

## BILLING DOCUMENTS REPORT

## SNF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 18 SKILLED NURSING FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
065000100	CENTER FOR COMPREHENSIVE SVCS D/B/A	65,575.00	0	122	0.00	1
065025900	QUALITY LIVING INC	38,291.74	0	62	2,987.24	2
065031700	CHILDRENS CARE HOSPITAL & SCHOOL	94,870.00	0	148	0.00	2
065035800	AMBASSADOR OMAHA	125,124.24	1	247	6,074.78	7
065036600	BROOKHAVEN HOSPITAL	56,221.50	0	117	4,267.50	4
065046500	MERCY MEDICAL CENTER ECF	141.50	0	21	0.00	1
065110900	GREAT RIVER MEDICAL CENTER SNF	8,663.60	0	39	0.00	6
065116600	MERCY MEDICAL CENTER--DUBUQUE	67,982.54	0	124	0.00	6
065163800	ON WITH LIFE INC	257,215.54	10	374	3,857.91	11
065183600	MERCY MEDICAL CENTER--NORTH IOWA	0.00	0	19	0.00	2
065281800	ON WITH LIFE AT GLENWOOD	220,189.89	6	713	13,445.95	23
065286700	SUNRISE HILL CARE CENTER	1,634.00	0	0	0.00	2
065336000	ALLISON HEALTH CARE CENTER	1,795.50	0	0	0.00	1
065340200	GRANDVIEW HEALTHCARE CENTER	836.00	0	0	0.00	1
065347700	NORA SPRINGS CARE CENTER	532.00	0	0	0.00	1
065500000	WAVERLY HEALTH CENTER	83,049.75	0	45	0.00	1
065500600	KNOXVILLE HOSPITAL AND CLINICS	734.62	0	2	0.00	1
065502700	PALO ALTO COUNTY HOSPITAL	9,702.90	0	6	0.00	1
065513400	GRUNDY CO MEMORIAL HOSP	27,164.48	0	16	0.00	3
065516700	MERCY MEDICAL CENTER DYERSVILLE	44,630.70	0	31	0.00	1
065524100	HORN MEMORIAL HOSPITAL	9,510.00	0	0	0.00	1
065526600	ST JOSEPHS MERCY HOSPITAL	10,083.42	0	9	0.00	1
065529000	MERCY HOSPITAL	283.00	0	0	0.00	1
065533200	FLOYD COUNTY MEMORIAL HOSP	38,227.20	0	22	815.00	2
065534000	CHEROKEE REGIONAL MEDICAL CENTER	7,523.60	0	6	707.50	3
065536500	HAMILTON COUNTY PUBLIC HOSPITAL	250.00	0	0	0.00	1
065541500	ST ANTHONY REGIONAL HOSP	0.00	0	18	0.00	3
065543100	LUCAS COUNTY HEALTH CENTER	18,797.90	0	11	0.00	1
065548000	WASHINGTON COUNTY HOSPITAL	8,402.40	0	8	0.00	1
065552200	COMMUNITY MEMORIAL HOSP	36,104.40	0	15	0.00	1
065556300	GREENE COUNTY MEDICAL CTR	11,488.23	0	9	0.00	1
065561300	POCAHONTAS COMMUNITY HOSP	3,336.75	0	3	0.00	1
065563900	HENRY COUNTY HEALTH CENTER	3,037.30	0	5	0.00	2
065566200	MONTGOMERY COUNTY MEMORIAL HOSPITAL	2,547.00	0	0	0.00	3
065569600	SHENANDOAH MEMORIAL HOSPITAL	30,653.48	0	23	0.00	2
065570400	SKIFF MEDICAL CENTER	0.00	0	5	0.00	1
065573800	VIRGINIA GAY HOSPITAL	43,458.53	0	29	0.00	1
065574600	FORT MADISON COMM HOSPITAL	8,799.27	0	61	479.50-	8
065577900	BUENA VISTA REGIONAL MEDICAL CENTER	0.00	0	0	0.00	1
065584500	AVERA HOLY FAMILY HOSPITAL	566.00	0	0	0.00	1
065588600	PELLA REGIONAL HEALTH CENTER	4,162.50	0	9	0.00	2
065589400	CASS COUNTY MEM HOSP	12,376.78	0	10	0.00	1
065590200	GUTHRIE COUNTY HOSPITAL	5,191.50	0	3	0.00	1
065592800	SHELBY CO MYRTUE MEM HOSP	4,528.20	0	4	0.00	1
065993800	CHILDSERVE HABILITATION CENTER	994,865.79	2	1,419	4,564.29	48
	TOTAL:	2,358,548.75	19	3,755	36,240.67	166

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## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080000100	BENTON HEALTHCARE LLC DBA	92,128.19	21	907	27,228.24	26
080000200	MANOR CARE OF DAVENPORT IA LLC DBA	222,390.62	19	1,582	51,433.17	52
080000300	AASE HAUGEN HOMES, INC.	171,278.54	0	1,377	36,125.83	41
080000400	MANOR CARE OF CEDAR RAPIDS IA LLC	98,538.71	16	777	19,818.40	32
080000500	MANOR CARE OF WATERLOO IA LLC DBA	97,880.32	16	913	22,296.36	32
080000600	MANOR CARE OF DUBUQUE IA LLC DBA	108,403.05	5	950	22,245.20	33
080000700	MANOR CARE OF WEST DES MOINES LLC	1,176.07	0	0	1,176.07-	1
080000800	WILLS CORPORATION	153,342.70	0	1,612	43,354.12	51
080000900	CAREAGE MANAGEMENT LLC DBA	35,871.37	0	340	6,950.50	11
080001000	CAREAGE OF FORT DODGE	104,703.58	0	914	19,632.59	30
080001300	PRIME NURSING & REHABILITATION CTR	30,169.74	0	392	12,875.19	16
080001400	OSKALOOSA CARE CENTER INC	77,791.83	1	558	12,893.34	19
080001500	URBANDALE HEALTH CARE CENTER	153,432.84	3	1,205	43,774.08	42
080001600	NEWTON HEALTH CARE CENTER LLC	121,110.23	0	985	25,880.51	33
080001700	WAKEFIELD HEALTH CARE CENTER	3,908.17	0	31	0.00	1
080001800	TOUCHSTONE LIVING CENTER	221,802.47	0	1,764	40,912.41	61
080001900	THE REHAB CENTER OF DES MOINES LLC	177,917.05	0	1,512	23,139.90	51
080002000	MANORCARE HEALTH SERVICE LLC DBA	149,005.61	7	1,105	29,637.88	22
080002200	SCOTTISH RITE PARK	47.26	0	0	0.00	1
080002300	SUNNYBROOK LIVING CARE CENTER LC	73,107.90	2	543	15,243.63	17
080002400	WAUKEE SENIOR HOUSING II LLC D/B/A	28,159.61	0	259	11,303.61	8
080002500	ALL AMERICAN CARE OF MUSCATINE	130,881.07	0	1,325	32,736.17	44
080002700	NORTHCREST LIVING CENTER	137,271.96	16	1,203	35,066.40	45
080002800	COUNTRYSIDE NURSING & REHAB CTR LLC	84,598.39	0	1,008	76,172.43	19
080003000	GARDENVIEW CARE CENTER	160,361.60	18	1,315	30,518.08	45
080003100	EDGEWATER A WESLEY ACTIVE LIFE COMM	0.00	0	18	0.00	1
080003200	ST MARY HEALTHCARE & REHABILITATION	193,025.96	0	1,774	42,184.77	50
080003300	JEFFERSON PLACE	116.85	0	0	0.00	1
080003400	KEOKUK VILLAGE DRIVE LLC	105,396.17	0	981	29,957.51	37
080003500	REGENCY REHAB & SKILLED NURSING LLC	193,396.35	0	2,114	54,769.68	63
080003600	ENNOBLE SKILLED NURSING AND REHAB	87,458.04	4	884	25,885.16	28
080003700	AFTON CARE CENTER	28,312.35	0	310	11,966.52	10
080003800	FAITH RIDGE LIFE CENTER	69,380.20	5	960	21,647.26	33
080003900	CARROLL HEALTH CENTER	175,191.03	12	1,508	37,367.71	41
080004000	VILLA DEL SOL	94,116.89	0	964	32,468.32	32
080004100	BRIARWOOD HEALTHCARE CENTER	109,422.27	10	1,078	33,765.13	31
080004200	OAKLAND MANOR	76,938.92	5	699	25,044.09	24
080004300	CLAREMONT'S RAMSEY VILLAGE LLC	0.00	0	58	0.00	4
080004400	JP SENIOR HEALTHCARE LLC	84,563.28	0	725	13,006.33	17
080004500	AKRON CARE CENTER	72,319.02	1	553	11,074.98	23
080004700	QHC WINTERSSET SOUTH LLC	57,907.45	1	526	12,544.99	17
080004800	QHC WINTERSSET NORTH, LLC	119,915.86	4	1,164	31,520.54	39
080004900	QHC MITCHELLVILLE LLC	79,612.53	0	919	27,515.30	32
080005000	QHC HUMBOLDT SOUTH LLC	24,197.81	0	279	7,753.27	9
080005100	QHC HUMBOLDT NORTH LLC	82,565.16	3	958	27,614.42	31
080005300	QHC FORT DODGE VILLA LLC	115,097.77	19	1,367	47,657.25	47
080008600	THE ALVERNO HEALTH CR FCL	188,930.16	17	1,516	42,444.47	52
080015100	ELM CREST RETIREMENT COMMUNITY	119,452.41	3	930	21,550.35	29

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## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080016900	WOODLAND TERRACE	146,669.39	1	1,289	49,015.22	43
080021900	BETHANY HOME	70,704.11	1	695	24,831.75	21
080022700	BETHANY LUTHERAN HOME	166,694.04	20	1,374	53,614.02	46
080023500	BETHANY MANOR INC	265,989.07	26	2,215	68,783.99	66
080034200	MERCY MEDICAL CENTER--CLINTON	154,626.34	23	1,341	35,977.12	44
080036700	GOOD SAMARITAN SOCIETY-LE MARS	109,230.09	0	904	30,872.40	29
080037500	BROOKLYN COMMUNITY ESTATE	59,170.19	0	633	19,651.13	20
080038300	BUENA VISTA MANOR CARE CTR	59,201.05	5	758	35,969.45	20
080039100	BURLINGTON CARE CENTER	126,380.65	0	1,287	31,410.13	45
080040900	GREAT RIVER MEDICAL CENTER NF	239,864.61	16	1,864	68,632.73	64
080041700	CALVIN COMMUNITY	54,431.88	5	431	15,559.47	16
080042500	CREST HAVEN CARE CENTRE	36,607.89	0	381	10,884.03	14
080048200	NEW ALDAYA LIFESCAPES	235,593.53	23	1,790	72,479.13	60
080055700	CHAUTAUQUA GUEST HOMES #3	70,446.63	0	674	16,040.85	23
080056500	CHAUTAUQUA GUEST HOMES #2	95,820.51	0	1,031	33,333.70	34
080059900	CLARENCE NURSING HOME	29,063.61	0	371	11,940.15	12
080065600	COLONIAL MANOR OF AMANA	80,832.18	0	701	17,980.78	23
080072200	COLONIAL MANOR OF ELMA INC	75,047.61	21	758	21,168.46	23
080079700	SIOUX CENTER COMM HOSPITAL	81,385.21	1	649	21,176.26	20
080081300	COMMUNITY CARE CENTER, INC	105,995.53	0	773	18,171.46	25
080082100	COMMUNITY NURSING HOME	57,574.34	0	490	11,750.86	16
080087000	COUNTRY VIEW MANOR	37,818.67	4	394	11,205.76	16
080094600	CRESTVIEW MANOR	42,364.45	0	679	19,640.85	25
080096100	DAVENPORT LUTHERAN HOME	134,225.00	7	1,116	42,978.20	36
080099500	DENVER SUNSET HOME	34,009.59	0	313	10,930.95	10
080100100	GENESIS MEDICAL CENTER - DEWITT	104,539.85	0	826	22,573.29	27
080107600	EASTERN STAR MASONIC HOME	74,168.84	0	589	20,795.63	19
080108400	EDGEWOOD CONVALESCENT HOME	70,923.50	0	690	18,716.81	22
080117500	ENGLISH VALLEY NSG CARE CR	62,837.46	0	620	15,226.30	20
080118300	ENNOBLE MANOR CARE CENTER	11,208.77	0	118	3,708.10	7
080119100	WESTHAVEN COMMUNITY	195,810.61	0	1,637	48,765.44	52
080120900	EVANS MEMORIAL HOME	63,011.58	0	527	13,727.03	17
080121700	EVENTIDE LUTHERAN HOME	126,144.78	0	1,210	26,690.09	36
080122500	EXIRA CARE CENTER	88,321.57	4	814	19,427.68	27
080123300	FAITH LUTHERAN HOME INC	36,174.96	7	352	11,339.82	12
080126600	FORT MADISON HEALTH CENTER	140,299.53	14	1,593	45,943.02	54
080127400	FOUNTAIN WEST HEALTH CTR	199,566.48	9	1,753	55,756.47	57
080128200	FRANKLIN GENERAL HOSPITAL	86,679.32	0	707	18,947.98	18
080130800	FRIENDSHIP HAVEN	226,024.92	3	1,760	42,567.03	55
080131600	FRIENDSHIP HOME	193,619.04	10	1,757	52,122.33	31
080133200	FRIENDSHIP VILLAGE INC	11,316.48	0	93	3,476.10	3
080134000	FORT DODGE VILLA CARE CTR	3,783.98	13	92	74.28-	20
080136500	GLEN HAVEN HOME, INC	132,393.54	0	1,092	32,592.65	35
080139900	GOLDENROD MANOR CARE CNTR	1,964.38	0	0	1,964.38-	1
080140700	GOOD NEIGHBOR HOME	128,260.38	0	982	30,693.39	38
080141500	GOOD SAMARITAN SOCIETY-ALGONA	257,281.16	0	2,048	53,253.14	36
080142300	GOOD SAMARITAN SOCIETY-DAVENPORT	260,001.40	0	2,072	56,137.32	65
080143100	GOOD SAMARITAN SOCIETY-ESTHERVILLE	168,402.30	1	1,267	38,712.02	41

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## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080144900	GOOD SAMARITAN SOCIETY-FONTANELLE	57,963.34	0	471	10,500.64	15
080145600	GOOD SAMARITAN SOCIETY-FOREST CITY	85,470.75	0	671	16,063.74	22
080146400	GOOD SAMARITAN SOCIETY-GEORGE	83,213.19	0	664	12,592.32	17
080147200	GOOD SAMARITAN SOCIETY-HOLSTEIN	145,581.68	0	1,041	20,817.29	27
080148000	GOOD SAMARITAN SOCIETY-INDIANOLA	201,565.10	0	1,705	57,209.39	59
080150600	GOOD SAMARITAN SOCIETY-MANSON	35,564.61	0	279	8,380.42	9
080151400	GOOD SAMARITAN SOCIETY-NEWELL	42,824.53	0	382	14,601.25	13
080153000	GOOD SAMARITAN SOCIETY-POSTVILLE	105,878.20	0	804	17,829.60	30
080154800	GOOD SAMARITAN SOCIETY-RED OAK	177,437.35	0	1,406	37,829.86	39
080155500	GOOD SAMARITAN SOCIETY-ST ANSGAR	56,358.93	0	435	10,119.01	14
080156300	GOOD SAMARITAN SOCIETY-VAN BUREN	139,196.07	0	1,104	26,289.47	30
080157100	GOOD SAMARITAN SOCIETY-VILLISCA	101,752.77	0	1,080	17,082.91	28
080158900	GOOD SAMARITAN SOCIETY-WAUKON	135,524.84	0	1,110	27,933.58	38
080159700	GOOD SAMARITAN SOCIETY-WEST UNION	146,888.77	28	1,310	35,502.38	38
080160500	GOOD SHEPHERD HEALTH CENTER	289,192.64	0	2,937	72,434.13	98
080169600	GREENE COUNTY MEDICAL CTR	75,499.95	0	554	12,525.11	19
080174600	GRUNDY COUNTY MEMORIAL HOSPITAL	79,466.75	6	657	19,713.97	21
080180300	COMMUNITY MEM HEALTH CTR	121,885.89	10	1,038	30,852.87	35
080181100	NEW HAMPTON NSG & REHAB CT	85,537.42	0	1,045	46,383.53	22
080182900	HENRY COUNTY HEALTH CENTER	56,093.51	0	434	16,152.61	14
080183700	HERITAGE HOME OF BANCROFT	32,499.42	0	351	10,465.65	11
080184500	HERITAGE HOUSE	35,796.82	1	309	8,139.89	10
080190200	HILLCREST HOME, INC	88,797.27	0	723	28,386.84	23
080194400	HOLY SPIRIT RETIREMENT HM	90,769.42	4	902	35,053.88	29
080195100	GOOD SAMARITAN SOCIETY-HOVENDEN	68,892.93	0	585	15,297.99	16
080196900	HUMBOLDT CARE CENTER NORTH	1,598.27	0	2	1,598.27	4
080197700	HUMBOLDT CARE CENTER SOUTH	0.00	0	15	0.00	1
080203300	IOWA MASONIC HEALTH FACILITIES	125,313.82	0	1,039	39,383.69	33
080204100	IOWA ODD FELLOWS HOME	122,459.92	5	1,361	50,766.87	40
080210800	KAHL HOME FOR THE AGED	184,643.63	2	1,472	59,805.80	47
080211600	KANAWHA COMMUNITY HOME	23,255.20	2	197	5,411.11	7
080214000	KEYSTONE NURSING CARE CTR.	50,092.98	0	466	13,795.04	14
080218100	LAKESIDE LUTHERAN HOME	89,731.49	7	745	16,761.55	26
080224900	LITTLE FLOWER HAVEN	80,276.79	0	774	16,968.57	24
080225600	LONE TREE HEALTH CARE CTR	23,622.28	0	206	6,745.32	7
080227200	LONGVIEW HOME	175,580.17	0	1,852	49,932.26	63
080228000	LUTHER MANOR	118,199.50	0	986	30,543.01	35
080230600	TRINITY CENTER AT LUTHER PARK	185,675.48	0	1,557	64,836.93	48
080231400	STRAWBERRY POINT LUTHERAN HOME	84,512.96	0	713	16,693.51	23
080232200	LUTHERAN HOME FOR AGED	108,218.03	4	832	27,797.33	26
080234800	LUTHERAN HOME	317,149.05	0	2,464	74,695.22	76
080235500	LUTHERAN RETIREMENT HOME	54,730.65	0	441	10,912.20	15
080237100	MADRID HOME FOR THE AGING	187,604.94	14	1,379	40,036.58	44
080240500	MANILLA MANOR	73,072.11	0	575	15,055.62	20
080242100	MANNING REGIONAL HEALTHCARE CENTER	98,750.06	11	669	13,080.96	23
080244700	MANOR HOUSE CARE CENTER	70,883.72	2	772	24,291.04	26
080247000	MAPLE CREST MANOR	95,658.60	0	1,021	21,231.42	24
080248800	MAPLETON PROGRESS INC DBA	95,735.89	0	737	18,329.60	25

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VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080251200	MAPLEWOOD MANOR	47,592.56	0	434	10,941.22	14
080252000	MAQUOKETA CARE CENTER	84,338.74	0	878	26,468.83	29
080253800	MARIAN HOME	192,662.76	12	1,590	34,738.07	54
080257900	MATNEY'S COLONIAL MANOR	0.00	0	15	0.00	1
080260300	MAYFLOWER HOME	75,850.36	0	566	15,518.06	21
080266000	MERCY MEDICAL CENTER--DUBUQUE	35,955.81	1	267	6,820.26	10
080267800	METH-WICK HEALTH CENTER	52,591.71	0	458	20,495.93	15
080268600	METHODIST MANOR RETIREMENT COMM	84,069.43	0	753	23,142.89	24
080270200	MILL VALLEY CARE CENTER	81,944.17	1	920	27,962.01	30
080281900	THE NEW HOMESTEAD	107,954.26	3	862	26,681.66	23
080290000	NORTHBROOK MANOR	109,295.48	3	1,433	56,625.90	46
080295900	ROLLING GREEN VILLAGE	111,875.69	14	1,030	26,390.99	34
080296700	OAKLAND MANOR	1,099.04	0	0	1,099.04	1
080297500	OAKNOLL RETIREMENT RES	8,972.26	0	62	2,464.88	2
080298300	OAKVIEW, INC.	45,650.96	0	438	12,786.80	15
080304900	OSSIAN SENIOR HOSPICE INC	68,457.16	4	683	19,149.88	23
080309800	PARKVIEW CARE CENTER INC	72,997.64	0	1,017	37,881.26	33
080311400	PARKVIEW HOME	44,983.87	0	340	9,521.53	10
080312200	PARKVIEW MANOR	73,488.84	5	612	15,107.43	23
080314800	PARKVIEW MANOR INC	54,857.40	3	500	15,837.02	16
080316300	PELLA REGIONAL HEALTH CTR	69,317.94	5	522	16,472.76	17
080317100	BUCHANAN COUNTY HEALTH CENTER	43,066.82	0	319	6,175.34	9
080322100	PLEASANT MANOR CARE CENTER	80,368.87	8	891	25,823.09	29
080324700	PLEASANT VIEW HOME	59,084.27	0	544	15,989.36	17
080325400	PLEASANT VIEW INC	135,012.11	0	1,175	37,758.39	39
080327000	PLEASANTVIEW HOME	96,667.09	2	710	19,797.38	23
080328800	PLYMOUTH MANOR	56,432.96	3	573	16,278.52	19
080331200	POMEROY CARE CENTER	52,627.82	0	424	9,322.52	12
080332000	PRAIRIE VIEW HOME	52,739.53	0	515	19,315.81	17
080333800	THE PRESBYTERIAN VILLAGE	96,846.17	3	698	16,932.90	25
080339500	RICEVILLE FAMILY CARE & THERAPY CNT	65,068.81	0	613	15,094.51	24
080340300	RIDGECREST VILLAGE	42,652.07	0	341	13,728.87	11
080347800	ROCK RAPIDS HLTH CENTRE	46,927.33	0	503	15,178.43	18
080348600	ROCKWELL COMM NURSING HOME	36,331.38	0	322	7,975.42	11
080350200	ROSE HAVEN	66,006.61	7	711	20,387.00	23
080351000	ROSE VISTA HOME	102,343.98	0	1,059	28,795.28	35
080353600	ROTARY ANN NURSING HOME	58,469.19	0	510	16,618.31	17
080354400	ROWLEY MEMORIAL MASONIC HM	105,201.40	2	784	21,618.44	25
080355100	SALEM LUTHERAN HOMES	106,343.63	0	871	22,547.51	30
080357700	SCENIC MANOR	81,178.52	1	706	25,403.65	24
080362700	SHADY REST CARE CENTER	62,533.00	3	498	12,226.76	17
080363500	SANFORD SENIOR CARE SHELDON	98,479.99	0	769	17,646.70	26
080367600	SIGOURNEY CARE CENTER	76,711.47	0	836	20,414.38	24
080368400	SIMPSON MEMORIAL HOME	90,346.95	0	793	24,084.76	26
080369200	SIOUX CARE CENTER	42,923.87	9	397	7,681.63	13
080370000	SOLON NURSING CARE CENTER	67,533.54	1	597	17,449.08	25
080373400	ST. FRANCIS MANOR	167,755.74	2	1,229	38,155.80	35
080374200	ST. ANTHONY REGIONAL HOSP	140,447.22	4	1,011	26,737.77	31

## BILLING DOCUMENTS REPORT

## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080377500	ST.LUKE LUTHERAN HOME, INC.	132,763.69	0	1,188	37,305.48	39
080378300	STACYVILLE COMMUNITY NURSING HOME	30,386.70	0	309	11,065.30	9
080381700	STONEHILL CARE CENTER	231,212.08	20	1,699	53,287.05	67
080382500	STORY COUNTY HOSPITAL	123,475.74	5	924	23,363.78	28
080385800	SUNNY KNOLL CARE CENTRE	26,494.50	4	275	7,023.67	11
080386600	SUNNYCREST MANOR	568,152.58	62	3,065	85,380.95	97
080391600	TRAEER NURSING CARE CENTER INC	64,502.36	1	662	19,528.58	23
080392400	SUNRISE RETIREMENT COMMUNITY	135,039.31	16	1,067	26,995.19	36
080393200	SUNRISE TERRACE CARE CTR	69,582.63	0	546	15,558.80	18
080394000	SUNSET KNOLL INC	56,182.48	0	480	10,940.42	14
080395700	TABOR MANOR CARE CENTER	90,789.94	0	1,029	27,193.72	33
080397300	THOMAS REST HAVEN	89,568.28	15	667	15,362.44	24
080398100	THORNTON MANOR CARE CENTER	89,907.78	3	846	22,020.22	29
080399900	TIMELY MISSION NURSING HM	43,891.75	3	426	11,445.65	14
080400500	TITONKA CARE CENTER	0.00	0	6	0.00	1
080402100	TRIPOLI NURSING HOME	37,941.57	3	327	8,493.58	11
080403900	TWILIGHT ACRES	46,691.21	6	365	8,241.29	12
080405400	UNITED PRESBYTERIAN HOME	79,839.53	0	601	18,839.01	19
080406200	HEGG MEMORIAL HEALTH CENTER	96,841.58	16	788	20,531.02	27
080408800	VALLEY VIEW VILLAGE	123,872.31	0	958	27,152.15	34
080412000	VIRGINIA GAY HOSPITAL	71,968.57	10	554	13,967.91	19
080418700	WESLEY ACRES	37,246.95	0	317	10,636.05	11
080420300	WEST POINT CARE CENTER	63,547.29	0	547	8,362.25	11
080442700	MONTROSE HEALTH CENTER INC	76,313.15	4	659	14,611.37	22
080453400	SIBLEY NURSING AND REHAB CENTER	67,110.85	0	751	19,848.72	25
080456700	SOUTHFIELD WELLNESS COMMUNITY	102,461.86	12	1,034	24,354.75	35
080464100	PRIMGHAR CARE CENTER	36,585.36	0	376	10,354.48	13
080466600	NEW LONDON NURSING & REHAB CENTER	42,975.98	0	379	9,912.19	13
080467400	REHABILITATION CENTER OF ALLISON	106,622.16	8	837	22,343.34	28
080468200	VALLEY VUE CARE CENTER	45,183.42	0	412	9,149.04	14
080469000	WILLOW DALE WELLNESS VILLAGE	49,887.71	3	424	12,182.40	19
080470800	ABCM CORPORATION D/B/A	85,293.83	0	713	19,812.55	23
080471600	BLOOMFIELD CARE CENTER	78,431.45	14	756	15,724.73	27
080472400	WESTVIEW CARE CENTER	109,730.67	0	952	25,399.27	31
080473200	OAKWOOD CARE CENTER	104,676.95	16	842	26,205.55	31
080475700	DUMONT WELLNESS CENTER	92,881.56	0	786	16,664.00	27
080476500	ABCM CORPORAITON D/B/A	90,721.95	7	710	16,309.52	23
080477300	ABCM D/B/A	86,272.39	15	810	25,120.73	25
080478100	HAMPTON HEALTH CARE CENTER	150,119.93	14	1,245	34,945.69	43
080479900	WESTVIEW OF INDIANOLA	146,135.25	13	1,275	37,418.97	42
080480700	LAKE MILLS CARE CENTER	65,590.29	0	735	19,386.65	25
080481500	HERITAGE CARE & REHABILITATION CTR	122,625.14	6	1,037	29,736.74	35
080482300	HALLMARK CARE CENTER	55,455.21	7	467	13,800.89	16
080483100	NORA SPRINGS CARE CENTER	61,031.58	1	574	13,340.53	21
080484900	GRANDVIEW CARE CENTER	296,223.28	6	1,643	43,696.23	54
080485600	PARK VIEW CARE CENTER	86,457.83	26	917	27,363.59	31
080486400	NORTHGATE CARE CENTER	88,502.95	0	809	23,772.93	28
080496300	PLEASANT CARE LIVING CENTER	71,683.67	0	753	15,696.34	24

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## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080498900	LONGHOUSE-NORTHSHIRE LTD	172,460.50	14	1,769	55,294.73	61
080500200	ALGONA MANOR CARE CENTER INC	70,886.78	5	677	17,250.92	23
080501000	MONROE CARE CENTER, INC.	74,862.81	0	811	24,214.85	24
080507700	SIGNATURE PROPERTIES OF SUTHERLAND	23,462.01	0	229	3,517.60	8
080508500	CAREAGE HILLS	77,056.94	0	715	14,439.20	20
080509300	CAREAGE OF NEWTON	35,739.83	0	430	8,989.26	16
080510100	BAXTER HEALTH CARE CENTER	51,654.57	0	692	15,341.58	20
080512700	HERITAGE MANOR	91,490.14	0	1,086	27,942.88	33
080513500	ABINGTON ON GRAND	86,195.44	0	856	19,016.19	29
080514300	COUNTRY SIDE ESTATES	25,887.52	0	283	5,373.55	9
080515000	HALLMARK CARE CENTER	67,066.14	0	884	17,916.42	27
080516800	RIVERSIDE MANOR	51,977.49	0	652	19,290.18	17
080524200	PERRY LUTHERAN HOME	80,271.15	8	723	21,722.46	24
080525900	OGDEN MANOR	90,743.70	0	1,256	23,291.55	32
080526700	ROLFE CARE CENTER	17,387.37	0	202	8,413.00	13
080527500	WEST BEND CARE CENTER	47,435.28	0	462	11,224.86	16
080531700	CARE INTIATIVES INC D/B/A	87,170.21	14	758	17,833.20	23
080532500	CARE INITIATIVES INC D/B/A	88,169.92	5	889	17,301.00	26
080536600	WEST BRIDGE CARE & REHABILITATION	125,718.24	0	992	19,949.40	31
080537400	SHOPCO-IA LLC D/B/A WESTRIDGE	135,452.13	4	1,214	36,802.98	42
080538200	PRAIRIE RIDGE CARE & REHABILITATION	83,123.73	9	744	23,130.08	25
080540800	SNH-IOWA INC D/B/A/	176,687.32	0	1,540	35,704.14	52
080542400	MILFORD NURSING CENTER	33,644.44	0	408	13,051.16	14
080543200	WINSLOW HOUSE CARE CENTER %	63,290.30	7	611	17,355.97	22
080544000	REGENCY CARE CENTER	173,257.02	10	1,588	49,031.01	51
080547300	ANKENY HEALTHCAR ENTERPRISES LLC	91,874.74	3	876	30,464.95	28
080548100	TAMA HEALTH CARE ENTERPRISES D/B/A	70,713.07	0	723	18,473.30	24
080554900	LINN MANOR CARE CENTER	66,699.04	0	556	17,885.36	16
080560600	DANVILLE CARE CENTER	28,012.62	0	326	10,629.54	12
080573900	SHEFFIELD CARE CENTER	56,515.41	0	510	14,700.55	20
080581200	BISHOP DRUMM CARE CENTER	207,004.40	23	1,758	61,654.81	59
080582000	CEDAR MANOR	59,936.40	2	556	11,353.92	18
080583800	MERCY LIVING CENTER - NORTH	158,637.47	13	1,337	36,337.34	42
080589500	WINTERSSET CARE CTR. SOUTH	189.19-	0	0	189.19	2
080590300	WINTERSSET CARE CTR. NORTH	672.55-	0	5	0.00	1
080593700	CLEARVIEW ROUTH LP	48,276.34	0	542	17,704.02	18
080594500	CLEARVIEW HOME	110,592.26	9	1,159	27,178.96	36
080603400	MITCHELL VILLAGE CTR.OF CA	28.83	0	2	242.10	7
080604200	IOWA VETERANS HOME	2,472,890.97	36	9,948	649,622.92	311
080607500	HERITAGE CARE CENTER	91,237.62	6	782	23,128.53	26
080613300	SPURGEON MANOR, INC.	78,801.77	0	678	33,522.03	17
080639800	CRESTVIEW ACRES, INC.	163,237.21	3	1,466	35,281.48	41
080640600	CRESTRIDGE CARE CENTER	141,271.47	10	1,128	25,225.47	39
080641400	SUNNYCREST NURSING CENTER	57,615.89	7	495	9,590.42	18
080650500	ELM HEIGHTS CARE CENTER	63,298.79	0	496	10,907.77	16
080657000	POCAHONTAS MANOR CARE CTR	46,891.78	0	494	12,548.23	18
080658800	WHEATLAND MANOR	25,332.05	0	292	9,815.99	10
080659600	IOWA CITY REHAB & HEALTH	99,485.22	9	1,214	37,481.23	43

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## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080670300	MERCY MEDICAL CENTER--CENTERVILLE	35,129.34	0	278	8,705.70	8
080674500	DAVIS COUNTY HOSPITAL NF	75,894.50	0	558	11,823.10	18
080691900	CASA DE PAZ	142,731.68	21	1,412	28,968.31	49
080692700	CEDAR FALLS HEALTH CARE CT	104,235.17	18	1,101	27,219.65	38
080694300	PALO ALTO COUNTY HOSPITAL	20,044.83	0	155	4,527.32	5
080698400	COUNTRY VIEW	477,666.47	0	3,787	86,195.63	121
080702400	OSAGE REHAB & HEALTH CARE	50,171.18	1	600	19,016.79	20
080705700	RUTHVEN COMMUNITY CARE CTR	52,539.59	5	541	13,438.45	20
080707300	LIVING CENTER WEST	141,915.72	4	1,446	47,214.20	57
080708100	LIVING CENTER EAST	145,094.72	13	1,262	30,160.93	29
080712300	FRIENDSHIP MANOR CARE CTR.	73,367.37	0	670	17,997.40	22
080713100	THE ABBEY OF LEMARS	55,159.62	5	626	13,980.42	24
080727100	WAPELLO NURSING AND REHAB CENTER	58,733.66	0	612	15,314.37	21
080728900	RED OAK REHAB AND CARE CENTER	88,486.90	4	656	17,716.28	23
080729700	HUMBOLDT COUNTY MEMORIAL HOSP-LTC	22,348.82	4	182	5,171.40	6
080731300	GRISWOLD CARE CENTER INC	69,217.83	0	616	13,755.06	17
080732100	FLEUR HEIGHTS CENTER FOR WELLNESS &	209,506.59	8	1,449	44,176.74	60
080733900	GREENFIELD MANOR	31,912.51	0	310	5,679.79	10
080734700	CARLISLE CARE CENTER FOR WELLNESS &	223,414.01	10	1,985	64,059.01	60
080735400	CRYSTAL PROPERTIES DBA	178,832.65	16	1,739	45,226.71	64
080736200	OELWEIN HEALTHCARE CENTER	121,665.67	1	1,159	34,675.46	38
080737000	MORNING SUN CARE CENTER	91,407.77	26	820	22,140.73	25
080738800	WEST-VILLAGE CARE CENTER	136,877.43	19	1,202	28,351.73	42
080739600	EMMETSBURG CARE CENTER	83,735.12	6	721	24,201.65	23
080740400	MAPLE MANOR VILLAGE	44,237.56	6	414	12,229.68	15
080741200	EAST-TOWN CARE CENTER	69,550.20	7	619	21,360.68	26
080742000	HARMONY HOUSE HEALTH CARE CENTER	265,242.54	23	1,548	37,111.25	66
080744600	ARBOR COURT	170,223.36	9	1,487	34,441.88	44
080748700	ELMWOOD CARE CENTRE	56,879.25	4	554	8,003.06	18
080749500	LENOX CARE CENTER, INC.	64,240.60	1	650	14,710.06	21
080750300	COLONIAL MANOR OF ANITA	52,863.06	3	577	20,247.17	20
080751100	GRANDVIEW HEALTH CARE CTR.	64,072.69	0	567	16,214.51	19
080752900	PLEASANT ACRES	57,483.07	0	638	14,581.33	20
080753700	DENISON CARE CENTER, INC.	59,074.45	9	623	11,319.12	24
080754500	GRUNDY CARE CENTER	30,281.10	0	278	6,389.22	9
080758600	ONEOTA RIVERVIEW CARE FACILITY DBA	114,527.31	0	1,124	31,577.39	49
080763600	GRIFFIN NURSING CENTER	90,176.67	0	1,129	29,503.92	34
080764400	SHADY OAKS	100,207.57	31	829	20,071.72	29
080765100	ORANGE CITY HOSP & CLINIC	36,648.90	29	300	9,064.26	9
080782600	WASHINGTON CO. HOSPITAL	74,521.82	0	574	18,816.32	19
080784200	MT AYR HEALTH CARE CENTER	65,930.37	0	709	16,882.42	21
080785900	NEW HAMPTON CARE CENTER	49,731.83	0	456	11,129.22	18
080789100	FELLOWSHIP VILLAGE	23,376.45	0	217	5,569.18	7
080791700	OAKWOOD NSG & REHAB CTR	127,722.46	13	1,353	30,705.33	45
080792500	ATLANTIC NSG & REHAB CENTER	250,800.58	9	1,978	31,474.85	55
080794100	BEDFORD NSG & REHAB CTR	73,030.09	0	679	10,836.67	20
080795800	BELLE PLAINE NSG & REHAB	71,651.90	7	647	7,781.78	23
080797400	CENTERVILLE NSG & REHAB CT	92,392.50	1	883	19,057.68	32



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## ICF PAYMENT SUMMARY BY VENDOR

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VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080800600	AVOCA NSG & REHAB CTR	45,901.19	7	433	12,785.05	16
080802200	CORNING NURSING AND REHAB	86,782.32	0	688	9,816.16	24
080803000	CORRECTIONVILLE NSG & REHA	54,427.53	0	546	15,665.99	23
080804800	KINGSLEY NSG & REHAB CTR	17,938.38	4	174	5,231.46	6
080805500	LAPORTE CITY NSG & REHAB	51,850.59	3	506	14,443.94	20
080806300	OEBOLT NURSING AND REHAB CENTER	45,654.68	7	427	8,763.86	14
080807100	CORYDON NURSING AND REHAB	107,620.67	11	1,006	21,170.39	34
080809700	PANORA NSG & REHAB CTR	49,723.47	0	450	10,513.60	16
080810500	CRESTON NSG & REHAB CENTER	117,936.65	13	1,021	24,631.59	33
080811300	CRESTVIEW NSG & REHAB CTR	50,634.46	0	513	16,736.94	19
080812100	DUBUQUE NURSING AND REHAB CENTER	13,486.59	0	135	0.00	5
080813900	DUNLAP NSG & REHAB CTR	56,853.01	4	523	11,716.33	18
080814700	ELDORA NSG & REHAB CTR	64,702.87	10	523	13,507.16	19
080815400	HERITAGE NSG & REHAB CTR	410,447.78	28	3,679	110,442.26	113
080816200	LAMONI NSG & REHAB CTR	56,601.80	0	544	12,991.88	17
080817000	LANTERN PARK NURSING AND REHAB	119,996.17	8	1,114	37,713.20	30
080818800	LYON NSG & REHAB CTR	24,793.05	0	242	5,752.69	9
080819600	MANLY NSG & REHAB CTR	51,585.91	12	443	12,263.68	15
080820400	SOUTHRIDGE NURSING & REHAB	152,915.02	12	1,545	55,497.52	36
080821200	MECHANICSVILLE NSG & REHAB	52,290.87	4	503	16,734.90	18
080822000	NORTHERN MAHASKA NURSING & REHAB	82,630.53	0	738	17,991.20	25
080824600	CARE INITIATIVES DBA	128,029.57	3	1,228	27,373.38	44
080825300	PARKRIDGE NSG & REHAB CTR	144,311.19	0	1,573	50,562.37	52
080826100	PARKVIEW NSG & REHAB CTR	150,450.08	19	1,473	45,149.86	48
080827900	RAVENWOOD NSG & REHAB CTR	310,632.63	47	3,017	81,695.64	102
080828700	RIDGEWOOD NSG & REHAB CTR	88,632.56	0	1,051	28,753.64	39
080829500	STRATFORD NSG & REHAB CTR	77,993.16	14	787	20,858.39	29
080830300	VALLEY VIEW NSG & REHAB CT	61,657.12	0	743	33,487.52	26
080831100	WESTRIDGE NSG & REHAB CTR	91,763.95	7	743	18,222.50	29
080832900	WESTWOOD NURSING AND REHAB CENTER	168,119.72	4	1,540	46,729.99	50
080833700	WINDSOR NSG & REHAB CTR	123,553.74	10	1,302	41,229.87	44
080837800	DONNELLSON HEALTH CENTER	95,931.19	11	825	18,647.94	29
080840200	WILLOW GARDENS CARE CENTER	159,869.33	6	1,203	26,442.61	40
080841000	ECA RIVERVIEW LC DBA	76,530.44	0	770	27,532.17	19
080849300	NELSON MANOR	31,477.07	0	369	13,417.21	12
080859200	RISEN SON CHRISTIAN VILLAG	82,357.32	0	854	31,026.22	33
080866700	GRANDVIEW HEIGHTS	150,668.21	0	1,340	40,604.10	48
080868300	BLACK HAWK LIFE CARE CTR	47,147.29	0	377	8,476.55	14
080877400	LIEBE CARE CENTER	25,228.88	0	315	9,580.52	11
080879000	THE VILLAGE	31,490.16	0	242	7,645.16	17
080882400	KAREN ACRES HEALTH CARE CT	79,293.38	0	740	20,824.64	25
080883200	MERCY HOSPITAL OF	41,897.92	0	327	8,332.55	11
080884000	PARK CENTRE	46,543.39	0	395	15,691.16	14
080887300	STANTON CARE CENTER	41,315.90	0	389	16,380.17	12
080901200	VISTA WOODS CARE CENTER	92,507.76	0	776	15,542.49	22
080902000	HEARTLAND CARE CENTER	66,624.90	0	403	9,521.02	13
080904600	WESTVIEW ACRES CARE CENTER	69,194.77	3	755	17,449.94	28
080905300	HERITAGE HOUSE	53,899.95	11	423	10,290.69	15

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## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080906100	COLONIAL MANOR OF COL JCT	36,870.10	2	306	8,436.26	10
080907900	PATTY ELWOOD CENTER	28,452.29	0	248	7,966.51	8
080910300	SHELL ROCK HEALTHCARE CTR	59,522.75	6	548	16,236.75	18
080913700	WESTBROOK ACRES	34,804.33	4	372	12,592.19	13
080916000	ANAMOSA CARE CENTER	116,571.03	10	1,333	39,692.74	44
080917800	BETTENDORF HEALTH CARE CENTER	165,780.60	11	1,578	51,499.71	51
080919400	MONTICELLO NURSING & REHAB CENTER	103,759.38	9	1,058	24,232.66	32
080921000	ELKADER CARE CENTER	56,401.98	1	549	10,722.06	18
080922800	MCGREGOR NURSING HOME CO LC DBA	71,435.15	0	753	23,727.84	25
080923600	HIAWATHA CARE CENTER	60,558.82	6	657	32,910.88	21
080928500	COVENANT CARE MIDWEST INC DBA	243,635.90	33	1,865	43,252.35	58
080932700	FONDA NSG & REHAB CTR	75,641.31	8	767	19,244.01	21
080937600	GOLDEN AGE SKILLED NURSING & REHAB	91,990.11	0	1,014	25,874.98	35
080938400	COLONIAL MANOR OF ZEARING	48,356.72	0	372	11,081.44	12
080943400	HUBBARD CARE CENTER	68,580.61	0	562	17,391.83	19
080946700	CRESCO CARE CENTER	61,790.20	0	582	12,116.53	18
080947500	HILLTOP CARE CENTER	96,735.75	0	1,030	32,796.29	34
080948300	WESTMONT CARE CENTER	48,337.20	0	372	13,574.76	12
080949100	HILLCREST CARE CENTER	43,477.57	2	435	14,642.78	15
080950900	MILL POND CARE CENTER	63,055.21	0	499	17,862.63	16
080951700	EMBASSY REHAB & CARE CENTER	96,350.62	0	796	18,053.65	27
080952500	SIGNATURE PROPERTIES OF PERRY LLC	40,788.07	0	361	10,509.22	13
080953300	MORNINGSIDE REHAB AND CARE CENTER	40,915.30	0	372	8,905.67	12
080957400	WASHINGTON CARE CENTER	84,252.83	31	944	27,892.32	35
080958200	MIDLANDS LIVING CENTER LLP	210,741.76	20	1,844	59,827.78	62
080962400	LEXINGTON SQUARE	209,797.60	37	2,027	36,293.51	71
080964000	THE AMBASSADOR SIDNEY, INC	60,858.54	0	693	19,224.66	23
080965700	CORNERSTONE SENIOR COMM OF REMSEM	40,933.63	0	394	11,972.51	12
080967300	CORALVILLE MANOR LLC DBA	101,917.39	3	950	32,694.26	29
080971500	SIGNATURE PROPERTIES OF GOWRIE LLC	33,064.82	0	342	8,417.83	12
080972300	SIGNATURE PROPERTIES OF ESTHERVILLE	82,067.94	0	823	19,597.39	26
080973100	SIGNATURE PROPERTIES OF LAKE PARK	52,178.26	0	558	14,804.75	17
080976400	BLC RAMSEY, LLC	911.34	0	1	757.80-	2
080978000	HIGHLAND RIDGE CARE CENTER	100,387.60	0	857	37,984.41	23
080980600	HAWKEYE CARE CENTER OF DUBUQUE LLC	92,243.26	0	1,034	33,916.66	33
080981400	PINNACLE HEALTH FACILITIES XVII LP	144,927.97	0	1,298	36,601.35	38
080982200	CONTINENTAL CARE CTR AT SEYMOUR INC	27,403.01	0	310	5,543.79	10
080983000	PINNACLE HEALTH FACILITIES XVII LP	87,383.82	0	873	29,405.84	31
080984800	PINNACLE HEALTH FACILITIES XVII LP	152,203.66	0	1,299	27,077.14	41
080985500	PINNACLE HEALTH FACILITIES XVII LP	84,127.59	8	838	23,678.69	33
080986300	PINNACLE HLTH FAC OF TEXAS XVII LP	58,274.59	0	532	18,020.13	20
080987100	PINNACLE HEALTH FACILITIES XVII LP	240,062.00	0	2,140	61,547.96	80
080988900	PINNACLE HEALTH FACILITIES XVII LP	253,281.19	0	2,321	51,321.33	77
080991300	CARRINGTON PLACE OF MUSCATINE LLC	122,962.87	0	1,062	27,092.26	34
080992100	ACC ENTERPRISES LLC DBA	51,733.24	4	473	10,953.45	16
080993900	ADEL ASSISTED LIVING & NURSING LLC	53,539.11	0	574	20,336.24	17
080994700	CARRINGTON PLACE OF TOLEDO	83,889.46	0	784	26,063.14	25

TOTAL:	42,409,614.85	1,799	367,602	10,663,456.99	12,022
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## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
011078300	HIGHLAND PLACE	583.68	0	62	1,161.00	2
011079100	VERA FRENCH	1,517.52	3	214	4,588.86	7
011102100	CARE	69.34	0	31	803.00	1
011170800	PARK PLACE	271.34	0	31	601.00	1
011493400	COUNTRY CARE CENTER CORP	281.34	4	27	591.00	1
030005300	ALC GROUP HOME	542.68	1	61	1,202.00	2
030009000	GENESIS DEVELOPMENT	1,547.72	5	258	5,853.10	9
030009700	JUDY DIEHL	281.34	0	31	591.00	1
030011800	ALVIN JOHNSTON	275.39	0	31	596.95	1
030012300	PATRICIA MANDERS	130.34	4	27	742.00	1
030013200	DALE SAATHOFF	358.74	0	31	513.60	1
030014500	ABBE CENTER	17,053.42	111	1,962	41,280.80	47
030014600	ANTONIO HERNANDEZ	291.34	0	31	581.00	1
030016800	LYNNE MILLER	46.41	1	30	608.00	1
030020000	HELEN RIDGEWAY	699.68	0	62	1,045.00	2
030022800	COUNTRY VIEW ESTATES	1,690.71	12	205	4,415.67	7
030024100	ROBERT GRUNDMAN	94.36	0	28	693.56	1
030024200	PLYMOUTH LIFE INC	271.34	3	28	601.00	1
030025100	SCENIC ACRES	4,501.00	10	631	12,973.94	21
030027200	HOPE HAVEN	3,387.55	14	482	10,569.89	16
030027600	CHERRILLE HAMILTON	291.34	0	31	581.00	1
030030700	SUSAN HESPEN	266.99	0	31	595.74	1
030031500	MAX SQUIRES	5.34	0	31	867.00	1
030032000	SIOUXLAND RESIDENTIAL SERVICES	271.34	8	23	601.00	1
030032800	RISE LTD	275.24	0	31	597.10	1
030035000	DIAMOND LIFE	1,745.38	5	212	4,361.00	7
030035300	CAREY ELLIOTT	271.34	0	31	601.00	1
030035400	GARLAND SURPLUSS	271.34	0	31	601.00	1
030039200	COMPREHENSIVE SYSTEMS	3,447.21	45	450	10,482.09	15
030039400	BARBARA GRANDMAITRE	271.34	0	31	601.00	1
030042800	VIOLA STEVENS	90.34	0	31	782.00	1
030043400	OPPORTUNITY VILLAGE	10,796.81	46	1,659	37,181.89	55
030043500	MARION COUNTY CARE FACILITY	558.04	15	71	1,862.00	6
030043600	BETTY JONES	562.34	0	31	310.00	1
030043900	EMIR ALIBEGIC	291.34	0	31	581.00	1
030047500	CLARA KNEE	73.41	0	31	581.00	1
030048000	ROBERT MCCREARY	271.34	0	31	601.00	1
030050100	MALISSA CONGER	271.34	0	31	601.00	1
030052900	DEBBIE NORMAN	54.34	0	31	818.00	1
030056600	PRAIRIE VIEW	14,653.88	57	1,510	29,441.50	42
030058200	HIGHLAND PLACE	2,226.92	0	296	6,102.52	10
030058400	KEVIN FITZPATRICK	95.34	2	29	777.00	1
030058800	LIFEWORCS COMMUNITY SERVICES	258.19	0	31	614.15	1
030059000	VERA FRENCH PINE KNOLL	3,175.40	20	290	5,548.00	10
030059300	CARRIE RHODE	281.34	0	31	591.00	1
030059400	TRACY CATALANO	291.34	0	31	581.00	1
030059700	JEFFERY LEAR	271.34	0	31	601.00	1
030061500	LIFE WORKS COMMUNITY SERVICES	67.34	0	31	805.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030061600	MEDIAPOLIS CARE FACILITY	3,352.08	0	372	7,116.00	12
030061800	PENN CENTER INC	6,058.65	22	834	18,029.19	28
030061900	ABBE CENTER	3,891.90	9	549	11,810.22	18
030062000	HARLOW PLINE	93.97	0	31	778.37	1
030062500	ABBE CENTER BUS OFFICE	3,244.42	8	386	7,842.74	13
030063200	CARE	1,679.38	0	217	4,427.00	7
030065600	DLHC	271.34	0	31	601.00	1
030067300	PARK PLACE	1,117.36	2	122	2,372.00	4
030070700	AREA RESIDENTIAL CARE	1,227.30	3	245	5,292.00	8
030071600	BRENDA YANCEY	271.34	0	31	601.00	1
030071800	MARGARET MILLER	271.34	0	31	601.00	1
030073800	RITA HOLDEN	440.34	0	31	432.00	1
030073900	MARY WIKSTROM	133.34	0	31	739.00	1
030074500	VET AFFAIRS ROSETTA W	149.34	0	31	723.00	1
030074900	TAYLOR RIDGE ESTATES	1,398.54	1	373	9,069.54	12
030075400	PATRICIA KRELL	271.34	0	31	601.00	1
030076200	PARKVIEW CARE CENTER	271.34	0	31	601.00	1
030077500	VIVIAN FRASER	247.34	0	31	625.00	1
030077900	MICHAEL MARR	11.34	0	31	861.00	1
030078100	TRAVIS HILL	271.34	0	31	601.00	1
030078800	SHAWN FLANAGAN	0.00	0	18	506.52	1
030079100	CARROLL HARTHOORN	303.72	0	31	568.62	1
030079300	JOHN RANDALL JR	187.34	0	31	685.00	1
030080000	KENNETH SCOTT	175.34	0	31	697.00	1
030081100	DIANE LENSING	25.34	0	31	847.00	1
030082300	SHERI JOHNSON	271.34	1	30	601.00	1
030082800	FAIR OAKS	178.50	0	31	643.00	1
030083000	SUNSHINE GROUP HOME	201.34	0	31	671.00	1
030084400	NISHNA PRODUCTIONS	234.80	0	30	601.00	1
030084800	COUNTRY CARE CENTER CORP	2,401.40	7	303	6,322.00	10
030085500	CEDAR VALLEY RANCH	5,407.80	9	611	12,039.00	20
030085700	TAMARA REICHERT	281.34	0	31	591.00	1
030086400	KIMBERLY BARKER	281.34	5	26	591.00	1
030086600	DAN PREHM	87.58	0	31	784.76	1
030087300	PRIDE GROUP WEST CEDAR	271.34	0	31	601.00	1
030088100	SPRING HARBOR	824.02	0	93	1,793.00	3
030094100	TERRY NORTON	271.34	0	31	601.00	1
030100400	ADAM WOODS	289.59	0	31	582.75	1
030101000	HDC	1,992.68	5	243	4,986.04	8
030101400	RICKY SMITH	218.50	3	28	634.00	1
030102100	DEREK KUENSTER	291.34	5	26	581.00	1
030105300	MALLARD VIEW	271.34	0	31	601.00	1
030108500	WILLOW HEIGHTS INC	271.79	0	62	1,472.89	2
030109400	VIRGINIA RUTLEDGE	148.34	0	31	724.00	1
030109500	ELSIE DEIKE	271.34	0	31	601.00	1
030111400	PRIMGHAR HEALTH CENTER	186.34	3	28	686.00	1
030112400	SUSAN WRIGHT	271.34	0	31	601.00	1
030112500	PATRICIA CONLON	291.34	0	31	581.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030113100	SALLY HUTCHENS	69.34	0	31	803.00	1
030114100	SHARON PETERSON	271.34	0	31	601.00	1
030114200	ENRIQUE NEVAREZ	291.34	4	27	581.00	1
030115100	JOHN HATFIELD	271.34	0	31	601.00	1
030117100	COTTONWOOD RCF	2.99	3	28	869.35	1
030117400	RICHARD BARTOSE	6.34	0	31	866.00	1
030118300	CARA WATTS	49.19	0	31	823.15	1
030118800	CONNIE MURPHY	158.34	0	31	714.00	1
030119300	PAUL HAYEK	271.34	0	31	601.00	1
030121200	ROBERT CUSTARD	291.34	3	28	581.00	1
030121500	CHRISTIN WILKER	291.34	4	27	581.00	1
030122400	DEREK RHODES	280.34	2	29	592.00	1
030122500	IAN THIERMANN	291.34	0	31	581.00	1
030123100	OPAL HANSEN	271.34	0	31	601.00	1
030123700	MICHAEL GIVANS	2,199.88-	0	242	4,610.00-	1
030123800	PATRICK CULLEN	271.34	0	31	601.00	1
030124000	MISHELLE VANETTEN	240.41	1	30	591.01	1
030124800	OPPORTUNITY VILLAGE	444.54	4	57	1,272.00	1
030125000	ABBE CENTER BUS OFFICE	291.34	0	31	581.00	1
030125600	PRAIRIE VIEW	271.34	0	31	601.00	1
030125900	NISHNA PRODUCTIONS RES. COOR.	921.20	4	120	2,413.78	4
030128200	HOPE HAVEN	0.00	0	4	112.56	1
030129300	ERNESTINE ROBINSON	184.34	0	31	688.00	1
030129400	WILLOW HEIGHTS	271.34	0	31	601.00	1
030130200	MICHAEL REEDER	182.34	0	31	690.00	1
030131100	COUNTRY VIEW ESTATES	291.34	0	31	581.00	1
030131600	MAKEE MANOR	271.34	0	31	601.00	1
030132900	TIFFANY OEPPING	271.34	2	29	601.00	1
030134900	GUY HAMTON	271.34	1	30	601.00	1
030135000	DIAMOND LIFE	126.34	0	31	746.00	1
030135600	THE ABBEY	271.34	0	31	601.00	1
030135800	CHATHAM OAKS	2,229.40	2	339	7,366.34	11
030136500	PENN CENTER	171.16	0	31	701.18	1
030136600	RINGGOLD CO GROUP HOME	982.36	4	120	2,507.00	4
030137900	STEPHEN WERKER	281.34	0	31	591.00	1
030140000	PENN CENTER	872.34	0	31	0.00	1
030140300	CHRISTOPHER BARNES	292.34	2	29	580.00	1
030140700	DON LAMBERT	291.34	0	31	581.00	1
030141000	BLACK HAWK CO CONSERVATOR	488.54	0	61	1,228.00	1
030141300	DALLAS COUNTY CARE INC	271.34	0	31	601.00	1
030141400	DALLAS COUNTY CARE	0.00	0	6	168.84	1
030141700	SUSAN STEVENS	183.34	0	31	689.00	1
030142000	SARAH BADAKHSHAN	291.34	0	31	581.00	1
030142600	KNOXVILLE RESIDENTIAL	319.34	3	28	553.00	1
030145000	HIGHLAND PLACE	582.68	0	62	1,162.00	1
030145200	OPPORTUNITY VILLAGE	271.34	3	28	601.00	1
030147100	BRYAN KERKMAN	22.34	0	31	850.00	1
030147400	DALLAS COUNTY CARE	186.21	0	31	686.13	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030147500	WILLOW HEIGHTS	236.34	0	31	636.00	1
030148800	ABBE CENTER BUS OFFICE	305.44	0	31	566.90	1
030149400	KEITH JANSSEN	271.34	0	31	601.00	1
030149500	RHONDA HAINES	271.34	0	31	601.00	1
030149600	RANDALL CROSS	271.34	0	31	601.00	1
030150300	OPPORTUNITY VILLAGE	271.34	0	31	601.00	1
030150500	TIMOTHY FREY	19.34	0	31	853.00	1
030150900	CARE	212.64	0	31	659.70	1
030152400	DERRICK PALMER	271.34	0	31	601.00	1
030152800	CEDAR VALLEY RANCH	291.34	1	30	581.00	1
030153300	BETTY V NIELAND	291.34	0	31	581.00	1
030154200	GENESIS DEVELOPMENT	271.34	0	31	601.00	1
030154300	GENESIS DEVELOPMENT	271.34	0	31	601.00	1
030154400	GENESIS DEVELOPMENT	271.34	0	31	601.00	1
030154500	GENESIS DEVELOPMENT	93.34	0	31	779.00	1
030154600	GENESIS DEVELOPMENT	331.34	0	31	541.00	1
030154700	GENESIS DEVELOPMENT	140.34	0	31	732.00	1
030154800	GENESIS DEVELOPMENT	291.34	0	31	581.00	1
030156900	PARK PLACE	271.34	10	21	601.00	1
030158000	ARCH II	178.52	2	60	1,566.16	2
030158200	TROY MOORE	149.34	6	25	723.00	1
030159600	SCCL	291.34	0	31	581.00	1
030161400	LIBERTY SQUARE	380.68	0	62	1,364.00	2
030164400	MARION CO CARE FACILITY	271.34	0	31	601.00	1
030164900	VALERIE RINK	271.34	0	31	601.00	1
030165100	AARON GOETZ	182.34	0	31	690.00	1
030166200	PRAIRIE VIEW	271.34	0	31	601.00	1
030167600	JANELLE BENDER	694.34	0	31	178.00	1
030168800	ROBERT KELLEY	291.34	0	31	581.00	1
030168900	SIOUXLAND RES SRV	1,028.70	0	155	3,333.00	5
030169200	PHEASANT RIDGE	2,076.12	11	237	4,902.60	8
030170200	JAMES WESTON	271.34	0	31	601.00	1
030170800	EYERLY BALL CMHS	14,795.84	46	1,426	26,626.24	7
030171000	JEREMY BRIGGS	271.34	0	31	601.00	1
030171300	LINK ASSOCIATES	2,167.12	0	279	5,683.94	9
030171700	LATASHA RUDD	281.34	4	27	591.00	1
030172800	MOSAIC	221.34	0	31	651.00	1
030172900	WILLIAM DORRELL	4,656.56	0	454	8,119.00	1
030173300	TIA MILLS	1,310.48	0	132	2,404.00	1
030173800	WESLEY O OLDHAM	291.34	2	29	581.00	1
030174400	VINCENT BOGE	66.34	0	31	806.00	1
030175900	JANICE HALVERSON	50.34	0	31	822.00	1
030177000	BROADLAWNS RCF	1,488.04	0	186	3,746.00	6
030178300	GEORGE W KLESEL	228.34	0	31	644.00	1
030178400	LANEAL PATRO	175.34	0	31	697.00	1
030179700	MARGARET BEAVES	220.95	0	31	651.39	1
030180200	LINDA VODENICK	506.52	7	19	225.12	1
030181200	GARY L WALKER	102.02	0	31	716.69	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030183200	DIR VETERANS AFFAIRS	316.34	0	31	556.00	1
030183800	MAINSTREAM LIVING	291.34	0	31	581.00	1
030184200	CHARLES DAN WALTER	69.34	0	31	803.00	1
030184300	JESSE HEESE	271.34	0	31	601.00	1
030184900	DEL AND MISSY BUCKMAN	291.34	0	31	581.00	1
030186700	KIMBERLY WILLIAMS	271.34	0	31	601.00	1
030187600	KEVINGTON LANES	215.94	0	124	2,401.70	4
030189200	ELIJAH NOGGLE	291.34	0	31	581.00	1
030189500	CITY VIEW RESIDENTIAL	2,128.06	0	279	5,723.00	9
030189900	VESTER TATUM	291.34	1	30	581.00	1
030190400	RICHARD ANDERSON	296.73	2	29	566.00	1
030191600	BERNARD TYUS	169.34	0	31	703.00	1
030192100	KAYLA SECHLER	291.34	0	31	581.00	1
030192400	DAVID HUNT	267.55	0	31	604.79	1
030192700	BETH STACEY	506.34	2	29	366.00	1
030192800	ANDREW RYALS	17.34	0	31	855.00	1
030193500	CRAIG SPRINGER	207.34	0	31	665.00	1
030193900	DAVID CONNOP	216.68	0	62	1,528.00	1
030194100	SHIRLEY LAMAACK	236.34	0	31	636.00	1
030194400	ELIZABETH HOWARD	291.34	0	31	581.00	1
030195400	SANDRA BUNTING	281.34	0	31	591.00	1
030196800	PRIDE GROUP OKOBOJI	4,248.78	9	518	10,581.00	13
030198800	PRIDE GROUP	291.34	0	31	581.00	1
030199400	NEW VENTURE GROUP	205.91	0	31	666.43	1
030200200	PAULINE JACOBS	281.34	0	31	591.00	1
030200400	EYERLY BALL	515.54	1	60	1,201.00	1
030200900	MARK RAINES	143.34	0	31	729.00	1
030203000	INSIGHT HUMAN SERVICES	3,571.50	0	215	2,478.60	4
030204400	CHRISTY MITHELMAN	240.34	0	31	632.00	1
030205100	ALVIN JENNINGS	291.34	0	31	581.00	1
030205300	SHAWN THOMAS	291.34	0	31	581.00	1
030206800	PHILLIP JORDAN	155.50	0	31	697.00	1
030207300	SHARI SCHELLER	358.74	0	31	513.60	1
030208700	JERRY FEICK	291.34	0	31	581.00	1
030208800	RON ELLIS	569.64	0	31	302.70	1
030208900	RICHARD FEDDERSEN	337.68	0	12	0.00	1
030209900	TINA DAVIS	291.34	9	22	581.00	1
030210900	PINE KNOLL	1,706.83	12	205	4,399.55	7
030211100	RICKEE LINCOLN	291.34	0	31	581.00	1
030211400	RODNEY TRUDELL	250.34	0	31	622.00	1
030211900	RANAY COX	291.34	0	31	581.00	1
030212100	RICKIE PERRY	291.34	0	31	581.00	1
030212900	JESSICA BRAMON	53.41	0	31	601.00	1
030213100	ROBERT NIELSEN	248.34	0	31	624.00	1
030213800	CAROLE HEIN	642.24	0	31	230.10	1
030214200	BRANDON ELIFRITZ	53.41	0	31	601.00	1
030214300	ROBERTA BOWDEN	291.34	0	31	581.00	1
030216500	JAMES PEARSON	633.30	0	30	0.00	1



## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030216800	JANET HURST	291.34	0	31	581.00	1
030217100	LUCINDA JACOBS	291.34	0	31	581.00	1
030217300	DUSTIN BUTTJER	179.61	0	31	692.73	1
030217500	FIRST RESOURCES	542.68	0	62	1,202.00	1
030217600	JOHN SMITH	315.34	0	31	557.00	1
030217700	GARY BIGELOW	260.34	0	31	612.00	1
030217800	PAM KELLY	105.34	0	31	767.00	1
030218100	JANICE BAYER	705.88	0	62	1,038.80	1
030218400	SARAH TALBOTT	262.66	3	28	601.00	1
030218900	JAMES SCHUMACHER	271.34	0	31	601.00	1
030219100	DARIN VIROCK	66.34	0	31	806.00	1
030219300	GENESIS DEVELOPMENT	271.34	0	31	601.00	1
030219700	MICHAEL WHEELER	271.34	3	28	601.00	1
030220900	JERALYN WELLIK	271.34	0	31	601.00	1
030222200	MELISSA LAURIE	291.34	9	22	581.00	1
030222600	STEVE FENDER	73.41	0	31	581.00	1
030223700	CATRINE AND ROGER	109.34	0	31	763.00	1
030224800	LEROY PIERCE	314.41	0	31	557.93	1
030226900	CONNIE MARTY	0.00	0	2	56.28	1
030227200	DEAN DARROW	271.34	0	31	601.00	1
030227400	JACK SPEAR	271.34	6	25	601.00	1
030228000	RONALD MOLESWORTH	913.88	0	92	1,675.00	1
030228200	CRYSTAL HELTERBRAN	188.34	0	31	684.00	1
030228800	TONYA GLOVER	291.34	0	31	581.00	1
030229100	MICHAEL BAXTER	358.74	0	31	513.60	1
030229800	LIFE WORKS	211.34	0	31	661.00	1
030230100	JODI HESSING	159.34	4	27	713.00	1
030230200	SCCLP	310.73	0	31	561.61	1
030230800	JESSICA BUHR	271.34	1	30	601.00	1
030231000	JOSEPH LOCKARD	291.34	0	31	581.00	1
030231400	FAIRVIEW CARE FACILITY	122.50	0	31	749.84	1
030231600	JOAN HILES	427.34	0	31	445.00	1
030231700	FAIRVIEW CARE FACILITY	5,221.35	17	623	12,788.25	21
030231800	TINA BALL	292.34	0	31	580.00	1
030232200	RANDALL CHAMBERLIN	1,300.42	4	149	3,005.00	1
030232600	CARRIE MOORE	291.34	0	31	581.00	1
030232700	DIANNE CHMIDLING	271.34	0	31	601.00	1
030233800	JOSHUA PHILLIPS	0.00	0	1	28.14	1
030235000	PRIDE GROUP	404.68	0	62	1,340.00	1
030235300	NICOLE STINSON	291.34	0	31	581.00	1
030235500	KENDLE SWARTHOUT	872.34	0	31	0.00	1
030235800	CHARLES MILLARD	271.34	3	28	601.00	1
030236000	RITA RYAN	271.34	0	31	601.00	1
030236300	JASON BELL	291.34	0	31	581.00	1
030237000	VANESSA CROELL	0.00	1	0	28.14	1
030237200	ARCH III	110.34	0	31	762.00	1
030237300	PAM MCCUMBER	336.34	15	16	536.00	1
030237500	FAMILY MANAGEMENT CREDIT COUNSELING	329.34	0	31	543.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030238100	SHAINA ARENDS	291.34	1	30	581.00	1
030238200	TOMMY PLOTZ	291.34	0	31	581.00	1
030238400	FRANCES MELVER	0.00	0	11	309.54	1
030238700	DELORES FLESNER	486.40	1	59	1,202.00	1
030239600	ANNA GOODING	251.50	0	31	601.00	1
030239700	SANDRA NUNNIKHOVEN	244.84	0	31	627.50	1
030239900	APRIL LAWSONKELLY	1,605.66	14	105	1,743.00	1
030240200	SHERI MURL	271.34	0	31	601.00	1
030240500	FLORIE REEVES	271.34	2	29	601.00	1
030240600	KARLA HAYUNGS & EPI	272.34	0	31	600.00	1
030240900	DENNIS WEPLER	262.34	3	28	610.00	1
030241300	BARBARA ARNDORFER	25.34	7	24	847.00	1
030241500	JEANIE ADAMS	112.34	0	31	760.00	1
030242000	MARGARET ROSE	165.20	0	30	679.00	1
030242100	CODY MERRILL	291.34	3	28	581.00	1
030243400	ELEANOR REED MAXFIELD	291.34	9	22	581.00	1
030243500	CAROLYN PHILLIPS	59.34	0	31	813.00	1
030243900	DENNIS FOXHOVEN	271.34	0	31	601.00	1
030244400	TRAVIS VINCENT	0.00	0	18	506.52	1
030244900	JENELL NYBERG	291.34	6	25	581.00	1
030245000	LOGAN GODINEZ	271.34	0	31	601.00	1
030245100	TYLER FINZEL	1,243.06	0	79	980.00	1
030245200	DOROTHY ROSENTHAL	271.34	0	31	601.00	1
030245400	MAURICE OVERTURF	28.14	0	1	0.00	1
030245600	CODY KIRBY	291.34	0	31	581.00	1
030246100	GRETCHEN GALLES	264.34	5	26	608.00	1
030246600	TRISHA BENNING	651.70	0	61	1,064.84	1
030247500	LUELLA SIEFERING	291.34	0	31	581.00	1
030247700	LINDA SHOREY	291.34	0	31	581.00	1
030247800	ADAM CARLTON	281.34	8	23	591.00	1
030248400	REBECCA MCMAHON	291.34	1	30	581.00	1
030249100	PEARL GOODING	251.59	0	31	600.91	1
030249300	MELODY HARMSSEN	103.34	3	28	769.00	1
030249400	HOLLY GRUND	444.54	0	61	1,272.00	1
030249800	JAMES STAIERT	34.34	0	31	838.00	1
030250100	JOSEPH CROSSON	291.34	4	27	581.00	1
030250700	BETTY J ROBERSON	176.34	8	22	667.86	1
030250800	JOSEPH DANESE	552.74	0	41	601.00	1
030251000	ANDREW DUFFIN	872.34	0	31	0.00	1
030251100	STEVEN KINDIG	291.34	0	31	581.00	1
030251600	SALLY CLINKENBEARD	114.34	0	31	758.00	1
030252600	GREGORY OSCARS	647.22	0	23	0.00	1
030253000	RUSSELL KNOKE	243.20	0	30	601.00	1
030253200	CORRIN HOVEY	790.47	0	54	729.09	1
030253800	PAM GIPP	461.08	0	22	158.00	1
030254000	JEFFREY HASS	1,820.84	5	101	1,162.00	1
030254200	RICHARD BLUML	0.00	0	17	355.47	1
030254600	COLIN TOMPKINS	46.22	0	23	601.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030267900	ONEOTA RIVERVIEW CARE	224.34	0	31	648.00	1
030273700	DUNCAN HEIGHTS	6,143.82	8	797	16,508.88	25
030279400	BARBARA HEIMER	30.34	1	30	842.00	1
030342000	ZYLPHA PRICE HOUSE	217.71	0	31	601.00	1
030368500	CARE CENTER VILLAGE	1,290.70	0	155	3,071.00	5
030409700	COUNTRY LIFE	5,283.18	24	603	12,360.60	21
030442800	WESCO INDUSTRIES	228.84	2	184	3,660.42	6
030458400	CHARLES JOHNSON	50.14	0	31	769.81	1
030463400	MALLARD VIEW	3,825.32	20	468	9,907.00	16
030483200	ABBAY OF LEMARS	1,719.54	0	186	3,514.50	6
030496400	COBBLESTONE COTTGE	222.53	0	31	649.81	1
030519300	PRIMGHAR COUNTRY ESTATE	582.68	0	62	1,162.00	2
030559900	JULIEN CARE FACILITY	5,538.64	17	565	10,838.84	19
030565600	VILLAGE NW UNLIMITED	1,357.04	0	186	3,877.00	6
030576300	ACCESS INCORP	1,554.82	1	247	5,423.90	8
030638100	JENNIFER SPORRER	53.22	0	31	648.00	1
030646400	HORIZONS UNLIMITED	2,461.79	4	290	5,720.23	10
030681100	LEWEY FAHLENKAMP	109.34	18	13	763.00	1
030744700	NEW HOPE VILLAGE	375.66	2	91	1,728.00	3
030745400	NISHNA PRODUCTIONS	419.28	0	31	444.38	1
030746200	MADONNA MATHIES	272.24	0	31	600.10	1
030748800	KENNETH SCHWARTZ	22.34	0	31	850.00	1
030950000	DOROTHY KUPKA	55.51	0	31	816.83	1
030973200	DAN GUSTAVSON	268.46	2	29	603.88	1
030979900	DOUGLAS CLAPP	136.34	0	31	736.00	1
030989800	RICHARD SEVEY	253.34	0	31	619.00	1
031077100	ARTHUR TEMEYER C/O EPI	271.34	0	31	601.00	1
031110000	A C WISE JR	116.34	0	31	756.00	1
031195100	GEORGE MENZIES	262.66	0	31	601.00	1
031277700	TERI LYTLE	102.25	1	30	598.97	1
031330400	DALE DEHART	271.34	0	31	601.00	1
031585300	NANCY JAMESON	872.34	0	31	0.00	1
031603400	DONALD OLSON	204.71	0	31	667.63	1
031649700	LEONARD HERINK	436.34	0	31	436.00	1
031663800	ROBERT LOWE	271.34	0	31	601.00	1
031852700	THERESA CRAGAN	153.74	2	29	718.60	1
032022600	EXECUTIVE DIRECTOR	792.02	0	93	1,825.00	3
032034100	HOPE HAVEN	1,192.70	14	141	3,169.00	5
032141400	ADM OF MEDIAPOLIS RFC	562.68	0	62	1,182.00	2
032202400	DAVIS CENTER	291.34	0	31	581.00	1
032234700	ARC-MARTHA STUTER	152.76	0	31	652.00	1
032289100	DIANA M SHUE & CARE WESCO	134.61	2	29	513.60	1
032310500	SYLVIA SIKIR C/O EPI	271.34	0	31	601.00	1
032328700	RYAN HENNINGSGAARD	777.86	0	49	601.00	1
032391500	THE CENTER	3,118.13	6	366	7,349.95	12
032402000	ADM COUNTRY VIEW ESTATES	760.42	0	155	3,601.28	5
032405300	BRENDA GARRETT	0.00	0	31	654.41	1
032432700	NISHNA PRODUCTIONS	1,267.16	4	213	4,582.85	7

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
032443400	COMMUNITY CARE INC	271.34	0	31	601.00	1
032484800	CAROL SPROTT	1,688.40-	0	60	0.00	1
032556300	ALLEN, CHARLES	271.34	0	31	601.00	1
032559700	CAROL GLENNON	291.34	0	31	581.00	1
032587800	JANSSEN, DONALD	137.84	0	31	734.50	1
032608200	SAMUEL BOOKER	230.42	0	31	601.00	1
032648800	GLEN KLINE	271.34	0	31	601.00	1
032654600	GEORGIA DAVIS	269.34	0	31	603.00	1
032678500	KAREN BISSEN % CREST HOME	272.34	0	31	600.00	1
032774200	BRIMEYER, RICHARD C/O ARC	166.56	0	31	601.00	1
032797300	DINAH BAILEY	271.34	4	27	601.00	1
032811200	LOIS EHLER C/O JOHN EHLER	234.34	0	31	638.00	1
032864100	HAROLD MORAINÉ	214.34	0	31	658.00	1
032898900	HAMER, JOYCE	271.34	0	31	601.00	1
032908600	JAMES EDWARDS	269.34	0	31	603.00	1
032934200	REHA, THEORA	248.34	0	31	624.00	1
032951600	LILLIAN JOHNSON	73.41	0	31	581.00	1
032955700	JOANNE ARTHUR	32.30	0	31	840.04	1
032964900	PATRICK HANRAHAN	291.34	0	31	581.00	1
033008400	DONALD JOHNSTON C/O CARE	271.34	0	31	601.00	1
033030800	GEORGE YUSKA	334.09	0	31	538.25	1
033090200	CAROL SNEATHEN	73.41	0	31	581.00	1
033213000	OLSON, JOHN	67.34	0	31	805.00	1
033347600	STANGL, RHONDA	120.32	0	31	580.90	1
033442500	LEE, LAURA	208.34	0	31	664.00	1
033450800	MICHAEL EDWARDS	274.47	0	31	597.87	1
033464900	COMP SYSTEMS INC	271.34	4	27	601.00	1
033475500	CLAYTON SAMS	271.34	0	31	601.00	1
033540600	MOUNTAIN, ELLEN	265.83	0	31	606.51	1
033572900	MORTENSEN, MICHELLE	55.34	5	26	817.00	1
033573700	BOOK, ALMA	141.88	3	28	730.46	1
033581000	REICHEN, BETTY	291.34	0	31	581.00	1
033587700	GARY WOLFS	271.34	1	30	601.00	1
033588500	BARBARA OSLER	228.78	0	31	643.56	1
033609900	SPECHT, BARBARA	114.78	0	31	757.56	1
033617200	RICHARD FREEBORN	237.71	1	30	581.00	1
033624800	HUTCHISON, RUSS	205.44	0	31	666.90	1
033662800	LARSEN, LUELLE	291.34	2	29	581.00	1
033668500	STEINBACH, LAVERNE	271.34	0	31	601.00	1
033671900	DANIEL, MICHAEL	271.34	0	31	601.00	1
033720400	NORTHSIDE COURT	834.02	3	90	1,783.00	3
033817800	RICHARD EVANS	53.41	0	31	601.00	1
033871500	KILPATRICK, JAMES	271.34	0	31	601.00	1
033907700	BONNIE DONALDSON	275.34	0	31	597.00	1
033913500	JOHN SCHLUMBOHM	252.34	0	31	620.00	1
033916800	WILLIAM MCNETT	271.34	0	31	601.00	1
033946500	CONNIE POLSON	230.42	0	31	601.00	1
034001800	EDDIE BLAKE	872.34	0	31	0.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
034070300	JAMES FORTSCH C/O EPI	143.34	0	31	729.00	1
034074500	ROGER GRAY	271.34	0	31	601.00	1
034081000	MARILYN HARRINGA	210.52	0	31	661.82	1
034111500	RANDOLPH CONRAD	271.46	0	31	600.88	1
034135400	GLENN ROSE	201.34	4	27	671.00	1
034251900	ROBERT HAMILTON	271.34	0	31	601.00	1
034252700	MERLIN HARNER	187.34	0	31	685.00	1
034380600	THOMAS WEIS	0.00	0	12	337.68	1
034440800	SHARON MARSHALL	291.34	0	31	581.00	1
034444000	BETTY LANE	0.00	0	31	654.41	1
034463000	TERRACE VIEW RESIDENTIAL	378.68	0	62	1,366.00	2
034523100	RICHARD HENSTORF	88.34	0	31	784.00	1
034583500	WILLIAM BERGAN	271.34	0	31	601.00	1
034663500	NEIL ISENBERG	271.34	0	31	601.00	1
034702100	DONNA SCOTT	128.34	4	27	744.00	1
034718700	LANCE HOOK	271.34	2	29	601.00	1
034737700	ARLIN MIDTHUS	134.34	0	31	738.00	1
034783100	MICHAEL RICHARDS	271.34	0	31	601.00	1
034873000	STEVEN BRANDT	281.34	0	31	591.00	1
034886200	WILLIAM BLIESMAN	5.34	0	31	867.00	1
034931600	DAVID BAKER	271.34	3	28	601.00	1
035007400	DEBORAH CONNOR	246.34	0	31	626.00	1
035088400	SHELLY VERMEER	251.34	0	31	621.00	1
035168400	CLARA ANTHOFER	271.34	0	31	601.00	1
035301100	JASON PATRICK	291.34	0	31	581.00	1
035320100	KATHY PROFFITTS	0.00	0	31	872.34	1
035379700	HERITAGE RESIDENCE	1,405.04	3	183	3,829.00	6
035383900	DIR OPPORTUNITY VILLAGE	396.53	1	92	2,220.49	3
035413400	CREST GROUP HOME	271.34	0	31	601.00	1
035416700	WILLOW HEIGHTS	4,504.04	0	558	11,198.08	18
035422500	SUSANN KELLEY	278.63	0	31	593.71	1
035438100	BRENT LETTERMAN C/O VERA FRENCH	125.34	0	31	747.00	1
035479500	NITC	2,744.56	43	261	5,810.00	3
035482900	MEDIAPOLIS RCF	755.02	0	93	1,862.00	3
035515600	COMP SYSTEMS	2,923.55	20	352	7,544.53	11
035527100	MEDIAPOLIS CARE FACILITY	291.34	0	31	581.00	1
035532100	CREST GROUP HOME	281.18	0	62	1,463.50	2
035537000	BARBARA COOK	202.34	0	31	670.00	1
035565100	NITC	281.34	2	29	591.00	1
035598200	ALC	935.65	4	120	2,553.71	4
035638600	HERITAGE RESIDENCE	295.39	0	31	576.95	1
035640200	ADM CENTER VILLAGE	271.34	0	31	601.00	1
035649300	KATHLEENS CARE INC	1,435.70	9	177	3,798.34	6
035686500	LIBERTY SQUARE CARE CENTER	218.34	0	31	654.00	1
035707900	COUNTRY HAVEN	1,038.56	12	577	11,395.23	19
035713700	RONALD BRUCE	164.34	0	31	708.00	1
035762400	SCCLP	1,696.00	3	183	3,538.04	6
035781400	HAROLD MILLS	140.34	0	31	732.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
035797000	MAXINE STARR	260.34	4	27	612.00	1
035809300	BROADLAWNS RCF	291.34	0	31	581.00	1
035829100	ADM PARKVIEW COTTAGE	128.34	0	31	744.00	1
035857200	JEAN CORNELIUS	244.34	0	31	628.00	1
035871300	JERAD OLDHAM	0.00	6	10	450.24	1
035997600	CENTER VILLAGE	542.68	0	62	1,202.00	2
036021400	HENRY COUNTY CARE FACILITY	1,019.56	0	154	3,314.00	3
036068500	SIOUXLAND RESIDENTIAL SERVICES	1,912.72	5	243	5,066.00	7
036086700	PROFFITT RESIDENTIAL	235.41	0	31	636.93	1
036136000	RUTH POTRATZ	240.34	12	19	632.00	1
036316800	SUSAN FLECK	95.34	0	31	777.00	1
036322600	SCOTT FORCIER C/O ABBEY OF LEMARS	271.34	0	31	601.00	1
036348100	PARK PLACE	229.33	5	26	643.01	1
036377000	COUNTRY CARE CENTER	854.02	0	93	1,763.00	3
036382000	DIAMOND LIFE HEALTH CARE	271.34	0	31	601.00	1
036397800	ADAM TERRILL %COMP SYSTEMS	307.91	0	31	564.43	1
036422400	NICHOLAUS PENCE	228.94	0	31	643.40	1
036442200	JOAN BORTZ	271.34	0	31	601.00	1
036457000	HIGHLAND HILLCREST	120.34	0	31	752.00	1
036531200	PRIMGHAR HEALTH CENTER	2,964.58	4	412	8,741.66	13
036562700	SUNNYCREST MANOR	1,283.06	0	186	3,950.98	6
036585800	HDC	148.34	0	31	724.00	1
036633600	LAURA QUIGLEY	216.34	0	31	656.00	1
036647600	STANLEY SNOOK	271.34	0	31	601.00	1
036667400	CLINTON TERBECK	271.34	0	31	601.00	1
036670800	BETH WYATT	271.34	5	26	601.00	1
036693000	ABBE CENTER	365.84	0	31	506.50	1
036694800	ROBERT STANEK	271.34	0	31	601.00	1
036698900	PENN CENTER INC	610.02	1	92	2,007.00	3
036715100	MONROE CO PROF MGT	676.12	4	58	1,068.56	2
036741700	NISHNA PRODUCTIONS	218.95	0	31	601.00	1
036742500	LINDA WILCOX	291.34	0	31	581.00	1
036756500	CRAIG COWDEN	254.34	0	31	618.00	1
036783900	KNOXVILLE REST HOME	271.34	0	31	601.00	1
036800100	MAINSTREAM LIVING	921.36	0	124	2,568.00	4
036802700	JEAN HEPKER	362.95	0	60	1,325.45	1
036821700	LEO HALVERSON	271.34	0	31	601.00	1
036881100	WAYNE CULBERTSON	225.23	1	30	594.72	1
036903300	JENNIFER SCHULTZ	292.34	0	31	580.00	1
036951200	BOB ZIEGLER	271.44	0	31	600.90	1
036958700	PATRICK MEIEROTTO	341.48	0	31	530.86	1
036965200	EPI	3,100.94	9	412	8,746.00	14
036995900	VIRGINIA WATLEY	291.34	0	31	581.00	1
037057700	MAINSTREAM FREMONT RCF	291.34	0	31	581.00	1
037086600	PRADER WILLI HOMES	3,253.21	0	1	0.00	1
037098100	CECIL MILLER	5,020.68	0	212	945.00	1
037105400	CREST SERVICES	562.68	14	48	1,182.00	2
037139300	VERA FRENCH PINE KNOLL	270.60	0	31	601.74	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
037163300	CAROL DAVIS	291.34	0	31	581.00	1
037201100	REX A MERRIFIELD	281.34	0	31	591.00	1
037229200	EDWARD J BREITBACH	271.34	0	31	601.00	1
037240900	PATRICIA HANSON	582.68	9	53	1,162.00	1
037246600	TIMOTHY RICHARDSON	271.34	0	31	601.00	1
037289600	BARBARA HAMILTON	271.34	0	31	601.00	1
037296100	THE ARCH	91.34	0	31	781.00	1
037302700	THE CENTER A BRUNKEN	271.34	0	31	601.00	1
037304300	TERRANCE MCCOY	129.71	0	31	742.63	1
037310000	PATRICK HEESE	225.27	1	30	647.07	1
037318300	JESSICA SWENSON	291.34	0	31	581.00	1
037336500	PAULA BEARD	452.34	0	31	420.00	1
037348000	CHRISTA FRANK C/O HERITAGE RES	207.34	1	30	665.00	1
037377900	NYLA DESOTEL C/O MAKEE MANOR	227.34	0	31	645.00	1
037421500	CHRISTINE MILLER	271.34	0	31	601.00	1
037429800	XAYAPHETH THONGSAKOUNH % HIGHLAND	271.34	0	31	601.00	1
037439700	PENNY BOESEN	250.55	4	27	621.79	1
037443900	KENNETH PETERS	46.50	8	17	657.00	1
037465200	CREST SERVICES	1,042.43	0	124	2,446.93	4
037481900	DANIEL HALUPNIK	270.34	0	31	602.00	1
037503000	LORI WELCH	271.34	0	31	601.00	1
037514700	DIANA LAUCK	271.34	0	31	601.00	1
037539400	KIMBERLY FRISON	291.34	4	27	581.00	1
037587300	ADM OF THE ARCH	271.34	0	31	601.00	1
037594900	MOSAIC	1,417.89	5	130	2,381.01	5
037598000	BARBARA J TEACHOUT	271.34	0	31	601.00	1
037611100	PARTNERSHIP FOR PROGRESS	1,568.04	0	186	3,666.00	6
037627700	KELLY YOUNG	239.34	0	31	633.00	1
037636800	LUCIERS LITTLE	271.34	0	31	601.00	1
037649100	LEGACY HOUSE LLC	834.02	0	93	1,783.00	3
037654100	GOODWILL INDUSTRIES	97.34	0	31	775.00	1
037661600	ARLINGTON GROUP HOME	59.34	0	31	813.00	1
037673100	JULIEN CARE FACILITY	3,654.12	3	462	9,430.98	15
037687100	DANNY WOODS	271.34	0	31	601.00	1
037694700	THE ARCH	206.34	0	31	666.00	1
037700200	DEANNA LINDAHL	731.64	0	26	0.00	1
037742400	BRIAN JOHNSON	56.34	0	31	816.00	1
037763000	MARY ANN WILLIAMS	279.70	0	31	592.64	1
037773900	CREST SERVICES	23.34	0	31	849.00	1
037803400	OPPORTUNITY VILLAGE	271.34	0	31	601.00	1
037830700	JAMES SMITH	246.34	5	26	626.00	1
037852100	JAMES TIBBITS% HOWARD RESIDENTIAL	271.34	0	31	601.00	1
037867900	KATHLEEN'S RCF	118.34	0	31	754.00	1
037940400	PRIMGHAR HEALTH CENTER	271.34	0	31	601.00	1
037959400	DAVID LEITZ	86.34	0	31	786.00	1
037967700	NORMA POWERS %HIGHLAND PLACE	50.34	0	31	822.00	1
037982600	CENTERVILLE COMM BETTERMENT	1,305.07	8	209	4,527.27	7
037995800	RICHARD WILSON	291.34	0	31	581.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
037996600	KATHLEENS CARE	1,125.02	0	93	1,492.00	3
038021200	MARLYS MIDTHUS C/O HOWARD RES CARE	223.34	0	31	649.00	1
038081600	PATRICIA MOHR *HIGHLAND PLACE	215.34	0	31	657.00	1
038096400	CITYVIEW	1,145.36	0	124	2,344.00	4
038106100	COMPREHENSIVE SYSTEMS	116.34	0	31	756.00	1
038129300	ADM OF HOPE HAVEN	1,025.18	0	124	2,464.18	4
038136800	BERNICE KNUDTSON	271.34	0	31	601.00	1
038176400	LIBERTY SQUARE	1,386.70	0	155	2,975.00	5
038218400	ADM OF CREST GROUP HOME	208.34	0	31	664.00	1
038252300	MERLIN BOESE *MAKEE MANOR	271.34	0	31	601.00	1
038423000	SANDRA SNEDDEN	159.34	0	31	713.00	1
038451100	RICHARD FELLIN C/O DEE FELLIN	110.34	0	31	762.00	1
038512000	SAVANNAH CANNON	5,853.12-	40	168	0.00	1
038535100	CREST SERVICES	291.34	0	31	581.00	1
038611000	PATRICIA KING	291.34	0	31	581.00	1
038614400	RISE GROUP HOME	1,249.41	6	149	3,112.29	5
038638300	DENNIS VANDERFLUTE C/O TAYLOR RIDGE	271.34	0	31	601.00	1
038659900	SUNSHINE SERVICES INC	175.86	0	31	696.48	1
038700100	KEVINGTON LANE INC	73.41	0	31	581.00	1
038735700	INDIANOLA RESIDENTIAL	229.34	0	31	643.00	1
038746400	SARAH GIESELMAN	229.34	0	31	643.00	1
038758900	OPPORTUNITY VILLAGE	291.34	2	29	581.00	1
038801700	MOSAIC	291.34	0	31	581.00	1
038810800	PRIDE GROUP	8,103.13	23	991	20,430.83	29
038814000	TERESA STANDRIDGE C/O EPI	179.34	0	31	693.00	1
038919700	HELEN CARLSON	265.34	5	26	607.00	1
038926200	TERI BARTEE	291.34	0	31	581.00	1
038927000	LEO LECLAIR C/O JAMES LECLAIR	25.34	0	31	847.00	1
038953600	HELEN FRANK	271.34	0	31	601.00	1
038960100	RANDY SPENCER	291.34	0	31	581.00	1
038964300	PRIDE GROUP	2,114.44	0	246	4,808.00	1
038971800	LIBERTY SQUARE	562.68	0	62	1,182.00	2
039006200	DEBRA WAGNER	271.34	0	31	601.00	1
039021100	KAE SCHMICKLEY C/O GREGG DUNLAP	271.34	0	31	601.00	1
039022900	JEFFREY BAHLMANN C/O HERITAGE RES	267.34	0	31	605.00	1
039052600	DONALD LINCOLNC/O CITY VIEW	291.34	0	31	581.00	1
039054200	MILTON CRAWFORD	291.34	0	31	581.00	1
039072400	DALLAS COUNTY CARE	5,036.44	9	578	11,481.74	19
039086400	GARY L DAVISON	221.04	0	31	651.30	1
039099700	JESUS GARCIA	291.34	0	31	581.00	1
039105200	HARLAN CREST SERVICES	574.71	7	86	2,042.31	3
039112800	THE CENTER ASLANI	492.68	0	62	1,252.00	2
039139100	HOPE HAVEN	1,960.38	9	208	4,146.00	7
039162300	DOUGLAS BAKER	785.88	0	92	1,803.00	1
039195300	KIMBERLY MILLER	281.34	0	31	591.00	1
039224100	JULIE BOUSKA	21.34	0	31	851.00	1
039243100	NANCY ANDERSON	291.34	0	31	581.00	1
039256300	EVELYN TOLKAN	271.34	0	31	601.00	1



## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
039323100	CENTER VILLAGE RCF	323.47	0	31	548.87	1
039343900	PRAIRIE VIEW MGNT	764.36	8	133	3,203.38	5
039359500	OPP VILLAGE	291.34	6	25	581.00	1
039389200	TAMMY STEHLIK	764.84	0	31	107.50	1
039394200	WELLINGTON PLACE	873.45	0	93	1,743.57	3
039409800	PRIDE GROUP	311.68	6	56	1,433.00	2
039423900	DENNIS YOUNG	271.34	0	31	601.00	1
039425400	CATHERYN GEERDES	347.34	0	31	525.00	1
039437900	DALLAS CO CARE FACILITY	623.10	3	59	1,121.58	2
039466800	DAVID DECOU	298.34	0	31	574.00	1
039476700	CENTER FOR SIOUXLAND	675.24	3	63	1,182.00	2
039492400	VILLAGE NW UNLIMITED	228.43	2	60	1,516.25	2
039494000	CAROLYN RUDHE	271.34	5	26	601.00	1
039495700	CITYVIEW RESIDENTIAL	837.36	0	124	2,652.00	4
039498100	JOSEPH ANGELL	103.34	0	31	769.00	1
039500400	JOHN ROGERS	291.34	0	31	581.00	1
039535000	MEDIAPOLIS RCF	291.34	0	31	581.00	1
039536800	PFP	0.00	0	0	0.00	1
039540000	DIANE BUSHBAUM	281.34	0	31	591.00	1
039587100	FLORENCE KOATH	91.34	0	31	781.00	1
039615000	BETTY MILLER	105.34	0	31	767.00	1
039641600	MARGARET SPONSLER	271.34	0	31	601.00	1
039662200	CHRISTOPHER REITER	0.00	0	4	84.44	1
039744800	KAREN CAMP	291.34	1	30	581.00	1
039755400	LYNN DWAN	844.20	10	20	0.00	1
040026700	JANET BERRY	271.34	0	31	601.00	1
040059800	BRUCE UPDEGRAFF	271.34	0	31	601.00	1
040085300	MAKEE MANOR	3,436.62	2	463	9,648.48	15
040086100	MITCHELL COUNTY CARE FACILITY	1,249.12	0	186	3,984.92	6
040098600	MICHAEL MIXDORF	271.34	0	31	601.00	1
040099400	PAUL BRYAN	271.34	0	31	601.00	1
040157000	DARCIA SHEARON	291.34	0	31	581.00	1
040201600	HOWARD RES CARE FACILITY	271.34	0	49	1,107.52	2
040207300	OAKLAND GROUP HOME	66.34	0	31	806.00	1
040256000	BETTY AKERS	271.34	0	31	601.00	1
040282600	RICHARD CHAMNEY	154.34	3	28	718.00	1
040284200	DEBRA DIESBURG	89.34	0	31	783.00	1
040288300	BRUCE CLAPP	137.34	0	31	735.00	1
040299000	SUSAN OTOOLE	154.34	0	31	718.00	1
040306300	MICHAEL ROSKAMP C/O EPI	271.34	3	28	601.00	1
040336000	PAMELA STEWART	9.34	3	28	863.00	1
040425100	STEVEN TOWNE	37.22	0	31	664.00	1
040448300	VERNA SCHLICHT	189.85	0	31	682.49	1
040454100	SHARON KNEBEL	271.34	0	31	601.00	1
040576100	DAVID BLOMGREN	271.34	0	31	601.00	1
040677700	NAOMI HUDEK	291.34	0	31	581.00	1
040732000	RONALD W SHERIFF	271.34	0	31	601.00	1
040772600	RONALD MARTIN	49.22	0	31	652.00	1

## BILLING DOCUMENTS REPORT

## RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
040847600	PRIDE I	103.34	0	31	769.00	1
040882300	DONNA DEVOLLD	0.00	2	29	648.21	1
040931800	BROADLAWNS RESIDENTIAL	542.68	0	62	1,202.00	2
040965600	JOAN ROUTH	208.29	1	30	664.05	1
041028200	CAROLYN HERMAN	53.41	0	31	601.00	1
041039900	HELEN TINDLE	291.34	0	31	581.00	1
041042300	CARL COCHRANE	271.34	0	31	601.00	1
041100900	PROFFITTS BOARDING	291.34	0	31	581.00	1
041170200	HERITAGE RESIDENCE	271.34	1	30	601.00	1
041172800	PAUL BERRY	291.34	0	31	581.00	1
041232000	SHIRLEES RETIREMENT	271.34	0	31	601.00	1
041305400	KIM KUDERA	104.34	0	31	768.00	1
041329400	ALAN FRITSCH	60.08	0	31	812.26	1
041333600	DAVID FRANA	271.34	0	31	601.00	1
041334400	ROBERT BARTH	215.34	0	31	657.00	1
089000100	MARION COUNTY CARE FACILITY OF CCI	6,809.88	15	227	0.00	1
089443600	PRADER-WILLI HOMES OF OCONOMOWOC	4,614.95	0	30	1,054.35	1
089485700	DAVIS ACRES OPTIMAE LIFESERVICES	731.64	0	26	0.00	1
089493100	MEDIAPOLIS CARE FACILITY	6,925.12	0	758	14,405.00	2
089507800	SCENIC ACRES	58.63	18	12	785.57	1
089568000	TAYLOR RIDGE ESTATES, INC.	1,914.06	41	228	5,655.60	1
089671200	PARTNERSHIP FOR PROGRESS	150.94	4	27	721.40	1
	TOTAL:	419,524.46	1,247	50,937	1,043,799.60	1,573

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 25 ICF MR STATE

<u>VENDOR NUMBER</u>	<u>VENDOR NAME</u>	<u>PAYMENT</u>	<u>BED HOLD DAYS</u>	<u>OTHER DAYS</u>	<u>CLIENT PARTICIPATION</u>	<u>TOTAL RECIPIENTS</u>
088002100	GLENWOOD RESOURCE CENTER	6,425,451.23	107	8,627	170,772.75	285
088008800	WOODWARD RESOURCE CENTER	4,443,889.11	76	5,909	114,110.62	199
	TOTAL:	10,869,340.34	183	14,536	284,883.37	484

## BILLING DOCUMENTS REPORT

## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 27 COMMUNITY BASED ICF/MR

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
088000100	OPPORTUNITY VILLAGE OAK HOUSE	95,525.20	0	310	7,465.70	10
088000200	OPPORTUNITY VILLAGE CEDAR HOUSE	84,797.72	0	278	7,558.56	10
088000300	OPPORTUNITY VILLAGE PINE HOUSE	97,159.84	18	292	5,543.12	10
088000500	BETHPHAGE-AXTELL	14,799.16	0	62	1,859.00	2
088003900	VILLAGE N.W. UNLIMITED	522,717.49	54	1,640	37,816.89	56
088006200	MOSAIC	6,452.36	0	31	819.00	1
088007000	NEW HOPE VILLAGE	445,339.34	24	1,402	27,894.26	46
088024500	DEVELOPMENTAL RESOURCES DBA	232,235.86	1	743	15,304.41	24
088025200	COURAGE HOMES	411,370.19	23	1,372	20,035.23	45
088026000	HILLS AND DALES	470,267.64	8	1,418	4,115.44	46
088027800	COUNTRY VIEW	326,335.22	6	1,048	18,036.54	34
088031000	LIVING CENTER EAST	212,765.67	26	765	9,922.60	26
088032800	HANDICAPPED DEVELOPMENT	553,486.72	11	1,821	39,223.67	54
088033600	BURLING HOUSE	114,241.35	1	371	9,857.00	12
088036900	PARKVIEW HOMES	336,664.45	15	1,318	21,708.01	43
088037700	WOODLAKE GROUP HOME	134,089.05	15	419	9,489.00	14
088043500	KATHLEEN'S CARE, INC.	78,486.50	11	392	7,060.47	13
088044300	REM-IOWA, CRESTWOOD	65,432.79	9	239	5,879.00	8
088045000	REM-IOWA, TERRY AVENUE	65,253.08	2	246	5,935.50	8
088046800	OPPORTUNITY VILLAGE	293,405.38	25	905	14,757.87	30
088047600	OPPORTUNITY LIVING I	341,045.85	7	1,074	18,951.47	31
088048400	REM-IOWA, 8TH STREET	67,415.68	16	232	3,472.40	9
088049200	REM-IOWA, 36TH AVENUE	63,906.25	2	233	1,583.00	8
088051800	REM-IOWA DALEVIEW	71,140.98	2	246	6,265.00	8
088053400	OPPORTUNITY LIVING II	146,855.95	0	465	8,189.00	15
088055900	REM-IOWA, WASHINGTON	68,917.52	0	248	4,426.00	8
088056700	REM-IOWA, KALONA	68,363.36	15	233	5,410.00	8
088057500	DAC, INC.	119,648.09	0	372	4,097.71	12
088058300	REM-IOWA INC CORALVILLE	40,989.51	23	152	51.00	6
088059100	DEVELOPMENTAL RESOURCES DBA	131,923.14	5	398	2,116.61	13
088060900	REM-IOWA, NORTH 35TH ST.	56,225.44	22	226	0.00	8
088061700	CRESTVIEW	420,023.93	1	1,301	13,485.00	42
088062500	REM IOWA-ASPEN COTTAGE	53,638.34	0	217	5,214.23	7
088063300	BLUFF VIEW HOMES	143,628.42	6	490	7,864.30	16
088064100	REM IOWA-BIRCH COTTAGE	50,485.68	16	170	2,527.00	6
088065800	REM-IOWA, MANSFIELD	60,711.48	0	248	7,305.00	8
088066600	WESTVIEW HOMES	135,017.39	13	359	6,307.87	12
088067400	FAITH HOPE & CHARITY OF STORM LAKE	315,806.45	49	912	1,171.03	31
088068200	PROGRESS INDUSTRIES WEST	77,475.04	8	240	4,936.00	8
088069000	DEVELOPMENTAL RESOURCES DBA	51,095.08	4	151	426.00	5
088071600	HIGHLAND DRIVE	61,756.71	11	175	25.00	6
088073200	CARLTON DRIVE	50,966.30	5	150	522.00	5
088076500	KRYSILIS INC DBA	40,259.28	0	124	1,029.00	4
088077300	ROWND STREET HOME	50,835.47	1	154	770.00	5
088084900	KRYSILIS INC DBA	58,127.42	0	186	3,805.00	6
088087200	OPPORTUNITY LIVING III	196,436.33	0	620	10,290.27	20
088097100	G & G LIVING - DAWN	58,291.44	0	186	3,594.48	6
088098900	G & G LIVING - SUNRISE	55,817.27	3	183	3,253.99	6

## BILLING DOCUMENTS REPORT

## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 27 COMMUNITY BASED ICF/MR

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
088099700	SOUTH HILL HOME	51,024.69	12	143	400.00	5
088100300	G & G LIVING - WESTSIDE	56,986.35	9	177	1,308.00	6
088102900	IMAGINE THE POSSIBILITIES INC	78,701.14	0	248	3,954.78	8
088103700	GLENSHIRE HOUSE	19,362.41	1	61	1,266.62	2
088104500	G & G LIVING - SUNSET	53,205.16	0	171	3,731.00	6
088107800	WOODRIDGE HOUSE	40,030.08	0	124	1,190.00	4
088108600	G & G LIVING - HILLSIDE	47,702.35	0	155	2,296.00	5
088109400	G & G LIVING - JACKSON	54,622.36	0	186	2,993.00	6
088111000	KRYSILIS INC DBA	61,228.01	17	169	437.00	6
088112800	THEIMER STREET GROUP HOME	61,859.75	3	183	38.50	6
088113600	NEVADA II-NCHS	57,827.99	1	185	3,555.00	6
088116900	CHAMBER RIDGE HOUSE	19,061.99	3	59	1,236.74	2
088117700	KRYSILIS INC DBA	49,117.52	0	155	2,492.83	5
088119300	BLUEGRASS VIEW	58,528.90	0	186	3,437.00	6
088120100	NODAWAY PLACE	59,199.76	0	186	2,675.00	6
088121900	OAKSHIRE HOUSE	59,829.99	1	185	2,096.00	6
088124300	SUNCREST	112,156.46	5	336	1,372.45	11
088126800	BERRY RIDGE HOUSE	29,320.29	0	93	1,604.07	3
088127600	THE HOMESTEAD	233,529.74	16	728	13,423.70	24
088128400	NEVADA III-NCHS	59,841.77	3	183	1,510.00	6
088129200	NEVADA IV-NCHS	57,896.55	7	179	3,392.78	6
088132600	CHILDSERVE HOMES ANKENY HOUSE	41,260.54	2	122	0.00	4
088135900	BURLINGTON HOUSE	49,158.00	0	155	2,457.00	5
088137500	MEADOW HOUSE	41,159.77	6	118	34.13	4
088138300	SUNRISE TRAIL	28,177.08	7	86	2,340.50	3
088139100	LAURA BAKER SCHOOL	7,489.34	0	31	1,195.00	1
088140900	RIDGE TRAIL	28,655.17	0	93	2,311.04	3
088141700	OAK RIDGE	30,963.42	0	93	0.00	3
088142500	CHILDSERVE HOMES BEAVERDALE HOUSE	61,391.72	0	186	555.58	6
088143300	RIDGEWOOD	6,479.62	0	31	0.00	1
088147400	CHILDSERVE HOMES URBANDALE HOUSE	30,965.36	1	92	0.00	3
088148200	CHILDSERVE HOMES DOUGLAS AVE HOUSE	36,426.41	19	93	575.20	4
088149000	COUNTRY LANE GROUP HOME	39,164.68	0	124	2,136.00	4
088156500	SNH-IOWA INC. D/B/A	786,387.38	0	3,161	61,266.38	103
088157300	PACIFIC PLACE	73,151.22	0	341	7,041.75	11
088158100	PROGRESS NORTH	75,847.43	1	247	6,639.00	8
088159900	PROGRESS EAST	79,917.34	2	246	2,598.00	8
088173000	HARMONY HOUSE HEALTH CARE CENTER	358,973.92	19	1,717	34,420.15	56
088174800	DEVELOPMENTAL RESOURCES DBA	57,942.50	0	186	3,456.10	6
088175500	TANAGER PLACE ICF/MR	77,114.14	7	241	1,184.00	8
088176300	THE HOMESTEAD LIVING & LEARNING CTR	81,200.41	7	241	2,201.00	8
088177100	MOSAIC - 41ST STREET	37,508.83	3	121	3,726.06	4
088178900	MOSAIC - 68TH STREET	37,933.99	0	124	3,348.09	4
088179700	MOSAIC - LEWIS	37,706.98	0	124	3,575.10	4
088180500	MOSAIC - 40TH STREET	39,647.06	0	124	1,635.02	4
088181300	MOSAIC - 20TH STREET	38,785.08	0	124	2,497.00	4
088182100	MOSAIC-16TH STREET	37,739.08	0	124	3,543.00	4
088183900	MOSAIC-EAST TIFFIN	39,533.24	8	116	1,623.00	4

## BILLING DOCUMENTS REPORT

## ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 27 COMMUNITY BASED ICF/MR

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
088184700	MOSAIC-PAYTON	37,792.94	6	124	1,586.00	5
088185400	MOSAIC-SHERMAN	38,252.79	3	121	2,982.10	4
088186200	MOSAIC-PROSPECT	38,817.62	2	122	2,433.00	4
088187000	MOSAIC-VINE STREET	38,381.40	0	124	2,900.68	4
088188800	MOSAIC-FRANCIS DRIVE	39,431.37	0	124	1,850.71	4
088189600	MOSAIC-MATTERN	38,879.08	0	124	2,403.00	4
088190400	MOSAIC-SW LELAND	30,147.55	0	93	814.01	3
088191200	MOSAIC-DOUGLAS	77,123.11	0	248	5,441.05	8
088192000	MOSAIC-ARTHUR AVENUE	37,473.35	1	123	3,793.00	4
088193800	MOSAIC-SW 14TH	38,568.17	0	124	2,713.91	4
088194600	MOSAIC-SW ROSE	38,656.08	0	124	2,626.00	4
088195300	MOSAIC-CUMMINS	39,827.17	0	124	1,454.91	4
088196100	MOSAIC-EASTON	78,109.75	0	248	4,454.41	8
088197900	MOSAIC-E 42ND	77,246.70	2	246	5,286.00	8
088199500	COMMUNITY CARE INC	251,901.73	31	769	12,435.44	25
088200100	MOSAIC	58,706.60	4	182	2,388.00	6
088201900	MOSAIC	58,249.80	0	186	2,907.00	6
088202700	MOSAIC	57,780.80	0	186	3,376.00	6
088203500	CHILDSERVE HOMES ANKENY TOWN HOME	61,652.33	8	178	167.27	6
088204300	MOSAIC - AYERS	67,657.94	4	213	3,681.50	7
088205000	MOSAIC - MCLANE	66,227.98	0	217	5,173.70	7
088208400	OPPORTUNITY VILLAGE-EXECUTIVE COTTA	117,471.29	3	369	6,398.44	12
088209200	RICHLAND GROUP HOME	71,511.68	0	217	541.00	7
088210000	CHILDSERVE HOMES WINDSOR HEIGHTS	34,819.47	5	102	747.86	5
088211800	CHILDSERVE HOMES KEYSTONE	30,543.53	0	93	445.00	3
088212600	CHILDSERVE HOMES ANKENY DUPLEX	81,895.58	8	240	555.14	8
088213400	CHILDSERVE HOMES STONECREST	41,255.58	2	122	0.00	4
088215900	CHILDSERVE HOMES-JOHNSTON HOME	61,230.76	5	181	652.77	6
	TOTAL:	12,908,953.93	688	42,694	682,346.10	1,399

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 52 NURSING FACILITY - MENTAL ILL

<u>VENDOR NUMBER</u>	<u>VENDOR NAME</u>	<u>PAYMENT</u>	<u>BED HOLD DAYS</u>	<u>OTHER DAYS</u>	<u>CLIENT PARTICIPATION</u>	<u>TOTAL RECIPIENTS</u>
085001600	CLARINDA MENTAL HEALTH INSTITUTE	448,533.25	0	1,083	20,910.07	13
085002400	OPTIMAE LIFESERVICES DAVIS CENTER	129,185.73	5	641	14,878.09	21
	TOTAL:	577,718.98	5	1,724	35,788.16	34

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