For the year ending December 31， 2022
Public information，Minnesota Statutes 8620

| NACOT |  |  | 3 | 4 |  | ${ }^{6}$ |  | 8 | ， | 10 | 11 | 12 | ${ }^{13}$ | 14 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Nember Monts（for lan： | ${ }^{\text {NALC T Talas }}$ | $\begin{gathered} \text { Non-Minesota } \\ \text { (Eliorounction } \\ \text { (Elininations) } \end{gathered}$ | $\begin{array}{\|c\|} \hline \text { Total Minnesota } \\ \text { Products } \end{array}$ | Commercial | Mediciare | Medicare Cost | Msopicare |  |  | SNBC（MA Ony） | SNEC（ Inegrated） | $\begin{array}{\|l\|l\|} \hline \begin{array}{l} \text { Prepaid Medical } \\ \text { Pasisiancical } \\ \text { Progam ( } \end{array} \\ \hline \end{array}$ | Msc＋ | Mncare | $\begin{gathered} \text { Dental } \\ \text { Please specify if } \\ \text { SADP or } \\ \text { embedded } \\ \hline \end{gathered}$ | Please Speaity | Administrative Services Only |
| Revenues： |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 84，848，839．00 |  | 84，884，889，00 |  |  |  |  |  | ${ }^{14,423,375.00}$ |  |  | 61，998．630．00 | 4．909．678．00 | 4．053，156．00 |  |  |  |
| 4 ¢ Feeitorsenice（neto ofs medicial expenses） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | NR |  | NR | NR | NR | ${ }_{\text {NR }}$ | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR |
|  | $\frac{\mathrm{NR}}{5848848900}$ | $\frac{N R}{N R}$ | $\mathrm{S}^{\mathrm{N} 4888483900}$ | $\frac{N R}{N R}$ | $\frac{\mathrm{NR}}{\text { NR }}$ | $\frac{\mathrm{NR}}{\mathrm{NR}}$ | $\frac{\mathrm{NR}}{\mathrm{NR}}$ | $\frac{\mathrm{NR}}{\mathrm{NR}}$ | $\frac{\mathrm{NR}}{514.43375 .00}$ | $\frac{\mathrm{NR}}{\text { NR }}$ | $\frac{\mathrm{NR}}{\text { NR }}$ | $\frac{\mathrm{NR}}{886.486 .5000}$ |  |  | $\frac{\mathrm{NR}}{\text { NR }}$ |  | $\frac{\mathrm{NR}}{\text { NR }}$ |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\xrightarrow{\text { G Hospialmedicara enenits }}$ | $\xrightarrow{14.438 .84000}$ |  | ${ }^{14,488.84 .00}$ |  |  |  |  |  | 3，166．3000 |  |  |  | （40823，000 |  |  |  |  |
| $\frac{10 \text { othe }}{1 \text { poiesesional servicas }}$ | ${ }^{24,547,3,31.00}$ |  | ${ }^{24.474,341000}$ |  |  |  |  |  | ${ }^{6.8860 .24 .00}$ |  |  |  |  |  |  |  |  |
| 12 Emergency room and outoratea |  |  |  |  |  |  |  |  |  |  |  | ¢， | $\xrightarrow{\text { 984．4．00 }}$ |  |  |  |  |
| $\frac{13}{13}$ Preserfition ongs |  |  |  |  |  |  |  |  |  |  |  |  | ¢3，540．00 | （1，58．163000 |  | NR | NR |
|  | ${ }_{\text {S880，6860．00 }}$ | NR | ${ }^{5880.686 .00}$ | NR | NR | NR | NR | NR | ${ }^{5004,813.00}$ | NR | NR |  |  |  | NR | NR | NR |
| \％ | \＄57．699．599．00 | NR |  | NR | NR | NR | NR | NR | \＄13．477．31200 | NR | NR | \＄551．485．666．00 | S4，707，76900 | S4，080，944．00 | NR | NR | NR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | （1，288．57．00 |  |  | NR | NR |  | NR | NR |  | NR |  |  |  |  | NR |  |  |
|  | S72463，034．00 | NR | S12，463，34．000 | NR | NR | ${ }_{\text {NR }}$ | ${ }_{\text {NR }}$ | ${ }_{\text {NR }}$ | ${ }_{\text {S13，417，3200 }}$ | NR | ${ }_{\text {NR }}$ |  | S4，707，76900 | S4，080，944，00 | NR | NR |  |
| $\frac{20}{20}$ Clims sadisimmentexenens | ${ }^{\frac{3.8999,67.700}{2,4899700}}$ |  | ${ }^{\frac{3}{2} .899,167.700} 2$. |  |  |  |  |  | $\frac{660.077 .00}{421.371 .00}$ |  |  |  | ${ }^{224,45200} 14.3828 .00$ |  |  |  |  |
| 22 Incease in reseenes sor tite，accident and health contracts |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | S78．851，298．00 | NR | \＄77，85，298，00 | NR | NR | NR | NR | NR | \＄14，498，760．00 | NR | NR | S54，809，872．00 | 55．075，503．00 | \＄4，386，16，000 | NR | NR | NR |
|  | Stions．54．00 |  |  |  |  |  |  |  |  |  |  |  | $\underbrace{1,27400}_{\text {（1965．82300 }}$ | $\xrightarrow{(3833,07200)}$ 1，05700 |  |  |  |
| 26 Netreaired capital gains or（losses） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | S22，138．00 | NR | S22，i38，00 | NR | NR | NR | NR | NR | ${ }_{58,748.00}$ | NR | NR | ${ }_{\text {S16，059，00 }}$ | S1．274．00 | ${ }_{\text {S1．057．00 }}$ | NR | NR | NR |
|  | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR |
|  | S6，055，679．00 | NR | sf，055，679．00 | NR | NR | NR | NR | NR | （s71，637．00） | NR | NR | 56，623，877．00 | （\＄164，551．00 | （s33，950．00） | NR | NR | NR |
|  | S6，55．679000 | NR | S6，056．67900 | NR | NR | NR | NR | NR | $\frac{(877.68700}{}$ | NR | NR | S6，623，877．00 | （1864．5．5．00） | （1537．950．00］ | NR | NR | NR |


|  |  | 2 |  |  |  |  |  |  |  | 10 |  |  |  |  |  | ${ }_{\text {corer }}^{16}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Detalls of writelns | Nalc Toals | $\begin{gathered} \text { Non-Minnesota } \\ \text { Products } \\ \text { (Eliminations) } \\ \hline \end{gathered}$ |  | Commercial | Medicare | Meiciare Cost | Mediare | Medicare Pat D | $\begin{gathered} \text { Minnesota Senior } \\ \text { Health Options } \\ (\mathrm{MSHO}) \\ \hline \end{gathered}$ | SNBC（MA Only | SNBC（Integrated） | $\begin{array}{\|c\|} \hline \text { Prepaid Medical } \\ \text { Assistance } \\ \text { Program (PMAP) } \\ \hline \end{array}$ | msc＋ | mNCare | Dental | Please Speatiy | （Adsinistative <br> Senices ony |
|  | ． |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{0602}{0.003}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{0604}{0.065}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{0606}{0.607}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0.608 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0 Ois |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | NR |  | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | $\stackrel{\text { NR }}{ }$ |
| OTHER NoN－HEALTH Revenues（Line T） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{0701}{0702}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{0} 0$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| Other meical ano hospital Expenses（Line 14） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{1401 \text { Provider Settement Payments }}{1402}$ | 880.686 .00 |  | 880，686．00 |  |  |  |  |  | ${ }^{204,813.00}$ |  |  | 615，263，00 | ${ }^{26,405,00}$ | 34.205 .00 |  |  |  |
| $\frac{1403}{\frac{1403}{104}}$ |  |  |  |  |  |  |  |  | 速 |  |  |  |  |  |  |  |  |
| $\frac{1404}{1005}$ |  |  | ， |  | － |  | － |  | － |  | － |  | － |  | 兂 |  |  |
| $\frac{1406}{1406}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{1407}{14088}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | S880．68000 | ${ }^{N R}$ | 5880．6600 | ${ }^{N R}$ | NR | NR | NR | NR | 5204883，00 | NR | NR | S615．563．00 | S26．40500 | S44205．00 | NR | ${ }^{\text {NR }}$ | NR |
| OTHER INCOME AND EXPENSES（Line 29） OTHER INCOME |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{2901}{2002}$ |  |  |  |  | － |  | － |  |  |  | － | － |  |  |  | 兂 |  |
| $\frac{2003}{2004}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\frac{204}{2005}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR |
| $\bigcirc{ }^{\text {OTHERE EXPENSES }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



Please use the space below to explain any discrepancies between what is reported in Supplement Repo
rt \#1 and Supplement Report \#1a

