - CPAP HUMIDIFIER - HI Rental MCR HMO 75.00 CMN not returned 09/17/20 4065414 E0601 - CPAP MACHINE Rental MCR HMO 59.40 CMN not returned 09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned							23.68		,			
09/17/20 4065414 E0601 - CPAP MACHINE Rental MCR HMO 59.40 CMN not returned 09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned			. HF	Rental								
09/17/20 4065413 A7034 - CPAP MASK MCR HMO 71.31 CMN not returned			***									
				1011001								
	09/17/20		H IN									

By Provider/Last Name

Page 113 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description **Payer Type Total** Timely Filing Srv Type Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION Patient Total** 275.81 0.00 0.000.00 0.00 275.81 244500 SALLY J WILLIS 157 LONDON RD DELAWARE OH 43015 11/19/19 3753263 OM0008 - OXIMETRY OVERNIC Commercial CMN not attached 0.00 0.00 0.00 0.00 **Patient Total** 0.00 0.008595 ROSCOE PL DUBLIN OH 43016 252902 ALLEN J WILSON HARD, WESLEY MD Phone: (614) 278-2300 06/01/20 3954542 E1390 - OXYGEN CONCENTRA Commercial CMN not returned Rental 113.46 07/01/20 4013440 E1390 - OXYGEN CONCENTRA Rental Commercial 113.46 CMN not returned Commercial 06/01/20 3954542 K0738 - TRANSFILL UNIT, INCL Rental 41.13 CMN not returned 07/01/20 4013440 K0738 - TRANSFILL UNIT, INCI Rental Commercial 41.13 CMN not returned **Patient Total** 0.00 0.00 0.00 154.59 154.59 309.18 254256 TINA L WILSON 125 LONG ST KENTON OH 43326 JOHNSON, KATHERINE MD Phone: (419) 673-8689 07/24/20 4011177 E1390 - OXYGEN CONCENTRA Rental 357.00 Commercial CMN not returned 08/24/20 4034437 E1390 - OXYGEN CONCENTRA Rental Commercial 357.00 CMN not returned 357.00 09/24/20 Commercial CMN not returned 4067553 E1390 - OXYGEN CONCENTRA Rental 07/24/20 4011175 E0441 - OXYGEN CONTENTS -Commercial 75.72 CMN not returned 07/24/20 4011177 K0738 - TRANSFILL UNIT, INCI Rental Commercial 49.47 CMN not returned 08/24/20 4034437 K0738 - TRANSFILL UNIT, INC Rental Commercial 49.47 CMN not returned 09/24/20 4067553 K0738 - TRANSFILL UNIT, INCL Rental Commercial 49.47 CMN not returned 482.19 0.00 0.00 **Patient Total** 1,295,13 406.47 406.47 5683 COUNTY ROAD 13 CENTERBURG OH 43011 THOMPSON, DOUGLAS MD Phone: (614) 533-4000 85548 **GARY R WING** 3950813 E0570 - NEBULIZER 05/22/20 5/22/21 Rental Medicare 9.08 CMN not returned 06/22/20 3969015 E0570 - NEBULIZER 6/22/21 Rental Medicare 9.08 CMN not returned 07/22/20 9.08 4000941 E0570 - NEBULIZER 7/22/21 Rental Medicare CMN not returned 08/22/20 8/22/21 Medicare 4032641 E0570 - NEBULIZER Rental CMN not returned 6.76 09/22/20 4064656 E0570 - NEBULIZER 9/22/21 Rental Medicare 6.76 CMN not returned 05/22/20 5/22/21 3950813 A7013 - NEBULIZER FILTER 1.55 CMN not returned Medicare

Page 114 of 120 For all Dates of Service Account **Patient Name** DOS Claim # Billing Item Description Timely Filing Srv Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason **Provider: HOMEREACH MARION** 85548 **GARY R WING** 5683 COUNTY ROAD 13 CENTERBURG OH 43011 THOMPSON, DOUGLAS MD Phone: (614) 533-4000 05/22/20 3950813 A7003 - NEBULIZER KIT 5/22/21 Medicare 2.14 CMN not returned 05/22/20 3950813 A7005 - NEBULIZER KIT - REU 5/22/21 Medicare 23.89 CMN not returned 9.08 9.08 36.66 **Patient Total** 6.76 68.34 6.76 LI, CHAOYANG MD Phone: (740) 615-0227 255612 CHARLENE WINNING 4682 COUNTY RD 23 CARDINGTON OH 43315 88.00 09/16/20 4061704 K0001 - WHEELCHAIR STAND, 9/16/21 MCD HMO CMN not returned Rental 0.00 0.00 **Patient Total** 88.00 88.00 0.00 0.00**GRACE E WITZEL** MELLIS, BRENT DO Phone: (740) 383-7960 253024 **306 MARION AVENUE MARION OH 43302** 06/05/20 3966270 E0165 - COMMODE - DROP ARI 6/5/21 MCR HMO 244.00 CMN not returned 0.00 **Patient Total** 0.00 0.00244.00 244.00 0.00255940 JAMES A WOOLUM 1867 MARION GREEN CAMP RD MARION OH 43302 DELANY, VICKI Phone: (740) 751-6058 09/22/20 9/22/21 9.08 CMN not returned 4066607 E0570 - NEBULIZER Rental Medicare 09/22/20 9/22/21 4066607 A7013 - NEBULIZER FILTER Medicare 1.55 CMN not returned 09/22/20 4066607 A7003 - NEBULIZER KIT 9/22/21 Medicare 2.14 CMN not returned 09/22/20 4066607 A7005 - NEBULIZER KIT - REU 9/22/21 23.89 Medicare CMN not returned **Patient Total** 36.66 0.00 0.000.00 0.00 36.66 252314 DANIELLE ZENTLER 354 PEARL ST MARION OH 43302 PAULEY, KAREN PA-C Phone: (740) 387-0650 05/13/20 3940711 E0570 - NEBULIZER 5/13/21 MCD HMO CMN not returned 138.16 05/13/20 3940711 A7013 - NEBULIZER FILTER 5/13/21 4.00 CMN not returned MCD HMO 05/13/20 3940711 A7003 - NEBULIZER KIT 5/13/21 MCD HMO 2.23 CMN not returned CMN not returned 05/13/20 3940711 A7005 - NEBULIZER KIT - REU 5/13/21 MCD HMO 20.78 0.00 0.00 **Patient Total** 165.17 0.00 0.00 165.17 252548 GENEVA G ZIMMERMAN 20 EAST NOBLE ST MARENGO OH 43334 GAREE, SARAH CNP Phone: (567) 233-0410 05/21/20 3949574 E0163 - COMMODE 5/21/21 MCR HMO 68.15 CMN not returned

Tuesday, September 29, 2020

Unbilled Revenue Report

By Provider/Last Name

For all Dates of Service

Account Patient Name

DOS Claim # Billing Item Description Timely Filing Sry Type Payer Type Total Current 30 Days 60 Days 90 Days 120 Days Reason

Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason
Provid	er: HOMEREACH MARION									
	Patient Total			68.15	0.00	0.00	0.00	0.00	68.15	
224627	BERNARD E ZOELLER 16922 ST	ΓRT 67 EAST I	KENTON OI	Н 43326		NEUH	AUSER, JEFF	FREY MD Ph	one: (419) 673	3-8689
04/16/20	3918768 E0570 - NEBULIZER	4/16/21	Rental	Medicare					6.00	CMN not returned
05/16/20	3935114 E0570 - NEBULIZER	5/16/21	Rental	Medicare					9.08	CMN not returned
06/16/20	3964748 E0570 - NEBULIZER	6/16/21	Rental	Medicare				9.08		CMN not returned
07/16/20	3995326 E0570 - NEBULIZER	7/16/21	Rental	Medicare			6.76			CMN not returned
08/16/20	4026740 E0570 - NEBULIZER	8/16/21	Rental	Medicare		6.76				CMN not returned
09/16/20	4058744 E0570 - NEBULIZER	9/16/21	Rental	Medicare	6.76					CMN not returned
04/16/20	3918768 A7013 - NEBULIZER FILTER	R 4/16/21		Medicare					1.55	CMN not returned
04/16/20	3918768 A7003 - NEBULIZER KIT	4/16/21		Medicare					2.14	CMN not returned
04/16/20	3918768 A7005 - NEBULIZER KIT - R	REU 4/16/21		Medicare					23.89	CMN not returned
	Patient Total			72.02	6.76	6.76	6.76	9.08	42.66	
			_							
Provide	r Total			161,465.20	44,016.33	27,290.37	23,272.46	17,239.89	49,646.15	

Reason

Unbilled Revenue Report

Claim # Billing Item Description

Patient Name

Account DOS

By Provider/Last Name

Srv Type

Payer Type Total

Timely Filing

For all Dates of Service Page 116 of 120

30 Days

Current

90 Days

120 Days

60 Days

			HOMEREACH	I MARION			
Unhilled D	aagang Cumm	NO MX	HOWEKE	I WIZIKION			Tuesday, September 29, 202
Onbinea R	easons Summ	<u>тагу</u>					Page 1 of
	Unbilled Reason	Total	Current	30	60	90	120
Aetna							
	CMN not returned	1,625.64	631.47	232.22	517.27	136.31	108.37
	Payer Type Total:	1,625.64	631.47	232.22	517.27	136.31	108.37
Anthem							
	CMN not attached	71.02	71.02				
	CMN not returned	23,487.06	4,088.62	4,022.92	4,123.80	3,812.53	7,439.19
	Payer Type Total:	23,558.08	4,159.64	4,022.92	4,123.80	3,812.53	7,439.19
Caresource							
	CMN expired	2,095.91	2,095.91				
	CMN not attached	349.93	349.93				
	CMN not returned	11,964.45	2,835.91	1,250.24	1,148.66	884.66	5,844.98
	Payer Type Total:	14,410.29	5,281.75	1,250.24	1,148.66	884.66	5,844.98
Commercial Insu	irance						
	CMN not attached	351.23	351.23				
	CMN not returned	11,956.37	2,975.46	1,595.91	1,401.29	1,224.87	4,758.84
	Payer Type Total:	12,307.60	3,326.69	1,595.91	1,401.29	1,224.87	4,758.84
Medicaid							
	CMN not returned	2,726.65	1,542.19	528.27	604.45	51.74	
	Payer Type Total:	2,726.65	1,542.19	528.27	604.45	51.74	0.00
Medicaid HMO							
	CMN not returned	7,948.26	1,772.39	1,185.05	1,525.97	1,200.81	2,264.04
	Payer Type Total:	7,948.26	1,772.39	1,185.05	1,525.97	1,200.81	2,264.04

Patient Name

Account DOS

By Provider/Last Name

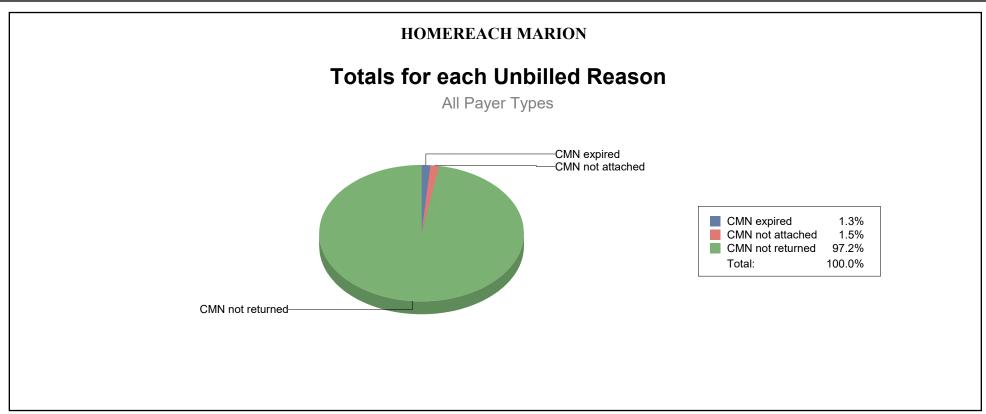
For all Dates of Service Page 117 of 120

			HOMEREAC	H MARION			
Unbil	led Reasons Sumn	nary					Tuesday, September 29, 2020 Page 2 of 1
	Unbilled Reason	Total	Current	30	60	90	120
Medical 1	Mutual						
	CMN not returned	16,478.33	6,155.88	4,595.67	2,675.17	535.53	2,516.08
	Payer Type Total:	16,478.33	6,155.88	4,595.67	2,675.17	535.53	2,516.08
Medicare	e						
	CMN not attached	109.93	46.93	63.00			
	CMN not returned	42,963.90	9,574.07	6,868.82	5,995.66	5,396.76	15,128.59
	Payer Type Total:	43,073.83	9,621.00	6,931.82	5,995.66	5,396.76	15,128.59
Medicare	е НМО						
	CMN not attached	1,370.61	606.55	108.04	140.46	108.04	407.52
	CMN not returned	30,885.33	7,965.13	5,989.69	4,030.25	3,348.42	9,551.84
	Payer Type Total:	32,255.94	8,571.68	6,097.73	4,170.71	3,456.46	9,959.36
Molina							
	CMN not attached	215.48	215.48				
	CMN not returned	5,347.19	2,513.16	625.54	593.42	459.35	1,155.72
	Payer Type Total:	5,562.67	2,728.64	625.54	593.42	459.35	1,155.72
OhioHea	althy employee						
	CMN not returned	1,517.91	225.00	225.00	516.06	80.87	470.98
	Payer Type Total:	1,517.91	225.00	225.00	516.06	80.87	470.98
	Grand Total:	161,465.20	44,016.33	27,290.37	23,272.46	17,239.89	49,646.15

By Provider/Last Name

For all Dates of Service Page 118 of 120





Unbilled Revenue Report By Provider/Last Name

Tuesday, September 29, 2020

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Account DOS	Patient Name Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Days	90 Days	120 Days	Reason

Tuesday, September 29, 2020

Unbilled Revenue Report

By Provider/Last Name

For all Dates of Service Page 120 of 120

Account	Patient Name										
DOS	Claim # Billing Item Description	Timely Filing	Srv Type	Payer Type Total	Current	30 Days	60 Davs	90 Days	120 Days	Reason	
		• •						•	,		

Unbilled Reason Summary Report Tuesday, September 29, Page 1											
Unbilled Reason	Total	Current	30	60	90	120					
CMN expired	2,095.91	2,095.91	0.00	0.00	0.00	0.00					
CMN not attached	2,468.20	1,641.14	171.04	140.46	108.04	407.52					
CMN not returned	156,901.09	40,279.28	27,119.33	23,132.00	17,131.85	49,238.63					
Grand Totals:	161,465.20	44,016.33	27,290.37	23,272.46	17,239.89	49,646.15					

