

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-41 01

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel

March 11, 2003

Integrated Health Services

910 Ridgebrook Road
Sparks, MD 21152

File #: 1134-97

Inv #: 24623

RE: Plymouth 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	1.00	100.00	RGS
	Totals	1.00	\$100.00	
	Total Fees & Disbursements			\$100.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services

March 11, 2003

910 Ridgebrook Road
Sparks, MD 21152

File #: 1016-97

Inv #: 24622

RE: Marple 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	1.50	150.00	RGS
	Totals	1.60	\$165.00	
	Total Fees & Disbursements			\$165.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel

March 11, 2003

Integrated Health Services

910 Ridgebrook Road
Sparks, MD 21152 i

File #: 1007-97

Inv #: 24621

RE: Julia Ribauda 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	1.50	150.00	RGS
	Totals	1.60	\$165.00	
	Total Fees & Disbursements			\$165.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File # 1244-98

Inv #: 24620

RE: Indian Creek 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH
	Totals	0.10	\$15.00	

Total Fees & Disbursements

\$15.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph:(717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File #: 563-95

Inv #: 24618

RE: Indian Creek '90-'93 MA Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-26-03	Meeting with Rob Wisner, Mark Selemi and Lou Capozzi re status of matter; conference with Lou Capozzi and staff re preparation of detailed analysis for submission to client	0.90	135.00	MAH
	Totals	0.90	\$135.00	
	Total Fees & Disbursements			\$135.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17114

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File #: 808-96

Inv #: 24619

RE: Indian Creek Pre-1990 MA Appeals

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-03-03	Review materials re revision to proposed settlement	0.30	58.50	BGB
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	0.50	50.00	RGS
	Totals	0.80	\$108.50	
	Total Fees & Disbursements			\$108.50

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File #: 1019-97

Inv #: 24617

RE: Greater Pittsburgh 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	1.00	100.00	RGS
	Totals	1.10	\$115.00	
	Total Fees & Disbursements			\$115.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File #: 98-01517

Inv #: 24616

RE: Erie Bayside Appeals 6/30/90, 6/30/91 and 12/31/91 MA Audit Appeals

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-26-03	Meeting with Rob Wisner, Mark Selemi and Lou Capozzi re status of matter; conference with Lou Capozzi and staff re preparation of detailed analysis for submission to client	0.90	135.00	MAH
	Totals	0.90	\$135.00	
	Total Fees & Disbursements			\$135.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File #: 1239-98

Inv #: 24615

RE: Erie Bayside 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH
Feb-26-03	Prepare for meeting; office conference with IHS re appeal issues and game plan; office conference re summary of documents needed for litigation	3.50	682.50	LJC
	Totals	3.60	\$697.50	
	Total Fees & Disbursements			\$697.50

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services

March 11, 2003

910 Ridgebrook Road
Sparks, MD 21152

File #: 1017-97

Inv #: 24612

RE: Bryn Mawr Chateau 12/31 /95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-21-03	Review and redraft status report to Rob Wisner	0.80	156.00	LJC
Feb-24-03	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH
Feb-25-03	Analysis of audit adjustments; prepare schedule of MA impact	1.50	150.00	RGS
Feb-26-03	Meeting with Rob Wisner, Mark Selemi and Lou Capozzi re status of matter; conference with Lou Capozzi and staff re preparation of detailed analysis for submission to client	0.90	135.00	MAH
	Totals	3.30	\$456.00	
	Total Fees & Disbursements			\$456.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services

March 11, 2003

910 Ridgebrook Road
Sparks, MD 21152

File #: 809-96

Inv #: 24625

RE: Sycamore Creek Pre-1990 MA Appeals

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-24-03	Review status report	0.50	97.50	LJC
	Draft memo to staff re information and calculations needed to pursue matter with DPW	0.10	15.00	MAH
Feb-25-03	Analysis of audit adjustment; prepare schedule of MA impact	0.50	50.00	RGS
	Totals	1.10	\$162.50	
	Total Fees & Disbursements			\$162.50

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File #: 122-03

Inv #: 24610

RE: 2003 Miscellaneous Matters

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-04-03	Analysis of all files re status of matter and amounts in controversy; draft status report to Rob Wisner	2.00	300.00	MAH
Feb-05-03	Complete status report and amount in controversy in all matters for submission to Rob Wisner	0.90	135.00	MAH
Feb- 18-03	Complete drafting status report meeting with Rob Wisner	0.80	120.00	MAH
Feb-21-03	Review and revise status report for Rob Wisner	0.30	45.00	MAH
	Totals	4.00	\$600.00	
	Total Fees & Disbursements			\$600.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph:(717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

March 11, 2003

File #: 801-94

Inv #: 24611

RE: Alpine Hershey 6/30/90, 6/30/91 & 12/31/91 MA Audit Appeals

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
Feb-26-03	Meeting with Rob Wisner, Mark Selemi and Lou Capozzi re status of matter; conference with Lou Capozzi and staff re preparation of detailed analysis for submission to client	0.90	135.00	MAH
	Totals	0.90	\$135.00	
	Total Fees & Disbursements			\$135.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel

June 9, 2003

Integrated Health Services

910 Ridgebrook Road
Sparks, MD 21152

File #: 798-94

Inv #: 26007

RE: Central Park Lodge Appeals - 1987-1990

DISBURSEMENTS

		Disbursements	Receipts
May-19-03	Federal Express	14.65	
	Totals	\$14.65	\$0.00
	Total Fees & Disbursements		\$14.65

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

June 9, 2003

File #: 1017-97

Inv #: 26006

RE: Bryn Mawr Chateau 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
May-01-03	Preparation of MA impact schedules	1.00	100.00	RGS
	Totals	1.00	\$100.00	
	Total Fees & Disbursements			\$100.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

June 9 2003

File #: 1134-971

Inv #: 26013

RE: Plymouth 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
May-01-03	Preparation of MA impact schedules	1.00	100.00	RGS
	Totals	1.00	\$100.00	
	Total Fees & Disbursements			\$100.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

June 9, 2003

File #: 1016-97

Inv #: 26012

RE: Marple 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
May-01-03	Preparation of MA impact schedules	1.00	100.00	RGS
	Totals	1.00	\$100.00	
	Total Fees & Disbursements			\$100.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel

June 9, 2003

Integrated Health Services

910 Ridgebrook Road
Sparks, MD 21152

File #: 1007-97

Inv #: 26011

RE: Julia Ribaldo 12/31/95 MA Audit Appeal

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
May-01-03	Preparation of MA impact schedules	1.00	100.00	RGS
	Totals	1.00	\$100.00	
	Total Fees & Disbursements			\$100.00

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services

July 10, 2003

910 Ridgebrook Road
Sparks, MD 21152

File #: 1018-97

Inv #: 26381

RE: Broomall 12/31/95 MA Audit Appeal

DISBURSEMENTS		Disbursements	Receipts
Jun-11-03	Outside Copies	7.25	
	Totals	\$7.25	\$0.00
	Total Fees & Disbursements		\$7.25

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

July 11, 2003

File #: 879-96

Inv #: 26574

RE: Broomall, Chestnut Hill & Whitemarsh (BOC 2259) MA Audit Appeals

DISBURSEMENTS

Disbursements

Receipts

Jun-02-03	Outside Professionals - Padden, Guerrini & Associates	80.00	
Jun-11-03	Outside Copies	48.25	
	Totals	\$128.25	\$0.00
	Total Fees & Disbursements		\$128.25

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services

July 10, 2003

910 Ridgebrook Road Sparks, MD 21152

File #: 798-94

Inv #: 26384

RE: Central Park Lodge Appeals - 1987-1990

DISBURSEMENTS

Disbursements

Receipts

Jun-16-03	LexisNexis Research	3.31	
	Totals	\$3.31	\$0.00
	Total Fees & Disbursements		\$3.31

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

Please put Invoice Number on your check, Thank You

Capozzi & Associates, P. C.

2933 North Front Street
Harrisburg, PA 17110

Ph: (717) 233-4101

Fax:(717) 233-4103

EIN #: 23-2911821

Ronald Lord, Esquire, Associate General Counsel
Integrated Health Services
910 Ridgebrook Road
Sparks, MD 21152

July 10, 2003

File #: 880-94

Inv #: 26383

RE: Central Park Lodge 6/90 - 6/92

DISBURSEMENTS

Disbursements

Receipts

Jun-11-03	Outside Copies	86.25	
	Totals	\$86.25	\$0.00
	Total Fees & Disbursements		\$86.25

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

Please put Invoice Number on your check, Thank You