

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Health Plan Model	County Name	Contract Number	Contract Effective	Contract Effective To	HCP Code	HCP Name	Invoice Type	Aid Code Group	Number of Enrollees	Capitation Amount
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	ADULT	16	\$2,533.44
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	AGED	435	\$219,174.75
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	AGED	-35	(\$17,634.75)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	AGED	4,161	\$1,147,936.68
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	AGED	-25	(\$6,897.00)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	BCCTP	114	\$173,762.22
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	BCCTP	-1	(\$1,524.23)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	BCCTP	6	\$9,145.38
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	DISABLED	6,549	\$5,273,975.19
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	DISABLED	-81	(\$65,230.11)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	DISABLED	4,476	\$849,768.60
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	DISABLED	-12	(\$2,278.20)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	FAMILY	59,734	\$9,458,281.56
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	FAMILY	-39	(\$6,175.26)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	FAMILY	287	\$45,443.58
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	FAMILY	-1	(\$158.34)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Healthy Families	HEALTHY	105	\$16,625.70
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	LTC	46	\$376,215.60
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	LTC	-3	(\$24,535.80)
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	LTC	421	\$2,175,386.99
COHS	Merced	08-85216-A09	1/1/2009	12/31/2013	514	Central Coast Alliance for Health - Merced	Primary Capitation	LTC	-6	(\$31,003.14)
Total of HCP - 514 :									76,147	\$19,592,812.86
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	ADULT	18	\$2,503.44
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	AGED	728	\$439,726.56
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	AGED	-76	(\$45,905.52)
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	AGED	5,075	\$1,042,658.75
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	AGED	-18	(\$3,698.10)
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	BCCTP	159	\$221,510.85
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	BCCTP	-1	(\$1,393.15)
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	BCCTP	11	\$15,324.65
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	DISABLED	5,130	\$4,605,816.60
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	DISABLED	-75	(\$67,336.50)
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	DISABLED	4,383	\$835,399.80
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	DISABLED	-3	(\$571.80)
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	FAMILY	60,847	\$8,462,600.76
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	FAMILY	-59	(\$8,205.72)
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	FAMILY	291	\$40,472.28
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Healthy Families	HEALTHY	170	\$23,643.60
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	LTC	54	\$393,680.52
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	LTC	-9	(\$65,613.42)
COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	LTC	505	\$2,770,091.65

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

COHS	Monterey	08-85216-A09	1/1/2009	12/31/2013	508	Central Coast Alliance for Health - Monterey	Primary Capitation	LTC	-14	(\$76,794.62)
Total of HCP - 508 :									77,116	\$18,583,910.63
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	ADULT	8	\$1,212.96
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	AGED	383	\$215,659.64
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	AGED	-36	(\$20,270.88)
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	AGED	2,577	\$571,655.91
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	AGED	-11	(\$2,440.13)
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	BCCTP	111	\$153,352.05
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	BCCTP	-3	(\$4,144.65)
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	BCCTP	5	\$6,907.75
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	DISABLED	3,571	\$3,191,938.35
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	DISABLED	-50	(\$44,692.50)
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	DISABLED	3,424	\$684,526.08
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	DISABLED	-5	(\$999.60)
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	FAMILY	25,983	\$3,939,542.46
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	FAMILY	-2	(\$303.24)
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	FAMILY	142	\$21,530.04
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Healthy Families	HEALTHY	78	\$11,826.36
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	LTC	86	\$566,930.92
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	LTC	-19	(\$125,252.18)
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	LTC	411	\$1,980,810.39
COHS	Santa Cruz	08-85216-A09	1/1/2009	12/31/2013	505	Central Coast Alliance for Health - Santa Cruz	Primary Capitation	LTC	-9	(\$43,375.41)
Total of HCP - 505 :									36,644	\$11,104,414.32
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	ADULT	13	\$2,321.93
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	AGED	2,410	\$1,597,468.50
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	AGED	-491	(\$325,459.35)
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	AGED	-34	(\$22,536.90)
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	AGED	10,154	\$3,586,392.80
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	AGED	-54	(\$19,072.80)
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	AGED	-15	(\$5,298.00)
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	BCCTP	181	\$279,576.22
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	BCCTP	-4	(\$6,178.48)
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	BCCTP	25	\$38,615.50
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	DISABLED	6,049	\$7,561,738.87
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	DISABLED	-186	(\$232,513.02)
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	DISABLED	-25	(\$31,251.75)
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	DISABLED	5,348	\$2,083,473.84
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	DISABLED	-22	(\$8,570.76)
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	FAMILY	39,526	\$7,059,738.98
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	FAMILY	-27	(\$4,822.47)
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	FAMILY	-14	(\$2,500.54)
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	FAMILY	104	\$18,575.44
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Healthy Families	HEALTHY	115	\$20,540.15

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	LTC	154	\$1,028,559.84
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	LTC	-66	(\$440,811.36)
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	LTC	-9	(\$60,110.64)
COHS	San Mateo	08-85213-A11	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	LTC	1,091	\$7,547,767.11
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	LTC	-29	(\$200,628.09)
COHS	San Mateo	08-85213-A10	1/1/2009	12/31/2013	503	Health Plan of San Mateo	Primary Capitation	LTC	-1	(\$6,918.21)
Total of HCP - 503 :									64,193	\$29,458,096.81
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	ADULT	61	\$7,595.72
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	ADULT	1	\$124.52
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	AGED	7,885	\$3,373,597.25
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	AGED	-586	(\$250,720.10)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	AGED	-78	(\$33,372.30)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	AGED	46,529	\$8,238,424.74
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	AGED	-157	(\$27,798.42)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	AGED	-14	(\$2,478.84)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	BCCTP	989	\$1,402,856.94
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	BCCTP	-4	(\$5,673.84)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	BCCTP	-8	(\$11,347.68)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	BCCTP	25	\$35,461.50
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	DISABLED	29,290	\$25,819,720.80
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	DISABLED	-165	(\$145,450.80)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	DISABLED	-38	(\$33,497.76)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	DISABLED	24,565	\$6,173,430.15
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	DISABLED	-46	(\$11,560.26)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	DISABLED	-3	(\$753.93)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	FAMILY	277,051	\$34,498,390.52
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	FAMILY	-54	(\$6,724.08)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	FAMILY	-26	(\$3,237.52)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	FAMILY	944	\$117,546.88
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Healthy Families	HEALTHY	875	\$108,955.00
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Healthy Families	HEALTHY	-1	(\$124.52)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	LTC	821	\$5,481,422.92
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	LTC	-83	(\$554,151.16)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	LTC	-9	(\$60,088.68)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	LTC	3,960	\$17,526,801.60
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	LTC	-65	(\$287,687.40)
COHS	Orange	08-85214-A07	1/1/2009	12/31/2013	506	Orange County Organized Health Systems - Cal	Primary Capitation	LTC	-16	(\$70,815.36)
Total of HCP - 506 :									391,643	\$101,278,845.89
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	ADULT	4	\$756.88
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	AGED	116	\$83,578.00
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	AGED	-27	(\$19,453.50)
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	AGED	1,364	\$335,393.96
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	AGED	-6	(\$1,475.34)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	AGED	-1	(\$245.89)
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	BCCTP	18	\$18,702.90
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	DISABLED	2,326	\$2,235,402.30
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	DISABLED	-16	(\$15,376.80)
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	DISABLED	2,080	\$486,740.80
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	DISABLED	-6	(\$1,404.06)
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	DISABLED	-1	(\$234.01)
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	FAMILY	14,912	\$2,821,648.64
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	FAMILY	-7	(\$1,324.54)
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	FAMILY	90	\$17,029.80
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Healthy Families	HEALTHY	18	\$3,405.96
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	LTC	20	\$105,378.40
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	LTC	171	\$852,195.60
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	LTC	-7	(\$34,885.20)
COHS	Mendocino	08-85215-A11	1/1/2009	12/31/2013	512	Partnership Health Plan of California	Primary Capitation	LTC	-1	(\$4,983.60)
Total of HCP - 512 :									21,047	\$6,880,850.30
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	AGED	333	\$197,179.29
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	AGED	-20	(\$11,842.60)
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	AGED	1,719	\$410,462.82
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	AGED	-8	(\$1,910.24)
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	BCCTP	51	\$67,668.84
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	BCCTP	1	\$1,326.84
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	DISABLED	1,967	\$2,748,764.48
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	DISABLED	-28	(\$39,128.32)
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	DISABLED	2,264	\$265,272.88
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	DISABLED	-2	(\$234.34)
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	DISABLED	-1	(\$117.17)
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	FAMILY	10,984	\$1,886,831.52
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	FAMILY	-1	(\$171.78)
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	FAMILY	62	\$10,650.36
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Healthy Families	HEALTHY	22	\$3,779.16
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	LTC	43	\$318,971.85
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	LTC	-4	(\$29,671.80)
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	LTC	338	\$1,645,958.60
COHS	Marin	08-85215-A11	1/1/2009	12/31/2013	510	Partnership Health Plan of California	Primary Capitation	LTC	-10	(\$48,697.00)
Total of HCP - 510 :									17,710	\$7,425,093.39
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	ADULT	10	\$1,902.20
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	AGED	247	\$119,239.25
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	AGED	-29	(\$13,999.75)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	AGED	-1	(\$482.75)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	AGED	1,323	\$249,967.62
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	AGED	-5	(\$944.70)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	BCCTP	26	\$41,524.08

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	BCCTP	2	\$3,194.16
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	DISABLED	1,504	\$1,348,696.96
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	DISABLED	-7	(\$6,277.18)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	DISABLED	1,499	\$352,594.78
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	DISABLED	-4	(\$940.88)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	FAMILY	9,821	\$1,868,150.62
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	FAMILY	-4	(\$760.88)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	FAMILY	98	\$18,641.56
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Healthy Families	HEALTHY	18	\$3,423.96
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	LTC	22	\$109,070.72
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	LTC	-13	(\$64,450.88)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	LTC	272	\$1,059,967.68
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	LTC	-2	(\$7,793.88)
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	OBRA	154	\$46,970.00
COHS	Napa	08-85215-A11	1/1/2009	12/31/2013	507	Partnership Health Plan of California - Napa	Primary Capitation	OBRA	2	\$610.00
Total of HCP - 507 :									14,933	\$5,128,302.69
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	ADULT	8	\$1,400.00
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	AGED	923	\$515,403.20
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	AGED	-77	(\$42,996.80)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	AGED	-5	(\$2,792.00)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	AGED	4,732	\$996,937.76
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	AGED	-25	(\$5,267.00)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	AGED	-2	(\$421.36)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	BCCTP	49	\$69,121.36
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	BCCTP	3	\$4,231.92
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	DISABLED	7,827	\$6,775,207.74
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	DISABLED	-60	(\$51,937.20)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	DISABLED	-22	(\$19,043.64)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	DISABLED	5,362	\$1,234,707.74
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	DISABLED	-15	(\$3,454.05)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	DISABLED	-1	(\$230.27)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	FAMILY	44,010	\$7,701,750.00
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	FAMILY	-16	(\$2,800.00)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	FAMILY	-36	(\$6,300.00)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	FAMILY	344	\$60,200.00
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Healthy Families	HEALTHY	107	\$18,725.00
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	LTC	68	\$414,383.84
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	LTC	-8	(\$48,751.04)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	LTC	390	\$1,880,556.60
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	LTC	-11	(\$53,041.34)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	LTC	-1	(\$4,821.94)
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	OBRA	277	\$82,809.15
COHS	Solano	08-85215-A11	1/1/2009	12/31/2013	504	Partnership Health Plan of California - Solano	Primary Capitation	OBRA	1	\$298.95

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

									Total of HCP - 504 :	63,822	\$19,513,876.62
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	ADULT	6	\$715.26	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	AGED	619	\$435,670.77	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	AGED	-85	(\$59,825.55)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	AGED	-4	(\$2,815.32)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	AGED	4,309	\$1,222,980.38	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	AGED	-16	(\$4,541.12)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	AGED	-11	(\$3,122.02)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	BCCTP	153	\$143,855.19	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	BCCTP	8	\$7,521.84	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	DISABLED	5,892	\$5,567,291.88	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	DISABLED	-54	(\$51,024.06)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	DISABLED	-7	(\$6,614.23)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	DISABLED	5,984	\$1,147,013.12	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	DISABLED	-12	(\$2,300.16)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	37,529	\$4,473,832.09	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	-12	(\$1,430.52)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	-1	(\$119.21)	
COHS	Sonoma	08-85215-A8	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	-1	(\$119.21)	
COHS	Sonoma	08-85215-A7	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	-1	(\$119.21)	
COHS	Sonoma	08-85215-A7	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	-1	(\$119.21)	
COHS	Sonoma	08-85215-A7	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	-1	(\$119.21)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	FAMILY	233	\$27,775.93	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Healthy Families	HEALTHY	140	\$16,689.40	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	LTC	77	\$415,371.88	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	LTC	-30	(\$161,833.20)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	LTC	-4	(\$21,577.76)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	LTC	1,356	\$5,448,936.84	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	LTC	-22	(\$88,404.58)	
COHS	Sonoma	08-85215-A11	1/1/2009	12/31/2013	513	Partnership Health Plan of California - Sonoma	Primary Capitation	LTC	-2	(\$8,036.78)	
									Total of HCP - 513 :	56,042	\$18,495,533.23
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	ADULT	5	\$745.80	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	AGED	377	\$222,218.88	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	AGED	-25	(\$14,736.00)	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	AGED	2,226	\$452,545.80	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	AGED	-12	(\$2,439.60)	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	AGED	-1	(\$203.30)	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	BCCTP	39	\$50,641.50	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	DISABLED	3,201	\$3,226,640.01	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	DISABLED	-27	(\$27,216.27)	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	DISABLED	2,500	\$623,375.00	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	DISABLED	-8	(\$1,994.80)	
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	FAMILY	19,187	\$2,861,932.92	

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	FAMILY	-9	(\$1,342.44)
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	FAMILY	-15	(\$2,237.40)
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	FAMILY	127	\$18,943.32
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Healthy Families	HEALTHY	65	\$9,695.40
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	LTC	35	\$228,529.00
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	LTC	-1	(\$6,529.40)
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	LTC	303	\$1,337,757.12
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	LTC	-7	(\$30,905.28)
COHS	Yolo	08-85215-A11	1/1/2009	12/31/2013	509	Partnership Health Plan of California - Yolo	Primary Capitation	OBRA	178	\$48,508.56
Total of HCP - 509 :									28,138	\$8,993,928.82
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	ADULT	10	\$1,232.20
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	AGED	267	\$135,315.60
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	AGED	-48	(\$24,326.40)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	AGED	-24	(\$12,163.20)
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	AGED	1,940	\$347,046.60
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	AGED	-5	(\$894.45)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	AGED	-3	(\$536.67)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	AGED	-9	(\$1,610.01)
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	BCCTP	77	\$102,700.29
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	3,153	\$2,423,238.15
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	-51	(\$39,196.05)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	-32	(\$24,593.60)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	-10	(\$7,685.50)
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	3,359	\$491,656.83
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	-7	(\$1,024.59)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	-1	(\$146.37)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	DISABLED	-4	(\$585.48)
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	FAMILY	20,052	\$2,470,807.44
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	FAMILY	-10	(\$1,232.20)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	FAMILY	-6	(\$739.32)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	FAMILY	-2	(\$246.44)
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	FAMILY	133	\$16,388.26
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	FAMILY	-1	(\$123.22)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	FAMILY	-1	(\$123.22)
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Healthy Families	HEALTHY	80	\$9,857.60
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	LTC	79	\$556,453.88
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	LTC	-24	(\$169,049.28)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	LTC	-13	(\$91,568.36)
COHS	San Luis Obispo	08-85212-Aa08	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	LTC	470	\$2,071,863.40
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	LTC	-7	(\$30,857.54)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	LTC	-2	(\$8,816.44)
COHS	San Luis Obispo	08-85212-A07	4/1/2009	12/31/2012	501	San Luis Obispo Regional Health Authority	Primary Capitation	LTC	-12	(\$52,898.64)
Total of HCP - 501 :									29,348	\$8,158,143.27

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	ADULT	17	\$2,449.36
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	ADULT	1	\$144.08
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	703	\$386,270.38
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	-127	(\$69,781.42)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	-77	(\$42,308.42)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	-12	(\$6,593.52)
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	4,277	\$876,380.46
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	-20	(\$4,098.00)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	-5	(\$1,024.50)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	AGED	-14	(\$2,868.60)
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	BCCTP	148	\$202,345.60
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	BCCTP	11	\$15,039.20
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	5,324	\$4,613,246.00
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	-47	(\$40,725.50)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	-26	(\$22,529.00)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	-9	(\$7,798.50)
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	5,144	\$972,473.20
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	-9	(\$1,701.45)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	-1	(\$189.05)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	DISABLED	-7	(\$1,323.35)
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	FAMILY	50,465	\$7,270,997.20
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	FAMILY	-24	(\$3,457.92)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	FAMILY	-8	(\$1,152.64)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	FAMILY	-15	(\$2,161.20)
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	FAMILY	242	\$34,867.36
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Healthy Families	HEALTHY	159	\$22,908.72
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	LTC	66	\$575,469.84
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	LTC	-18	(\$156,946.32)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	LTC	-12	(\$104,630.88)
COHS	Santa Barbara	08-85212-Aa08	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	LTC	631	\$3,675,959.91
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	LTC	-18	(\$104,860.98)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	LTC	-3	(\$17,476.83)
COHS	Santa Barbara	08-85212-A07	4/1/2009	12/31/2012	502	Santa Barbara Regional Health Authority	Primary Capitation	LTC	-9	(\$52,430.49)
Total of HCP - 502 :									66,727	\$18,004,492.74
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	ADULT	25	\$3,291.00
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	1,481	\$771,808.34
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	-361	(\$188,131.54)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	-3	(\$1,563.42)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	-1	(\$521.14)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	-1	(\$521.14)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	9,534	\$2,228,953.86
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	-64	(\$14,962.56)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	AGED	-1	(\$233.79)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	BCCTP	252	\$267,742.44
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	BCCTP	-4	(\$4,249.88)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	BCCTP	31	\$32,936.57
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	8,255	\$6,874,681.45
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	-195	(\$162,394.05)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	-5	(\$4,163.95)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	-2	(\$1,665.58)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	-1	(\$832.79)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	7,608	\$1,501,210.56
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	-23	(\$4,538.36)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	DISABLED	-1	(\$197.32)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	FAMILY	77,225	\$10,165,899.00
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	FAMILY	-46	(\$6,055.44)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	FAMILY	-6	(\$789.84)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	FAMILY	-3	(\$394.92)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	FAMILY	-1	(\$131.64)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	FAMILY	328	\$43,177.92
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	FAMILY	-1	(\$131.64)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Healthy Families	HEALTHY	313	\$41,203.32
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	LTC	150	\$1,054,126.50
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	LTC	-39	(\$274,072.89)
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	LTC	960	\$4,314,297.60
COHS	Ventura	10-87128	7/1/2011	6/30/2016	515	Ventura County Medi-Cal Managed Care	Primary Capitation	LTC	-36	(\$161,786.16)
Total of HCP - 515 :									105,368	\$26,471,990.51
Total of Model Type - COHS :									1,048,878	\$299,090,292.08
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	ADULT	6	\$610.38
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	AGED	898	\$460,350.72
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	AGED	-15	(\$7,689.60)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	AGED	-15	(\$7,689.60)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	AGED	779	\$86,243.09
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	AGED	-2	(\$221.42)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	BCCTP	5	\$3,748.35
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	DISABLED	13,039	\$6,684,312.96
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	DISABLED	-31	(\$15,891.84)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	DISABLED	-18	(\$9,227.52)
GMC Sacramento	Sacramento	07-65845-A6	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	DISABLED	-3	(\$1,537.92)
GMC Sacramento	Sacramento	07-65845-A6	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	DISABLED	-3	(\$1,537.92)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	DISABLED	1,969	\$244,510.42
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	DISABLED	-1	(\$124.18)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	FAMILY	81,275	\$8,268,105.75
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	FAMILY	-19	(\$1,932.87)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	FAMILY	-20	(\$2,034.60)
GMC Sacramento	Sacramento	07-65845-A6	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	FAMILY	-6	(\$610.38)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

GMC Sacramento	Sacramento	07-65845-A6	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	FAMILY	-6	(\$610.38)
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Primary Capitation	FAMILY	331	\$33,672.63
GMC Sacramento	Sacramento	07-65845-A06a-C01	1/1/2008	12/31/2012	190	Anthem Blue Cross Partnership, Inc. Sacramento	Healthy Families	HEALTHY	161	\$16,378.53
Total of HCP - 190 :									98,324	\$15,748,824.60
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	ADULT	4	\$398.32
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	AGED	938	\$439,725.02
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	AGED	-56	(\$26,252.24)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	AGED	-13	(\$6,094.27)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	AGED	811	\$93,208.23
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	AGED	-1	(\$114.93)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	AGED	-1	(\$114.93)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	BCCTP	3	\$2,329.11
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	DISABLED	11,491	\$5,386,865.89
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	DISABLED	-40	(\$18,751.60)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	DISABLED	-2	(\$937.58)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	DISABLED	1,343	\$177,813.20
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	DISABLED	-1	(\$132.40)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	FAMILY	54,043	\$5,381,601.94
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	FAMILY	-25	(\$2,489.50)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	FAMILY	-2	(\$199.16)
GMC Sacramento	Sacramento	07-65847-A6	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	FAMILY	-1	(\$99.58)
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Primary Capitation	FAMILY	173	\$17,227.34
GMC Sacramento	Sacramento	07-65847-A06a-C01	4/1/2008	12/31/2012	150	Health Net Community Solutions, Inc.	Healthy Families	HEALTHY	110	\$10,953.80
Total of HCP - 150 :									68,774	\$11,454,936.66
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	ADULT	2	\$232.72
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	AGED	178	\$93,197.24
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	AGED	-14	(\$7,330.12)
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	AGED	-3	(\$1,570.74)
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	AGED	590	\$63,672.80
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	AGED	-1	(\$107.92)
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	BCCTP	9	\$7,529.40
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	BCCTP	1	\$836.60
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	DISABLED	3,417	\$1,789,072.86
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	DISABLED	-2	(\$1,047.16)
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	DISABLED	-3	(\$1,570.74)
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	DISABLED	1,399	\$168,439.60
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	DISABLED	-3	(\$361.20)
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	FAMILY	22,932	\$2,668,367.52
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	FAMILY	-6	(\$698.16)
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	FAMILY	-2	(\$232.72)
GMC Sacramento	Sacramento	07-65849-A5	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	FAMILY	-2	(\$232.72)
GMC Sacramento	Sacramento	07-65849-A5	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	FAMILY	-3	(\$349.08)
GMC Sacramento	Sacramento	07-65849-A5	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	FAMILY	-4	(\$465.44)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Primary Capitation	FAMILY	185	\$21,526.60
GMC Sacramento	Sacramento	07-65849-A05a-C01	1/1/2008	12/31/2012	170	Kaiser (KP Cal) Sacramento	Healthy Families	HEALTHY	60	\$6,981.60
Total of HCP - 170 :									28,730	\$4,805,890.94
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	ADULT	1	\$118.86
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	AGED	597	\$284,625.72
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	AGED	-17	(\$8,104.92)
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	AGED	584	\$69,653.68
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	AGED	-1	(\$119.27)
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	BCCTP	5	\$3,832.35
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	DISABLED	6,160	\$2,936,841.60
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	DISABLED	-9	(\$4,290.84)
GMC Sacramento	Sacramento	07-65851-A5	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	DISABLED	-3	(\$1,430.28)
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	DISABLED	1,143	\$145,000.98
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	DISABLED	-1	(\$126.86)
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	FAMILY	26,645	\$3,167,024.70
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	FAMILY	-9	(\$1,069.74)
GMC Sacramento	Sacramento	07-65851-A5	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	FAMILY	-1	(\$118.86)
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Primary Capitation	FAMILY	111	\$13,193.46
GMC Sacramento	Sacramento	07-65851-A05a-C01	1/1/2008	12/31/2012	130	Molina Healthcare of California Partner Plan, Inc. -	Healthy Families	HEALTHY	48	\$5,705.28
Total of HCP - 130 :									35,253	\$6,610,735.86
Total of Model Type - GMC Sacramento :									231,081	\$38,620,388.06
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	ADULT	2	\$239.42
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	AGED	747	\$416,205.99
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	AGED	-3	(\$1,671.51)
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	AGED	457	\$50,859.53
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	AGED	-2	(\$222.58)
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	BCCTP	1	\$745.65
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	DISABLED	5,629	\$3,136,309.93
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	DISABLED	-22	(\$12,257.74)
GMC San Diego	San Diego	09-86153-A3	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	DISABLED	-7	(\$3,900.19)
GMC San Diego	San Diego	09-86153-A3	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	DISABLED	-1	(\$557.17)
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	DISABLED	490	\$66,963.40
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	DISABLED	-2	(\$273.32)
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	FAMILY	21,020	\$2,516,304.20
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	FAMILY	-3	(\$359.13)
GMC San Diego	San Diego	09-86153-A3	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	FAMILY	-5	(\$598.55)
GMC San Diego	San Diego	09-86153-A3	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	FAMILY	-1	(\$119.71)
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Primary Capitation	FAMILY	55	\$6,584.05
GMC San Diego	San Diego	09-86153-A03a-C1	7/1/2010	6/30/2015	167	Care 1st Health Plan - San Diego	Healthy Families	HEALTHY	66	\$7,900.86
Total of HCP - 167 :									28,421	\$6,182,153.13
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	ADULT	6	\$717.42
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	AGED	1,956	\$1,056,044.40
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	AGED	-61	(\$32,933.90)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

GMC San Diego	San Diego	09-86155-A3	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	AGED	-9	(\$4,859.10)
GMC San Diego	San Diego	09-86155-A3	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	AGED	-1	(\$539.90)
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	AGED	1,445	\$163,602.90
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	AGED	-4	(\$452.88)
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	BCCTP	11	\$7,926.38
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	DISABLED	12,227	\$6,601,357.30
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	DISABLED	-28	(\$15,117.20)
GMC San Diego	San Diego	09-86155-A3	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	DISABLED	-3	(\$1,619.70)
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	DISABLED	1,806	\$227,844.96
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	DISABLED	-3	(\$378.48)
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	FAMILY	104,056	\$12,441,975.92
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	FAMILY	-29	(\$3,467.53)
GMC San Diego	San Diego	09-86155-A3	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	FAMILY	-6	(\$717.42)
GMC San Diego	San Diego	09-86155-A3	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	FAMILY	-1	(\$119.57)
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Primary Capitation	FAMILY	221	\$26,424.97
GMC San Diego	San Diego	09-86155-A03a-C1	7/1/2010	6/30/2015	029	Community Health Group Partnership Plan Inc. -	Healthy Families	HEALTHY	203	\$24,272.71
Total of HCP - 029 :									121,786	\$20,489,961.28
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	AGED	636	\$349,723.68
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	AGED	-34	(\$18,695.92)
GMC San Diego	San Diego	09-86157-A3	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	AGED	-5	(\$2,749.40)
GMC San Diego	San Diego	09-86157-A3	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	AGED	-1	(\$549.88)
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	AGED	398	\$43,692.44
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	AGED	-1	(\$109.78)
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	BCCTP	4	\$2,974.80
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	DISABLED	5,654	\$3,109,021.52
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	DISABLED	-16	(\$8,798.08)
GMC San Diego	San Diego	09-86157-A3	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	DISABLED	-2	(\$1,099.76)
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	DISABLED	487	\$59,725.68
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	DISABLED	-1	(\$122.64)
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	FAMILY	29,559	\$3,757,244.49
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	FAMILY	-14	(\$1,779.54)
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Primary Capitation	FAMILY	83	\$10,550.13
GMC San Diego	San Diego	09-86157-A03a-C1	6/1/2010	6/30/2015	068	Health Net Community Solutions, Inc. - San	Healthy Families	HEALTHY	98	\$12,456.78
Total of HCP - 068 :									36,845	\$7,311,484.52
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	ADULT	1	\$138.01
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	AGED	110	\$59,162.40
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	AGED	-3	(\$1,613.52)
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	AGED	452	\$53,385.72
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	AGED	-1	(\$118.11)
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	BCCTP	6	\$5,208.30
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	DISABLED	1,392	\$748,673.28
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	DISABLED	-4	(\$2,151.36)
GMC San Diego	San Diego	09-86159-A1b	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	DISABLED	-4	(\$2,151.36)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	DISABLED	795	\$104,550.45
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	DISABLED	-2	(\$263.02)
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	FAMILY	10,933	\$1,508,863.33
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	FAMILY	-2	(\$276.02)
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Primary Capitation	FAMILY	66	\$9,108.66
GMC San Diego	San Diego	09-86159-A03a-C1	10/1/2010	6/30/2015	079	Kaiser (KP Cal) - San Diego	Healthy Families	HEALTHY	40	\$5,520.40
Total of HCP - 079 :									13,779	\$2,488,037.16
Total of Model Type - GMC San Diego :									200,831	\$36,471,636.09
PACE	Los Angeles	07-65709-A5	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	AGED	168	\$992,856.48
PACE	Los Angeles	07-65709-A2	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	AGED	-6	(\$35,459.16)
PACE	Los Angeles	07-65709-A5	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	AGED	632	\$2,145,001.68
PACE	Los Angeles	07-65709-A2	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	AGED	-4	(\$13,575.96)
PACE	Los Angeles	07-65709-A5	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	DISABLED	99	\$585,076.14
PACE	Los Angeles	07-65709-A2	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	DISABLED	-5	(\$29,549.30)
PACE	Los Angeles	07-65709-A5	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	DISABLED	225	\$763,647.75
PACE	Los Angeles	07-65709-A2	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	DISABLED	-2	(\$6,787.98)
PACE	Los Angeles	07-65709-A5	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	FAMILY	1	\$5,909.86
PACE	Los Angeles	07-65709-A5	4/1/2008	12/31/2012	052	AltaMed Health Plan - LA	Primary Capitation	FAMILY	1	\$3,393.99
Total of HCP - 052 :									1,109	\$4,410,513.50
PACE	Alameda	07-65708-A2	4/1/2008	12/31/2012	051	Centers for Elders Independence - Alameda	Primary Capitation	AGED	24	\$141,405.60
PACE	Alameda	07-65708-A2	4/1/2008	12/31/2012	051	Centers for Elders Independence - Alameda	Primary Capitation	AGED	302	\$1,305,473.52
PACE	Alameda	07-65708-A1	4/1/2008	12/31/2012	051	Centers for Elders Independence - Alameda	Primary Capitation	AGED	-5	(\$21,613.80)
PACE	Alameda	07-65708-A2	4/1/2008	12/31/2012	051	Centers for Elders Independence - Alameda	Primary Capitation	DISABLED	50	\$294,595.00
PACE	Alameda	07-65708-A2	4/1/2008	12/31/2012	051	Centers for Elders Independence - Alameda	Primary Capitation	DISABLED	114	\$492,794.64
PACE	Alameda	07-65708-A1	4/1/2008	12/31/2012	051	Centers for Elders Independence - Alameda	Primary Capitation	DISABLED	-6	(\$25,936.56)
Total of HCP - 051 :									479	\$2,186,718.40
PACE	Contra Costa	07-65708-A2	4/1/2008	12/31/2012	054	Centers for Elders Independence - Contra Costa	Primary Capitation	AGED	3	\$17,675.70
PACE	Contra Costa	07-65708-A2	4/1/2008	12/31/2012	054	Centers for Elders Independence - Contra Costa	Primary Capitation	AGED	21	\$90,777.96
PACE	Contra Costa	07-65708-A2	4/1/2008	12/31/2012	054	Centers for Elders Independence - Contra Costa	Primary Capitation	DISABLED	1	\$5,891.90
PACE	Contra Costa	07-65708-A2	4/1/2008	12/31/2012	054	Centers for Elders Independence - Contra Costa	Primary Capitation	DISABLED	11	\$47,550.36
PACE	Contra Costa	07-65708-A2	4/1/2008	12/31/2012	054	Centers for Elders Independence - Contra Costa	Primary Capitation	FAMILY	1	\$5,891.90
Total of HCP - 054 :									37	\$167,787.82
PACE	San Diego	07-65711-A3	2/1/2008	12/31/2012	057	Community Eldercare of San Diego	Primary Capitation	AGED	7	\$35,418.88
PACE	San Diego	07-65711-A3	2/1/2008	12/31/2012	057	Community Eldercare of San Diego	Primary Capitation	AGED	102	\$364,106.34
PACE	San Diego	07-65711-A2	2/1/2008	12/31/2012	057	Community Eldercare of San Diego	Primary Capitation	AGED	-3	(\$10,709.01)
PACE	San Diego	07-65711-A3	2/1/2008	12/31/2012	057	Community Eldercare of San Diego	Primary Capitation	DISABLED	30	\$151,795.20
PACE	San Diego	07-65711-A3	2/1/2008	12/31/2012	057	Community Eldercare of San Diego	Primary Capitation	DISABLED	58	\$207,040.86
Total of HCP - 057 :									194	\$747,652.27
PACE	Alameda	07-65707-A3	4/1/2008	12/31/2012	056	Onlok Senior Health Sys - Alameda	Primary Capitation	AGED	8	\$46,217.44
PACE	Alameda	07-65707-A3	4/1/2008	12/31/2012	056	Onlok Senior Health Sys - Alameda	Primary Capitation	AGED	86	\$363,132.42
PACE	Alameda	07-65707-A3	4/1/2008	12/31/2012	056	Onlok Senior Health Sys - Alameda	Primary Capitation	DISABLED	2	\$11,554.36
PACE	Alameda	07-65707-A3	4/1/2008	12/31/2012	056	Onlok Senior Health Sys - Alameda	Primary Capitation	DISABLED	3	\$12,667.41
Total of HCP - 056 :									99	\$433,571.63

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

PACE	San Francisco	07-65707-A3	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	AGED	20	\$122,270.40
PACE	San Francisco	07-65707-A2	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	AGED	-3	(\$18,340.56)
PACE	San Francisco	07-65707-A3	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	AGED	771	\$3,392,253.51
PACE	San Francisco	07-65707-A2	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	AGED	-13	(\$57,197.53)
PACE	San Francisco	07-65707-A3	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	DISABLED	17	\$103,929.84
PACE	San Francisco	07-65707-A2	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	DISABLED	-2	(\$12,227.04)
PACE	San Francisco	07-65707-A3	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	DISABLED	140	\$615,973.40
PACE	San Francisco	07-65707-A2	4/1/2008	12/31/2012	055	Onlok Senior Health Sys - San Francisco	Primary Capitation	DISABLED	-1	(\$4,399.81)
Total of HCP - 055 :									929	\$4,142,262.21
PACE	Santa Clara	07-65707-A3	4/1/2008	12/31/2012	058	Onlok Senior Health Sys - Santa Clara	Primary Capitation	AGED	11	\$58,676.20
PACE	Santa Clara	07-65707-A2	4/1/2008	12/31/2012	058	Onlok Senior Health Sys - Santa Clara	Primary Capitation	AGED	-1	(\$5,334.20)
PACE	Santa Clara	07-65707-A3	4/1/2008	12/31/2012	058	Onlok Senior Health Sys - Santa Clara	Primary Capitation	AGED	90	\$362,572.20
PACE	Santa Clara	07-65707-A2	4/1/2008	12/31/2012	058	Onlok Senior Health Sys - Santa Clara	Primary Capitation	AGED	-1	(\$4,028.58)
PACE	Santa Clara	07-65707-A3	4/1/2008	12/31/2012	058	Onlok Senior Health Sys - Santa Clara	Primary Capitation	DISABLED	6	\$32,005.20
PACE	Santa Clara	07-65707-A3	4/1/2008	12/31/2012	058	Onlok Senior Health Sys - Santa Clara	Primary Capitation	DISABLED	9	\$36,257.22
PACE	Santa Clara	07-65707-A2	4/1/2008	12/31/2012	058	Onlok Senior Health Sys - Santa Clara	Primary Capitation	DISABLED	-1	(\$4,028.58)
Total of HCP - 058 :									113	\$476,119.46
PACE	Sacramento	07-65710-A2	4/1/2008	12/31/2012	050	Sutter Senior Care - Sacramento	Primary Capitation	AGED	6	\$31,304.52
PACE	Sacramento	07-65710-A2	4/1/2008	12/31/2012	050	Sutter Senior Care - Sacramento	Primary Capitation	AGED	167	\$602,669.60
PACE	Sacramento	07-65710-A1	4/1/2008	12/31/2012	050	Sutter Senior Care - Sacramento	Primary Capitation	AGED	-1	(\$3,608.80)
PACE	Sacramento	07-65710-A2	4/1/2008	12/31/2012	050	Sutter Senior Care - Sacramento	Primary Capitation	DISABLED	9	\$46,956.78
PACE	Sacramento	07-65710-A2	4/1/2008	12/31/2012	050	Sutter Senior Care - Sacramento	Primary Capitation	DISABLED	41	\$147,960.80
PACE	Sacramento	07-65710-A2	4/1/2008	12/31/2012	050	Sutter Senior Care - Sacramento	Primary Capitation	FAMILY	1	\$5,217.42
Total of HCP - 050 :									223	\$830,500.32
Total of Model Type - PACE :									3,183	\$13,395,125.61
PCCM	Los Angeles	11-88286	1/1/2012	12/31/2016	915	Positive Healthcare of Los Angeles	Primary Capitation	AGED	2	\$933.70
PCCM	Los Angeles	11-88286	1/1/2012	12/31/2016	915	Positive Healthcare of Los Angeles	Primary Capitation	AGED	16	\$3,902.24
PCCM	Los Angeles	11-88286	1/1/2012	12/31/2016	915	Positive Healthcare of Los Angeles	Primary Capitation	DISABLED	493	\$306,690.37
PCCM	Los Angeles	11-88286	1/1/2012	12/31/2016	915	Positive Healthcare of Los Angeles	Primary Capitation	DISABLED	356	\$120,801.48
PCCM	Los Angeles	11-88286	1/1/2012	12/31/2016	915	Positive Healthcare of Los Angeles	Primary Capitation	FAMILY	18	\$1,858.86
PCCM	Los Angeles	11-88286	1/1/2012	12/31/2016	915	Positive Healthcare of Los Angeles	Primary Capitation	FAMILY	1	\$103.27
Total of HCP - 915 :									886	\$434,289.92
Total of Model Type - PCCM :									886	\$434,289.92
San Francisco Family Mosaic	San Francisco	07-65815-A2	1/1/2008	12/31/2012	601	San Francisco Family Mosaic	Primary Capitation	DISABLED	29	\$53,613.75
San Francisco Family Mosaic	San Francisco	07-65815-A2	1/1/2008	12/31/2012	601	San Francisco Family Mosaic	Primary Capitation	FAMILY	104	\$192,270.00
Total of HCP - 601 :									133	\$245,883.75
Total of Model Type - San Francisco Family Mosaic :									133	\$245,883.75
SCAN	Los Angeles	07-65712-A2	1/1/2008	12/31/2012	201	Senior Care Action Network - Los Angeles	Primary Capitation	AGED	1,424	\$1,365,345.44
SCAN	Los Angeles	07-65712-A2	1/1/2008	12/31/2012	201	Senior Care Action Network - Los Angeles	Primary Capitation	DISABLED	259	\$248,331.79
Total of HCP - 201 :									1,683	\$1,613,677.23
SCAN	Los Angeles	07-65712-A2	1/1/2008	12/31/2012	200	Senior Care Action Network - Los Angeles	Primary Capitation	AGED	2,569	\$205,108.96

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

SCAN	Los Angeles	07-65712-A2	1/1/2008	12/31/2012	200	Senior Care Action Network - Los Angeles	Primary Capitation	DISABLED	373	\$29,780.32	
									Total of HCP - 200 :	2,942	\$234,889.28
SCAN	Riverside	07-65712-A2	1/1/2008	12/31/2012	205	Senior Care Action Network - Riverside	Primary Capitation	AGED	492	\$462,529.20	
SCAN	Riverside	07-65712-A2	1/1/2008	12/31/2012	205	Senior Care Action Network - Riverside	Primary Capitation	DISABLED	78	\$73,327.80	
									Total of HCP - 205 :	570	\$535,857.00
SCAN	Riverside	07-65712-A2	1/1/2008	12/31/2012	204	Senior Care Action Network - Riverside	Primary Capitation	AGED	892	\$64,937.60	
SCAN	Riverside	07-65712-A2	1/1/2008	12/31/2012	204	Senior Care Action Network - Riverside	Primary Capitation	DISABLED	114	\$8,299.20	
									Total of HCP - 204 :	1,006	\$73,236.80
SCAN	San Bernardino	07-65712-A2	1/1/2008	12/31/2012	207	Senior Care Action Network - San Bernardino	Primary Capitation	AGED	258	\$235,677.84	
SCAN	San Bernardino	07-65712-A2	1/1/2008	12/31/2012	207	Senior Care Action Network - San Bernardino	Primary Capitation	DISABLED	64	\$58,462.72	
									Total of HCP - 207 :	322	\$294,140.56
SCAN	San Bernardino	07-65712-A2	1/1/2008	12/31/2012	206	Senior Care Action Network - San Bernardino	Primary Capitation	AGED	553	\$46,258.45	
SCAN	San Bernardino	07-65712-A2	1/1/2008	12/31/2012	206	Senior Care Action Network - San Bernardino	Primary Capitation	DISABLED	105	\$8,783.25	
									Total of HCP - 206 :	658	\$55,041.70
									Total of Model Type - SCAN :	7,181	\$2,806,842.57
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	ADULT	4	\$410.64	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	AGED	298	\$158,276.74	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	AGED	-4	(\$2,124.52)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	AGED	-2	(\$1,062.26)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	AGED	-1	(\$531.13)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	AGED	749	\$89,722.71	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	BCCTP	7	\$5,060.86	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	DISABLED	7,073	\$3,756,682.49	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	DISABLED	-11	(\$5,842.43)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	DISABLED	-3	(\$1,593.39)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	DISABLED	1,574	\$226,750.44	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	DISABLED	-1	(\$144.06)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	DISABLED	-3	(\$432.18)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	65,369	\$6,710,781.54	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	-4	(\$410.64)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	-5	(\$513.30)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	-6	(\$615.96)	
Two-Plan Commercial	Fresno	10-87049-A1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	-2	(\$205.32)	
Two-Plan Commercial	Fresno	10-87049-A1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	-4	(\$410.64)	
Two-Plan Commercial	Fresno	10-87049-A1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	-5	(\$513.30)	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Primary Capitation	FAMILY	203	\$20,839.98	
Two-Plan Commercial	Fresno	10-87049-A01a-C1	3/1/2011	2/29/2016	362	Blue Cross Partnership	Healthy Families	HEALTHY	130	\$13,345.80	
									Total of HCP - 362 :	75,356	\$10,967,472.07
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	ADULT	2	\$202.08	
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	AGED	52	\$25,771.20	
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	AGED	69	\$7,906.71	
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	1,045	\$517,902.00	
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	-4	(\$1,982.40)	

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	-4	(\$1,982.40)
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	-4	(\$1,982.40)
Two-Plan Commercial	Kings	10-87049-A1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	-2	(\$991.20)
Two-Plan Commercial	Kings	10-87049-A1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	-2	(\$991.20)
Two-Plan Commercial	Kings	10-87049-A1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	-1	(\$495.60)
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	DISABLED	118	\$15,609.04
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	FAMILY	9,732	\$983,321.28
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Primary Capitation	FAMILY	47	\$4,748.88
Two-Plan Commercial	Kings	10-87049-A01a-C1	3/1/2011	2/29/2016	363	Blue Cross Partnership	Healthy Families	HEALTHY	12	\$1,212.48
Total of HCP - 363 :									11,060	\$1,548,248.47
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	AGED	65	\$33,684.95
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	AGED	50	\$5,741.50
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	BCCTP	1	\$786.17
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	DISABLED	906	\$469,516.38
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	DISABLED	-1	(\$518.23)
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	DISABLED	-1	(\$518.23)
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	DISABLED	70	\$8,634.50
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	FAMILY	10,177	\$987,881.39
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	FAMILY	-2	(\$194.14)
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Primary Capitation	FAMILY	33	\$3,203.31
Two-Plan Commercial	Madera	10-87049-A01a-C1	3/1/2011	2/29/2016	364	Blue Cross Partnership	Healthy Families	HEALTHY	18	\$1,747.26
Total of HCP - 364 :									11,316	\$1,509,964.86
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	ADULT	1	\$120.72
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	AGED	926	\$518,967.44
Two-Plan Commercial	Alameda	03-76184-A16a-C13	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	AGED	-17	(\$9,527.48)
Two-Plan Commercial	Alameda	03-76184-A16a-C13	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	AGED	-2	(\$1,120.88)
Two-Plan Commercial	Alameda	03-76184-A16-C11	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	AGED	-1	(\$560.44)
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	AGED	361	\$39,215.43
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	BCCTP	3	\$2,219.67
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	DISABLED	6,828	\$3,826,684.32
Two-Plan Commercial	Alameda	03-76184-A16a-C13	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	DISABLED	-8	(\$4,483.52)
Two-Plan Commercial	Alameda	03-76184-A16a-C13	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	DISABLED	-2	(\$1,120.88)
Two-Plan Commercial	Alameda	03-76184-A16-C12	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	DISABLED	-1	(\$560.44)
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	DISABLED	613	\$80,272.35
Two-Plan Commercial	Alameda	03-76184-A16a-C13	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	DISABLED	-1	(\$130.95)
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	FAMILY	26,117	\$3,152,844.24
Two-Plan Commercial	Alameda	03-76184-A16a-C13	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	FAMILY	-12	(\$1,448.64)
Two-Plan Commercial	Alameda	03-76184-A16a-C13	12/1/2003	6/30/2012	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	FAMILY	-2	(\$241.44)
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Primary Capitation	FAMILY	139	\$16,780.08
Two-Plan Commercial	Alameda	03-76184-A17-C13	12/1/2003	3/31/2014	340	Blue Cross Partnership, Inc. Alameda	Healthy Families	HEALTHY	33	\$3,983.76
Total of HCP - 340 :									34,975	\$7,621,893.34
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	ADULT	1	\$109.83
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	AGED	301	\$131,211.92

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Commercial	Contra Costa	03-76184-A16a-C13	12/1/2003	6/30/2012	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	AGED	-4	(\$1,743.68)
Two-Plan Commercial	Contra Costa	03-76184-A16a-C13	12/1/2003	6/30/2012	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	AGED	-2	(\$871.84)
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	AGED	100	\$11,149.00
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	DISABLED	1,602	\$698,343.84
Two-Plan Commercial	Contra Costa	03-76184-A16a-C13	12/1/2003	6/30/2012	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	DISABLED	-5	(\$2,179.60)
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	DISABLED	160	\$22,345.60
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	FAMILY	10,917	\$1,199,014.11
Two-Plan Commercial	Contra Costa	03-76184-A16a-C13	12/1/2003	6/30/2012	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	FAMILY	-1	(\$109.83)
Two-Plan Commercial	Contra Costa	03-76184-A16-C11	12/1/2003	6/30/2012	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	FAMILY	-2	(\$219.66)
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Primary Capitation	FAMILY	50	\$5,491.50
Two-Plan Commercial	Contra Costa	03-76184-A17-C13	12/1/2003	3/31/2014	344	Blue Cross Partnership, Inc. Contra Costa	Healthy Families	HEALTHY	24	\$2,635.92
Total of HCP - 344 :									13,141	\$2,065,177.11
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	ADULT	2	\$180.42
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	AGED	592	\$314,541.44
Two-Plan Commercial	San Francisco	03-76184-A16a-C13	12/1/2003	6/30/2012	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	AGED	-26	(\$13,814.32)
Two-Plan Commercial	San Francisco	03-76184-A16a-C13	12/1/2003	6/30/2012	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	AGED	-6	(\$3,187.92)
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	AGED	558	\$53,874.90
Two-Plan Commercial	San Francisco	03-76184-A16a-C13	12/1/2003	6/30/2012	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	AGED	-1	(\$96.55)
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	BCCTP	2	\$1,559.82
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	DISABLED	4,158	\$2,209,228.56
Two-Plan Commercial	San Francisco	03-76184-A16a-C13	12/1/2003	6/30/2012	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	DISABLED	-19	(\$10,095.08)
Two-Plan Commercial	San Francisco	03-76184-A16-C12	12/1/2003	6/30/2012	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	DISABLED	-1	(\$531.32)
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	DISABLED	510	\$59,333.40
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	FAMILY	8,872	\$800,343.12
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Primary Capitation	FAMILY	55	\$4,961.55
Two-Plan Commercial	San Francisco	03-76184-A17-C13	12/1/2003	3/31/2014	343	Blue Cross Partnership, Inc. San Francisco	Healthy Families	HEALTHY	24	\$2,165.04
Total of HCP - 343 :									14,720	\$3,418,463.06
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	ADULT	1	\$94.36
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	AGED	268	\$105,771.56
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	AGED	180	\$16,675.20
Two-Plan Commercial	San Joaquin	03-76184-A16a-C13	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	AGED	-1	(\$92.64)
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	BCCTP	1	\$743.56
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	DISABLED	3,719	\$1,467,777.73
Two-Plan Commercial	San Joaquin	03-76184-A16a-C13	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	DISABLED	-11	(\$4,341.37)
Two-Plan Commercial	San Joaquin	03-76184-A16a-C13	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	DISABLED	-5	(\$1,973.35)
Two-Plan Commercial	San Joaquin	03-76184-A16-C12	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	DISABLED	-2	(\$789.34)
Two-Plan Commercial	San Joaquin	03-76184-A16-C12	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	DISABLED	-2	(\$789.34)
Two-Plan Commercial	San Joaquin	03-76184-A16-C11	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	DISABLED	-4	(\$1,578.68)
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	DISABLED	405	\$49,908.15
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	FAMILY	23,170	\$2,186,321.20
Two-Plan Commercial	San Joaquin	03-76184-A16a-C13	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	FAMILY	-5	(\$471.80)
Two-Plan Commercial	San Joaquin	03-76184-A16a-C13	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	FAMILY	-2	(\$188.72)
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	FAMILY	107	\$10,096.52

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Commercial	San Joaquin	03-76184-A16a-C13	12/1/2003	6/30/2012	358	Blue Cross Partnership, Inc. San Joaquin	Primary Capitation	FAMILY	-1	(\$94.36)
Two-Plan Commercial	San Joaquin	03-76184-A17-C13	12/1/2003	3/31/2014	358	Blue Cross Partnership, Inc. San Joaquin	Healthy Families	HEALTHY	27	\$2,547.72
Total of HCP - 358 :									27,845	\$3,829,616.40
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	ADULT	4	\$405.64
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	1,502	\$638,244.86
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-30	(\$12,747.90)
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-4	(\$1,699.72)
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	744	\$79,816.32
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-5	(\$536.40)
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-2	(\$214.56)
Two-Plan Commercial	Santa Clara	03-76184-A16-C12	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-1	(\$107.28)
Two-Plan Commercial	Santa Clara	03-76184-A16-C12	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-1	(\$107.28)
Two-Plan Commercial	Santa Clara	03-76184-A16-C11	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-3	(\$321.84)
Two-Plan Commercial	Santa Clara	03-76184-A16-C11	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	AGED	-1	(\$107.28)
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	BCCTP	4	\$3,175.36
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	BCCTP	1	\$793.84
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	DISABLED	4,357	\$1,851,420.01
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	DISABLED	-12	(\$5,099.16)
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	DISABLED	-2	(\$849.86)
Two-Plan Commercial	Santa Clara	03-76184-A16-C12	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	DISABLED	-1	(\$424.93)
Two-Plan Commercial	Santa Clara	03-76184-A16-C12	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	DISABLED	-1	(\$424.93)
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	DISABLED	574	\$72,542.12
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	29,798	\$3,021,815.18
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	-7	(\$709.87)
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	-2	(\$202.82)
Two-Plan Commercial	Santa Clara	03-76184-A16-C12	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	-1	(\$101.41)
Two-Plan Commercial	Santa Clara	03-76184-A16-C11	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	-3	(\$304.23)
Two-Plan Commercial	Santa Clara	03-76184-A16-C11	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	-1	(\$101.41)
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	122	\$12,372.02
Two-Plan Commercial	Santa Clara	03-76184-A16a-C13	12/1/2003	6/30/2012	345	Blue Cross Partnership, Inc. Santa Clara	Primary Capitation	FAMILY	-1	(\$101.41)
Two-Plan Commercial	Santa Clara	03-76184-A17-C13	12/1/2003	3/31/2014	345	Blue Cross Partnership, Inc. Santa Clara	Healthy Families	HEALTHY	49	\$4,969.09
Total of HCP - 345 :									37,077	\$5,661,392.15
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	ADULT	1	\$107.24
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	AGED	345	\$168,001.20
Two-Plan Commercial	Kern	03-76182-A14a-C16	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	AGED	-4	(\$1,947.84)
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	AGED	262	\$28,542.28
Two-Plan Commercial	Kern	03-76182-A14a-C16	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	AGED	-1	(\$108.94)
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	BCCTP	2	\$1,500.66
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	DISABLED	5,905	\$2,875,498.80
Two-Plan Commercial	Kern	03-76182-A14a-C16	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	DISABLED	-38	(\$18,504.48)
Two-Plan Commercial	Kern	03-76182-A14-C15	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	DISABLED	-1	(\$486.96)
Two-Plan Commercial	Kern	03-76182-A14-C15	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	DISABLED	-1	(\$486.96)
Two-Plan Commercial	Kern	03-76182-A14-C14	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	DISABLED	-3	(\$1,460.88)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	DISABLED	700	\$89,656.00
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	FAMILY	35,797	\$3,838,870.28
Two-Plan Commercial	Kern	03-76182-A14a-C16	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	FAMILY	-23	(\$2,466.52)
Two-Plan Commercial	Kern	03-76182-A14-C15	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	FAMILY	-2	(\$214.48)
Two-Plan Commercial	Kern	03-76182-A14-C15	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	FAMILY	-2	(\$214.48)
Two-Plan Commercial	Kern	03-76182-A14-C14	12/1/2003	6/30/2012	360	Health Net - Kern	Primary Capitation	FAMILY	-5	(\$536.20)
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Primary Capitation	FAMILY	152	\$16,300.48
Two-Plan Commercial	Kern	03-76182-A15-C16	12/1/2003	3/31/2014	360	Health Net - Kern	Healthy Families	HEALTHY	81	\$8,686.44
Total of HCP - 360 :									43,165	\$7,000,735.64
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	ADULT	24	\$2,058.24
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	AGED	9,217	\$4,106,634.35
Two-Plan Commercial	Los Angeles	03-76182-A14a-C16	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	AGED	-260	(\$115,843.00)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	AGED	-1	(\$445.55)
Two-Plan Commercial	Los Angeles	03-76182-A14-C14	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	AGED	-1	(\$445.55)
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	AGED	4,568	\$456,343.20
Two-Plan Commercial	Los Angeles	03-76182-A14a-C16	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	AGED	-23	(\$2,297.70)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	AGED	-3	(\$299.70)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	AGED	-2	(\$199.80)
Two-Plan Commercial	Los Angeles	03-76182-A14-C14	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	AGED	-4	(\$399.60)
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	BCCTP	20	\$15,004.00
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	DISABLED	50,841	\$22,652,207.55
Two-Plan Commercial	Los Angeles	03-76182-A14a-C16	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	DISABLED	-217	(\$96,684.35)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	DISABLED	-10	(\$4,455.50)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	DISABLED	-7	(\$3,118.85)
Two-Plan Commercial	Los Angeles	03-76182-A14-C14	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	DISABLED	-21	(\$9,356.55)
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	DISABLED	5,426	\$647,050.50
Two-Plan Commercial	Los Angeles	03-76182-A14a-C16	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	DISABLED	-13	(\$1,550.25)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	DISABLED	-1	(\$119.25)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	DISABLED	-2	(\$238.50)
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	FAMILY	420,782	\$36,086,264.32
Two-Plan Commercial	Los Angeles	03-76182-A14a-C16	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	FAMILY	-252	(\$21,611.52)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	FAMILY	-18	(\$1,543.68)
Two-Plan Commercial	Los Angeles	03-76182-A14-C15	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	FAMILY	-16	(\$1,372.16)
Two-Plan Commercial	Los Angeles	03-76182-A14-C14	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	FAMILY	-67	(\$5,745.92)
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Primary Capitation	FAMILY	1,009	\$86,531.84
Two-Plan Commercial	Los Angeles	03-76182-A14a-C16	12/1/2003	6/30/2012	352	Health Net - Los Angeles	Primary Capitation	FAMILY	-3	(\$257.28)
Two-Plan Commercial	Los Angeles	03-76182-A15-C16	12/1/2003	3/31/2014	352	Health Net - Los Angeles	Healthy Families	HEALTHY	266	\$22,812.16
Total of HCP - 352 :									491,232	\$63,808,921.45
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	ADULT	2	\$215.48
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	AGED	174	\$86,906.04
Two-Plan Commercial	Stanislaus	03-76182-A14a-C16	12/1/2003	6/30/2012	361	Health Net - Stanislaus	Primary Capitation	AGED	-6	(\$2,996.76)
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	AGED	140	\$14,455.00
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	BCCTP	1	\$775.44

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	DISABLED	3,385	\$1,690,672.10
Two-Plan Commercial	Stanislaus	03-76182-A14a-C16	12/1/2003	6/30/2012	361	Health Net - Stanislaus	Primary Capitation	DISABLED	-14	(\$6,992.44)
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	DISABLED	315	\$40,556.25
Two-Plan Commercial	Stanislaus	03-76182-A14a-C16	12/1/2003	6/30/2012	361	Health Net - Stanislaus	Primary Capitation	DISABLED	-1	(\$128.75)
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	FAMILY	24,237	\$2,611,294.38
Two-Plan Commercial	Stanislaus	03-76182-A14a-C16	12/1/2003	6/30/2012	361	Health Net - Stanislaus	Primary Capitation	FAMILY	-12	(\$1,292.88)
Two-Plan Commercial	Stanislaus	03-76182-A14-C15	12/1/2003	6/30/2012	361	Health Net - Stanislaus	Primary Capitation	FAMILY	-1	(\$107.74)
Two-Plan Commercial	Stanislaus	03-76182-A14-C15	12/1/2003	6/30/2012	361	Health Net - Stanislaus	Primary Capitation	FAMILY	-1	(\$107.74)
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Primary Capitation	FAMILY	85	\$9,157.90
Two-Plan Commercial	Stanislaus	03-76182-A15-C16	12/1/2003	3/31/2014	361	Health Net - Stanislaus	Healthy Families	HEALTHY	43	\$4,632.82
Total of HCP - 361 :									28,347	\$4,447,039.10
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	ADULT	3	\$269.82
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	AGED	296	\$145,883.60
Two-Plan Commercial	Tulare	03-76182-A14a-C16	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	AGED	-13	(\$6,407.05)
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	AGED	244	\$25,720.04
Two-Plan Commercial	Tulare	03-76182-A14a-C16	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	AGED	-2	(\$210.82)
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	BCCTP	5	\$3,805.85
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	DISABLED	4,823	\$2,377,015.55
Two-Plan Commercial	Tulare	03-76182-A14a-C16	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	DISABLED	-14	(\$6,899.90)
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	DISABLED	440	\$55,646.80
Two-Plan Commercial	Tulare	03-76182-A14a-C16	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	DISABLED	-1	(\$126.47)
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	FAMILY	43,414	\$3,904,655.16
Two-Plan Commercial	Tulare	03-76182-A14a-C16	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	FAMILY	-29	(\$2,608.26)
Two-Plan Commercial	Tulare	03-76182-A14-C15	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	FAMILY	-1	(\$89.94)
Two-Plan Commercial	Tulare	03-76182-A14-C15	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	FAMILY	-1	(\$89.94)
Two-Plan Commercial	Tulare	03-76182-A14-C14	12/1/2003	6/30/2012	353	Health Net - Tulare	Primary Capitation	FAMILY	-4	(\$359.76)
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Primary Capitation	FAMILY	123	\$11,062.62
Two-Plan Commercial	Tulare	03-76182-A15-C16	12/1/2003	3/31/2014	353	Health Net - Tulare	Healthy Families	HEALTHY	72	\$6,475.68
Total of HCP - 353 :									49,355	\$6,513,742.98
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	ADULT	1	\$109.09
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	510	\$225,348.60
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-17	(\$7,511.62)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-20	(\$8,837.20)
Two-Plan Commercial	Riverside	06-55498-A10-C9	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-1	(\$441.86)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	364	\$39,592.28
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-4	(\$435.08)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-3	(\$326.31)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	BCCTP	45	\$33,111.00
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	4,550	\$2,010,463.00
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-54	(\$23,860.44)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-29	(\$12,813.94)
Two-Plan Commercial	Riverside	06-55498-A10-C9	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-1	(\$441.86)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	449	\$61,405.24

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-2	(\$273.52)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	33,729	\$3,679,496.61
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-24	(\$2,618.16)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-27	(\$2,945.43)
Two-Plan Commercial	Riverside	06-55498-A10-C9	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-5	(\$545.45)
Two-Plan Commercial	Riverside	06-55498-A10-C9	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-3	(\$327.27)
Two-Plan Commercial	Riverside	06-55498-A10-C8	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-10	(\$1,090.90)
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	96	\$10,472.64
Two-Plan Commercial	Riverside	06-55498-A10a-C10	8/1/2006	3/31/2013	355	Molina Healthcare of California Partner Plan, Inc.	Healthy Families	HEALTHY	112	\$12,218.08
Total of HCP - 355 :									39,656	\$6,009,747.50
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	ADULT	3	\$320.13
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	620	\$276,613.00
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-10	(\$4,461.50)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-9	(\$4,015.35)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	482	\$63,643.28
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-1	(\$132.04)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	AGED	-2	(\$264.08)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	BCCTP	2	\$1,534.90
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	5,751	\$2,565,808.65
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-62	(\$27,661.30)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-18	(\$8,030.70)
Two-Plan Commercial	San Bernardino	06-55498-A10-C9	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-1	(\$446.15)
Two-Plan Commercial	San Bernardino	06-55498-A10-C9	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-2	(\$892.30)
Two-Plan Commercial	San Bernardino	06-55498-A10-C8	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-2	(\$892.30)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	663	\$88,291.71
Two-Plan Commercial	San Bernardino	06-55498-A10-C9	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-1	(\$133.17)
Two-Plan Commercial	San Bernardino	06-55498-A10-C9	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	DISABLED	-1	(\$133.17)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	47,803	\$5,101,058.13
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-52	(\$5,548.92)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-43	(\$4,588.53)
Two-Plan Commercial	San Bernardino	06-55498-A10-C9	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-4	(\$426.84)
Two-Plan Commercial	San Bernardino	06-55498-A10-C9	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-1	(\$106.71)
Two-Plan Commercial	San Bernardino	06-55498-A10-C8	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	-4	(\$426.84)
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Primary Capitation	FAMILY	139	\$14,832.69
Two-Plan Commercial	San Bernardino	06-55498-A10a-C10	8/1/2006	3/31/2013	356	Molina Healthcare of California Partner Plan, Inc.	Healthy Families	HEALTHY	115	\$12,271.65
Total of HCP - 356 :									55,365	\$8,066,214.24
Total of Model Type - Two-Plan Commercial :									932,610	\$132,468,628.37
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	ADULT	12	\$1,492.44
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	4,704	\$2,498,294.40
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	-87	(\$46,205.70)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	-86	(\$45,674.60)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	-17	(\$9,028.70)
Two-Plan Local Initiative	Alameda	04-35399-Aa11a-C13	7/1/2004	12/31/2011	300	Alameda Alliance for Health	Primary Capitation	AGED	-1	(\$531.10)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Local Initiative	Alameda	04-35399-A11-C13	7/1/2004	12/31/2011	300	Alameda Alliance for Health	Primary Capitation	AGED	-1	(\$531.10)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	4,057	\$544,895.67
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	-6	(\$805.86)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	-5	(\$671.55)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	AGED	-1	(\$134.31)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	BCCTP	29	\$23,423.59
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	DISABLED	17,146	\$9,106,240.60
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	DISABLED	-136	(\$72,229.60)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	DISABLED	-37	(\$19,650.70)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	DISABLED	-1	(\$531.10)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	DISABLED	4,224	\$589,712.64
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	DISABLED	-19	(\$2,652.59)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	DISABLED	-5	(\$698.05)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	FAMILY	95,701	\$11,902,333.37
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-55	(\$6,840.35)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-25	(\$3,109.25)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-6	(\$746.22)
Two-Plan Local Initiative	Alameda	04-35399-Aa11a-C13	7/1/2004	12/31/2011	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-2	(\$248.74)
Two-Plan Local Initiative	Alameda	04-35399-A11-C13	7/1/2004	12/31/2011	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-1	(\$124.37)
Two-Plan Local Initiative	Alameda	04-35399-A11-C12	7/1/2004	12/31/2011	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-2	(\$248.74)
Two-Plan Local Initiative	Alameda	04-35399-A11-C12	7/1/2004	12/31/2011	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-2	(\$248.74)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	FAMILY	477	\$59,324.49
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-2	(\$248.74)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Primary Capitation	FAMILY	-1	(\$124.37)
Two-Plan Local Initiative	Alameda	04-35399-A12b-C16	7/1/2004	12/31/2012	300	Alameda Alliance for Health	Healthy Families	HEALTHY	202	\$25,122.74
Total of HCP - 300 :									126,054	\$24,539,555.46
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	ADULT	7	\$772.87
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	AGED	402	\$221,397.48
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	AGED	-22	(\$12,116.28)
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	AGED	-5	(\$2,753.70)
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	AGED	436	\$51,469.80
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	BCCTP	4	\$3,216.04
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	DISABLED	6,264	\$3,449,835.36
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	DISABLED	-14	(\$7,710.36)
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	DISABLED	-2	(\$1,101.48)
Two-Plan Local Initiative	Stanislaus	04-35797-A11-C10	7/1/2008	12/31/2011	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	DISABLED	-3	(\$1,652.22)
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	DISABLED	1,139	\$137,716.49
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	DISABLED	-1	(\$120.91)
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	FAMILY	47,549	\$5,249,885.09
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	FAMILY	-9	(\$993.69)
Two-Plan Local Initiative	Stanislaus	04-35797-A11-C10	7/1/2008	12/31/2011	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	FAMILY	-2	(\$220.82)
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Primary Capitation	FAMILY	260	\$28,706.60
Two-Plan Local Initiative	Stanislaus	04-35797-A12a-C11	7/1/2008	12/31/2012	310	Blue Cross Partnership, Inc. Stanislaus	Healthy Families	HEALTHY	88	\$9,716.08

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

									Total of HCP - 310 :	56,091	\$9,126,046.35
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	ADULT	2	\$184.94	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	AGED	264	\$152,314.80	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	AGED	-4	(\$2,307.80)	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	AGED	-2	(\$1,153.90)	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	AGED	529	\$56,375.53	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	AGED	-1	(\$106.57)	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	BCCTP	1	\$781.16	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	DISABLED	4,768	\$2,750,897.60	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	DISABLED	-11	(\$6,346.45)	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	DISABLED	-2	(\$1,153.90)	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	DISABLED	1,067	\$129,885.91	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	DISABLED	-1	(\$121.73)	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	FAMILY	63,807	\$5,900,233.29	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	FAMILY	-10	(\$924.70)	
Two-Plan Local Initiative	Tulare	04-36068-A9a-C10	7/1/2008	12/31/2011	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	FAMILY	-1	(\$92.47)	
Two-Plan Local Initiative	Tulare	04-36068-A9a-C10	7/1/2008	12/31/2011	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	FAMILY	-1	(\$92.47)	
Two-Plan Local Initiative	Tulare	04-36068-A10-C10	7/1/2008	12/31/2011	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	FAMILY	-1	(\$92.47)	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Primary Capitation	FAMILY	216	\$19,973.52	
Two-Plan Local Initiative	Tulare	04-36068-A11a-C11	7/1/2008	12/31/2012	311	Blue Cross Partnership, Inc. Tulare	Healthy Families	HEALTHY	117	\$10,818.99	
									Total of HCP - 311 :	70,737	\$9,009,073.28
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	ADULT	12	\$1,463.16	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	AGED	1,009	\$539,542.57	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	AGED	-33	(\$17,646.09)	
Two-Plan Local Initiative	Fresno	10-87050-A1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	AGED	-1	(\$534.73)	
Two-Plan Local Initiative	Fresno	10-87050-A1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	AGED	-1	(\$534.73)	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	AGED	917	\$100,347.31	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	AGED	-3	(\$328.29)	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	BCCTP	14	\$10,248.56	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	DISABLED	13,938	\$7,453,066.74	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	DISABLED	-43	(\$22,993.39)	
Two-Plan Local Initiative	Fresno	10-87050-A1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	DISABLED	-6	(\$3,208.38)	
Two-Plan Local Initiative	Fresno	10-87050-A1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	DISABLED	-5	(\$2,673.65)	
Two-Plan Local Initiative	Fresno	10-87050-A1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	DISABLED	-1	(\$534.73)	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	DISABLED	1,895	\$243,052.70	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	DISABLED	-3	(\$384.78)	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	FAMILY	138,826	\$16,927,054.18	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	FAMILY	-42	(\$5,121.06)	
Two-Plan Local Initiative	Fresno	10-87050-A1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	FAMILY	-5	(\$609.65)	
Two-Plan Local Initiative	Fresno	10-87050-A1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	FAMILY	-4	(\$487.72)	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	FAMILY	280	\$34,140.40	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Primary Capitation	FAMILY	-1	(\$121.93)	
Two-Plan Local Initiative	Fresno	10-87050-A1a-C1	3/1/2011	2/29/2016	315	CalViva Health	Healthy Families	HEALTHY	201	\$24,507.93	

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

								Total of HCP - 315 :	156,944	\$25,278,244.42
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	ADULT	1	\$101.04
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	AGED	77	\$38,161.20
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	AGED	-3	(\$1,486.80)
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	AGED	77	\$8,823.43
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	DISABLED	1,240	\$614,544.00
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	DISABLED	-1	(\$495.60)
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	DISABLED	113	\$14,947.64
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	DISABLED	-1	(\$132.28)
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	FAMILY	12,447	\$1,257,644.88
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	FAMILY	-14	(\$1,414.56)
Two-Plan Local Initiative	Kings	10-87050-A1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	FAMILY	-2	(\$202.08)
Two-Plan Local Initiative	Kings	10-87050-A1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	FAMILY	-2	(\$202.08)
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Primary Capitation	FAMILY	46	\$4,647.84
Two-Plan Local Initiative	Kings	10-87050-A1a-C1	3/1/2011	2/29/2016	316	CalViva Health	Healthy Families	HEALTHY	21	\$2,121.84
								Total of HCP - 316 :	13,999	\$1,937,058.47
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	ADULT	2	\$194.14
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	AGED	75	\$38,867.25
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	AGED	-5	(\$2,591.15)
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	AGED	110	\$12,631.30
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	BCCTP	3	\$2,358.51
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	DISABLED	1,298	\$672,662.54
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	DISABLED	-3	(\$1,554.69)
Two-Plan Local Initiative	Madera	10-87050-A1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	DISABLED	-1	(\$518.23)
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	DISABLED	119	\$14,678.65
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	DISABLED	-2	(\$246.70)
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	FAMILY	17,450	\$1,693,871.50
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	FAMILY	-16	(\$1,553.12)
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Primary Capitation	FAMILY	68	\$6,600.76
Two-Plan Local Initiative	Madera	10-87050-A1a-C1	3/1/2011	2/29/2016	317	CalViva Health	Healthy Families	HEALTHY	26	\$2,523.82
								Total of HCP - 317 :	19,124	\$2,437,924.58
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	AGED	2,306	\$1,173,315.86
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	AGED	-44	(\$22,387.64)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	AGED	-5	(\$2,544.05)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	AGED	1,193	\$155,793.87
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	AGED	-5	(\$652.95)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	AGED	-1	(\$130.59)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	BCCTP	10	\$7,686.00
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	DISABLED	11,111	\$5,653,387.91
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	DISABLED	-15	(\$7,632.15)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	DISABLED	-6	(\$3,052.86)
Two-Plan Local Initiative	Contra Costa	04-36067-A09-C12	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	DISABLED	-2	(\$1,017.62)
Two-Plan Local Initiative	Contra Costa	04-36067-A09-C11	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	DISABLED	-1	(\$508.81)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Local Initiative	Contra Costa	04-36067-A09-C11	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	DISABLED	-2	(\$1,017.62)
Two-Plan Local Initiative	Contra Costa	04-36067-A09-C11	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	DISABLED	-1	(\$508.81)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	DISABLED	2,039	\$314,434.19
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	DISABLED	-5	(\$771.05)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	FAMILY	60,283	\$7,844,626.79
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	FAMILY	-13	(\$1,691.69)
Two-Plan Local Initiative	Contra Costa	04-36067-A09-C12	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	FAMILY	-1	(\$130.13)
Two-Plan Local Initiative	Contra Costa	04-36067-A09-C11	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	FAMILY	-1	(\$130.13)
Two-Plan Local Initiative	Contra Costa	04-36067-A09-C11	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	FAMILY	-2	(\$260.26)
Two-Plan Local Initiative	Contra Costa	04-36067-A09-C11	7/1/2008	12/31/2011	301	Contra Costa Health Plan	Primary Capitation	FAMILY	-1	(\$130.13)
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Primary Capitation	FAMILY	320	\$41,641.60
Two-Plan Local Initiative	Contra Costa	04-36067-A10a-C13	7/1/2008	12/31/2012	301	Contra Costa Health Plan	Healthy Families	HEALTHY	172	\$22,382.36
Total of HCP - 301 :									77,329	\$15,170,702.09
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	ADULT	14	\$1,514.94
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	AGED	938	\$411,162.92
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	AGED	-21	(\$9,205.14)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	AGED	-2	(\$876.68)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	AGED	808	\$102,502.88
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	AGED	-2	(\$253.72)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	BCCTP	30	\$23,960.40
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	BCCTP	-2	(\$1,597.36)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	BCCTP	4	\$3,194.72
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	11,899	\$5,215,807.66
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-41	(\$17,971.94)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-5	(\$2,191.70)
Two-Plan Local Initiative	San Joaquin	04-35401-Aa09b-C12	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-2	(\$876.68)
Two-Plan Local Initiative	San Joaquin	04-35401-A10-C12	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-2	(\$876.68)
Two-Plan Local Initiative	San Joaquin	04-35401-A9a-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-5	(\$2,191.70)
Two-Plan Local Initiative	San Joaquin	04-35401-A9a-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-2	(\$876.68)
Two-Plan Local Initiative	San Joaquin	04-35401-A10-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-1	(\$438.34)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	1,886	\$267,830.86
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-2	(\$284.02)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-2	(\$284.02)
Two-Plan Local Initiative	San Joaquin	04-35401-Aa09b-C12	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-1	(\$142.01)
Two-Plan Local Initiative	San Joaquin	04-35401-A10-C12	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-1	(\$142.01)
Two-Plan Local Initiative	San Joaquin	04-35401-A9a-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-2	(\$284.02)
Two-Plan Local Initiative	San Joaquin	04-35401-A9a-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-1	(\$142.01)
Two-Plan Local Initiative	San Joaquin	04-35401-A10-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	DISABLED	-1	(\$142.01)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	84,264	\$9,118,207.44
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-32	(\$3,462.72)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-8	(\$865.68)
Two-Plan Local Initiative	San Joaquin	04-35401-Aa09b-C12	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-3	(\$324.63)
Two-Plan Local Initiative	San Joaquin	04-35401-A10-C12	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-3	(\$324.63)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Local Initiative	San Joaquin	04-35401-A9a-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-4	(\$432.84)
Two-Plan Local Initiative	San Joaquin	04-35401-A9a-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-2	(\$216.42)
Two-Plan Local Initiative	San Joaquin	04-35401-A10-C11	7/1/2008	12/31/2011	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-1	(\$108.21)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	393	\$42,526.53
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Primary Capitation	FAMILY	-1	(\$108.21)
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Healthy Families	HEALTHY	83	\$8,981.43
Two-Plan Local Initiative	San Joaquin	04-35401-A11a-C13	7/1/2008	12/31/2012	308	Health Plan of San Joaquin	Healthy Families	HEALTHY	-1	(\$108.21)
Total of HCP - 308 :									100,169	\$15,150,961.51
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	ADULT	4	\$421.88
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	AGED	1,792	\$867,023.36
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	AGED	-43	(\$20,804.69)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	AGED	-8	(\$3,870.64)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	AGED	1,690	\$172,582.80
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	AGED	-3	(\$306.36)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	BCCTP	36	\$26,826.12
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	22,790	\$11,026,485.70
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-69	(\$33,384.27)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-17	(\$8,225.11)
Two-Plan Local Initiative	Riverside	04-35765-A10-C12	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-5	(\$2,419.15)
Two-Plan Local Initiative	Riverside	04-35765-A10-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-6	(\$2,902.98)
Two-Plan Local Initiative	Riverside	04-35765-A9a-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-15	(\$7,257.45)
Two-Plan Local Initiative	Riverside	04-35765-A9a-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-6	(\$2,902.98)
Two-Plan Local Initiative	Riverside	04-35765-A10-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-2	(\$967.66)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	3,480	\$463,779.60
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-6	(\$799.62)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-6	(\$799.62)
Two-Plan Local Initiative	Riverside	04-35765-A10-C12	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-2	(\$266.54)
Two-Plan Local Initiative	Riverside	04-35765-A10-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-2	(\$266.54)
Two-Plan Local Initiative	Riverside	04-35765-A9a-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-2	(\$266.54)
Two-Plan Local Initiative	Riverside	04-35765-A9a-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-1	(\$133.27)
Two-Plan Local Initiative	Riverside	04-35765-A10-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	DISABLED	-1	(\$133.27)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	202,844	\$21,393,956.68
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-55	(\$5,800.85)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-23	(\$2,425.81)
Two-Plan Local Initiative	Riverside	04-35765-A10-C12	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-7	(\$738.29)
Two-Plan Local Initiative	Riverside	04-35765-A10-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-6	(\$632.82)
Two-Plan Local Initiative	Riverside	04-35765-A9a-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-9	(\$949.23)
Two-Plan Local Initiative	Riverside	04-35765-A9a-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-3	(\$316.41)
Two-Plan Local Initiative	Riverside	04-35765-A10-C11	7/1/2008	12/31/2011	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-3	(\$316.41)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	585	\$61,699.95
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Primary Capitation	FAMILY	-1	(\$105.47)
Two-Plan Local Initiative	Riverside	04-35765-A11a-C13	7/1/2008	12/31/2012	305	Inland Empire Health Plan Riverside	Healthy Families	HEALTHY	357	\$37,652.79
Total of HCP - 305 :									233,277	\$33,953,436.90

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	ADULT	18	\$1,926.90
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	AGED	1,881	\$898,628.94
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	AGED	-52	(\$24,842.48)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	AGED	-4	(\$1,910.96)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	AGED	1,877	\$211,143.73
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	AGED	-3	(\$337.47)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	BCCTP	29	\$21,667.93
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	BCCTP	1	\$747.17
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	26,417	\$12,620,457.58
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-58	(\$27,708.92)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-15	(\$7,166.10)
Two-Plan Local Initiative	San Bernardino	04-35765-A10-C12	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-4	(\$1,910.96)
Two-Plan Local Initiative	San Bernardino	04-35765-A10-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-4	(\$1,910.96)
Two-Plan Local Initiative	San Bernardino	04-35765-A9a-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-8	(\$3,821.92)
Two-Plan Local Initiative	San Bernardino	04-35765-A9a-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-3	(\$1,433.22)
Two-Plan Local Initiative	San Bernardino	04-35765-A10-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-1	(\$477.74)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	3,780	\$524,437.20
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-8	(\$1,109.92)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	DISABLED	-1	(\$138.74)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	232,084	\$24,844,592.20
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-67	(\$7,172.35)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-22	(\$2,355.10)
Two-Plan Local Initiative	San Bernardino	04-35765-A10-C12	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-6	(\$642.30)
Two-Plan Local Initiative	San Bernardino	04-35765-A10-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-8	(\$856.40)
Two-Plan Local Initiative	San Bernardino	04-35765-A9a-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-12	(\$1,284.60)
Two-Plan Local Initiative	San Bernardino	04-35765-A9a-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-5	(\$535.25)
Two-Plan Local Initiative	San Bernardino	04-35765-A10-C11	7/1/2008	12/31/2011	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-5	(\$535.25)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	642	\$68,726.10
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Primary Capitation	FAMILY	-1	(\$107.05)
Two-Plan Local Initiative	San Bernardino	04-35765-A11a-C13	7/1/2008	12/31/2012	306	Inland Empire Health Plan San Bernardino	Healthy Families	HEALTHY	414	\$44,318.70
Total of HCP - 306 :									266,856	\$39,150,388.76
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	ADULT	14	\$1,319.36
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	AGED	542	\$250,886.38
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	AGED	-16	(\$7,406.24)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	AGED	-4	(\$1,851.56)
Two-Plan Local Initiative	Kern	03-76165-Aa10b-C13	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	AGED	-1	(\$462.89)
Two-Plan Local Initiative	Kern	03-76165-A11-C13	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	AGED	-1	(\$462.89)
Two-Plan Local Initiative	Kern	03-76165-A10a-C12	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	AGED	-3	(\$1,388.67)
Two-Plan Local Initiative	Kern	03-76165-A10a-C12	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	AGED	-1	(\$462.89)
Two-Plan Local Initiative	Kern	03-76165-A11-C12	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	AGED	-1	(\$462.89)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	AGED	635	\$81,724.50
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	AGED	-2	(\$257.40)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	BCCTP	13	\$9,725.43

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	DISABLED	10,991	\$5,087,623.99
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	DISABLED	-21	(\$9,720.69)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	DISABLED	-3	(\$1,388.67)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	DISABLED	1,668	\$225,013.20
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	DISABLED	-3	(\$404.70)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	FAMILY	102,177	\$9,629,160.48
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	FAMILY	-37	(\$3,486.88)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	FAMILY	-9	(\$848.16)
Two-Plan Local Initiative	Kern	03-76165-Aa10b-C13	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	FAMILY	-2	(\$188.48)
Two-Plan Local Initiative	Kern	03-76165-A11-C13	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	FAMILY	-4	(\$376.96)
Two-Plan Local Initiative	Kern	03-76165-A10a-C12	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	FAMILY	-7	(\$659.68)
Two-Plan Local Initiative	Kern	03-76165-A10a-C12	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	FAMILY	-3	(\$282.72)
Two-Plan Local Initiative	Kern	03-76165-A11-C12	7/1/2008	12/31/2011	303	Kern Family Health Care	Primary Capitation	FAMILY	-2	(\$188.48)
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Primary Capitation	FAMILY	341	\$32,135.84
Two-Plan Local Initiative	Kern	03-76165-A12a-C14	7/1/2008	12/31/2012	303	Kern Family Health Care	Healthy Families	HEALTHY	164	\$15,455.36
Total of HCP - 303 :									116,425	\$15,302,743.69
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	ADULT	58	\$5,923.54
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	AGED	19,099	\$8,924,389.73
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	AGED	-456	(\$213,075.12)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	AGED	-56	(\$26,167.12)
Two-Plan Local Initiative	Los Angeles	04-36069-A8-C12	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	AGED	-10	(\$4,672.70)
Two-Plan Local Initiative	Los Angeles	04-36069-A7a-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	AGED	-4	(\$1,869.08)
Two-Plan Local Initiative	Los Angeles	04-36069-A7a-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	AGED	-1	(\$467.27)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	AGED	11,323	\$1,316,638.44
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	AGED	-22	(\$2,558.16)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	AGED	-1	(\$116.28)
Two-Plan Local Initiative	Los Angeles	04-36069-A8-C12	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	AGED	-2	(\$232.56)
Two-Plan Local Initiative	Los Angeles	04-36069-A7a-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	AGED	-2	(\$232.56)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	BCCTP	87	\$71,674.08
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	BCCTP	3	\$2,471.52
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	DISABLED	110,902	\$51,821,177.54
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	DISABLED	-311	(\$145,320.97)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	DISABLED	-60	(\$28,036.20)
Two-Plan Local Initiative	Los Angeles	04-36069-A8-C12	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	DISABLED	-28	(\$13,083.56)
Two-Plan Local Initiative	Los Angeles	04-36069-A7a-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	DISABLED	-12	(\$5,607.24)
Two-Plan Local Initiative	Los Angeles	04-36069-A7a-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	DISABLED	-6	(\$2,803.62)
Two-Plan Local Initiative	Los Angeles	04-36069-A8-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	DISABLED	-4	(\$1,869.08)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	DISABLED	12,361	\$1,497,905.98
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	DISABLED	-20	(\$2,423.60)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	FAMILY	839,936	\$85,782,663.68
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	FAMILY	-216	(\$22,060.08)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	FAMILY	-65	(\$6,638.45)
Two-Plan Local Initiative	Los Angeles	04-36069-A8-C12	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	FAMILY	-61	(\$6,229.93)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Local Initiative	Los Angeles	04-36069-A7a-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	FAMILY	-57	(\$5,821.41)
Two-Plan Local Initiative	Los Angeles	04-36069-A7a-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	FAMILY	-28	(\$2,859.64)
Two-Plan Local Initiative	Los Angeles	04-36069-A8-C11	7/1/2008	12/31/2011	304	LA Care Health Plan	Primary Capitation	FAMILY	-27	(\$2,757.51)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	FAMILY	2,251	\$229,894.63
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Primary Capitation	FAMILY	-1	(\$102.13)
Two-Plan Local Initiative	Los Angeles	04-36069-A9a-C13	7/1/2008	12/31/2012	304	LA Care Health Plan	Healthy Families	HEALTHY	558	\$56,988.54
Total of HCP - 304 :									995,128	\$149,214,723.41
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	ADULT	2	\$269.68
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	AGED	1,969	\$1,091,613.60
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	AGED	-68	(\$37,699.20)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	AGED	-10	(\$5,544.00)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C12	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	AGED	-1	(\$554.40)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	AGED	1,580	\$208,101.80
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	AGED	-4	(\$526.84)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	AGED	-3	(\$395.13)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C12	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	AGED	-1	(\$131.71)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C11	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	AGED	-1	(\$131.71)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C11	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	AGED	-2	(\$263.42)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	BCCTP	16	\$12,480.32
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	DISABLED	10,639	\$5,898,261.60
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	DISABLED	-27	(\$14,968.80)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	DISABLED	-11	(\$6,098.40)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C12	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	DISABLED	-3	(\$1,663.20)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C11	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	DISABLED	-2	(\$1,108.80)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C11	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	DISABLED	-2	(\$1,108.80)
Two-Plan Local Initiative	San Francisco	04-35400-A10-C11	7/1/2008	12/31/2011	307	San Francisco Health Authority	Primary Capitation	DISABLED	-1	(\$554.40)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	DISABLED	1,532	\$243,863.76
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	DISABLED	-2	(\$318.36)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	FAMILY	40,499	\$5,460,885.16
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	FAMILY	-7	(\$943.88)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	FAMILY	-2	(\$269.68)
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Primary Capitation	FAMILY	153	\$20,630.52
Two-Plan Local Initiative	San Francisco	04-35400-A11a-C13	7/1/2008	12/31/2012	307	San Francisco Health Authority	Healthy Families	HEALTHY	153	\$20,630.52
Total of HCP - 307 :									56,396	\$12,884,456.23
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	ADULT	3	\$376.35
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	5,402	\$2,615,864.48
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	-131	(\$63,435.44)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	-145	(\$70,214.80)
Two-Plan Local Initiative	Santa Clara	04-35398-A12b-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	-13	(\$6,295.12)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	3,971	\$578,018.76
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	-8	(\$1,164.48)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	-10	(\$1,455.60)
Two-Plan Local Initiative	Santa Clara	04-35398-A12b-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	AGED	-2	(\$291.12)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

Two-Plan Local Initiative	Santa Clara	04-35398-A10b-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	AGED	-1	(\$145.56)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	BCCTP	21	\$15,628.83
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	BCCTP	1	\$744.23
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	10,888	\$5,272,405.12
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	-98	(\$47,455.52)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	-32	(\$15,495.68)
Two-Plan Local Initiative	Santa Clara	04-35398-A12b-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	-6	(\$2,905.44)
Two-Plan Local Initiative	Santa Clara	04-35398-A10b-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	-1	(\$484.24)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	2,662	\$441,412.84
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	-7	(\$1,160.74)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	-5	(\$829.10)
Two-Plan Local Initiative	Santa Clara	04-35398-A10b-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	DISABLED	-1	(\$165.82)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	94,216	\$11,819,397.20
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-97	(\$12,168.65)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-52	(\$6,523.40)
Two-Plan Local Initiative	Santa Clara	04-35398-A12b-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-3	(\$376.35)
Two-Plan Local Initiative	Santa Clara	04-35398-A10b-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-1	(\$125.45)
Two-Plan Local Initiative	Santa Clara	04-35398-A11-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-1	(\$125.45)
Two-Plan Local Initiative	Santa Clara	04-35398-A11-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-2	(\$250.90)
Two-Plan Local Initiative	Santa Clara	04-35398-A10a-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-2	(\$250.90)
Two-Plan Local Initiative	Santa Clara	04-35398-A11-C12	7/1/2008	12/31/2011	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-1	(\$125.45)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	414	\$51,936.30
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-1	(\$125.45)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Primary Capitation	FAMILY	-2	(\$250.90)
Two-Plan Local Initiative	Santa Clara	04-35398-A12a-C15	7/1/2008	12/31/2012	309	Santa Clara Family Health Plan	Healthy Families	HEALTHY	220	\$27,599.00
Total of HCP - 309 :									117,176	\$20,591,561.55
Total of Model Type - Two-Plan Local Initiative :									2,405,705	\$373,746,876.70
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental	ADULT - 21	4	\$11.64
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental	AGED - 21 and	931	\$2,709.21
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental	BCCTP - 21	4	\$11.64
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental	DISABLED - 21	4,434	\$12,902.94
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental	DISABLED -	1,605	\$18,987.15
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental	FAMILY - 21	12,874	\$37,463.34
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental	FAMILY -	32,504	\$384,522.32
GMC Dental	Sacramento	07-65802-A4	5/1/2008	12/31/2012	421	Access Dental Plan - Sacramento	Dental Healthy	HEALTHY	100	\$1,183.00
Total of HCP - 421 :									52,456	\$457,791.24
GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	ADULT - 21	0	(\$8.76)
GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	AGED - 21 and	2	(\$1,445.42)
GMC Dental	Sacramento	07-65803-A3	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	AGED - 21 and	-4	(\$11.64)
GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	BCCTP - 21	0	(\$7.30)
GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	DISABLED - 21	2	(\$4,204.82)
GMC Dental	Sacramento	07-65803-A3	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	DISABLED - 21	-1	(\$2.91)
GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	DISABLED -	0	(\$571.28)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	FAMILY - 21	124	(\$21,762.54)
GMC Dental	Sacramento	07-65803-A3	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	FAMILY - 21	-2	(\$5.82)
GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	FAMILY -	188	(\$12,378.75)
GMC Dental	Sacramento	07-65803-A3	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental	FAMILY -	-14	(\$165.62)
GMC Dental	Sacramento	07-65803-A4	5/1/2008	12/31/2012	426	Community Dental Service Inc. - Sacramento	Dental Healthy	HEALTHY	2	(\$21.11)
Total of HCP - 426 :									297	(\$40,585.97)
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental	ADULT - 21	5	\$14.55
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental	AGED - 21 and	725	\$2,109.75
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental	BCCTP - 21	7	\$20.37
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental	DISABLED - 21	2,820	\$8,206.20
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental	DISABLED -	524	\$6,198.92
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental	FAMILY - 21	9,975	\$29,027.25
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental	FAMILY -	19,360	\$229,028.80
GMC Dental	Sacramento	07-65804-A4	5/1/2008	12/31/2012	427	Health Net of California - Sacramento	Dental Healthy	HEALTHY	67	\$747.72
Total of HCP - 427 :									33,483	\$275,353.56
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental	ADULT - 21	7	\$20.37
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental	AGED - 21 and	767	\$2,231.97
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental	BCCTP - 21	3	\$8.73
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental	DISABLED - 21	2,355	\$6,853.05
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental	DISABLED -	933	\$11,037.39
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental	FAMILY - 21	10,285	\$29,929.35
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental	FAMILY -	25,414	\$300,647.62
GMC Dental	Sacramento	07-65805-A3	5/1/2008	12/31/2012	425	Liberty Dental Plan - Sacramento	Dental Healthy	HEALTHY	77	\$910.91
Total of HCP - 425 :									39,841	\$351,639.39
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental	ADULT - 21	4	\$11.64
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental	AGED - 21 and	1,370	\$3,986.70
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental	BCCTP - 21	10	\$29.10
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental	DISABLED - 21	8,083	\$23,521.53
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental	DISABLED -	2,645	\$31,290.35
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental	FAMILY - 21	23,666	\$68,868.06
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental	FAMILY -	55,638	\$658,197.54
GMC Dental	Sacramento	07-65806-A4	5/1/2008	12/31/2012	424	Western Dental Services - Sacramento	Dental Healthy	HEALTHY	145	\$1,715.35
Total of HCP - 424 :									91,561	\$787,620.27
Total of Model Type - GMC Dental :									217,638	\$1,831,818.49
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	AGED - 21 and	2,478	\$7,210.98
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	BCCTP - 21	16	\$46.56
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	DISABLED - 21	3,706	\$10,784.46
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	DISABLED - 21	-9	(\$26.19)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	DISABLED -	3,480	\$41,168.40
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	DISABLED -	-4	(\$47.32)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	DISABLED -	-5	(\$59.15)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	DISABLED -	-1	(\$11.83)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	FAMILY - 21	12,266	\$35,694.06

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	FAMILY - 21	-4	(\$11.64)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	FAMILY - 21	-3	(\$8.73)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	FAMILY -	110,696	\$1,309,533.68
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	FAMILY -	-38	(\$449.54)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	FAMILY -	-29	(\$343.07)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental	FAMILY -	-8	(\$94.64)
PHP Dental	Los Angeles	05-45001-A10	7/1/2005	6/30/2013	409	Access Dental Plan - Los Angeles	Dental Healthy	HEALTHY	124	\$1,466.92
Total of HCP - 409 :									132,665	\$1,404,852.95
PHP Dental	Los Angeles	05-45698-A06	7/1/2005	6/30/2013	410	American Health Guard - Los Angeles	Dental	AGED - 21 and	361	\$1,050.51
PHP Dental	Los Angeles	05-45698-A06	7/1/2005	6/30/2013	410	American Health Guard - Los Angeles	Dental	BCCTP - 21	1	\$2.91
PHP Dental	Los Angeles	05-45698-A06	7/1/2005	6/30/2013	410	American Health Guard - Los Angeles	Dental	DISABLED - 21	629	\$1,830.39
PHP Dental	Los Angeles	05-45698-A06	7/1/2005	6/30/2013	410	American Health Guard - Los Angeles	Dental	DISABLED -	209	\$2,472.47
PHP Dental	Los Angeles	05-45698-A06	7/1/2005	6/30/2013	410	American Health Guard - Los Angeles	Dental	FAMILY - 21	1,420	\$4,132.20
PHP Dental	Los Angeles	05-45698-A06	7/1/2005	6/30/2013	410	American Health Guard - Los Angeles	Dental	FAMILY -	5,056	\$59,812.48
PHP Dental	Los Angeles	05-45698-A06	7/1/2005	6/30/2013	410	American Health Guard - Los Angeles	Dental Healthy	HEALTHY	9	\$106.47
Total of HCP - 410 :									7,685	\$69,407.43
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	ADULT - 21	2	\$5.82
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	AGED - 21 and	559	\$1,626.69
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	BCCTP - 21	3	\$8.73
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	DISABLED - 21	1,752	\$5,098.32
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	DISABLED - 21	-1	(\$2.91)
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	DISABLED -	381	\$4,507.23
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	FAMILY - 21	3,902	\$11,354.82
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	FAMILY -	10,472	\$123,883.76
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental	FAMILY -	-4	(\$47.32)
PHP Dental	Los Angeles	05-45702-A7	7/1/2005	6/30/2013	403	Care 1st Health Plan	Dental Healthy	HEALTHY	4	\$47.32
Total of HCP - 403 :									17,070	\$146,482.46
PHP Dental	San Bernardino	05-45702-A7	7/1/2005	6/30/2013	404	Care 1st Health Plan	Dental	AGED - 21 and	4	\$11.64
PHP Dental	San Bernardino	05-45702-A7	7/1/2005	6/30/2013	404	Care 1st Health Plan	Dental	DISABLED - 21	37	\$107.67
PHP Dental	San Bernardino	05-45702-A7	7/1/2005	6/30/2013	404	Care 1st Health Plan	Dental	DISABLED -	8	\$94.64
PHP Dental	San Bernardino	05-45702-A7	7/1/2005	6/30/2013	404	Care 1st Health Plan	Dental	FAMILY - 21	8	\$23.28
PHP Dental	San Bernardino	05-45702-A7	7/1/2005	6/30/2013	404	Care 1st Health Plan	Dental	FAMILY -	12	\$141.96
Total of HCP - 404 :									69	\$379.19
PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	ADULT - 21	0	(\$1.46)
PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	AGED - 21 and	0	(\$1,916.98)
PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	BCCTP - 21	0	(\$7.30)
PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	DISABLED - 21	1	(\$3,692.35)
PHP Dental	Los Angeles	05-45699-A6	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	DISABLED - 21	-1	(\$2.91)
PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	DISABLED -	0	(\$159.84)
PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	FAMILY - 21	33	(\$8,477.09)
PHP Dental	Los Angeles	05-45699-A6	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	FAMILY - 21	-2	(\$5.82)
PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	FAMILY -	26	(\$3,766.12)
PHP Dental	Los Angeles	05-45699-A6	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental	FAMILY -	-3	(\$35.49)

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

PHP Dental	Los Angeles	05-45699-A7	8/1/2005	6/30/2013	417	Community Dental Service Inc. - Los Angeles	Dental Healthy	HEALTHY	0	(\$8.14)
Total of HCP - 417 :									54	(\$18,073.50)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	ADULT - 21	6	\$17.46
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	AGED - 21 and	2,551	\$7,423.41
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	AGED - 21 and	-1	(\$2.91)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	BCCTP - 21	18	\$52.38
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	DISABLED - 21	7,277	\$21,176.07
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	DISABLED - 21	-8	(\$23.28)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	DISABLED - 21	-2	(\$5.82)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	DISABLED -	968	\$11,451.44
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	FAMILY - 21	17,102	\$49,766.82
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	FAMILY - 21	-6	(\$17.46)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	FAMILY - 21	-2	(\$5.82)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	FAMILY -	31,234	\$369,498.22
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	FAMILY -	-3	(\$35.49)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental	FAMILY -	-5	(\$59.15)
PHP Dental	Los Angeles	05-45703-A08	7/1/2005	6/30/2013	405	Health Net Community Solutions, Inc. - Los	Dental Healthy	HEALTHY	33	\$390.39
Total of HCP - 405 :									59,162	\$459,626.26
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	ADULT - 21	2	\$5.82
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	AGED - 21 and	968	\$2,816.88
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	AGED - 21 and	-2	(\$5.82)
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	BCCTP - 21	3	\$8.73
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	DISABLED - 21	1,616	\$4,702.56
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	DISABLED -	226	\$2,673.58
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	FAMILY - 21	3,474	\$10,109.34
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental	FAMILY -	6,521	\$77,143.43
PHP Dental	Los Angeles	05-45700-A7	8/1/2005	6/30/2013	416	Liberty Dental of CA Inc. - Los Angeles	Dental Healthy	HEALTHY	5	\$59.15
Total of HCP - 416 :									12,813	\$97,513.67
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	AGED - 21 and	1,158	\$3,369.78
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	BCCTP - 21	10	\$29.10
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	DISABLED - 21	2,860	\$8,322.60
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	DISABLED - 21	-5	(\$14.55)
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	DISABLED -	480	\$5,678.40
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	DISABLED -	-1	(\$11.83)
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	DISABLED -	-4	(\$47.32)
PHP Dental	Los Angeles	05-45701-Aa06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	DISABLED -	-2	(\$23.66)
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	FAMILY - 21	4,365	\$12,702.15
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental	FAMILY -	9,695	\$114,691.85
PHP Dental	Los Angeles	05-45701-A06	7/1/2005	6/30/2013	406	Safeguard Dental Inc. - Los Angeles	Dental Healthy	HEALTHY	19	\$224.77
Total of HCP - 406 :									18,575	\$144,921.29
PHP Dental	Riverside	05-45701-A06	7/1/2005	6/30/2013	407	Safeguard Dental Inc. - Riverside	Dental	AGED - 21 and	2	\$5.82
PHP Dental	Riverside	05-45701-A06	7/1/2005	6/30/2013	407	Safeguard Dental Inc. - Riverside	Dental	DISABLED - 21	19	\$55.29
PHP Dental	Riverside	05-45701-A06	7/1/2005	6/30/2013	407	Safeguard Dental Inc. - Riverside	Dental	DISABLED -	7	\$82.81

MEDI-CAL MANAGED CARE DIVISION

Capitation Report



Capitation Month: 06 / 2012

Run Date : Monday, June 11, 2012

PHP Dental	Riverside	05-45701-A06	7/1/2005	6/30/2013	407	Safeguard Dental Inc. - Riverside	Dental	FAMILY - 21	3	\$8.73
PHP Dental	Riverside	05-45701-A06	7/1/2005	6/30/2013	407	Safeguard Dental Inc. - Riverside	Dental	FAMILY -	13	\$153.79
Total of HCP - 407 :									44	\$306.44
PHP Dental	San Bernardino	05-45701-A06	7/1/2005	6/30/2013	408	Safeguard Dental Inc. - San Bernardino	Dental	AGED - 21 and	9	\$26.19
PHP Dental	San Bernardino	05-45701-A06	7/1/2005	6/30/2013	408	Safeguard Dental Inc. - San Bernardino	Dental	DISABLED - 21	122	\$355.02
PHP Dental	San Bernardino	05-45701-A06	7/1/2005	6/30/2013	408	Safeguard Dental Inc. - San Bernardino	Dental	DISABLED -	16	\$189.28
PHP Dental	San Bernardino	05-45701-A06	7/1/2005	6/30/2013	408	Safeguard Dental Inc. - San Bernardino	Dental	FAMILY - 21	31	\$90.21
PHP Dental	San Bernardino	05-45701-A06	7/1/2005	6/30/2013	408	Safeguard Dental Inc. - San Bernardino	Dental	FAMILY -	105	\$1,242.15
Total of HCP - 408 :									283	\$1,902.85
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	AGED - 21 and	1,731	\$5,037.21
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	AGED - 21 and	-1	(\$2.91)
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	BCCTP - 21	11	\$32.01
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	DISABLED - 21	5,177	\$15,065.07
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	DISABLED - 21	-2	(\$5.82)
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	DISABLED -	1,015	\$12,007.45
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	FAMILY - 21	12,092	\$35,187.72
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	FAMILY - 21	-4	(\$11.64)
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	FAMILY -	26,541	\$313,980.03
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	FAMILY -	-8	(\$94.64)
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	FAMILY -	-1	(\$11.83)
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental	FAMILY -	-5	(\$59.15)
PHP Dental	Los Angeles	05-45704-A07	7/1/2005	6/30/2013	413	Western Dental - Los Angeles	Dental Healthy	HEALTHY	31	\$366.73
Total of HCP - 413 :									46,577	\$381,490.23
PHP Dental	Riverside	05-45704-A07	7/1/2005	6/30/2013	414	Western Dental - Riverside	Dental	AGED - 21 and	3	\$8.73
PHP Dental	Riverside	05-45704-A07	7/1/2005	6/30/2013	414	Western Dental - Riverside	Dental	DISABLED - 21	34	\$98.94
PHP Dental	Riverside	05-45704-A07	7/1/2005	6/30/2013	414	Western Dental - Riverside	Dental	DISABLED -	6	\$70.98
PHP Dental	Riverside	05-45704-A07	7/1/2005	6/30/2013	414	Western Dental - Riverside	Dental	FAMILY - 21	14	\$40.74
PHP Dental	Riverside	05-45704-A07	7/1/2005	6/30/2013	414	Western Dental - Riverside	Dental	FAMILY -	34	\$402.22
Total of HCP - 414 :									91	\$621.61
PHP Dental	San Bernardino	05-45704-A07	7/1/2005	6/30/2013	415	Western Dental - San Bernardino	Dental	AGED - 21 and	5	\$14.55
PHP Dental	San Bernardino	05-45704-A07	7/1/2005	6/30/2013	415	Western Dental - San Bernardino	Dental	DISABLED - 21	78	\$226.98
PHP Dental	San Bernardino	05-45704-A07	7/1/2005	6/30/2013	415	Western Dental - San Bernardino	Dental	DISABLED -	11	\$130.13
PHP Dental	San Bernardino	05-45704-A07	7/1/2005	6/30/2013	415	Western Dental - San Bernardino	Dental	FAMILY - 21	30	\$87.30
PHP Dental	San Bernardino	05-45704-A07	7/1/2005	6/30/2013	415	Western Dental - San Bernardino	Dental	FAMILY -	49	\$579.67
Total of HCP - 415 :									173	\$1,038.63
Total of Model Type - PHP Dental :									295,261	\$2,690,469.51
Grand Total of all Model Types:									5,343,387	\$901,802,251.15

This report reflects enrollments beginning July 2011 and does not reflect any retro enrollment activity (Net Changes) for the previous 12 months. Retro Activity (Net Changes) will begin to show up as each month of enrollment is updated but will never reflect any net changes prior to July 1, 2011. Should you have any questions regarding the Capitation Report please contact Medi-Cal Managed Care Division at (916) 449-5000.

Signature

Title

Date