|   |          |                  | MA FFS + CHC Payments    |                |
|---|----------|------------------|--------------------------|----------------|
|   | Service  | MA FFS + CHC     | Q3 2021 ÷ Total MA FFS + |                |
| ENTITY_NAME                               | Location | Payments Q3 2021 | CHC Payments Q3 2021     | Act 54 Payment |
| ACADIA ACQUISITION INC                    | 0009     | \$525,402.00     | 4.6200%                  | \$24,717.19    |
| ACADIA ACQUISITION INC                    | 0010     | \$100,344.69     | 0.8824%                  | \$4,720.65     |
| ACADIA ACQUISITION INC                    | 0012     | \$89,620.83      | 0.7881%                  | \$4,216.15     |
| ACADIA ACQUISITION INC                    | 0013     | \$22,724.37      | 0.1998%                  | \$1,069.05     |
| ACADIA ACQUISITION INC                    | 0016     | \$20,151.68      | 0.1772%                  | \$948.02       |
| ACADIA ACQUISITION INC                    | 0018     | \$25,053.44      | 0.2203%                  | \$1,178.62     |
| ACME PROVIDERS INC                        | 0008     | \$122,544.00     | 1.0776%                  | \$5,765.00     |
| ACME PROVIDERS INC                        | 0011     | \$158.32         | 0.0014%                  | \$7.45         |
| ACME PROVIDERS INC                        | 0012     | \$197.90         | 0.0017%                  | \$9.31         |
| CAREMORE HOUSE HOME CARE SERVICES LLC     | 0009     | \$550,330.00     | 4.8392%                  | \$25,889.91    |
| COMMUNITY LIVING AND SUPPORT SERVICES INC | 0052     | \$300,096.64     | 2.6388%                  | \$14,117.85    |
| DELAWARE VALLEY RESIDENTIAL CARE          | 0002     | \$1,824,251.35   | 16.0412%                 | \$85,820.68    |
| MENTOR ABI LLC                            | 0002     | \$724,666.14     | 6.3722%                  | \$34,091.43    |
| MENTOR ABI LLC                            | 0004     | \$765.99         | 0.0067%                  | \$36.04        |
| MERAKEY CHESTER COUNTY                    | 0155     | \$155,362.22     | 1.3662%                  | \$7,308.91     |
| MOUNT TREXLER MANOR INC                   | 0003     | \$590,364.35     | 5.1913%                  | \$27,773.30    |
| PROGRESSIVE HEALTH OF PA INC              | 0008     | \$899,589.78     | 7.9104%                  | \$42,320.60    |
| QUALITY HEALTHCARE GROUP INC              | 0014     | \$238,351.10     | 2.0959%                  | \$11,213.07    |
| QUALITY HEALTHCARE GROUP INC              | 0017     | \$2,137.32       | 0.0188%                  | \$100.55       |
| REMED RECOVERY CARE CENTERS               | 0017     | \$737,304.15     | 6.4834%                  | \$34,685.98    |
| REMED RECOVERY CARE CENTERS               | 0018     | \$482,416.40     | 4.2420%                  | \$22,694.96    |
| STEP BY STEP INC                          | 0647     | \$59,994.38      | 0.5276%                  | \$2,822.40     |
| SUCCESS REHABILITATION INC                | 0007     | \$2,040,746.95   | 17.9450%                 | \$96,005.57    |
| TBGHEALTH                                 | 0002     | \$336,059.18     | 2.9551%                  | \$15,809.68    |
| THE DEVEREUX FOUNDATION                   | 0813     | \$80,124.36      | 0.7046%                  | \$3,769.40     |
| THE DEVEREUX FOUNDATION                   | 0814     | \$43,837.59      | 0.3855%                  | \$2,062.31     |
| THE DEVEREUX FOUNDATION                   | 0815     | \$37,958.65      | 0.3338%                  | \$1,785.74     |
| THE DEVEREUX FOUNDATION                   | 0816     | \$42,107.68      | 0.3703%                  | \$1,980.93     |
| UNIVERSAL REHABILITATION AND FITNESS INC  | 0002     | \$946,742.27     | 8.3250%                  | \$44,538.85    |
| WHITEMARSH HOUSE INC                      | 0010     | \$372,848.37     | 3.2786%                  | \$17,540.40    |
| Grand Total                               |          | \$11,372,252.10  | 100.0000%                | \$535,000.00   |

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