

**Summary Total CNA Experience and Promotion Incentive Payment Amounts  
By Nursing Facility, By Plan  
For the Months of July through September 2022**

Name	IDPH Facility ID	Medicare Number (CCN)	City
MEADOWBROOK MANOR OF LAGRA	6016281	146093	LA GRANGE
WINNING WHEELS	6010094	145556	PROPHETSTOWN
FRIENDSHIP MANOR HEALTH CARE	6015895	146043	NASHVILLE
THREE SPRINGS LODGE NRSG HOME	6009393	145497	CHESTER
BIG MEADOWS	6000962	14E701	SAVANNA
MADO HEALTHCARE - UPTOWN	6009013	146191	CHICAGO
LEE MANOR NURSING HM	6005284	145382	DES PLAINES
MEADOWBROOK MANOR	6013120	145710	BOLINGBROOK
MEADOWBROOK MANOR NAPERVILL	6014518	145874	NAPERVILLE
EDEN VILLAGE	6002679	145384	GLEN CARBON
FOSTER HEALTH AND REHAB CENTER	6000137	146167	CHICAGO
CARMI MANOR	6016539	146124	CARMI
RIVERSIDE REHAB & HEALTHCARE	6012074	145651	ALTON
LAKESIDE REHAB & HEALTHCARE	6012017	145646	EAST PEORIA
DUNHAM REHAB & HEALTHCARE	6014666	145980	ST CHARLES
GALLATIN MANOR	6007975	146054	RIDGWAY
MERCER MANOR REHABILITATION	6006076	146138	ALEDO
MARSHALL REHAB & NURSING	6001291	146046	MARSHALL
LACON REHAB AND NURSING	6008999	146123	LACON
HEARTLAND OF HENRY	6011613	145604	HENRY
HEARTLAND OF MACOMB	6005649	145021	MACOMB
CARLYLE HEALTHCARE CENTER INC	6001473	145729	CARLYLE
ST VINCENTS HOME INC	6005466	145457	QUINCY
HERITAGE HEALTH ROBINSON	6002125	145760	ROBINSON
LOFT REHAB AND NRSG OF CANTON	6011597	145600	CANTON
GENERATIONS AT MCKINLEY COURT	6005938	145965	DECATUR
CARE CENTER AT CENTER GROVE	6014401	145846	EDWARDSVILLE
FOX RIVER REHAB & HEALTHCARE	6014237	145821	ELGIN
LOFT REHABILITATION AND NURSIN	6005722	145431	EUREKA
INVERNESS HEALTH & REHAB	6014633	145994	INVERNESS
LAKESHORE REHAB & HEALTHCARE	6012835	145694	JOLIET
CENTENNIAL REHAB & HEALTHCARE	6012587	145680	MOLINE
LOFT REHAB AND NRSG OF NORMAL	6000244	145031	NORMAL
LAKE COOK REHAB & HEALTHCARE	6019723	145971	NORTHBROOK
UNIVERSITY REHAB AT NORTHMOOR	6012165	145647	PEORIA
MILLER HEALTHCARE CENTER	6014294	145843	KANKAKEE
GENERATIONS AT MCKINLEY PLACE	6006282	146003	DECATUR

CARRIAGE REHAB & HEALTHCARE	6014658	145891	ROCKFORD
WATERFORD CARE CENTER, THE	6002430	145659	CHICAGO
SERENITY OF GALESBURG	6000434	145987	GALESBURG
PLEASANT MEADOWS SENIOR LIVING	6007488	146037	CHRISMAN
BRIDGEWAY SENIOR LIVING	6000353	145420	BENSENVILLE
FAIR HAVENS SENIOR LIVING	6002950	145422	DECATUR
SHAWNEE SENIOR LIVING	6008528	146036	HERRIN
HEARTLAND SENIOR LIVING	6013437	146030	NEOGA
TIMBERCREEK REHAB AND HEALTH C	6007330	145275	PEKIN
WEST SUBURBAN NURSING REHAB	6001002	145333	BLOOMINGDALE
NILES NURSING AND REHAB CTR	6003644	145696	NILES
PARKER NURSING AND REHAB CTR	6001374	145989	STREATOR
OAK LAWN RESPIRATORY AND REHAB	6006779	145942	OAK LAWN
GREEK AMERICAN REHAB CARE CTR	6015499	146031	WHEELING
PARKSHORE ESTATES NRSG REHAB	6005003	145938	CHICAGO
A MERKLE C KNIPPRATH N H	6000012	146085	CLIFTON
BLOOMINGTON REHAB AND HCC	6000996	145610	BLOOMINGTON
CISNE REHAB AND HEALTH CENTER	6001770	146131	CISNE
BATAVIA REHAB HEALTH CARE CTR	6008171	14E095	BATAVIA
FONDULAC REHAB HEALTH CARE CTR	6003198	145266	EAST PEORIA
BENTON REHAB HEALTH CARE CTR	6005391	146121	BENTON
EASTSIDE HEALTH CARE CENTER	6007025	145851	PITTSFIELD
FARMER CITY REHAB AND HC	6004824	146104	FARMER CITY
SHAWNEE ROSE CARE CENTER	6004055	145978	HARRISBURG
CORNERSTONE REHAB AND HC	6003420	145239	PEORIA HEIGHTS
ROCK RIVER GARDENS	6002695	14E579	STERLING
FLORA GARDENS CARE CENTER	6003172	145624	FLORA
NOKOMIS REHAB HEALTH CARE CTR	6006555	145478	NOKOMIS
ROCHELLE GARDENS CARE CENTER	6008098	146152	ROCHELLE
WILLOW ROSE REHAB HEALTH CARE	6003842	146040	JERSEYVILLE
ROCHELLE REHAB HEALTH CARE	6008106	145975	ROCHELLE
ROSEVILLE REHAB HEALTH CARE	6005136	146020	BOX 770
ILLINI HERITAGE REHAB AND HC	6004212	146017	SUITE B
SWANSEA REHAB HEALTH CC	6009831	145981	SWANSEA
WATSEKA REHAB HEALTH CC	6009765	145389	WATSEKA
BEMENT HEALTH CARE CENTER	6000855	145948	BEMENT
EASTVIEW TERRACE	6009237	146039	SULLIVAN
PRAIRIE CITY REHAB AND HC	6007561	146038	RR #2
PINCKNEYVILLE NURSING & REHABI	6005441	146175	PINCKNEYVILLE
WESTSIDE REHAB CARE CENTER	6000194	145664	WEST FRANKFORT
COLLINSVILLE REHAB HEALTH CC	6007496	145438	COLLINSVILLE
EFFINGHAM REHAB & HEALTH CC	6009559	145514	EFFINGHAM
ROBINGS MANOR REHAB AND HC	6008072	146011	BRIGHTON
DUQUOIN NURSING & REHABILITATI	6002943	145008	DU QUOIN
TUSCOLA HEALTH CARE CENTER	6002588	146086	TUSCOLA
HAVANA HEALTH CARE CENTER	6004089	145774	HAVANA
ROSICLARE REHAB & HEALTH CC	6003065	145759	ROSICLARE

TWIN LAKES REHAB HEALTH CARE	6004188	145466	PARIS
LEBANON CARE CENTER	6001044	145897	LEBANON
ROYAL OAKS CARE CENTER	6005029	145418	KEWANEE
VANDALIA REHAB HEALTH CC	6009260	145903	VANDALIA
MCLEANSBORO REHAB & HEALTH CC	6005417	145964	MCLEANSBORO
SHELBYVILLE REHAB HEALTH CC	6008536	145836	SHELBYVILLE
ARCOLA HEALTH CARE CENTER	6009823	146050	ARCOLA
PIPER CITY REHAB LIVING CTR	6003792	145489	PIPER CITY
SUNSET REHAB HEALTH CARE	6009328	146016	CANTON
ENFIELD REHAB HEALTH CARE	6005425	146156	ENFIELD
NEWMAN REHAB HEALTH CARE CTR	6002091	145631	NEWMAN
ROCK FALLS REHAB HLTH CARE CTR	6008114	146157	ROCK FALLS
SOUTH ELGIN REHAB HEALTH CARE	6008718	145825	SOUTH ELGIN
COUNTRYVIEW CARE CTR OF MACOM	6005631	146080	MACOMB
JONESBORO REHAB HEALTH CARE	6005433	145905	JONESBORO
SANDWICH REHAB HEALTH CARE	6008213	146133	SANDWICH
SULLIVAN REHAB HEALTH CC	6009211	145370	SULLIVAN
ASPEN REHAB AND HEALTH CARE	6008205	14E361	SILVIS
DECATUR REHAB HEALTH CARE CTR	6003081	14E848	DECATUR
PLEASANT VIEW REHAB AND HCC	6007504	146084	MORRISON
PALM TERRACE OF MATTOON	6002109	145584	MATTOON
FLORA REHAB HEALTH CARE CTR	6003156	145692	FLORA
TOULON REHAB HEALTH CARE CTR	6009427	145442	TOULON
MT VERNON HEALTH CARE CENTER	6001531	14E812	MOUNT VERNON
WHITE OAK REHABILITATION HCC	6004881	145517	MOUNT VERNON
SALINE CARE NURSING & REHABILI	6008346	146134	HARRISBURG
CARRIER MILLS NURSING & REHABI	6001507	145323	CARRIER MILLS
STONEBRIDGE NURSING & REHABILI	6008494	146144	BENTON
ELDORADO REHAB & HEALTHCARE LL	6003248	145890	ELDORADO
GREENVILLE NURSING & REHABILIT	6004493	145909	GREENVILLE
OAKVIEW NURSING AND REHAB	6003487	145376	MOUNT CARMEL
HEARTLAND NURSING AND REHAB	6004121	145416	CASEY
CHARLESTON REHAB HEALTH CARE	6001358	145636	CHARLESTON
CUMBERLAND REHAB HEALTH CARE	6002307	146113	GREENUP
FAIRVIEW REHAB & HEALTHCARE	6003099	146032	DU QUOIN
EL PASO HEALTH CARE CENTER	6002745	146097	EL PASO
FLANAGAN REHABILITATION HCC	6000939	145842	FLANAGAN
MARIGOLD REHABILITATION HCC	6005797	145446	GALESBURG
POLO REHABILITATION AND HCC	6007546	145727	POLO
CASEY HEALTH CARE CENTER	6000970	146117	CASEY
KEWANEE CARE HOME	6005011	145968	KEWANEE
NORTH AURORA CARE CENTER	6006605	14E306	NORTH AURORA
ALHAMBRA CARE CENTER	6004014	146052	BOX 310
BRIA OF CAHOKIA	6007983	145613	CAHOKIA
BRIA OF BELLEVILLE	6005474	145668	BELLEVILLE
APERION CARE MASCOUTAH	6003768	145785	MASCOUTAH
HENDERSON CO RETIREMENT CENTER	6012066	146103	STRONGHURST

MIDWAY NEUROLOGICAL REHAB CTR	6003826	145778	BRIDGEVIEW
MOMENCE MEADOWS NURSING AND	6006258	145713	MOMENCE
LANDMARK OF DES PLAINES REHABI	6000640	145334	DES PLAINES
LANDMARK OF RICHTON PARK	6007918	145424	RICHTON PARK
HOPE CREEK NURSING AND REHABIL	6006761	145269	EAST MOLINE
CALHOUN NURSING AND REHAB CTR	6014674	145910	HARDIN
WHITE HALL NURSING AND REHAB	6006597	145519	WHITE HALL
GRANITE NURSING AND REHAB CTR	6001986	146075	GRANITE CITY
STEARNS NURSING AND REHAB CTR	6010441	145847	GRANITE CITY
BELHAVEN NURSING REHAB CTR	6000822	145549	CHICAGO
MANORCARE OF HOMEWOOD	6012611	145684	HOMEWOOD
MANORCARE OF LIBERTYVILLE	6010482	145593	LIBERTYVILLE
MANORCARE OF HINSDALE	6006332	145246	HINSDALE
MANORCARE OF OAK LAWN WEST	6000343	145087	OAK LAWN
MANORCARE OF ELK GROVE VILLAGE	6012686	145689	ELK GROVE VILLAGE
HEARTLAND OF GALESBURG	6003446	145012	GALESBURG
HEARTLAND OF MOLINE	6006233	145027	MOLINE
AMBASSADOR NURSING REHAB CTR	6000186	145343	CHICAGO
CONTINENTAL NURSING REHAB CTR	6002075	145730	CHICAGO
MANORCARE OF ARLINGTON HEIGHT	6000228	145199	ARLINGTON HTS
CENTER HOME HISPANIC ELDERLY	6001523	146062	CHICAGO
INTEGRITY HC OF COLUMBIA	6013106	145717	COLUMBIA
INTEGRITY HC OF BELLEVILLE	6001341	145290	BELLEVILLE
INTEGRITY HC OF ALTON	6002778	145427	ALTON
PINE CREST HEALTH CARE	6004741	145220	HAZEL CREST
BIRCHWOOD PLAZA	6000988	145532	CHICAGO
LAKEVIEW REHAB NURSING CENTER	6005227	145654	CHICAGO
PARK VIEW REHAB CENTER	6002315	145765	CHICAGO
INTEGRITY HC OF SMITHTON	6007116	146188	SMITHTON
INTEGRITY HC OF WOOD RIVER	6009534	145655	WOOD RIVER
RIVER VIEW REHAB CENTER	6004758	145308	ELGIN
WAVERLY PLACE OF STOCKTON	6006365	146147	STOCKTON
CITY VIEW MULTICARE CENTER LLC	6009948	145850	CICERO
APERION CARE TOLUCA	6006308	145413	TOLUCA
AUSTIN OASIS, THE	6002067	145834	CHICAGO
APERION CARE PEORIA HEIGHTS	6004147	145811	PEORIA HEIGHTS
PRAIRIE OASIS	6010078	145927	SOUTH HOLLAND
OAK PARK OASIS	6006795	145714	OAK PARK
FIRESIDE HOUSE OF CENTRALIA	6001614	145791	CENTRALIA
ELEVATE CARE CHICAGO NORTH	6003594	145484	CHICAGO
ALLURE OF MT CARROLL, LLC	6001515	145770	MOUNT CARROLL
ALLURE OF GENESEO, LLC	6003495	145789	GENESEO
ALLURE OF PROPHETSTOWN, LLC	6007637	145920	PROPHETSTOWN
PINE ACRES REHAB LIVING CENTER	6007413	145261	DEKALB
WASHINGTON SENIOR LIVING	6009740	145000	WASHINGTON
ELEVATE CARE NORTH BRANCH	6003214	145630	NILES
SERENITY OF LAKE STOREY	6010466	145619	GALESBURG

SERENITY OF MOLINE	6002646	146041	EAST MOLINE
REGENCY CARE OF STERLING	6011373	145615	STERLING
APERION CARE JACKSONVILLE	6008650	145928	JACKSONVILLE
FAIRMONT CARE	6001051	145867	CHICAGO
SEMINARY MANOR	6010250	145598	GALESBURG
PITTSFIELD MANOR	6012470	145837	PITTSFIELD
JERSEYVILLE MANOR	6013312	145733	JERSEYVILLE
SHELBYVILLE MANOR	6008544	145441	SHELBYVILLE
PARKWAY MANOR	6014385	145841	MARION
CENTRALIA MANOR	6012355	145666	CENTRALIA
PEKIN MANOR	6011712	145597	PEKIN
MANOR COURT OF MARYVILLE	6013189	145728	MARYVILLE
MANOR COURT OF CARBONDALE	6016885	146171	CARBONDALE
HAWTHORNE INN OF DANVILLE	6015317	146090	DANVILLE
MANOR COURT OF PERU	6015887	146091	PERU
MANOR COURT OF PRINCETON	6015861	146083	PRINCETON
MANOR COURT OF CLINTON	6015879	146076	CLINTON
MANOR COURT OF FREEPORT	6016133	146102	FREEPORT
MANOR COURT OF PEORIA	6016190	146108	PEORIA
MANOR COURT OF ROCHELLE	6016976	146193	ROCHELLE
ALEDO REHAB HEALTH CARE CTR	6003529	145886	ALEDO
FOREST VIEW REHAB NURSING CTR	6000483	145752	ITASCA
SYMPHONY OF JOLIET	6002463	145372	JOLIET
IMBODEN CREEK LIVING CENTER	6012579	145945	DECATUR
INTEGRITY HC OF GODFREY	6001028	145656	GODFREY
WAUCONDA CARE	6009435	145887	WAUCONDA
MANORCARE OF PALOS HTS EAST	6010912	145607	PALOS HEIGHTS
ARCADIA CARE BLOOMINGTON	6001010	145371	BLOOMINGTON
SHARON HEALTH CARE WILLOWS	6007272	14E888	PEORIA
SHARON HEALTHCARE ELMS	6007306	146098	PEORIA
SHARON HEALTHCARE PINES	6007298	14E322	PEORIA
ROYAL OAKS CARE CENTER	6005029	145418	KEWANEE
WATERFORD CARE CENTER, THE	6002430	145659	CHICAGO

\$ 4,645,294.47    \$ 857,277.97    \$ 73,339.91    \$ 53,892.08

Total All Payers (check Figure)	FFS		
	Medicaid Fee for Service	Aetna Better Health	Blue Cross/Blue Shield of Illinois
\$ 49,413.50	\$ 10,704.24	\$ 1,817.99	\$ 3,649.27
\$ 66,735.43	\$ 8,641.54	\$ -	\$ -
\$ 17,206.38	\$ 1,543.13	\$ -	\$ -
\$ 25,746.47	\$ 6,085.56	\$ -	\$ -
\$ 50,007.34	\$ 8,695.63	\$ -	\$ -
\$ 72,218.79	\$ 9,141.13	\$ 1,504.26	\$ 320.06
\$ 144,538.31	\$ 29,839.70	\$ 3,310.20	\$ 6,137.91
\$ 90,305.95	\$ 16,990.35	\$ 10,963.58	\$ 2,730.87
\$ 68,059.83	\$ 14,683.31	\$ 6,955.56	\$ 6,927.38
\$ 28,927.90	\$ 5,045.79	\$ -	\$ -
\$ 22,826.27	\$ 4,404.69	\$ 845.42	\$ 171.37
\$ 31,635.28	\$ 4,228.69	\$ -	\$ -
\$ 39,749.23	\$ 10,235.06	\$ -	\$ -
\$ 14,299.40	\$ 4,383.44	\$ -	\$ -
\$ 13,417.66	\$ 3,995.75	\$ 200.63	\$ 656.10
\$ 26,736.53	\$ 4,508.99	\$ -	\$ -
\$ 20,138.85	\$ 5,943.15	\$ -	\$ -
\$ 32,910.02	\$ 6,487.83	\$ -	\$ -
\$ 26,463.42	\$ 5,826.68	\$ -	\$ -
\$ 24,378.34	\$ 5,672.69	\$ -	\$ -
\$ 25,213.20	\$ 6,268.07	\$ -	\$ 60.77
\$ 35,608.87	\$ 6,141.34	\$ -	\$ -
\$ 12,019.52	\$ 2,688.29	\$ -	\$ -
\$ 20,521.09	\$ 3,549.20	\$ -	\$ -
\$ 28,240.85	\$ 7,186.18	\$ -	\$ -
\$ 22,482.35	\$ 4,450.58	\$ -	\$ -
\$ 33,783.30	\$ 6,948.81	\$ -	\$ -
\$ 18,375.27	\$ 4,205.58	\$ 2,186.94	\$ 260.20
\$ 27,272.63	\$ 5,709.39	\$ -	\$ -
\$ 20,548.35	\$ 5,582.25	\$ 1,529.12	\$ 1,953.06
\$ 16,717.81	\$ 4,722.04	\$ 621.60	\$ 908.05
\$ 30,858.78	\$ 6,948.60	\$ 27.75	\$ -
\$ 32,416.84	\$ 7,009.98	\$ -	\$ -
\$ 46,508.06	\$ 18,956.67	\$ 3,697.24	\$ 735.83
\$ 29,157.32	\$ 6,492.52	\$ -	\$ -
\$ 11,931.11	\$ 3,943.79	\$ 1,507.56	\$ 1,425.03
\$ 84,068.50	\$ 10,266.79	\$ -	\$ -

\$ 24,108.66	\$ 6,071.50	\$ -	\$ -
\$ 52,695.08	\$ 12,872.75	\$ 2,258.25	\$ 1,171.48
\$ 18,978.33	\$ 1,398.67	\$ -	\$ -
\$ 9,661.27	\$ 2,372.09	\$ -	\$ -
\$ 47,452.40	\$ 9,380.35	\$ 3,377.75	\$ 2,623.47
\$ 42,811.26	\$ 7,454.90	\$ -	\$ -
\$ 37,245.87	\$ 8,924.85	\$ -	\$ -
\$ 7,843.52	\$ 1,022.77	\$ -	\$ -
\$ 22,409.02	\$ 6,499.77	\$ -	\$ -
\$ 4,263.73	\$ 583.63	\$ 249.61	\$ 277.77
\$ 40,628.79	\$ 9,313.55	\$ 1,068.86	\$ 2,906.28
\$ 7,832.35	\$ 1,548.42	\$ -	\$ -
\$ 11,594.44	\$ 2,142.88	\$ 256.92	\$ 597.63
\$ 45,561.50	\$ 9,376.57	\$ -	\$ 406.50
\$ 11,817.94	\$ 880.51	\$ 126.60	\$ 197.65
\$ 14,514.77	\$ 3,703.75	\$ 7.22	\$ 57.78
\$ 2,977.20	\$ 738.19	\$ -	\$ -
\$ 8,996.78	\$ 1,655.54	\$ -	\$ -
\$ 13,160.10	\$ 1,114.89	\$ 468.60	\$ 478.03
\$ 19,205.78	\$ 4,820.03	\$ -	\$ -
\$ 14,269.92	\$ 955.51	\$ -	\$ -
\$ 14,683.66	\$ 1,995.16	\$ -	\$ -
\$ 6,325.82	\$ 2,230.21	\$ 31.73	\$ -
\$ 8,042.86	\$ 2,406.40	\$ -	\$ -
\$ 8,502.45	\$ 2,796.02	\$ -	\$ -
\$ 14,066.31	\$ 2,387.07	\$ -	\$ -
\$ 13,366.42	\$ 2,719.21	\$ 216.86	\$ -
\$ 11,407.64	\$ 2,418.36	\$ -	\$ -
\$ 14,035.12	\$ 2,097.23	\$ -	\$ -
\$ 11,694.24	\$ 1,827.39	\$ -	\$ -
\$ 5,018.27	\$ 1,039.87	\$ -	\$ -
\$ 11,711.05	\$ 3,406.22	\$ -	\$ -
\$ 10,425.77	\$ 2,570.48	\$ -	\$ -
\$ 15,538.10	\$ 2,669.15	\$ -	\$ -
\$ 11,085.03	\$ 2,237.74	\$ -	\$ -
\$ 5,812.70	\$ 1,186.11	\$ -	\$ -
\$ 11,522.60	\$ 4,161.76	\$ -	\$ -
\$ 6,665.12	\$ 1,567.00	\$ -	\$ -
\$ 8,483.02	\$ 2,508.24	\$ -	\$ -
\$ 15,338.76	\$ 1,472.75	\$ -	\$ -
\$ 33,616.25	\$ 4,041.84	\$ -	\$ -
\$ 2,485.70	\$ 267.81	\$ -	\$ -
\$ 14,147.27	\$ 3,859.09	\$ -	\$ -
\$ 15,321.14	\$ 3,845.73	\$ 11.76	\$ -
\$ 8,315.94	\$ 1,886.91	\$ -	\$ -
\$ 14,015.98	\$ 2,073.02	\$ -	\$ -
\$ 20,916.77	\$ 4,401.31	\$ -	\$ -

\$ 12,777.56	\$ 2,906.74	\$ -	\$ -
\$ 25,690.10	\$ 2,429.92	\$ -	\$ -
\$ 29,580.55	\$ 4,242.56	\$ -	\$ -
\$ 7,366.41	\$ 719.43	\$ -	\$ -
\$ 9,510.77	\$ 1,909.05	\$ -	\$ -
\$ 14,516.50	\$ 1,010.60	\$ -	\$ -
\$ 12,727.69	\$ 1,709.54	\$ -	\$ -
\$ 7,830.88	\$ 2,526.12	\$ -	\$ -
\$ 35,780.04	\$ 6,044.83	\$ -	\$ -
\$ 9,089.00	\$ 1,450.74	\$ -	\$ -
\$ 8,282.83	\$ 1,061.58	\$ -	\$ -
\$ 3,185.83	\$ 590.40	\$ -	\$ -
\$ 23,866.09	\$ 4,340.35	\$ -	\$ 425.98
\$ 12,028.52	\$ 851.60	\$ -	\$ -
\$ 12,756.37	\$ 1,925.95	\$ -	\$ -
\$ 9,365.62	\$ 673.59	\$ -	\$ -
\$ 17,992.25	\$ 4,031.01	\$ -	\$ -
\$ 18,347.57	\$ 2,184.01	\$ -	\$ -
\$ 14,628.68	\$ 2,203.98	\$ -	\$ -
\$ 7,313.79	\$ 693.14	\$ -	\$ -
\$ 29,057.84	\$ 3,378.35	\$ -	\$ -
\$ 15,669.77	\$ 1,561.68	\$ -	\$ -
\$ 16,006.56	\$ 3,045.49	\$ -	\$ -
\$ 26,908.54	\$ 6,489.38	\$ -	\$ -
\$ 16,807.60	\$ 1,250.77	\$ -	\$ -
\$ 25,185.67	\$ 3,907.69	\$ -	\$ -
\$ 16,407.93	\$ 5,862.24	\$ -	\$ -
\$ 15,524.67	\$ 3,532.79	\$ -	\$ -
\$ 12,826.96	\$ 1,722.15	\$ -	\$ -
\$ 7,077.26	\$ 668.69	\$ -	\$ -
\$ 12,419.47	\$ 1,775.35	\$ -	\$ -
\$ 6,749.97	\$ 2,268.81	\$ -	\$ -
\$ 17,142.66	\$ 2,708.21	\$ -	\$ -
\$ 7,126.21	\$ 854.10	\$ -	\$ -
\$ 14,258.44	\$ 1,264.83	\$ -	\$ -
\$ 13,964.19	\$ 1,817.57	\$ -	\$ -
\$ 8,052.02	\$ 2,223.38	\$ -	\$ -
\$ 21,066.99	\$ 4,093.72	\$ -	\$ -
\$ 10,510.61	\$ 717.47	\$ -	\$ -
\$ 16,709.45	\$ 1,560.94	\$ -	\$ -
\$ 17,084.72	\$ 5,630.05	\$ -	\$ -
\$ 16,924.85	\$ 1,379.69	\$ 461.50	\$ 117.15
\$ 9,039.87	\$ 1,563.58	\$ -	\$ -
\$ 28,444.14	\$ 2,054.96	\$ -	\$ -
\$ 15,442.81	\$ 2,548.40	\$ 34.79	\$ -
\$ 10,411.36	\$ 1,606.61	\$ -	\$ -
\$ 9,009.29	\$ 1,195.18	\$ -	\$ -

\$ 22,362.27	\$ 1,198.95	\$ 625.62	\$ 896.52
\$ 4,479.89	\$ 677.94	\$ 364.40	\$ 435.81
\$ 33,748.38	\$ 6,445.76	\$ 3,063.08	\$ 992.08
\$ 23,904.87	\$ 2,426.73	\$ 954.30	\$ 530.12
\$ 33,221.70	\$ 12,848.88	\$ -	\$ -
\$ 9,540.04	\$ 2,733.86	\$ -	\$ -
\$ 23,442.44	\$ 3,204.78	\$ -	\$ -
\$ 13,367.75	\$ 2,236.66	\$ -	\$ -
\$ 10,330.07	\$ 2,030.18	\$ 11.94	\$ -
\$ 20,198.69	\$ 2,992.27	\$ 787.86	\$ 398.69
\$ 17,109.87	\$ 3,928.67	\$ 148.06	\$ 351.27
\$ 12,099.91	\$ 3,408.60	\$ -	\$ 568.69
\$ 26,819.43	\$ 6,346.48	\$ 551.87	\$ 563.76
\$ 15,834.86	\$ 4,937.53	\$ 185.21	\$ 870.48
\$ 25,489.63	\$ 7,362.04	\$ 1,255.47	\$ 1,570.54
\$ 7,236.82	\$ 1,686.63	\$ -	\$ -
\$ 8,702.55	\$ 2,885.58	\$ -	\$ -
\$ 14,552.69	\$ 2,107.56	\$ 226.20	\$ 248.97
\$ 12,874.31	\$ 2,171.20	\$ 349.23	\$ 273.20
\$ 17,438.76	\$ 3,474.65	\$ 544.48	\$ 642.63
\$ 38,131.54	\$ 8,995.23	\$ 3,670.11	\$ 835.66
\$ 5,303.89	\$ 866.52	\$ -	\$ -
\$ 30,479.04	\$ 2,066.54	\$ -	\$ -
\$ 11,181.41	\$ 1,701.10	\$ 11.41	\$ -
\$ 40,748.15	\$ 5,554.85	\$ 2,515.03	\$ 1,702.26
\$ 36,533.01	\$ 5,430.27	\$ 31.47	\$ 33.50
\$ 2,691.81	\$ 341.91	\$ 192.57	\$ 135.80
\$ 39,446.40	\$ 4,118.99	\$ 529.21	\$ 329.00
\$ 4,816.21	\$ 750.88	\$ -	\$ -
\$ 18,966.73	\$ 2,180.00	\$ -	\$ -
\$ 23,309.58	\$ 3,537.36	\$ 1,126.98	\$ 544.01
\$ 12,655.07	\$ 1,723.08	\$ -	\$ -
\$ 19,953.03	\$ 779.67	\$ 767.92	\$ 429.14
\$ 38,379.75	\$ 2,445.18	\$ -	\$ -
\$ 49,850.20	\$ 4,180.91	\$ 2,106.50	\$ -
\$ 30,436.99	\$ 6,491.02	\$ -	\$ -
\$ 39,134.82	\$ 5,118.34	\$ 2,492.72	\$ 1,216.05
\$ 38,691.98	\$ 4,352.17	\$ 298.35	\$ 149.84
\$ 19,570.06	\$ 2,761.99	\$ -	\$ -
\$ 43,221.93	\$ 6,466.05	\$ 644.44	\$ 440.40
\$ 6,185.90	\$ 957.01	\$ -	\$ -
\$ 9,650.43	\$ 2,598.20	\$ -	\$ -
\$ 2,091.85	\$ 537.25	\$ -	\$ -
\$ 29,240.29	\$ 6,229.65	\$ -	\$ -
\$ 21,693.19	\$ 6,509.74	\$ -	\$ -
\$ 35,131.62	\$ 10,728.50	\$ 746.81	\$ 481.11
\$ 16,916.38	\$ 2,243.09	\$ -	\$ -

\$	20,253.07	\$	3,472.53	\$	21.45	\$	-
\$	17,085.48	\$	2,686.49	\$	-	\$	-
\$	27,760.53	\$	4,848.92	\$	5.50	\$	-
\$	56,867.25	\$	17,863.03	\$	2,264.70	\$	1,210.73
\$	15,014.56	\$	4,212.74	\$	-	\$	-
\$	25,996.37	\$	1,523.37	\$	-	\$	-
\$	36,750.14	\$	9,300.71	\$	-	\$	-
\$	24,879.19	\$	3,313.06	\$	-	\$	-
\$	14,520.99	\$	2,373.65	\$	-	\$	-
\$	20,688.67	\$	5,250.30	\$	-	\$	-
\$	29,536.48	\$	8,898.94	\$	4.76	\$	-
\$	32,427.15	\$	5,114.52	\$	-	\$	-
\$	26,511.15	\$	6,254.36	\$	-	\$	-
\$	15,162.17	\$	2,723.46	\$	-	\$	-
\$	15,094.20	\$	4,730.74	\$	-	\$	-
\$	16,470.05	\$	3,783.96	\$	-	\$	-
\$	22,054.76	\$	3,939.31	\$	-	\$	-
\$	19,954.10	\$	2,300.66	\$	-	\$	-
\$	4,434.17	\$	544.19	\$	-	\$	-
\$	1,646.97	\$	1,033.25	\$	-	\$	-
\$	8,394.56	\$	1,544.19	\$	-	\$	-
\$	11,914.18	\$	1,656.88	\$	680.24	\$	1,099.63
\$	5,152.42	\$	517.09	\$	158.40	\$	142.16
\$	9,696.91	\$	1,962.21	\$	-	\$	-
\$	5,260.09	\$	1,111.13	\$	-	\$	-
\$	43,652.37	\$	7,782.33	\$	-	\$	427.75
\$	205.32	\$	49.70	\$	7.07	\$	5.18
\$	27,648.02	\$	3,206.96	\$	-	\$	-
\$	39,230.46	\$	1,734.30	\$	-	\$	-
\$	36,965.11	\$	2,849.78	\$	-	\$	-
\$	74,147.41	\$	3,591.60	\$	-	\$	-
\$	29,580.55	\$	4,242.56	\$	-	\$	-
\$	52,695.08	\$	12,872.75	\$	2,258.25	\$	1,171.48

\$ 46,275.20 \$ 11,419.95 \$ 96,620.17 \$ 109,499.78

Calculated Payment by Payer a

MMAI Plans

Humana Health Plan	IlliniCare Health Plan	Meridian Health Plan	Molina Healthcare
\$ 270.15	\$ 407.44	\$ 2,181.15	\$ -
\$ -	\$ -	\$ 396.82	\$ -
\$ -	\$ -	\$ -	\$ 242.67
\$ -	\$ -	\$ -	\$ -
\$ 151.90	\$ -	\$ -	\$ -
\$ -	\$ 232.93	\$ 970.84	\$ -
\$ 3,831.09	\$ 609.71	\$ 11,342.06	\$ -
\$ 8,862.30	\$ 290.73	\$ 10,460.32	\$ -
\$ 3,743.46	\$ 389.00	\$ 5,561.63	\$ -
\$ -	\$ -	\$ -	\$ -
\$ 439.03	\$ 150.15	\$ 483.10	\$ -
\$ 51.87	\$ -	\$ -	\$ 74.10
\$ -	\$ -	\$ -	\$ 30.37
\$ -	\$ -	\$ -	\$ 2,038.18
\$ 738.52	\$ 49.89	\$ 300.40	\$ -
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ 38.14
\$ -	\$ -	\$ -	\$ 289.94
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ 34.82	\$ -
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ 976.50
\$ -	\$ -	\$ -	\$ 1,295.80
\$ -	\$ -	\$ -	\$ 197.97
\$ 719.69	\$ 94.99	\$ 1,513.72	\$ -
\$ -	\$ -	\$ -	\$ 1,762.82
\$ 905.87	\$ -	\$ 203.39	\$ -
\$ 1,232.29	\$ 77.28	\$ 1,215.49	\$ -
\$ -	\$ -	\$ 30.83	\$ -
\$ -	\$ -	\$ -	\$ 11,010.90
\$ 611.18	\$ 729.80	\$ 3,208.70	\$ -
\$ -	\$ -	\$ -	\$ 6,085.40
\$ 274.10	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ 929.15

\$	-	\$	-	\$	-	\$	-
\$	1,384.38	\$	405.73	\$	2,635.00	\$	-
\$	-	\$	-	\$	-	\$	583.71
\$	-	\$	-	\$	-	\$	278.63
\$	4,664.32	\$	759.23	\$	6,578.91	\$	-
\$	-	\$	-	\$	-	\$	7,920.84
\$	107.77	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	3,098.34
\$	13.27	\$	42.46	\$	241.06	\$	-
\$	409.16	\$	577.74	\$	2,203.27	\$	-
\$	-	\$	-	\$	-	\$	104.69
\$	210.28	\$	19.76	\$	139.92	\$	-
\$	73.61	\$	-	\$	91.19	\$	-
\$	156.33	\$	77.05	\$	465.08	\$	-
\$	185.08	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	236.36
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	3,006.82
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	706.61
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	1,069.74
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	1,982.93
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	586.12
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	28.37
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	326.91
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-

\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	22.47
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	124.45
\$	-	\$	-	\$	-	\$	2,654.69
\$	-	\$	-	\$	-	\$	260.77
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	471.49	\$	-	\$	795.93	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	332.52
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	3,755.78
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	90.86
\$	-	\$	-	\$	-	\$	7,801.51
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	50.37	\$	2,527.56	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	17.08	\$	151.62
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-

\$	-	\$	266.76	\$	1,215.00	\$	-
\$	30.08	\$	58.69	\$	217.17	\$	-
\$	545.92	\$	128.40	\$	2,827.53	\$	-
\$	20.08	\$	221.27	\$	1,007.27	\$	-
\$	-	\$	-	\$	7.00	\$	368.90
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	89.92
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	213.44	\$	278.51	\$	1,278.14	\$	-
\$	508.77	\$	100.88	\$	62.42	\$	-
\$	770.14	\$	192.43	\$	504.69	\$	12.03
\$	1,133.02	\$	-	\$	723.01	\$	27.46
\$	478.65	\$	106.50	\$	180.00	\$	-
\$	1,051.31	\$	73.95	\$	348.83	\$	-
\$	-	\$	-	\$	-	\$	1,153.93
\$	-	\$	-	\$	36.44	\$	-
\$	536.39	\$	38.21	\$	773.22	\$	-
\$	476.41	\$	64.17	\$	778.67	\$	-
\$	888.53	\$	285.15	\$	730.45	\$	-
\$	33.88	\$	616.08	\$	4,927.36	\$	-
\$	-	\$	-	\$	-	\$	24.91
\$	-	\$	-	\$	49.13	\$	-
\$	17.12	\$	-	\$	-	\$	57.64
\$	113.67	\$	580.68	\$	3,160.12	\$	-
\$	20.30	\$	-	\$	1.02	\$	-
\$	6.43	\$	30.85	\$	329.59	\$	-
\$	31.19	\$	277.69	\$	1,637.94	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	117.96	\$	936.87	\$	-
\$	-	\$	-	\$	-	\$	-
\$	133.56	\$	156.65	\$	1,253.00	\$	-
\$	-	\$	-	\$	-	\$	616.71
\$	-	\$	173.76	\$	3,992.90	\$	-
\$	-	\$	-	\$	-	\$	1,504.56
\$	1,174.79	\$	171.51	\$	3,650.74	\$	-
\$	21.41	\$	778.66	\$	3,391.57	\$	-
\$	-	\$	-	\$	-	\$	456.27
\$	333.37	\$	123.76	\$	788.27	\$	75.26
\$	-	\$	-	\$	-	\$	28.81
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	4,866.78
\$	1,658.72	\$	336.87	\$	1,266.82	\$	-
\$	-	\$	-	\$	-	\$	3,588.40

\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	10.27
\$	-	\$	-	\$	-	\$	384.77
\$	1,973.59	\$	-	\$	153.77	\$	-
\$	-	\$	-	\$	-	\$	5,366.98
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	1,450.97
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	8,808.42
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	2,970.12
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	9,918.77
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	291.25	\$	2,250.88
\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	52.20
\$	109.56	\$	201.35	\$	1,191.06	\$	-
\$	148.69	\$	-	\$	252.68	\$	-
\$	-	\$	-	\$	-	\$	39.21
\$	-	\$	-	\$	-	\$	-
\$	2,950.78	\$	667.01	\$	2,407.03	\$	-
\$	3.88	\$	2.21	\$	15.94	\$	-
\$	-	\$	-	\$	-	\$	1,641.28
\$	-	\$	-	\$	-	\$	1,604.32
\$	-	\$	-	\$	-	\$	719.69
\$	-	\$	-	\$	-	\$	1,291.17
\$	-	\$	-	\$	-	\$	22.47
\$	1,384.38	\$	405.73	\$	2,635.00	\$	-

\$ 856,349.94 \$ 870,071.07 \$ 120,261.85 \$ 171,222.18

Ind Plan				
MCO Plans (Non-MMAI)				
Aetna Better Health	Blue Cross/Blue Shield of Illinois	Cook County Care	IlliniCare Health Plan	
\$ 2,630.66	\$ 13,695.83	\$ 3,797.63	\$ 135.08	
\$ 35,381.31	\$ 11,499.73	\$ 56.31	\$ 6,729.85	
\$ 5,120.38	\$ 4,805.33	\$ -	\$ 1,050.94	
\$ 3,380.64	\$ 11,328.62	\$ -	\$ 449.77	
\$ 2,609.68	\$ 2,303.40	\$ -	\$ 530.40	
\$ 12,051.88	\$ 14,745.68	\$ 10,366.25	\$ 2,094.59	
\$ 23,352.80	\$ 18,068.99	\$ 4,858.02	\$ 4,535.11	
\$ 13,276.26	\$ 13,579.40	\$ -	\$ 2,756.94	
\$ 7,401.21	\$ 11,829.19	\$ -	\$ 1,911.13	
\$ 173.99	\$ 260.99	\$ -	\$ -	
\$ 8,494.62	\$ 1,946.84	\$ 2,893.07	\$ 1,958.50	
\$ 11,880.32	\$ 3,158.28	\$ -	\$ 2,476.05	
\$ 8,300.54	\$ 6,858.19	\$ -	\$ 1,647.25	
\$ 2,146.10	\$ 2,851.24	\$ -	\$ 433.60	
\$ 2,121.81	\$ 3,025.54	\$ -	\$ 276.28	
\$ 13,147.66	\$ 2,510.08	\$ -	\$ 3,169.21	
\$ 4,653.75	\$ 3,491.86	\$ -	\$ 1,256.49	
\$ 16,005.28	\$ 3,500.44	\$ -	\$ 3,256.91	
\$ 11,290.09	\$ 4,544.37	\$ -	\$ 2,303.06	
\$ 5,587.81	\$ 2,820.78	\$ -	\$ 1,377.85	
\$ 3,986.27	\$ 2,254.19	\$ -	\$ 886.76	
\$ -	\$ 3,482.08	\$ -	\$ -	
\$ 234.47	\$ 8,655.68	\$ -	\$ 37.14	
\$ 11,281.84	\$ 455.56	\$ -	\$ 2,900.11	
\$ 2,811.79	\$ 3,318.58	\$ -	\$ 600.14	
\$ 10,566.81	\$ 1,377.24	\$ -	\$ 1,893.22	
\$ 8,885.98	\$ 10,185.76	\$ -	\$ 1,737.20	
\$ 2,813.70	\$ 2,394.48	\$ 62.99	\$ 358.30	
\$ 3,300.07	\$ 6,233.64	\$ -	\$ 693.16	
\$ 973.67	\$ 4,538.35	\$ 2,823.81	\$ 174.80	
\$ 2,391.02	\$ 2,562.02	\$ -	\$ 402.00	
\$ 4,527.61	\$ 10,592.96	\$ -	\$ 504.02	
\$ 981.14	\$ 4,871.81	\$ -	\$ 98.44	
\$ 5,524.75	\$ 6,049.49	\$ 2,488.95	\$ 1,248.50	
\$ 3,651.74	\$ 3,583.23	\$ -	\$ 544.89	
\$ 15.79	\$ 1,963.13	\$ -	\$ -	
\$ 13,539.78	\$ 18,280.05	\$ -	\$ 3,314.27	

\$	5,042.13	\$	6,637.88	\$	-	\$	688.29
\$	7,681.70	\$	12,651.12	\$	4,008.71	\$	1,620.20
\$	1,769.82	\$	1,302.37	\$	-	\$	437.09
\$	892.63	\$	1,468.13	\$	-	\$	156.95
\$	3,961.21	\$	9,295.87	\$	30.46	\$	1,004.06
\$	7,670.73	\$	8,517.88	\$	-	\$	1,599.50
\$	7,532.87	\$	13,621.68	\$	-	\$	966.31
\$	3,029.92	\$	1,665.77	\$	-	\$	379.77
\$	4,587.69	\$	5,236.25	\$	-	\$	514.19
\$	750.31	\$	525.61	\$	83.23	\$	140.36
\$	6,394.40	\$	5,864.07	\$	3,857.48	\$	1,168.37
\$	1,653.50	\$	2,828.04	\$	-	\$	221.00
\$	1,642.21	\$	1,900.07	\$	3,070.79	\$	303.03
\$	28,520.73	\$	1,413.87	\$	66.70	\$	5,183.33
\$	2,550.01	\$	967.59	\$	3,423.22	\$	510.30
\$	1,309.10	\$	7,522.49	\$	-	\$	163.37
\$	341.04	\$	615.88	\$	-	\$	50.12
\$	2,112.05	\$	4,300.51	\$	-	\$	769.98
\$	427.72	\$	2,990.86	\$	-	\$	95.92
\$	1,958.78	\$	1,160.32	\$	-	\$	384.61
\$	5,709.08	\$	1,729.91	\$	-	\$	1,208.72
\$	123.16	\$	10,629.31	\$	-	\$	100.17
\$	761.87	\$	1,825.97	\$	-	\$	198.97
\$	2,133.95	\$	1,156.41	\$	-	\$	1,141.85
\$	916.27	\$	646.11	\$	-	\$	148.91
\$	98.14	\$	207.57	\$	-	\$	-
\$	2,670.54	\$	4,682.97	\$	-	\$	476.13
\$	3,746.28	\$	3,374.34	\$	-	\$	814.08
\$	2,839.20	\$	1,742.32	\$	-	\$	823.87
\$	2,143.57	\$	1,603.39	\$	-	\$	305.46
\$	1,491.90	\$	935.74	\$	-	\$	344.11
\$	3,796.79	\$	1,926.45	\$	-	\$	943.76
\$	1,794.08	\$	912.78	\$	-	\$	377.70
\$	1,677.32	\$	1,608.16	\$	-	\$	333.49
\$	3,548.63	\$	3,275.96	\$	-	\$	568.01
\$	228.16	\$	414.91	\$	-	\$	67.20
\$	1,031.03	\$	975.57	\$	-	\$	177.29
\$	1,131.62	\$	1,913.24	\$	-	\$	282.43
\$	1,651.85	\$	1,098.89	\$	-	\$	352.63
\$	1,911.75	\$	2,709.93	\$	-	\$	356.26
\$	741.88	\$	979.04	\$	-	\$	308.10
\$	814.78	\$	244.28	\$	-	\$	223.04
\$	8,006.76	\$	601.66	\$	-	\$	1,324.48
\$	700.07	\$	3,386.01	\$	-	\$	36.17
\$	364.14	\$	184.83	\$	-	\$	84.14
\$	2,306.03	\$	4,931.17	\$	-	\$	374.84
\$	7,864.30	\$	3,490.34	\$	-	\$	1,733.60

\$	903.93	\$	5,975.96	\$	-	\$	-
\$	106.18	\$	142.58	\$	-	\$	54.60
\$	9,042.61	\$	10,217.17	\$	-	\$	2,053.10
\$	2,465.18	\$	2,373.05	\$	-	\$	428.82
\$	578.02	\$	6,162.43	\$	-	\$	347.73
\$	6,952.05	\$	-	\$	-	\$	621.45
\$	136.56	\$	181.65	\$	-	\$	43.80
\$	268.38	\$	1,830.50	\$	-	\$	60.17
\$	13,385.62	\$	7,989.49	\$	-	\$	2,571.40
\$	2,273.66	\$	3,549.07	\$	-	\$	460.95
\$	4,036.50	\$	2,106.95	\$	-	\$	839.35
\$	739.33	\$	487.33	\$	-	\$	205.77
\$	7,774.82	\$	3,967.99	\$	-	\$	1,525.51
\$	704.88	\$	1,839.03	\$	-	\$	167.54
\$	1,532.55	\$	7,028.87	\$	-	\$	259.15
\$	4,145.23	\$	3,117.02	\$	-	\$	838.76
\$	6,949.69	\$	1,718.29	\$	-	\$	1,433.13
\$	1,181.00	\$	117.86	\$	-	\$	146.72
\$	9,198.96	\$	343.46	\$	-	\$	2,270.34
\$	758.45	\$	5,357.62	\$	-	\$	121.14
\$	2,206.39	\$	1,731.79	\$	-	\$	354.49
\$	886.72	\$	3,518.75	\$	-	\$	180.32
\$	4,605.99	\$	1,369.27	\$	-	\$	976.28
\$	5,400.14	\$	3,925.47	\$	-	\$	1,468.39
\$	1,909.18	\$	6,302.85	\$	-	\$	779.87
\$	1,262.47	\$	998.26	\$	-	\$	15.42
\$	1,146.13	\$	1,577.18	\$	-	\$	94.38
\$	1,973.24	\$	2,117.50	\$	-	\$	265.37
\$	245.15	\$	423.36	\$	-	\$	-
\$	3,019.66	\$	1,107.72	\$	-	\$	-
\$	1,039.93	\$	2,296.21	\$	-	\$	140.68
\$	1,044.35	\$	697.58	\$	-	\$	67.20
\$	6,082.19	\$	3,646.73	\$	-	\$	1,214.50
\$	3,239.29	\$	1,794.05	\$	-	\$	510.72
\$	118.71	\$	3,900.95	\$	-	\$	10.92
\$	9,830.25	\$	-	\$	-	\$	1,366.79
\$	2,148.14	\$	2,425.62	\$	-	\$	658.43
\$	2,172.99	\$	1,820.14	\$	-	\$	360.84
\$	6,845.35	\$	1,520.21	\$	-	\$	1,427.58
\$	3,641.01	\$	8,788.22	\$	-	\$	904.07
\$	2,483.94	\$	1,639.74	\$	-	\$	279.31
\$	594.37	\$	5,317.40	\$	-	\$	106.23
\$	747.75	\$	777.09	\$	-	\$	-
\$	1,358.39	\$	14,146.62	\$	-	\$	187.28
\$	545.02	\$	7,163.68	\$	-	\$	108.78
\$	1,758.60	\$	2,491.34	\$	-	\$	460.46
\$	305.78	\$	375.68	\$	-	\$	-

\$	4,462.04	\$	4,368.13	\$	2,569.33	\$	891.65
\$	731.97	\$	915.15	\$	2.20	\$	163.37
\$	3,560.05	\$	4,958.57	\$	4,711.01	\$	427.69
\$	3,477.17	\$	4,325.53	\$	3,079.90	\$	806.50
\$	10,595.92	\$	3,474.05	\$	-	\$	1,885.20
\$	182.98	\$	531.03	\$	-	\$	-
\$	343.83	\$	1,286.67	\$	-	\$	-
\$	183.60	\$	0.82	\$	-	\$	6.53
\$	36.00	\$	512.52	\$	-	\$	23.68
\$	2,077.19	\$	2,981.50	\$	5,350.45	\$	495.26
\$	2,134.12	\$	1,645.08	\$	4,390.06	\$	544.33
\$	2,002.92	\$	2,326.60	\$	-	\$	447.93
\$	3,779.57	\$	4,601.07	\$	986.02	\$	788.82
\$	1,414.56	\$	2,367.48	\$	2,264.13	\$	291.46
\$	2,338.55	\$	4,116.39	\$	3,497.30	\$	419.10
\$	600.90	\$	1,461.41	\$	-	\$	261.33
\$	1,738.84	\$	1,766.06	\$	-	\$	294.34
\$	1,436.47	\$	1,699.72	\$	4,012.11	\$	252.41
\$	1,635.31	\$	1,366.54	\$	2,607.70	\$	277.07
\$	1,531.30	\$	3,443.90	\$	3,514.00	\$	238.61
\$	2,863.32	\$	4,691.47	\$	6,322.63	\$	442.92
\$	574.39	\$	274.57	\$	-	\$	149.00
\$	6,013.77	\$	863.79	\$	-	\$	1,475.40
\$	1,586.98	\$	1,166.45	\$	-	\$	288.05
\$	4,438.95	\$	9,140.29	\$	1,081.79	\$	909.39
\$	367.42	\$	27,067.93	\$	33.84	\$	73.72
\$	364.86	\$	350.44	\$	458.18	\$	55.84
\$	3,516.34	\$	8,322.51	\$	4,140.13	\$	827.02
\$	78.22	\$	314.77	\$	-	\$	23.27
\$	939.37	\$	840.96	\$	-	\$	141.55
\$	2,188.14	\$	5,841.35	\$	-	\$	554.54
\$	7,220.23	\$	1,268.95	\$	-	\$	1,111.56
\$	4,509.80	\$	2,908.87	\$	2,975.15	\$	924.17
\$	4,559.48	\$	14,734.03	\$	-	\$	775.14
\$	7,189.18	\$	3,083.11	\$	4,727.14	\$	1,378.49
\$	4,096.32	\$	2,266.17	\$	-	\$	1,141.69
\$	2,767.95	\$	7,709.72	\$	4,430.56	\$	557.27
\$	12,908.03	\$	6,223.90	\$	1,816.86	\$	2,888.52
\$	614.61	\$	686.04	\$	-	\$	90.78
\$	6,053.24	\$	6,059.22	\$	6,462.72	\$	1,356.52
\$	3,770.86	\$	740.91	\$	-	\$	650.58
\$	3,585.88	\$	1,787.91	\$	-	\$	919.75
\$	804.25	\$	334.21	\$	-	\$	172.13
\$	52.62	\$	723.11	\$	-	\$	154.47
\$	1,674.40	\$	3,959.32	\$	-	\$	216.61
\$	5,377.25	\$	4,289.38	\$	2,050.36	\$	497.06
\$	2,517.75	\$	3,837.08	\$	-	\$	390.28

\$	3,160.74	\$	3,898.01	\$	-	\$	404.75
\$	2,395.47	\$	4,843.52	\$	-	\$	448.77
\$	5,473.83	\$	6,556.82	\$	-	\$	1,404.72
\$	15,012.34	\$	8,308.59	\$	2,744.06	\$	3,508.27
\$	1,517.47	\$	1,218.41	\$	-	\$	179.07
\$	42.82	\$	15,515.34	\$	-	\$	-
\$	4,393.32	\$	17,485.82	\$	-	\$	822.50
\$	65.01	\$	5,265.60	\$	-	\$	106.80
\$	515.33	\$	11,419.25	\$	-	\$	-
\$	48.78	\$	14,666.90	\$	-	\$	95.76
\$	2,900.88	\$	3,423.69	\$	-	\$	817.23
\$	2,796.06	\$	5,533.83	\$	-	\$	549.35
\$	4,468.32	\$	7,585.89	\$	-	\$	1,015.72
\$	2,425.11	\$	3,969.27	\$	-	\$	614.84
\$	2,103.72	\$	6,971.21	\$	-	\$	228.78
\$	319.23	\$	10,881.81	\$	-	\$	66.65
\$	2,104.06	\$	2,599.46	\$	-	\$	464.44
\$	-	\$	-	\$	-	\$	-
\$	-	\$	1,347.85	\$	-	\$	-
\$	277.43	\$	72.40	\$	-	\$	-
\$	3,086.54	\$	1,237.21	\$	-	\$	1,157.45
\$	1,256.36	\$	2,556.98	\$	114.64	\$	289.15
\$	955.24	\$	1,058.70	\$	4.39	\$	227.45
\$	266.74	\$	2,325.65	\$	-	\$	101.70
\$	407.55	\$	500.50	\$	-	\$	87.37
\$	15,081.31	\$	6,110.78	\$	-	\$	2,805.09
\$	16.64	\$	15.84	\$	18.86	\$	2.93
\$	1,401.72	\$	5,265.81	\$	-	\$	76.21
\$	22,279.07	\$	2,116.81	\$	-	\$	4,764.77
\$	20,058.60	\$	1,587.06	\$	-	\$	3,898.30
\$	35,629.39	\$	3,552.81	\$	-	\$	7,137.95
\$	9,042.61	\$	10,217.17	\$	-	\$	2,053.10
\$	7,681.70	\$	12,651.12	\$	4,008.71	\$	1,620.20

**\$ 1,016,075.50    \$ 362,988.87    \$ 4,645,294.47**

<b>Meridian Health Plan</b>	<b>Molina Healthcare</b>	<b>Total</b>	
\$ 8,518.65	\$ 1,605.41	\$	49,413.50
\$ 4,029.87	\$ -	\$	66,735.43
\$ 3,067.24	\$ 1,376.69	\$	17,206.38
\$ 1,541.45	\$ 2,960.43	\$	25,746.47
\$ 30,666.29	\$ 5,050.04	\$	50,007.34
\$ 15,419.57	\$ 5,371.60	\$	72,218.79
\$ 28,156.53	\$ 10,496.19	\$	144,538.31
\$ 7,540.40	\$ 2,854.80	\$	90,305.95
\$ 5,735.06	\$ 2,922.90	\$	68,059.83
\$ 23,447.13	\$ -	\$	28,927.90
\$ 1,039.48	\$ -	\$	22,826.27
\$ 5,699.02	\$ 4,066.95	\$	31,635.28
\$ 7,685.84	\$ 4,991.98	\$	39,749.23
\$ 1,056.99	\$ 1,389.85	\$	14,299.40
\$ 1,711.26	\$ 341.48	\$	13,417.66
\$ 365.89	\$ 3,034.70	\$	26,736.53
\$ 1,671.90	\$ 3,121.70	\$	20,138.85
\$ 3,552.40	\$ 107.16	\$	32,910.02
\$ 975.35	\$ 1,485.73	\$	26,463.42
\$ 7,384.39	\$ 1,244.88	\$	24,378.34
\$ 11,757.14	\$ -	\$	25,213.20
\$ 25,985.45	\$ -	\$	35,608.87
\$ 369.12	\$ -	\$	12,019.52
\$ 1,542.36	\$ 792.02	\$	20,521.09
\$ 938.00	\$ 12,409.66	\$	28,240.85
\$ 2,521.64	\$ 377.06	\$	22,482.35
\$ 3,388.71	\$ 2,438.87	\$	33,783.30
\$ 3,007.82	\$ 756.86	\$	18,375.27
\$ 1,709.79	\$ 7,863.76	\$	27,272.63
\$ 1,416.40	\$ 447.63	\$	20,548.35
\$ 1,184.01	\$ 1,402.01	\$	16,717.81
\$ 5,633.51	\$ 2,593.50	\$	30,858.78
\$ 1,763.79	\$ 6,680.78	\$	32,416.84
\$ 3,200.66	\$ 56.29	\$	46,508.06
\$ 2,037.77	\$ 6,761.77	\$	29,157.32
\$ 2,480.66	\$ 321.05	\$	11,931.11
\$ 36,355.80	\$ 1,382.66	\$	84,068.50

\$	3,015.43	\$	2,653.43	\$	24,108.66
\$	5,033.11	\$	972.65	\$	52,695.08
\$	3,062.56	\$	10,424.11	\$	18,978.33
\$	1,426.60	\$	3,066.24	\$	9,661.27
\$	2,970.91	\$	2,805.86	\$	47,452.40
\$	6,516.99	\$	3,130.42	\$	42,811.26
\$	3,588.62	\$	2,503.77	\$	37,245.87
\$	468.88	\$	1,276.41	\$	7,843.52
\$	1,016.76	\$	1,456.02	\$	22,409.02
\$	1,085.80	\$	270.62	\$	4,263.73
\$	5,790.90	\$	1,074.71	\$	40,628.79
\$	916.60	\$	560.10	\$	7,832.35
\$	1,192.37	\$	118.58	\$	11,594.44
\$	429.00	\$	-	\$	45,561.50
\$	2,010.79	\$	452.81	\$	11,817.94
\$	358.98	\$	1,207.00	\$	14,514.77
\$	375.09	\$	620.52	\$	2,977.20
\$	158.70	\$	-	\$	8,996.78
\$	7,584.08	\$	-	\$	13,160.10
\$	3,555.71	\$	4,319.51	\$	19,205.78
\$	4,467.09	\$	199.61	\$	14,269.92
\$	1,707.78	\$	128.08	\$	14,683.66
\$	570.46	\$	-	\$	6,325.82
\$	1,204.25	\$	-	\$	8,042.86
\$	1,735.71	\$	1,189.69	\$	8,502.45
\$	11,373.53	\$	-	\$	14,066.31
\$	2,600.71	\$	-	\$	13,366.42
\$	642.31	\$	412.27	\$	11,407.64
\$	6,503.25	\$	29.25	\$	14,035.12
\$	5,761.91	\$	52.52	\$	11,694.24
\$	1,206.65	\$	-	\$	5,018.27
\$	1,255.29	\$	382.54	\$	11,711.05
\$	768.89	\$	2,018.91	\$	10,425.77
\$	4,314.35	\$	4,935.63	\$	15,538.10
\$	1,055.07	\$	399.62	\$	11,085.03
\$	993.12	\$	2,337.08	\$	5,812.70
\$	5,176.95	\$	-	\$	11,522.60
\$	1,742.46	\$	-	\$	6,665.12
\$	2,871.41	\$	-	\$	8,483.02
\$	8,409.16	\$	478.91	\$	15,338.76
\$	15,605.83	\$	11,612.65	\$	33,616.25
\$	935.41	\$	0.38	\$	2,485.70
\$	49.00	\$	306.28	\$	14,147.27
\$	6,468.65	\$	872.75	\$	15,321.14
\$	5,686.95	\$	108.97	\$	8,315.94
\$	4,330.92	\$	-	\$	14,015.98
\$	3,427.22	\$	-	\$	20,916.77

\$	2,810.74	\$	180.19	\$	12,777.56
\$	22,817.27	\$	139.55	\$	25,690.10
\$	3,233.70	\$	768.94	\$	29,580.55
\$	1,325.74	\$	54.19	\$	7,366.41
\$	513.54	\$	-	\$	9,510.77
\$	5,669.94	\$	262.46	\$	14,516.50
\$	10,393.84	\$	137.85	\$	12,727.69
\$	110.72	\$	380.30	\$	7,830.88
\$	5,145.73	\$	382.20	\$	35,780.04
\$	1,354.58	\$	-	\$	9,089.00
\$	87.75	\$	150.70	\$	8,282.83
\$	1,163.00	\$	-	\$	3,185.83
\$	4,056.91	\$	507.11	\$	23,866.09
\$	8,465.47	\$	-	\$	12,028.52
\$	1,866.29	\$	143.56	\$	12,756.37
\$	591.02	\$	-	\$	9,365.62
\$	3,606.42	\$	253.71	\$	17,992.25
\$	14,717.98	\$	-	\$	18,347.57
\$	121.08	\$	158.34	\$	14,628.68
\$	383.44	\$	-	\$	7,313.79
\$	20,916.10	\$	470.72	\$	29,057.84
\$	9,424.69	\$	97.61	\$	15,669.77
\$	2,020.44	\$	233.31	\$	16,006.56
\$	9,625.16	\$	-	\$	26,908.54
\$	6,172.87	\$	392.06	\$	16,807.60
\$	18,218.44	\$	783.39	\$	25,185.67
\$	7,267.91	\$	460.09	\$	16,407.93
\$	6,677.73	\$	958.04	\$	15,524.67
\$	10,434.56	\$	1.74	\$	12,826.96
\$	1,412.86	\$	868.33	\$	7,077.26
\$	6,822.74	\$	344.56	\$	12,419.47
\$	2,170.69	\$	501.34	\$	6,749.97
\$	3,023.91	\$	467.12	\$	17,142.66
\$	728.05	\$	-	\$	7,126.21
\$	8,482.75	\$	480.28	\$	14,258.44
\$	795.66	\$	153.92	\$	13,964.19
\$	482.07	\$	23.52	\$	8,052.02
\$	2,250.43	\$	2,567.36	\$	21,066.99
\$	-	\$	-	\$	10,510.61
\$	1,714.56	\$	100.65	\$	16,709.45
\$	6,893.20	\$	158.48	\$	17,084.72
\$	6,370.58	\$	-	\$	16,924.85
\$	5,177.88	\$	773.57	\$	9,039.87
\$	5,892.02	\$	4,636.17	\$	28,444.14
\$	3,338.60	\$	1,703.54	\$	15,442.81
\$	2,248.00	\$	1,846.35	\$	10,411.36
\$	7,132.65	\$	-	\$	9,009.29

\$	5,134.15	\$	734.12	\$	22,362.27
\$	883.11	\$	-	\$	4,479.89
\$	4,438.51	\$	1,649.78	\$	33,748.38
\$	4,773.20	\$	2,282.80	\$	23,904.87
\$	327.29	\$	3,714.46	\$	33,221.70
\$	168.91	\$	5,923.26	\$	9,540.04
\$	1,340.73	\$	17,176.51	\$	23,442.44
\$	5,908.67	\$	5,031.47	\$	13,367.75
\$	6,195.24	\$	1,520.51	\$	10,330.07
\$	2,766.82	\$	578.56	\$	20,198.69
\$	2,449.48	\$	846.73	\$	17,109.87
\$	1,313.12	\$	552.76	\$	12,099.91
\$	5,543.51	\$	1,774.84	\$	26,819.43
\$	2,386.77	\$	352.09	\$	15,834.86
\$	2,817.93	\$	638.22	\$	25,489.63
\$	1,322.14	\$	750.48	\$	7,236.82
\$	1,935.35	\$	45.94	\$	8,702.55
\$	2,953.96	\$	267.47	\$	14,552.69
\$	1,972.45	\$	902.36	\$	12,874.31
\$	1,763.77	\$	381.29	\$	17,438.76
\$	4,567.25	\$	165.63	\$	38,131.54
\$	2,007.99	\$	1,406.51	\$	5,303.89
\$	16,086.93	\$	3,923.48	\$	30,479.04
\$	5,265.69	\$	1,086.97	\$	11,181.41
\$	9,802.44	\$	1,748.68	\$	40,748.15
\$	3,243.90	\$	229.64	\$	36,533.01
\$	361.65	\$	63.69	\$	2,691.81
\$	14,590.55	\$	1,125.83	\$	39,446.40
\$	1,795.92	\$	1,853.15	\$	4,816.21
\$	8,866.83	\$	5,998.02	\$	18,966.73
\$	8,058.45	\$	403.92	\$	23,309.58
\$	1,123.04	\$	208.21	\$	12,655.07
\$	4,181.57	\$	933.53	\$	19,953.03
\$	7,255.15	\$	7,994.06	\$	38,379.75
\$	18,039.78	\$	4,978.43	\$	49,850.20
\$	5,805.99	\$	9,131.24	\$	30,436.99
\$	7,461.02	\$	2,384.15	\$	39,134.82
\$	4,638.49	\$	1,224.18	\$	38,691.98
\$	13,045.12	\$	1,915.25	\$	19,570.06
\$	12,460.22	\$	1,958.46	\$	43,221.93
\$	37.73	\$	-	\$	6,185.90
\$	719.69	\$	39.00	\$	9,650.43
\$	192.98	\$	51.03	\$	2,091.85
\$	22,036.31	\$	44.13	\$	29,240.29
\$	2,099.95	\$	2,366.39	\$	21,693.19
\$	5,460.85	\$	2,237.89	\$	35,131.62
\$	2,402.15	\$	1,937.63	\$	16,916.38

\$	8,392.42	\$	903.17	\$	20,253.07
\$	4,104.95	\$	2,596.01	\$	17,085.48
\$	7,297.35	\$	1,788.62	\$	27,760.53
\$	2,880.90	\$	947.27	\$	56,867.25
\$	1,203.64	\$	1,316.25	\$	15,014.56
\$	105.91	\$	8,808.93	\$	25,996.37
\$	3,075.17	\$	1,672.62	\$	36,750.14
\$	7,262.26	\$	7,415.49	\$	24,879.19
\$	3.90	\$	208.86	\$	14,520.99
\$	-	\$	626.93	\$	20,688.67
\$	351.05	\$	4,331.51	\$	29,536.48
\$	3,190.70	\$	15,242.69	\$	32,427.15
\$	2,556.37	\$	4,630.49	\$	26,511.15
\$	1,858.64	\$	600.73	\$	15,162.17
\$	160.41	\$	899.34	\$	15,094.20
\$	161.37	\$	1,257.03	\$	16,470.05
\$	551.70	\$	2,477.02	\$	22,054.76
\$	15,283.30	\$	2,370.14	\$	19,954.10
\$	-	\$	-	\$	4,434.17
\$	263.89	\$	-	\$	1,646.97
\$	1,291.93	\$	25.04	\$	8,394.56
\$	1,977.23	\$	781.10	\$	11,914.18
\$	1,228.14	\$	459.48	\$	5,152.42
\$	5,001.40	\$	-	\$	9,696.91
\$	1,912.76	\$	1,240.78	\$	5,260.09
\$	5,161.36	\$	258.93	\$	43,652.37
\$	31.97	\$	35.10	\$	205.32
\$	8,743.87	\$	7,312.17	\$	27,648.02
\$	4,242.31	\$	2,488.88	\$	39,230.46
\$	4,310.37	\$	3,541.31	\$	36,965.11
\$	17,091.41	\$	5,853.08	\$	74,147.41
\$	3,233.70	\$	768.94	\$	29,580.55
\$	5,033.11	\$	972.65	\$	52,695.08