Harrisburg, PA 17110

Ph: (717) 233-41	:: (717) 233-41 01 Fax:(717) 233-4103			EIN #: 2	3-2911821	
Ronald Lord, Esq	uire, Associate General Counsel	l		Marc	h 11, 2003	
Integrated Health	Services					
910 Ridgebrook I Sparks, MD 2115						
				File #:	1134-97	
				Inv #:	24623	
RE: Plyme	outh 12/31/95 MA Audit Appea	1				
DATE	DESCRIPTION		HOURS	AMOUNTTIMEKEEPE		
Feb-25-03	Analysis of audit adjustment; j of MA impact	prepare schedule	1.00	100.00	RGS	
	Totals		1.00	\$100.00		
	Total Fees & Dis bursements				\$100.00	
Duo Dato: 20 Dave E	Due Date: 20 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon					

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

Harrisburg, PA 17110

Ph: (717) 233-410	4101 Fax:(717) 233-4103 E1N #: 23-2911821				3-2911821	
Ronald Lord, Esq Integrated Health	uire, Associate General Co Services	unsel		Marc	h 11, 2003	
910 Ridgebrook Road Sparks, MD 21152						
				File #:	1016-97	
				Inv #:	24622	
RE: Marpl	e 12/31/95 MA Audit App	eal				
DATE	DESCRIPTION		HOURS	AMOUNT	TIMEKEEPER	
Feb-24-03	Draft memo to staff re inf calculations needed to put DPW		0.10	15.00	MAH	
Feb-25-03	Analysis of audit adjustm of MA impact	ent; prepare schedule	1.50	150.00	RGS	
	Totals		1.60	\$165.00		

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

	Total Fees & Disbursements			\$165.00	
	Totals	1.60	\$165.00		
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	1.50	150.00	RGS	
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH	
DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER	
RE: Julia	a Ribaudo 12/31/95 MA Audit Appeal				
			Inv #:	24621	
910 Ridgebrook Sparks, MD 21			File #:	1007-97	
Integrated Heal	th Services				
Ronald Lord, E	squire, Associate General Counsel		Mar	rch 11, 2003	
Ph: (717) 233-4101 Fax:(717) 233-4103			EIN #: 23-2911821		

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-41	101	Fax:(717) 233-4103	3 EIN #: 23-2911821		
Ronald Lord, Es Integrated Healt 910 Ridgebrook Sparks, MD 211	Road	Counsel		Mar	ch 11, 2003
Sparks, MD 211	52			File #	1244-98
				Inv #:	24620
RE: India	n Creek 12/31/95 MA Au	lit Appeal			
DATE	DESCRIPTION		HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re i calculations needed to p DPW		0.10	15.00	МАН
	Totals		0.10	\$15.00	

Total Fees & Disbursements

\$15.00

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

Ph:(717) 233-410	:(717) 233-4101 Fax:(717) 233-4103		EIN #: 23-2911821		
Ronald Lord, Ese Integrated Health 910 Ridgebrook Sparks, MD 2115	Road	el		М	arch 11, 2003
				File #:	563-95
				Inv #:	24618
RE: India	n Creek '90-'93 MA Appeal				
DATE	DESCRIPTION		HOURS	AMOUNT	TIMEKEEPER
Feb-26-03	Meeting with Rob Wisner, M Lou Capozzi re status of mat with Lou Capozzi and staff re detailed analysis for submissi	ter; conference e preparation of	0.90	135.00	MAH
	Totals		0.90	\$135.00	
	Total Fees & Disbursement	ts			\$135.00

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17114

Ph: (717) 2	33-4101	Fax:(717) 233-4103	EIN #: 23-2911821		
	Health Services	sociate General Counsel		Ma	arch 11, 2003
				File #:	808-96
				Inv #:	24619
RE:	Indian Creek F	re-1990 MA Appeals			
DATE	DESC	RIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-03-03	Review settlem	v materials re revision to proposed ent	0.30	58.50	BGB
Feb-25-03	•	is of audit adjustment; prepare schedule impact	0.50	50.00	RGS
	Totals		0.80	\$108.50	
	Total I	Fees & Disbursements			\$108.50

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

Harrisburg, PA 17110

Ph: (717) 233-4	4101 Fax:(717) 233-4103	EIN #: 23-2911821		
Ronald Lord, E Integrated Heal 910 Ridgebrool Sparks, MD 21	k Road		March	n 11, 2003
			File #:	1019-97
			Inv #:	24617
RE: Gre	eater Pittsburgh 12/31/95 MA Audit Appeal			
DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	МАН
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	1.00	100.00	RGS
	Totals	1.10	\$115.00	
	Total Fees & Disbursements			\$115.00

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-4	(717) 233-4101Fax:(717) 233-4103EI			EIN #: 2	3-2911821
Ronald Lord, H Integrated Hea 910 Ridgebroo Sparks, MD 21	k Road	l Counsel		Mar	ch 11, 2003
				File #:	98-01517
				Inv #:	24616
RE: Erie	e Bayside Appeals 6/30/90	0, 6/30/91 and 12/31/91 MA	Audit Appeals		
DATE	DESCRIPTION		HOU	JRS AMOUNT	TIMEKEEPER
Feb-26-03	Lou Capozzi re status	isner, Mark Selemi and s of matter; conference l staff re preparation of submission to client	0.90	135.00	MAH
	Totals		0.90	\$135.00	
	Total Fees & Disbur	rsements			\$135.00

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

Harrisburg, PA 17110

Ph: (717) 233-4101		x:(717) 233-4103	EIN #: 23-2911821	
			March	n 11, 2003
			File #:	1239-98
			Inv #:	24615
RE: I	Erie Bayside 12/31/95 MA Audit App	eal		
DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re informa calculations needed to pursue r DPW		15.00	МАН
Feb-26-03	Prepare for meeting; office con IHS re appeal issues and game conference re summary of doct for litigation	plan; office	682.50	LJC
	Totals	3.60	\$697.50	
	Total Fees & Disbursements			\$697.50

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

Capozzi & Associates, P. C. 2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-410	Fax:(717) 233-4103		EIN #: 23-291182		
Ronald Lord, Esq Integrated Health	uire, Associate General Counsel Services		Ν	/arch 11, 2003	
910 Ridgebrook R Sparks, MD 21152					
			File #:	1017-97	
			Inv #:	24612	
RE: Bryn I	Mawr Chateau 12/31 /95 MA Audit Appeal				
DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPEIR	
Feb-21-03	Review and redraft status report to Rob Wisner	0.80	156.00	LJC	
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH	
Feb-25-03	Analysis of audit adjustments; prepare schedule of MA impact	1.50	150.00	RGS	
Feb-26-03	Meeting with Rob Wisner, Mark Selemi and Lou Capozzi re status of matter; conference with Lou Capozzi and staff re preparation of detailed analysis for submission to client	0.90	135.00	MAH	
	Totals	3.30	\$456.00		
	Total Fees & Disbursements			\$456.00	

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-4	(717) 233-4101 Fax:(717) 233-4103		EIN #: 23-2911821	
Ronald Lord, H Integrated Hea	Esquire, Associate General Counsel Ith Services		Mar	ch 11, 2003
910 Ridgebroo Sparks, MD 21				
			File #:	809-96
			Inv #:	24625
RE: Syd	camore Creek Pre-1990 MA Appeals			
DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Review status report	0.50	97.50	LJC
	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	МАН
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	0.50	50.00	RGS
	Totals	1.10	\$162.50	
	Total Fees & Disbursements			\$162.50

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

Harrisburg, PA 17110

Ph: (717) 233-410)1 Fax:(7)	Fax:(717) 233-4103		EIN #: 23-2911821	
Ronald Lord, Esquire, Associate General Counsel Integrated Health Services 910 Ridgebrook Road Sparks, MD 21152			Marc	ch 11, 2003	
			File #:	122-03	
			Inv #:	24610	
RE: 2003	Miscellaneous Matters				
DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER	
Feb-04-03	Analysis of all files re status of ma amounts in controversy; draft statu Rob Wisner		300.00	MAH	
Feb-05-03	Complete status report and amoun controversy in all matters for subn Rob Wisner		135.00	MAH	
Feb- 18-03	Complete drafting status report me Rob Wisner	eeting with 0.80	120.00	MAH	
Feb-21-03	Review and revise status report fo Wisner	r Rob 0.30	45.00	MAH	
	Totals	4.00	\$600.00		
	Total Fees & Disbursements			\$600.00	

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2933 North Front Street Harrisburg, PA 17110

Ph:(717) 233-4101	717) 233-4101Fax:(717) 233-4103EIN #: 23-2911		23-2911821	
Ronald Lord, Esqu Integrated Health 910 Ridgebrook R Sparks, MD 21152	oad		Mar	ch 11, 2003
			File #:	801-94
			Inv #:	24611
RE: Alpine	Hershey 6/30/90, 6/30/91 & 12/31/91 MA Audit A	Appeals		
DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-26-03	Meeting with Rob Wisner, Mark Selemi and Lou Capozzi re status of matter; conference with Lou Capozzi and staff re preparation of detailed analysis for submission to client	0.90	135.00	МАН
	Totals	0.90	\$135.00	
	Total Fees & Disbursements			\$135.00 I

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-410)1	Fax:(717) 233-4103		EIN #: 23-2911821
Ronald Lord, Esq	uire, Associate General Co	unsel		June 9, 2003
Integrated Health	Services			
910 Ridgebrook H Sparks, MD 2115				
			File #:	798-94
			Inv #:	26007
RE: Centra	al Park Lodge Appeals - 19	87-1990		
DISBURSEMEN	TS		Disbursements	Receipts
May-19-03	Federal Express		14.65	
	Totals		\$14.65	\$0.00
	Total Fees & Disbursem	ients		\$14.65

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2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-410	1 Fax:(717) 233-4103 EIN #: 23-2911821				
Ronald Lord, Esquire, Associate General Counsel Integrated Health Services 910 Ridgebrook Road Sparks, MD 21152					June 9, 2003
				File #:	1017-97
				Inv #:	26006
RE: Bryn	Mawr Chateau 12/31/95 M	A Audit Appeal			
DATE	DESCRIPTION		HOURS	AMOUNT	TIMEKEEPER
May-01-03	Preparation of MA impac	ct schedules	1.00	100.00	RGS
	Totals		1.00	\$100.00	
	Total Fees & Disbursen	nents			\$100.00

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Harrisburg, PA 17110

Ph: (717) 233-41	01	E1N #	ŧ: 23-2911821		
Ronald Lord, Esquire, Associate General Counsel Integrated Health Services 910 Ridgebrook Road Sparks, MD 21152				Jı	ine 9 2003
~ r ,	_			File #:	1134-97 ₁
				Inv #:	26013
RE: Plymo	outh 12/31/95 MA Audit Ag	ppeal			
DATE	DESCRIPTION		HOURS	AMOUNT	TIMEKEEPER
May-01-03	Preparation of MA impac	et schedules	1.00	100.00	RGS
	Totals		1.00	\$100.00	
	Total Fees & Disbursen	ients			\$100.00

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-410	01 Fax:(717) 233-4103 EIN #: 23-2911821				
Ronald Lord, Esquire, Associate General Counsel Integrated Health Services 910 Ridgebrook Road Sparks, MD 21152				J	une 9, 2003
				File #:	1016-97
				Inv #:	26012
RE: Marple 12/31/95 MA Audit Appeal					
DATE	DESCRIPTION		HOURS	AMOUNT	TIMEKEEPER
May-01-03	Preparation of MA impac	ct schedules	1.00	100.00	RGS
	Totals		1.00	\$100.00	
	Total Fees & Disbursen	nents			\$100.00

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-410)1	#: 23-2911821				
Ronald Lord, Esq	uire, Associate General Co	bunsel			June 9, 2003	
Integrated Health	Services					
	910 Ridgebrook Road Sparks, MD 21152					
				File #:	1007-97	
				Inv #:	26011	
RE: Julia Ribaudo 12/31/95 MA Audit Appeal						
DATE	DESCRIPTION		HOURS	AMOUNT	TIMEKEEPER	
May-O1-03	Preparation of MA impac	ct schedules	1.00	100.00	RGS	
	Totals		1.00	\$100.00		
	Total Fees & Disbursen	nents			\$100.00	

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2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-410)1	Fax:(717) 233-4103		EIN #: 23-2911821
Ronald Lord, Esq Integrated Health	uire, Associate General Co Services	unsel		July 10, 2003
910 Ridgebrook R Sparks, MD 21152				
			File	e #: 1018-97
			Inv	#: 26381
RE: Broom	nall 12/31/95 MA Audit Ap	opeal		
DISBURSEMEN	TS		Disbursements	Receipts
Jun-11-03	Outside Copies		7.25	
	Totals		\$7.25	\$0.00
	Total Fees & Disbursem	ients		\$7.25

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Harrisburg, PA 17110

Ph: (717) 233-410)1 F	ax:(717) 233-4103	E1N #	: 23-2911821	
Ronald Lord, Esquire, Associate General Counsel Integrated Health Services 910 Ridgebrook Road Sparks, MD 21152				July 11, 2003	
			File #:	879-96	
			Inv #:	26574	
RE: Broom	RE: Broomall, Chestnut Hill & Whitemarsh (BOC 2259) MA Audit Appeals				
DISBURSEMEN	TS	Dis	sbursements	Receipts	
Jun-02-03	Outside Professionals - Pade	den, Guerrini &	80.00		
Jun-11-03	Associates Outside Copies		48.25		
	Totals		\$128.25	\$0.00	
	Total Fees & Disbursemen	ıts		\$128.25	
Due Deter 20 Deve From Dete of Invision. Any claims on disputes regarding this invision or any items thereon must					

Due Date: 30 Days From Date of Invoice. Any claims or disputes regarding this invoice or any items thereon must be submitted in writing within 15 days of receipt.

Harrisburg, PA 17110

Ph: (717) 233-410)1	Fax:(717) 233-4103	EIN	#: 23-2911821
Ronald Lord, Esq Integrated Health	uire, Associate General Co Services	bunsel		July 10, 2003
910 Ridgebrook F	Road Sparks, MD 21152		File #: Inv #:	798-94 26384
RE: Centra	l Park Lodge Appeals - 19	987-1990		
DISBURSEMEN	TS		Disbursements	Receipts
Jun-16-03	LexisNexis Research		3.31	
	Totals		\$3.31	\$0.00
	Total Fees & Disburser	nents		\$3.31

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2933 North Front Street Harrisburg, PA 17110

Ph: (717) 233-410	01	Fax:(717) 233-4103		
				EIN #: 23-2911821
Ronald Lord, Esq Integrated Health 910 Ridgebrook F Sparks, MD 2115	Road	unsel		July 10, 2003
			File #:	880-94
RE: Centra	ll Park Lodge 6/90 - 6/92		Inv #:	26383
DISBURSEMEN	TS		Disbursements	Receipts
Jun-11-03	Outside Copies		86.25	
	Totals		\$86.25	\$0.00
	Total Fees & Disbursem	ients		\$86.25

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