

Doc Mgr #\_MA\_SB 260 Reconciliation Report\_BRM 28\_04.19.07.txt  
 HEALTH NET SENIORITY-PLUS CAPITATION  
 SB 260 RECONCILIATION REPORT FOR PERIOD 03/07

SPC\_RPT\_BRM\_28\_SITE\_1023

26-FEB-2007  
 Page: 1

PROVIDER ID: M-0123

NAME: SAMPLE MEDICAL GROUP / MONTEREY PARK  
 012 SOUTH ATLANTIC BLVD. SUITE 000  
 MONTEREY PARK, CA 012345

INCURRED MONTH	T H I S M O N T H		T O D A T E	
	AMOUNT PAID	MEMBERS	AMOUNT PAID	MEMBERS
CATEGORY	BPC - PROFESSIONAL CAPITATION		SPC - MEDICARE HMO	
03/04	0.00	0	11,384.14	34
04/04	0.00	0	11,527.01	34
05/04	0.00	0	11,527.01	34
06/04	0.00	0	11,527.01	34
07/04	0.00	0	11,356.64	33
08/04	0.00	0	11,356.64	33
09/04	0.00	0	11,356.64	33
10/04	0.00	0	11,400.43	33
11/04	0.00	0	11,439.12	33
12/04	0.00	0	11,439.12	33
SUBTOTAL	0.00	0	114,313.76	334
01/05	0.00	0	12,314.58	33
02/05	0.00	0	12,256.08	33
03/05	0.00	0	11,836.08	32
04/05	0.00	0	11,865.83	32
05/05	0.00	0	11,938.51	33
06/05	0.00	0	11,938.51	33
07/05	0.00	0	11,938.51	33
08/05	0.00	0	11,546.42	32
09/05	0.00	0	11,546.42	32
10/05	0.00	0	11,551.26	32
11/05	0.00	0	11,244.13	31
12/05	0.00	0	11,834.97	33
SUBTOTAL	0.00	0	141,811.30	389
01/06	0.02	0	12,831.97	32
02/06	0.00	0	12,071.83	31
03/06	0.00	0	12,084.32	31
04/06	0.00	0	12,084.32	32
05/06	0.00	0	12,889.40	33
06/06	0.00	0	12,654.42	33
07/06	0.00	0	12,981.60	34
08/06	0.00	0	12,981.60	34
09/06	0.00	0	12,981.60	34
10/06	0.00	0	12,750.01	33
11/06	0.00	0	12,750.01	33
12/06	0.00	0	12,750.01	33
SUBTOTAL	0.02	0	151,811.09	393
01/07	0.00	0	14,344.79	34
02/07	0.00	0	14,344.79	34
03/07	14,344.79	34	14,344.79	34
SUBTOTAL	14,344.79	34	43,034.37	102
TOTAL	14,344.81	34	450,970.52	1218