

IOWA PLAN CAPITATION REPORT

DATE PAID: 07/09/07

TOTAL AMOUNT:	TOTALS	PRIOR	MAR	APR	MAY	JUN	JUL
IOWA PLAN PREMIUMS SECTION							
FMAP: 0-17 F	\$551,853.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551,853.72
FMAP: 0-17 M	\$739,987.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739,987.30
FMAP: 18-64 F	\$990,776.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990,776.41
FMAP: 18-64 M	\$206,102.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,102.02
SSI: 0-17 F	\$86,649.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,649.15
SSI: 0-17 M	\$264,667.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,667.98
SSI: 18-64 F	\$1,267,207.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267,207.11
SSI: 18-64 M	\$798,000.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798,000.93
DUAL: 0-64 F	\$756,563.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756,563.08
DUAL: 0-64 M	\$755,696.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$755,696.75
FC: 0-9 F	\$63,433.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,433.77
FC: 0-9 M	\$124,105.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,105.18
FC: 10-22 F	\$462,354.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462,354.30
FC: 10-22 M	\$494,438.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494,438.49
TOTAL AMT:	\$7,561,836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,561,836.19
FMAP: 0-17 F	68,724	0	0	0	0	0	68,724
FMAP: 0-17 M	70,208	0	0	0	0	0	70,208
FMAP: 18-64 F	36,439	0	0	0	0	0	36,439
FMAP: 18-64 M	9,754	0	0	0	0	0	9,754
SSI: 0-17 F	3,259	0	0	0	0	0	3,259
SSI: 0-17 M	5,797	0	0	0	0	0	5,797
SSI: 18-64 F	12,499	0	0	0	0	0	12,499
SSI: 18-64 M	9,299	0	0	0	0	0	9,299
DUAL: 0-64 F	14,020	0	0	0	0	0	14,020
DUAL: 0-64 M	13,153	0	0	0	0	0	13,153
FC: 0-9 F	2,205	0	0	0	0	0	2,205
FC: 0-9 M	2,452	0	0	0	0	0	2,452
FC: 10-22 F	3,384	0	0	0	0	0	3,384
FC: 10-22 M	3,751	0	0	0	0	0	3,751
TOTAL CLM:	254,944	0	0	0	0	0	254,944

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IOWA PLN REINSTATES/NEW APPLICANT SECTION							
FMAP: 0-17 F	\$66,933.15	\$0.00	\$0.00	\$2,384.91	\$16,324.99	\$48,223.25	\$0.00
FMAP: 0-17 M	\$90,075.34	\$0.00	\$0.00	\$3,414.96	\$21,464.96	\$65,195.42	\$0.00
FMAP: 18-64 F	\$144,650.80	\$0.00	\$0.00	\$5,329.24	\$35,428.57	\$103,892.99	\$0.00
FMAP: 18-64 M	\$27,257.70	\$0.00	\$0.00	\$1,098.76	\$6,951.77	\$19,207.17	\$0.00
SSI: 0-17 F	\$1,327.50	\$0.00	\$0.00	\$0.00	\$132.75	\$1,194.75	\$0.00
SSI: 0-17 M	\$5,066.04	\$0.00	\$0.00	\$136.92	\$410.76	\$4,518.36	\$0.00
SSI: 18-64 F	\$61,490.82	\$0.00	\$0.00	\$1,319.11	\$3,957.33	\$56,214.38	\$0.00
SSI: 18-64 M	\$37,624.20	\$0.00	\$0.00	\$1,975.70	\$4,466.80	\$31,181.70	\$0.00
DUAL: 0-64 F	\$42,728.40	\$0.00	\$0.00	\$971.10	\$3,830.45	\$37,926.85	\$0.00
DUAL: 0-64 M	\$57,162.75	\$0.00	\$0.00	\$1,263.90	\$4,653.45	\$51,245.40	\$0.00
FC: 0-9 F	\$5,054.43	\$0.00	\$0.00	\$756.96	\$1,734.70	\$2,562.77	\$0.00
FC: 0-9 M	\$6,218.94	\$0.00	\$0.00	\$282.20	\$1,918.96	\$4,017.78	\$0.00
FC: 10-22 F	\$20,360.41	\$0.00	\$0.00	\$1,791.00	\$6,567.00	\$12,002.41	\$0.00
FC: 10-22 M	\$31,563.86	\$0.00	\$0.00	\$3,618.50	\$9,697.58	\$18,247.78	\$0.00
TOTAL AMT:	\$597,514.34	\$0.00	\$0.00	\$24,343.26	\$117,540.07	\$455,631.01	\$0.00
FMAP: 0-17 F	8,333	0	0	297	2,033	6,003	0
FMAP: 0-17 M	8,547	0	0	324	2,037	6,186	0
FMAP: 18-64 F	5,320	0	0	196	1,303	3,821	0
FMAP: 18-64 M	1,290	0	0	52	329	909	0
SSI: 0-17 F	50	0	0	0	5	45	0
SSI: 0-17 M	111	0	0	3	9	99	0
SSI: 18-64 F	606	0	0	13	39	554	0
SSI: 18-64 M	438	0	0	23	52	363	0
DUAL: 0-64 F	792	0	0	18	71	703	0
DUAL: 0-64 M	995	0	0	22	81	892	0
FC: 0-9 F	161	0	0	24	55	82	0
FC: 0-9 M	111	0	0	5	34	72	0
FC: 10-22 F	139	0	0	12	44	83	0
FC: 10-22 M	219	0	0	25	67	127	0
TOTAL CLM:	27,112	0	0	1,014	6,159	19,939	0

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TOTAL AMOUNT:	TOTALS	PRIOR	MAR	APR	MAY	JUN	JUL
IOWA PLN TOTAL SECTION							
FMAP: 0-17 F	\$618,786.87	\$0.00	\$0.00	\$2,384.91	\$16,324.99	\$48,223.25	\$551,853.72
FMAP: 0-17 M	\$830,062.64	\$0.00	\$0.00	\$3,414.96	\$21,464.96	\$65,195.42	\$739,987.30
FMAP: 18-64 F	\$1,135,427.21	\$0.00	\$0.00	\$5,329.24	\$35,428.57	\$103,892.99	\$990,776.41
FMAP: 18-64 M	\$233,359.72	\$0.00	\$0.00	\$1,098.76	\$6,951.77	\$19,207.17	\$206,102.02
SSI: 0-17 F	\$87,976.65	\$0.00	\$0.00	\$0.00	\$132.75	\$1,194.75	\$86,649.15
SSI: 0-17 M	\$269,734.02	\$0.00	\$0.00	\$136.92	\$410.76	\$4,518.36	\$264,667.98
SSI: 18-64 F	\$1,328,697.93	\$0.00	\$0.00	\$1,319.11	\$3,957.33	\$56,214.38	\$1,267,207.11
SSI: 18-64 M	\$835,625.13	\$0.00	\$0.00	\$1,975.70	\$4,466.80	\$31,181.70	\$798,000.93
DUAL: 0-64 F	\$799,291.48	\$0.00	\$0.00	\$971.10	\$3,830.45	\$37,926.85	\$756,563.08
DUAL: 0-64 M	\$812,859.50	\$0.00	\$0.00	\$1,263.90	\$4,653.45	\$51,245.40	\$755,696.75
FC: 0-9 F	\$68,488.20	\$0.00	\$0.00	\$756.96	\$1,734.70	\$2,562.77	\$63,433.77
FC: 0-9 M	\$130,324.12	\$0.00	\$0.00	\$282.20	\$1,918.96	\$4,017.78	\$124,105.18
FC: 10-22 F	\$482,714.71	\$0.00	\$0.00	\$1,791.00	\$6,567.00	\$12,002.41	\$462,349.30
FC: 10-22 M	\$526,002.35	\$0.00	\$0.00	\$3,618.50	\$9,697.58	\$18,247.78	\$494,438.49
ADJUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AMT:	\$8,159,350.53	\$0.00	\$0.00	\$24,343.26	\$117,540.07	\$455,631.01	\$7,561,836.19
FMAP: 0-17 F	77,057	0	0	297	2,033	6,003	68,724
FMAP: 0-17 M	78,755	0	0	324	2,037	6,186	70,208
FMAP: 18-64 F	41,759	0	0	196	1,303	3,821	36,439
FMAP: 18-64 M	11,044	0	0	52	329	909	9,754
SSI: 0-17 F	3,309	0	0	0	5	45	3,259
SSI: 0-17 M	5,908	0	0	3	9	99	5,797
SSI: 18-64 F	13,105	0	0	13	39	554	12,499
SSI: 18-64 M	9,737	0	0	23	52	363	9,299
DUAL: 0-64 F	14,812	0	0	18	71	703	14,020
DUAL: 0-64 M	14,148	0	0	22	81	892	13,153
FC: 0-9 F	2,366	0	0	24	55	82	2,205
FC: 0-9 M	2,563	0	0	5	34	72	2,452
FC: 10-22 F	3,523	0	0	12	44	83	3,384
FC: 10-22 M	3,970	0	0	25	67	127	3,751
ADJUST	0	0	0	0	0	0	0
TOTAL CLM:	282,056	0	0	1,014	6,159	19,939	254,944

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