

2024 Quarterly Certification Schedule

| Paragraph 1 | | Paragraph 2 | | | |
|-------------------------------|-----------|-------------------------|---------------|-----------------------|--------------------------|
| Requests Received & Processed | | Reports Received During | Payment Month | Reports Received Date | Certification Due to CMS |
| FROM | TO | | | | |
| 10/7/2023 | 1/5/2024 | 11/2023 | 12/2023 | 11/20/2023 | 3/11/2024 |
| | | 12/2023 | 1/2024 | 12/20/2023 | |
| | | 1/2024 | 2/2024 | 1/24/2024 | |
| 1/6/2024 | 4/5/2024 | 2/2024 | 3/2024 | 2/22/2024 | 6/7/2024 |
| | | 3/2024 | 4/2024 | 3/22/2024 | |
| | | 4/2024 | 5/2024 | 4/23/2024 | |
| 4/6/2024 | 7/5/2024 | 5/2024 | 6/2024 | 5/23/2024 | 9/9/2024 |
| | | 6/2024 | 7/2024 | 6/21/2024 | |
| | | 7/2024 | 8/2024 | 7/24/2024 | |
| 7/6/2024 | 10/4/2024 | 8/2024 | 9/2024 | 8/22/2024 | 12/9/2024 |
| | | 9/2024 | 10/2024 | 9/20/2024 | |
| | | 10/2024 | 11/2024 | 10/23/2024 | |