

IOWA PLAN CAPITATION REPORT

DATE PAID: 01/08/07

TOTAL AMOUNT:	TOTALS	PRIOR	SEP	OCT	NOV	DEC	JAN
IOWA PLAN PREMIUMS SECTION							
FMAP: 0-17 F	\$543,015.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543,015.20
FMAP: 0-17 M	\$729,800.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729,800.14
FMAP: 18-64 F	\$986,507.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$986,507.58
FMAP: 18-64 M	\$211,088.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,088.70
SSI: 0-17 F	\$85,268.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,268.55
SSI: 0-17 M	\$258,625.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,625.14
SSI: 18-64 F	\$1,250,620.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250,620.41
SSI: 18-64 M	\$783,571.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783,571.11
DUAL: 0-64 F	\$732,150.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732,150.49
DUAL: 0-64 M	\$731,280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731,280.50
FC: 0-9 F	\$61,582.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,582.10
FC: 0-9 M	\$122,545.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,545.52
FC: 10-22 F	\$456,776.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456,776.81
FC: 10-22 M	\$477,626.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477,626.76
TOTAL AMT:	\$7,430,459.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,430,459.01
FMAP: 0-17 F	67,623	0	0	0	0	0	67,623
FMAP: 0-17 M	69,241	0	0	0	0	0	69,241
FMAP: 18-64 F	36,282	0	0	0	0	0	36,282
FMAP: 18-64 M	9,990	0	0	0	0	0	9,990
SSI: 0-17 F	3,207	0	0	0	0	0	3,207
SSI: 0-17 M	5,666	0	0	0	0	0	5,666
SSI: 18-64 F	12,337	0	0	0	0	0	12,337
SSI: 18-64 M	9,128	0	0	0	0	0	9,128
DUAL: 0-64 F	13,567	0	0	0	0	0	13,567
DUAL: 0-64 M	12,728	0	0	0	0	0	12,728
FC: 0-9 F	2,153	0	0	0	0	0	2,153
FC: 0-9 M	2,438	0	0	0	0	0	2,438
FC: 10-22 F	3,319	0	0	0	0	0	3,319
FC: 10-22 M	3,614	0	0	0	0	0	3,614
TOTAL CLM:	251,293	0	0	0	0	0	251,293

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IOWA PLN REINSTATES/NEW APPLICANT SECTION							
FMAP: 0-17 F	\$71,231.80	\$0.00	\$0.00	\$4,231.81	\$18,696.94	\$48,303.05	\$0.00
FMAP: 0-17 M	\$96,862.70	\$0.00	\$0.00	\$5,607.28	\$25,812.51	\$65,442.91	\$0.00
FMAP: 18-64 F	\$152,535.90	\$0.00	\$0.00	\$8,456.09	\$41,709.46	\$102,370.35	\$0.00
FMAP: 18-64 M	\$31,716.13	\$0.00	\$0.00	\$1,627.01	\$8,388.61	\$21,700.51	\$0.00
SSI: 0-17 F	\$1,964.70	\$0.00	\$0.00	\$132.75	\$212.40	\$1,619.55	\$0.00
SSI: 0-17 M	\$5,522.44	\$0.00	\$0.00	\$0.00	\$365.12	\$5,157.32	\$0.00
SSI: 18-64 F	\$62,169.97	\$0.00	\$0.00	\$2,232.34	\$6,377.04	\$53,560.59	\$0.00
SSI: 18-64 M	\$41,317.90	\$0.00	\$0.00	\$2,491.10	\$5,755.30	\$33,071.50	\$0.00
DUAL: 0-64 F	\$42,404.70	\$0.00	\$0.00	\$1,240.85	\$3,722.55	\$37,441.30	\$0.00
DUAL: 0-64 M	\$54,807.30	\$0.00	\$0.00	\$1,321.35	\$4,998.15	\$48,487.80	\$0.00
FC: 0-9 F	\$4,747.06	\$0.00	\$0.00	\$315.40	\$1,419.30	\$3,012.36	\$0.00
FC: 0-9 M	\$9,503.00	\$0.00	\$0.00	\$903.04	\$2,652.68	\$5,947.28	\$0.00
FC: 10-22 F	\$24,791.56	\$0.00	\$0.00	\$2,985.00	\$7,313.25	\$14,493.31	\$0.00
FC: 10-22 M	\$36,809.60	\$0.00	\$0.00	\$4,486.94	\$12,737.12	\$19,585.54	\$0.00
TOTAL AMT:	\$636,384.76	\$0.00	\$0.00	\$36,030.96	\$140,160.43	\$460,193.37	\$0.00
FMAP: 0-17 F	8,865	0	0	527	2,326	6,012	0
FMAP: 0-17 M	9,188	0	0	532	2,448	6,208	0
FMAP: 18-64 F	5,610	0	0	311	1,534	3,765	0
FMAP: 18-64 M	1,501	0	0	77	397	1,027	0
SSI: 0-17 F	74	0	0	5	8	61	0
SSI: 0-17 M	121	0	0	0	8	113	0
SSI: 18-64 F	613	0	0	22	63	528	0
SSI: 18-64 M	481	0	0	29	67	385	0
DUAL: 0-64 F	786	0	0	23	69	694	0
DUAL: 0-64 M	954	0	0	23	87	844	0
FC: 0-9 F	152	0	0	10	45	97	0
FC: 0-9 M	170	0	0	16	47	107	0
FC: 10-22 F	168	0	0	20	49	99	0
FC: 10-22 M	255	0	0	31	88	136	0
TOTAL CLM:	28,938	0	0	1,626	7,236	20,076	0

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TOTAL AMOUNT:	TOTALS	PRIOR	SEP	OCT	NOV	DEC	JAN
IOWA PLN TOTAL SECTION							
FMAP: 0-17 F	\$614,247.00	\$0.00	\$0.00	\$4,231.81	\$18,696.94	\$48,303.05	\$543,015.20
FMAP: 0-17 M	\$826,662.84	\$0.00	\$0.00	\$5,607.28	\$25,812.51	\$65,442.91	\$729,800.14
FMAP: 18-64 F	\$1,139,043.48	\$0.00	\$0.00	\$8,456.09	\$41,709.46	\$102,370.35	\$986,507.58
FMAP: 18-64 M	\$242,804.83	\$0.00	\$0.00	\$1,627.01	\$8,388.61	\$21,700.51	\$211,088.70
SSI: 0-17 F	\$87,233.25	\$0.00	\$0.00	\$132.75	\$212.40	\$1,619.55	\$85,268.55
SSI: 0-17 M	\$264,147.58	\$0.00	\$0.00	\$0.00	\$365.12	\$5,157.32	\$258,625.14
SSI: 18-64 F	\$1,312,790.38	\$0.00	\$0.00	\$2,232.34	\$6,377.04	\$53,560.59	\$1,250,620.41
SSI: 18-64 M	\$824,889.01	\$0.00	\$0.00	\$2,491.10	\$5,755.30	\$33,071.50	\$783,571.11
DUAL: 0-64 F	\$774,555.19	\$0.00	\$0.00	\$1,240.85	\$3,722.55	\$37,441.30	\$732,150.49
DUAL: 0-64 M	\$786,087.80	\$0.00	\$0.00	\$1,321.35	\$4,998.15	\$48,487.80	\$731,280.50
FC: 0-9 F	\$66,329.16	\$0.00	\$0.00	\$315.40	\$1,419.30	\$3,012.36	\$61,582.10
FC: 0-9 M	\$132,048.52	\$0.00	\$0.00	\$903.04	\$2,652.68	\$5,947.28	\$122,545.52
FC: 10-22 F	\$481,568.37	\$0.00	\$0.00	\$2,985.00	\$7,313.25	\$14,493.31	\$456,776.81
FC: 10-22 M	\$514,436.36	\$0.00	\$0.00	\$4,486.94	\$12,737.12	\$19,585.54	\$477,626.76
ADJUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AMT:	\$8,066,843.77	\$0.00	\$0.00	\$36,030.96	\$140,160.43	\$460,193.37	\$7,430,459.01
FMAP: 0-17 F	76,488	0	0	527	2,326	6,012	67,623
FMAP: 0-17 M	78,429	0	0	532	2,448	6,208	69,241
FMAP: 18-64 F	41,892	0	0	311	1,534	3,765	36,282
FMAP: 18-64 M	11,491	0	0	77	397	1,027	9,990
SSI: 0-17 F	3,281	0	0	5	8	61	3,207
SSI: 0-17 M	5,787	0	0	0	8	113	5,666
SSI: 18-64 F	12,950	0	0	22	63	528	12,337
SSI: 18-64 M	9,609	0	0	29	67	385	9,128
DUAL: 0-64 F	14,353	0	0	23	69	694	13,567
DUAL: 0-64 M	13,682	0	0	23	87	844	12,728
FC: 0-9 F	2,305	0	0	10	45	97	2,153
FC: 0-9 M	2,608	0	0	16	47	107	2,438
FC: 10-22 F	3,487	0	0	20	49	99	3,319
FC: 10-22 M	3,869	0	0	31	88	136	3,614
ADJUST	0	0	0	0	0	0	0
TOTAL CLM:	280,231	0	0	1,626	7,236	20,076	251,293

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