

| CLAIM NUMBER | RESIDENT NAME | NUMBER | MEDICAID NUMBER | COVERAGE DATES | TOTAL CHARGE | RESOURCE | NET CHARGE |
|------------------------|--------------------------|--------|-----------------|----------------|-------------------|----------|---------------|
| INTERMEDIATE | | | | | | | |
| 10225 120 30 103.12 | ALLISON 3,093.60 * | B J | 1272 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10255 120 30 103.12 | ANDERSON 3,093.60 * | G | 1557 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10245 120 30 103.12 | ANTON 3,093.60 * | R N | 1431 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10241 120 30 103.12 | ARCHIBALD 3,093.60 * | D F | 1400 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10246 120 30 103.12 | BATES 3,093.60 * | S | 1432 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10244 120 30 103.12 | BAUER 3,093.60 * | J V | 1425 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10250 120 30 103.12 | BOWEN 3,093.60 * | M L | 1456 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10233 120 30 103.12 | CAMPBELL 3,093.60 * | F | 1344 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10228 120 30 103.12 | CARRINGTON 3,093.60 * | V W | 1312 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10235 120 30 103.12 | CASTINETT 3,093.60 * | L M | 1362 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10221 120 30 103.12 | COOPER 3,093.60 * | A R | 1106 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10220 120 30 103.12 | COX 3,093.60 * | R | 1077 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10223 120 30 103.12 | DALEY 3,093.60 * | B M | 1149 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |

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| 10236 120 30 103.12 | DELLENBACH 3,093.60 * | J W 1364 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10229 120 30 103.12 | DEMO 3,093.60 * | V 1323 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10253 120 30 103.12 | EATON 3,093.60 * | J E 1518 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10257 185 30 51.56 | ECHRICH 1,546.80 * | C J 1567 | 123456789012 | 06/01/05 06/30/05 | 1,546.80 | 0.00 | 1,546.80 |
| 10247 120 30 103.12 | GEERAEDTS 3,093.60 * | W 1442 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10259 120 30 103.12 | GRATE 3,093.60 * | L B 1572 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10222 120 30 103.12 | GREENFIELD 3,093.60 * | C J 1130 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10218 120 30 103.12 | HANES 3,093.60 * | N 1033 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10219 120 30 103.12 | HOWARD 3,093.60 * | L 1056 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10262 120 30 103.12 | KANDEL 3,093.60 * | H A 1585 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10232 120 30 103.12 | KLINGER 3,093.60 * | L M 1338 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10263 120 30 103.12 | LOTT 3,093.60 * | C E 1598 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10240 120 30 103.12 | LOWER 3,093.60 * | E M 1397 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |
| 10234 120 30 103.12 | LUTES 3,093.60 * | E B 1346 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 |

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| 10227 120 30 103.12 | MANN 3,093.60 * | W D | 1307 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10249 120 30 103.12 | MARKS 3,093.60 * | C | 1453 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10231 120 30 103.12 | MIDDLETON 3,093.60 * | K E | 1331 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10237 120 30 103.12 | MILLER 3,093.60 * | I | 1376 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10258 120 30 103.12 | NEWLIN 3,093.60 * | L N | 1571 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10224 120 30 103.12 | OSBUN 3,093.60 * | D C | 1223 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10254 120 30 103.12 | PIERCE 3,093.60 * | E | 1544 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10261 120 30 103.12 | PONKO 3,093.60 * | M B | 1582 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10256 120 30 103.12 | RICHEY 3,093.60 * | J A | 1566 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10251 120 30 103.12 | SHAW 3,093.60 * | B | 1485 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10252 120 30 103.12 | SHERCK 3,093.60 * | J J | 1501 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10243 120 30 103.12 | SILL 3,093.60 * | E J | 1411 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10226 120 30 103.12 | SMITH 3,093.60 * | I A | 1300 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |
| 10238 | SPEER | D | 1383 | 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 3,093.60 |

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|---------------------------------|---------------|------------|-------------------------------|-------------------|--------------|----------|------------|------|------------|
| 120 30 103.12 | | 3,093.60 * | | | | | | | |
| 10260 TEETERS 120 30 103.12 | | 3,093.60 * | R A 1573 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 | | |
| 10239 THIMLAR 120 30 103.12 | | 3,093.60 * | H 1395 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 | | |
| 10230 VOORHEES 120 30 103.12 | | 3,093.60 * | S 1327 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 | | |
| 10242 WEIRICH 120 30 103.12 | | 3,093.60 * | E F 1410 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 | | |
| 10248 WOLFF 120 30 103.12 | | 3,093.60 * | L 1451 123456789012 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 | | |
| 10217 ZELLERS 120 30 103.12 | | 3,093.60 * | K 0925 102722426899 | 06/01/05 06/30/05 | 3,093.60 | 0.00 | 3,093.60 | | |
| | | | NUMBER | R/B/N | ANCILLARY | TOTAL | RESOURCE | NET | |
| | | | END OF MONTH GENERATED CLAIMS | 47 | 143,852.40 | 0.00 | 143,852.40 | 0.00 | 143,852.40 |
| | | | SCREEN GENERATED CLAIMS | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | RELEASED CLAIMS | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | TOTAL | 47 | 143,852.40 | 0.00 | 143,852.40 | 0.00 | 143,852.40 |