

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,350.00	Occupied	08/01/24	#	6,350.00	700.00	700.00								
101	Small	5,500.00	Vacant													
103	Small	5,500.00	Vacant			0.00		0.00								
105	Small	5,400.00	Vacant			0.00	0.00	0.00								
107	Small	5,400.00	Occupied	27/02/24		5,000.00										
200	Standard	5,750.00	Occupied	16/07/25		5,750.00	0.00	0.00								
201	Standard	5,750.00	Occupied	17/12/24		5,750.00	700.00	700.00								
202	Standard	5,750.00	Vacant			0.00	0.00	0.00								
203	Standard	5,750.00	Occupied	08/11/21		5,750.00	700.00	700.00								
204	Standard	5,750.00	Vacant													
205	Standard	5,750.00	Vacant			0.00	0.00									
300	Standard	5,750.00	Vacant			0.00										
301	Standard	5,750.00	Occupied	01/08/24		5,750.00		700.00								
302	Standard	5,750.00	Vacant			0.00										
303	Standard	5,750.00	Vacant	24/03/25		0.00										
305	Smallest	5,000.00	Occupied	20/03/25		4,500.00	700.00	700.00								
307	Smallest	5,000.00	Vacant			0.00	0.00	0.00								
400	Double	6,350.00	Occupied	30/05/24		6,350.00										
401	Double	3,860.00	Office													
401	Double	3,860.00	Office													
402	Double	0.00														
402	Double	6,350.00	Occupied	03/11/25		6,350.00										
403	Double	6,350.00	Occupied	09/10/24		6,350.00										
403	Double	0.00				0.00	0.00									
404	Standard	6,000.00	Occupied	23/08/24		6,000.00		700.00								
500	Standard	5,750.00	Occupied	17/04/17		5,750.00	700.00	700.00								
501	Standard	5,750.00	Vacant													
502	Standard	5,750.00				0.00										
503	Standard	5,750.00	Vacant			0.00	0.00	0.00								
504	Standard	5,750.00	Occupied	29/09/22		5,750.00										
505	Standard	5,750.00	Occupied	05/10/23		5,750.00										
600	Standard	5,750.00	Occupied	25/08/22		5,750.00	700.00	700.00								
601	Standard	5,750.00	Occupied	10/11/25		5,750.00	700.00	700.00								
602	Standard	5,750.00	Occupied	05/08/24		5,750.00	700.00	700.00								
603	Standard	5,750.00	Vacant			0.00										
605	Smallest	5,000.00	Occupied	01/04/22		5,000.00										
607	Smallest	5,000.00	Occupied	10/04/24		5,000.00										
		195920.00	Total			108,400.00	5,600.00	7,000.00	0.00	0.00	#	0.00	#	0.00	#	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,350.00	Marily Deckard	08/01/24	#	6,350.00	700.00	700.00								
101	Small	5,500.00	Vacant													
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00								
105	Small	5,400.00	Vacant			0.00	0.00	0.00								
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00										
200	Standard	5,750.00	Daniel Friedman	16/07/25		5,750.00	0.00	0.00								
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00	700.00	700.00								
202	Standard	5,750.00	Vacant			0.00	0.00	0.00								
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00								
204	Standard	5,750.00	Vacant													
205	Standard	5,750.00	Vacant			0.00	0.00									
300	Standard	5,750.00	Vacant			0.00										
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00								
302	Standard	5,750.00	Vacant			0.00										
303	Standard	5,750.00	Vacant	24/03/25		0.00										
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00	700.00	700.00								
307	Smallest	5,000.00	Vacant			0.00	0.00	0.00								
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00										
401	Double	3,860.00	Office													
401	Double	3,860.00	Office													
402	Double	0.00														
402	Double	6,350.00	Mary Witt	03/11/25		6,350.00		700.00								
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00										
403	Double	0.00				0.00	0.00									
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00								
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00								
501	Standard	5,750.00	Vacant													
502	Standard	5,750.00				0.00										
503	Standard	5,750.00	Vacant			0.00	0.00	0.00								
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00										
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00										
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00								
601	Standard	5,750.00	Suzanne Gunther	10/11/25		5,750.00	700.00	700.00								
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00	700.00	700.00								
603	Standard	5,750.00	Vacant			0.00										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00										
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00										
		195920.00	Total			113,900.00	5,600.00	8,400.00	0.00	0.00	#	0.00	#	0.00	#	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,350.00	Marily Deckard	08/01/24	#	6,350.00	700.00	700.00								
101	Small	5,500.00	Vacant													
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00								
105	Small	5,400.00	Vacant			0.00	0.00	0.00								
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00										
200	Standard	5,750.00	Daniel Friedman	16/07/25		5,750.00	0.00	0.00								
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00	700.00	700.00								
202	Standard	5,750.00	Vacant			0.00	0.00	0.00								
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00								
204	Standard	5,750.00	Vacant													
205	Standard	5,750.00	Vacant			0.00	0.00									
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00										
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00								
302	Standard	5,750.00	Vacant			0.00										
303	Standard	5,750.00	Vacant	24/03/25		0.00										
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00	700.00	700.00								
307	Smallest	5,000.00	Vacant			0.00	0.00	0.00								
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00										
401	Double	3,860.00	Office													
401	Double	3,860.00	Office													
402	Double	0.00														
402	Double	6,350.00	Mary Witt	03/11/25		6,350.00		700.00								
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00										
403	Double	0.00				0.00	0.00									
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00								
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00								
501	Standard	5,750.00	Vacant													
502	Standard	5,750.00	Darlene Longardner	04/09/25		5,750.00										
503	Standard	5,750.00	Vacant			0.00	0.00	0.00								
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00										
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00										
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00								
601	Standard	5,750.00	Suzanne Gunther	10/11/25		5,750.00	700.00	700.00								
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00	700.00	700.00								
603	Standard	5,750.00	Vacant			0.00										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00										
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00										
		195920.00	Total			125,400.00	5,600.00	8,400.00	0.00	0.00	#	0.00	#	0.00	#	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,350.00	Marily Deckard	08/01/24	#	6,350.00	700.00	700.00								
101	Small	5,500.00	Vacant													
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00								
105	Small	5,400.00	Vacant			0.00	0.00	0.00								
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00										
200	Standard	5,750.00	Daniel Friedman	16/07/25		5,750.00	0.00	0.00								
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00	700.00	700.00								
202	Standard	5,750.00	Vacant			0.00	0.00	0.00								
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00								
204	Standard	5,750.00	Vacant													
205	Standard	5,750.00	Vacant			0.00	0.00									
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00										
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00								
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00										
303	Standard	5,750.00	Vacant	24/03/25		0.00										
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00	700.00	700.00								
307	Smallest	5,000.00	Vacant			0.00	0.00	0.00								
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00										
401	Double	3,860.00	Office													
401	Double	3,860.00	Office													
402	Double	0.00														
402	Double	6,350.00	Vacant													
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00										
403	Double	0.00				0.00	0.00									
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00								
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00								
501	Standard	5,750.00	Vacant													
502	Standard	5,750.00	Darlene Longardner	04/09/25		5,750.00										
503	Standard	5,750.00	Vacant			0.00	0.00	0.00								
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00										
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00										
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00								
601	Standard	5,750.00	Vacant													
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00	700.00	700.00								
603	Standard	5,750.00	Ann Holen			5,750.00										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00										
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00										
		195920.00	Total			124,800.00	4,900.00	7,000.00	0.00	0.00	#	0.00	#	0.00	#	0.00

	195920.00
Home Room	-7720.00
Rent	188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,350.00	Marily Deckard	08/01/24	#	6,350.00	700.00	700.00								
101	Small	5,500.00	Vacant													
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00								
105	Small	5,400.00	Vacant			0.00	0.00	0.00								
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00										
200	Standard	5,750.00	Daniel Friedman	16/07/25		5,750.00	0.00	0.00								
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00	700.00	700.00								
202	Standard	5,750.00	Vacant			0.00	0.00	0.00								
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00								
204	Standard	5,750.00	Vacant													
205	Standard	5,750.00	Vacant			0.00	0.00									
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00										
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00								
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00										
303	Standard	5,750.00	Vacant	24/03/25		0.00										
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00	700.00	700.00								
307	Smallest	5,000.00	Vacant			0.00	0.00	0.00								
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00										
401	Double	3,860.00	Office													
401	Double	3,860.00	Office													
402	Double	0.00														
402	Double	6,350.00	Vacant													
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00										
403	Double	0.00				0.00	0.00									
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00								
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00								
501	Standard	5,750.00	Vacant													
502	Standard	5,750.00	Darlene Longardner	04/09/25		5,750.00										
503	Standard	5,750.00	Vacant			0.00	0.00	0.00								
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00										
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00										
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00								
601	Standard	5,750.00	Vacant													
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00	700.00	700.00								
603	Standard	5,750.00	Ann Holen			5,750.00										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00										
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00										
		195920.00	Total			124,800.00	4,900.00	7,000.00	0.00	0.00	#	0.00	#	0.00	#	0.00

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Home Room	-7720.00
Rent	188200.00

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Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,350.00	Marily Deckard	08/01/24	#	6,350.00	700.00	0.00								
101	Small	5,500.00	Vacant													
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00								
105	Small	5,400.00	Carrie Lawrence	01/05/25		5,000.00	700.00	700.00								
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00										
200	Standard	5,750.00	Daniel Friedman	16/07/25		5,750.00	0.00	0.00								
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00	700.00	700.00								
202	Standard	5,750.00	Vacant			0.00	0.00	0.00								
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00								
204	Standard	5,750.00	Vacant													
205	Standard	5,750.00	Vacant			0.00	0.00									
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00										
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00								
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00										
303	Standard	5,750.00	Vacant	24/03/25		0.00										
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00										
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00								
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00										
401	Double	3,860.00	Office													
401	Double	3,860.00	Office													
402	Double	0.00														
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00	700.00	700.00								
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00										
403	Double	0.00	Vacant			0.00	0.00									
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00								
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00								
501	Standard	5,750.00	Vacant													
502	Standard	5,750.00	Vacant			0.00										
503	Standard	5,750.00	Vacant			0.00	0.00	0.00								
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00										
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00										
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00								
601	Standard	5,750.00														
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00										
603	Standard	5,750.00	Ann Holen			5,750.00										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00										
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00										
		195920.00	Total			135,400.00	5,600.00	7,000.00	0.00	0.00	#	0.00	#	0.00	#	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,350.00	Marily Deckard	08/01/24	#	6,350.00	700.00	0.00								
101	Small	5,500.00	Vacant													
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00								
105	Small	5,400.00	Carrie Lawrence	01/05/25		5,000.00	700.00	700.00								
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00										
200	Standard	5,750.00	Daniel Friedman	16/07/25		5,750.00	0.00	0.00								
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00	700.00	700.00								
202	Standard	5,750.00	Vacant			0.00	0.00	0.00								
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00								
204	Standard	5,750.00	Vacant													
205	Standard	5,750.00	Vacant			5,750.00	700.00									
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00										
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00								
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00										
303	Standard	5,750.00	Vacant	24/03/25		0.00										
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00										
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00								
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00										
401	Double	3,860.00	Office													
401	Double	3,860.00	Office													
402	Double	0.00														
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00	700.00	700.00								
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00										
403	Double	0.00	Vacant			0.00	0.00									
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00								
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00								
501	Standard	5,750.00	Vacant													
502	Standard	5,750.00	Vacant			0.00										
503	Standard	5,750.00	Vacant			0.00	0.00	0.00								
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00										
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00										
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00								
601	Standard	5,750.00	Nancy Record	01/08/25		5,750.00										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00										
603	Standard	5,750.00	Vacant			0.00										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00										
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00										
		195920.00	Total			141,150.00	6,300.00	7,000.00	0.00	0.00	#	0.00	#	0.00	#	0.00

	195920.00
Home Room	-7720.00
Rent	188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00			#	0.00		0.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Carrie Lawrence	01/05/25		5,000.00	700.00	700.00					
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00	700.00	700.00					
202	Standard	5,750.00				0.00	0.00	0.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00					
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00							
303	Standard	5,750.00	Frieda Smith	24/03/25		5,750.00							
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00							
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00					
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00	700.00	700.00					
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00					
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Vacant			0.00							
503	Standard	5,750.00				0.00	0.00	0.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
		195920.00	Total			129,050.00	5,600.00	7,000.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Carrie Lawrence	01/05/25		5,000.00	700.00	700.00					
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00							
202	Standard	5,750.00				0.00	0.00	0.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00					
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00							
303	Standard	5,750.00	Frieda Smith	24/03/25		5,750.00							
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00							
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00					
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00	700.00	700.00					
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00					
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Vacant			0.00							
503	Standard	5,750.00				0.00	0.00	0.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
		195920.00	Total			135,400.00	4,900.00	7,000.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Carrie Lawrence	01/05/25		5,000.00	700.00	700.00					
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00	700.00	700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00		700.00					
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00							
303	Standard	5,750.00	Frieda Smith	24/03/25		5,750.00							
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00							
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00					
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00	700.00	700.00					
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00	700.00					
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Vacant			0.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
		195920.00	Total			146,900.00	6,300.00	8,400.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Vacant			0.00							
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00					
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	0.00	Office										
401	Double	0.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00				0.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		188200.00	Total			125,900.00	4,200.00	5,600.00	0.00	0.00 #	0.00 #	0.00 #	0.00

188200.00

Home Room

-7720.00

Rent

180480.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Carol Blickenstaff	24/03/25		5,750.00							
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Norma Mitchell	20/03/25		4,500.00							
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00					
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00				0.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
		195920.00	Total			136,150.00	4,200.00	5,600.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Vacant			0.00							
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Betty Sanders	31/08/21		5,000.00	700.00	700.00					
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00				0.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		195920.00	Total			125,900.00	4,200.00	5,600.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Vacant										
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00				0.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		195920.00	Total			126,650.00	4,200.00	5,600.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple	17/12/24		5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Marily Deckard	08/01/24		5,750.00	700.00						
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Vacant										
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	0.00				0.00	0.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Joe Roman	22/11/24		5,750.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant			0.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		195920.00	Total			132,400.00	4,200.00	5,600.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Sharon Whipple			3,835.62							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Vacant										
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	6,350.00	Barbara Polasek	09/10/24		1,500.00	700.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Joe Roman	22/11/24		5,750.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		202270.00	Total			126,235.62	4,200.00	5,600.00	0.00	0.00 #	0.00 #	0.00 #	0.00

202270.00

Home Room

-7720.00

Rent

194550.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham	27/11/24		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Vacant										
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Vacant										
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	6,350.00	Barbara Polasek	09/10/24		1,500.00	700.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Joe Roman	22/11/24		5,750.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		202270.00	Total			122,400.00	4,200.00	5,600.00	0.00	0.00 #	0.00 #	0.00 #	0.00

202270.00

Home Room

-7720.00

Rent

194550.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Suzanne Wartham			0.00		0.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Vacant			0.00	0.00	0.00					
201	Standard	5,750.00	Vacant										
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24		5,750.00							
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Vacant										
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Joe Polasek	09/10/24		6,350.00							
403	Double	6,350.00	Barbara Polasek	09/10/24		1,500.00	700.00						
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00	700.00						
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Joe Roman			0.00							
503	Standard	5,750.00	Sally Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Vacant										
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Nancy Merchants	05/08/24		5,750.00							
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		202270.00	Total			111,150.00	4,200.00	4,900.00	0.00	0.00 #	0.00 #	0.00 #	0.00

202270.00

Home Room

-7720.00

Rent

194550.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Janet Foster			5,750.00	700.00	700.00					
201	Standard	5,750.00	Vacant										
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Vacant										
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Dolores Hopkins	19/06/24		5,000.00							
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Vacant										
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Vacant										
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Natalie Merchant	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		195920.00	Total			119,550.00	3,500.00	6,300.00	0.00	0.00	#	0.00	#

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Vacant										
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00				0.00	0.00	# 0.00					
201	Standard	5,750.00	Vacant										
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Cecile Christenson	01/08/24	#	5,750.00							
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Dolores Hopkins	19/06/24		5,000.00							
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office										
402	Double	0.00											
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Vacant										
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Vacant										
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Natalie Merchant	05/08/24		5,750.00							
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant										
		195920.00	Total			119,550.00	2,800.00	5,600.00	0.00	0.00	# 0.00	# 0.00	0.00 # 0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00	700.00	700.00					
201	Standard	5,750.00	Vacant										
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Vacant										
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Dolores Hopkins	19/06/24		5,000.00							
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Vacant										
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	Vacant			0.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00	700.00	700.00					
		195920.00	Total			124,200.00	4,200.00	7,000.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00	700.00	700.00					
201	Standard	5,750.00	Vacant										
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant										
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Vacant										
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Dolores Hopkins	19/06/24		5,000.00							
400	Double	6,350.00	Linda Runden	30/05/24		6,350.00							
401	Double	3,860.00	Office										
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Vacant										
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00	700.00	700.00					
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00	700.00	700.00					
		195920.00	Total			129,950.00	4,200.00	7,000.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00							
201	Standard	5,750.00	Vacant										
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Vacant	02/01/22		0.00	0.00	0.00					
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant										
305	Smallest	5,000.00	Ina Jones	10/04/24		5,000.00							
307	Smallest	5,000.00	Vacant										
400	Double	6,350.00	Vacant										
401	Double	3,860.00	Office										
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Vacant										
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00	700.00	700.00					
		195920.00	Total			124,350.00	2,800.00	6,300.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Norma Graebe	27/02/24		5,000.00							
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00							
201	Standard	5,750.00	Vacant			5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Vacant										
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant	25/06/22		0.00		0.00					
305	Smallest	5,000.00	Ina Jones	01/03/24		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00	700.00					
400	Double	6,350.00	Vacant			0.00		0.00					
401	Double	3,860.00	Office			0.00							
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Vacant										
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Vacant										
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00	700.00	700.00					
		195920.00	Total			140,850.00	4,200.00	7,700.00	0.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Norma Graebe	27/02/24		5,400.00							
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00							
201	Standard	5,750.00	Vacant			5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant	25/06/22		0.00		0.00					
305	Smallest	5,000.00	Ina Jones	01/03/24		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00	700.00					
400	Double	6,350.00	Vacant			0.00		0.00					
401	Double	3,860.00	Office			0.00							
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00	700.00	700.00					
		195920.00	Total			159,100.00	4,900.00	8,400.00	700.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Celia Nicholson	15/01/24		6,350.00		700.00					
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Vacant										
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00							
201	Standard	5,750.00	Vacant			5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant	25/06/22		0.00		0.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00	700.00					
400	Double	6,350.00	Vacant			0.00		0.00					
401	Double	3,860.00	Office			0.00							
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00	700.00	700.00					
		195920.00	Total			153,700.00	4,900.00	8,400.00	700.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Vacant			0.00							
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Vacant										
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00							
201	Standard	5,750.00	Mary Wininger	05/12/23		5,750.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant	25/06/22		0.00		0.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00	700.00					
400	Double	6,350.00	Vacant			0.00		0.00					
401	Double	3,860.00	Office			0.00							
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00	700.00	700.00					
		195920.00	Total			147,350.00	4,900.00	7,700.00	700.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Vacant			0.00							
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Vacant										
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00							50
201	Standard	5,750.00	Vacant			0.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant	25/06/22		0.00		0.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00	700.00					
400	Double	6,350.00	Vacant			0.00		0.00					
401	Double	3,860.00	Office			0.00							
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Vacant										
603	Standard	5,750.00	Vacant										
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Janet Shirley	14/12/22		5,000.00							
		195920.00	Total			141,600.00	4,200.00	7,000.00	700.00	0.00 #	0.00 #	0.00 #	50.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Vacant			0.00							
101	Small	5,500.00	Vacant										
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00	Vacant										
200	Standard	5,750.00	Janet Foster	25/10/23		5,750.00							
201	Standard	5,750.00	Vacant			0.00							
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Vacant	25/06/22		0.00		0.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00						
400	Double	6,350.00	Vacant			0.00		0.00					
401	Double	3,860.00	Office			0.00							
401	Double	3,860.00	Office			0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00		700.00					
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Janet Shirley	14/12/22		5,750.00							
603	Standard	5,750.00	Alan Brass	11/05/22		5,750.00	700.00	700.00					
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00	Vacant			0.00							
		195920.00	Total			148,100.00	4,900.00	7,000.00	700.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room

-7720.00

Rent

188200.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00				0.00							
101	Small	5,500.00											
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan	25/07/23		5,400.00							
107	Small	5,400.00											
200	Standard	5,750.00											
201	Standard	5,750.00	John Kinser	30/08/17		5,750.00		700.00					
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00		25/06/22		5,750.00		700.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00						
400	Double	6,350.00				0.00		0.00					
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	23/08/24		6,000.00							
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Cynthia "Cindy" Smiley	05/10/23		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Janet Shirley	14/12/22		5,750.00							
603	Standard	5,750.00	Alan Brass	11/05/22		5,750.00	700.00	700.00					
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00				0.00							
		195920.00	Total			153,850.00	4,900.00	7,700.00	700.00	0.00 #	0.00 #	0.00 #	0.00

195290.00

Home Room

-7720.00

Rent

187570.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	John Dorsett	24/07/23		6,350.00							
101	Small	5,500.00	Emma Katherine Ellenstein	24/05/22		5,500.00							
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan (respice)	25/07/23		5,400.00							
107	Small	5,400.00											
200	Standard	5,750.00											
201	Standard	5,750.00	John Kinser	30/08/17		5,750.00		700.00					
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Phyllis Wyatt	25/06/22		5,750.00		700.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00						
400	Double	6,350.00				0.00		0.00					
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00											
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00											
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Janet Shirley	14/12/22		5,750.00							
603	Standard	5,750.00	Alan Brass	11/05/22		5,750.00	700.00	700.00					
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00				0.00							
			Total			153,950.00	4,900.00	7,700.00	700.00	0.00 #	0.00 #	0.00 #	0.00

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	John Dorsett	24/07/23		6,350.00							
101	Small	5,500.00	Emma Katherine Ellenstein	24/05/22		5,500.00							
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00	Thelma Betty Jordan (respice)	25/07/23		5,400.00							
107	Small	5,400.00	Henrietta Delp	15/09/21		5,400.00							
200	Standard	5,750.00	Laurel Paul	01/12/21		5,750.00	700.00	700.00					
201	Standard	5,750.00	John Kinser	30/08/17		5,750.00		700.00					
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00	Marilyn Owens	18/07/23		5,750.00							
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Phyllis Wyatt	25/06/22		5,750.00		700.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00						
400	Double	6,350.00				0.00		0.00					
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	12/03/23		6,000.00							
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman	01/05/23		5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00											
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Janet Shirley	14/12/22		5,750.00							
603	Standard	5,750.00	Alan Brass	11/05/22		5,750.00	700.00	700.00					
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00				0.00							
			Total			171,100.00	5,600.00	8,400.00	700.00	0.00 #	0.00 #	0.00 #	0.00

Jills House - Billing

Room#	Type	Price	NEW	3%	5%	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm			
100	Large	6,150.00	6,350.00	6,334.50	6,457.50				0.00		0.00								
101	Small	5,300.00	5,500.00	5,459.00	5,565.00	Emma Katerine Ellenstein	24/05/22		5,300.00										
103	Small	5,200.00	5,500.00	5,356.00	5,460.00	Virginia Rapheal	14/12/21		5,200.00		700.00								
105	Small	5,200.00	5,400.00	5,356.00	5,460.00	Carol Dunbar	19/05/22		5,200.00	700.00	700.00								
107	Small	5,200.00	5,400.00	5,356.00	5,460.00	Joyce Barrow	22/02/20		5,200.00										
200	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Laurel Paul	01/12/21		5,550.00	700.00	700.00								
201	Standard	5,550.00	5,750.00	5,716.50	5,827.50	John Kinser	30/08/17		5,550.00		700.00								
202	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Sally Riley	26/05/21		5,550.00		700.00								
203	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Billie Schneider	08/11/21		5,550.00	700.00	700.00								
204	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Bram Dirks	02/01/22		5,550.00	700.00	700.00								
205	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Melva Benham	14/04/22		5,550.00			700.00							
300	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Norma Dahlgren	26/08/20		5,550.00										
301	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Betty Lucas	12/07/21		5,550.00		700.00								
302	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Betty Sanders	31/08/21		5,550.00	700.00	700.00								
303	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Phyllis Wyatt	25/06/22		5,550.00		700.00								
305	Smallest	4,850.00	5,000.00	4,995.50	5,092.50	Wendell Peterson	07/02/23		4,850.00										
307	Smallest	4,850.00	5,000.00	4,995.50	5,092.50	Julie Slaughter	05/06/23		4,850.00										
400	Double	6,150.00	6,350.00	6,334.50	6,457.50	Natalie Stant	03/10/20		6,150.00		700.00								
401	Double	3,860.00	3,860.00	3,975.80	4,053.00				0.00										
401	Double	3,860.00	3,860.00	3,975.80	4,053.00				0.00										
402	Double	0.00	0.00	0.00	0.00				0.00										
402	Double	6,150.00	6,350.00	6,334.50	6,457.50	Mary Ellen Anderson	08/09/21		6,150.00										
403	Double	6,150.00	6,350.00	6,334.50	6,457.50	Phil Shafer	06/07/21		6,150.00										
404	Standard	5,775.00	6,000.00	5,948.25	6,063.75	Joyce Wheeler	12/03/23		5,775.00										
500	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Marcia Stubbs	17/04/17		5,550.00										
501	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Candy Santo	28/09/21		5,550.00	700.00	700.00								
502	Standard	5,550.00	5,750.00	5,716.50	5,827.50	James Hoffman			5,550.00										
503	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Sara Larson	20/09/22		5,550.00										
504	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Wener Otten	29/09/22		5,550.00										
505	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Henrietta Delp	15/09/21		5,550.00										
600	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00								
601	Standard	5,550.00	5,750.00	5,716.50	5,827.50				0.00										
602	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Janet Shirley	14/12/22		5,550.00										
603	Standard	5,550.00	5,750.00	5,716.50	5,827.50	Alan Brass	11/05/22		5,550.00										
605	Smallest	4,850.00	5,000.00	4,995.50	5,092.50	Camela Nohe	01/04/22		4,850.00										
607	Smallest	4,850.00	5,000.00	4,995.50	5,092.50	Connie Sawyer	01/06/23		4,850.00										
		189,395.00		195,076.85	198,864.75	Total			169,975.00	4,900.00	9,100.00	700.00	0.00	#	0.00	#	0.00	#	0.00
Home Room		189,395.00		195,076.85	198,864.75														
		-7,720.00		-7,720.00	-7,720.00														
		181,675.00		187,356.85	191,144.75														

Jills House - Billing

Room#	Type	NEW	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,350.00	Radmila Milivojevic	14/06/23		6,350.00							
101	Small	5,500.00	Emma Katherine Ellenstein	24/05/22		5,500.00							
103	Small	5,500.00	Virginia Rapheal	14/12/21		5,500.00		700.00					
105	Small	5,400.00											
107	Small	5,400.00											
200	Standard	5,750.00	Laurel Paul	01/12/21		5,750.00	700.00	700.00					
201	Standard	5,750.00	John Kinser	30/08/17		5,750.00		700.00					
202	Standard	5,750.00	Sally Riley	26/05/21		5,750.00		700.00					
203	Standard	5,750.00	Billie Schneider	08/11/21		5,750.00	700.00	700.00					
204	Standard	5,750.00	Bram Dirks	02/01/22		5,750.00	700.00	700.00					
205	Standard	5,750.00	Melva Benham	14/04/22		5,750.00			700.00				
300	Standard	5,750.00											
301	Standard	5,750.00	Betty Lucas	12/07/21		5,750.00		700.00					
302	Standard	5,750.00	Betty Sanders	31/08/21		5,750.00	700.00	700.00					
303	Standard	5,750.00	Phyllis Wyatt	25/06/22		5,750.00		700.00					
305	Smallest	5,000.00	Wendell Peterson	07/02/23		5,000.00							
307	Smallest	5,000.00	Julie Slaughter	05/06/23		5,000.00	700.00						
400	Double	6,350.00	Natalie Stant	03/10/20		6,350.00		700.00					
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,350.00	Mary Ellen Anderson	08/09/21		6,350.00							
403	Double	6,350.00	Phil Shafer	06/07/21		6,350.00							
404	Standard	6,000.00	Joyce Wheeler	12/03/23		6,000.00							
500	Standard	5,750.00	Marcia Stubbs	17/04/17		5,750.00							
501	Standard	5,750.00	Candy Santo	28/09/21		5,750.00	700.00	700.00					
502	Standard	5,750.00	James Hoffman			5,750.00							
503	Standard	5,750.00	Sara Larson	20/09/22		5,750.00							
504	Standard	5,750.00	Wener Otten	29/09/22		5,750.00							
505	Standard	5,750.00	Henrietta Delp	15/09/21		5,750.00							
600	Standard	5,750.00	Mary Ann Bunde	25/08/22		5,750.00	700.00	700.00					
601	Standard	5,750.00	Connie Sawyer	01/06/23		5,750.00							
602	Standard	5,750.00	Janet Shirley	14/12/22		5,750.00							
603	Standard	5,750.00	Alan Brass	11/05/22		5,750.00	700.00	700.00					
605	Smallest	5,000.00	Camela Nohe	01/04/22		5,000.00							
607	Smallest	5,000.00				5,000.00							
			Total			171,650.00	5,600.00	9,100.00	700.00	0.00 #	0.00 #	0.00 #	0.00

195920.00

Home Room -7720.00

188200.00

Jills House - Billing

Room#	Type	Price	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,150.00				0.00							
101	Small	5,300.00	Emma Katherine Ellenstein	24/05/22		5,300.00							
103	Small	5,200.00	Virginia Rapheal	14/12/21		5,200.00		700.00					
105	Small	5,200.00	Carol Dunbar	19/05/22		5,200.00	700.00	700.00					
107	Small	5,200.00	Joyce Barrow	22/02/20		5,200.00							
200	Standard	5,550.00	Laurel Paul	01/12/21		5,550.00	700.00	700.00					
201	Standard	5,550.00	John Kinser	30/08/17		5,550.00		700.00					
202	Standard	5,550.00	Sally Riley	26/05/21		5,550.00		700.00					
203	Standard	5,550.00	Billie Schneider	08/11/21		5,550.00	700.00	700.00					
204	Standard	5,550.00	Bram Dirks	02/01/22		5,550.00	700.00	700.00					
205	Standard	5,550.00	Melva Benham	14/04/22		5,550.00			700.00				
300	Standard	5,550.00	Norma Dahlgren	26/08/20		5,550.00							
301	Standard	5,550.00	Betty Lucas	12/07/21		5,550.00		700.00					
302	Standard	5,550.00	Betty Sanders	31/08/21		5,550.00	700.00	700.00					
303	Standard	5,550.00	Phyllis Wyatt	25/06/22		5,550.00		700.00					
305	Smallest	4,850.00	Wendell Peterson	07/02/23		4,850.00							
307	Smallest	4,850.00	Julie Slaughter	05/06/23		4,850.00							
400	Double	6,150.00	Natalie Stant	03/10/20		6,150.00		700.00					
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,150.00	Mary Ellen Anderson	08/09/21		6,150.00							
403	Double	6,150.00	Phil Shafer	06/07/21		6,150.00							
404	Standard	5,775.00	Joyce Wheeler	12/03/23		5,775.00							
500	Standard	5,550.00	Marcia Stubbs	17/04/17		5,550.00							
501	Standard	5,550.00	Candy Santo	28/09/21		5,550.00	700.00	700.00					
502	Standard	5,550.00	James Hoffman			5,550.00							
503	Standard	5,550.00	Sara Larson	20/09/22		5,550.00							
504	Standard	5,550.00	Wener Otten	29/09/22		5,550.00							
505	Standard	5,550.00	Henrietta Delp	15/09/21		5,550.00							
600	Standard	5,550.00	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00					
601	Standard	5,550.00				0.00							
602	Standard	5,550.00	Janet Shirley	14/12/22		5,550.00							
603	Standard	5,550.00	Alan Brass	11/05/22		5,550.00							
605	Smallest	4,850.00	Camela Nohe	01/04/22		4,850.00							
607	Smallest	4,850.00	Connie Sawyer	01/06/23		4,850.00							
		189,395.00	Total			169,975.00	4,900.00	9,100.00	700.00	0.00 #	0.00 #	0.00 #	0.00

189,395.00

Home Room -7,720.00

181,675.00

Jills House - Billing

Room#	Type	Price	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,150.00	Rebecca Whitaker	31/03/21		6,150.00		700.00					
101	Small	5,300.00	Emma Katherine Ellenstein	24/05/22		5,300.00							
103	Small	5,200.00	Virginia Rapheal	14/12/21		5,200.00		700.00					
105	Small	5,200.00	Carol Dunbar	19/05/22		5,200.00	700.00	700.00					
107	Small	5,200.00	Joyce Barrow	22/02/20		5,200.00							
200	Standard	5,550.00	Laurel Paul	01/12/21		5,550.00	700.00	700.00					
201	Standard	5,550.00	John Kinser	30/08/17		5,550.00		700.00					
202	Standard	5,550.00	Sally Riley	26/05/21		5,550.00		700.00					
203	Standard	5,550.00	Billie Schneider	08/11/21		5,550.00	700.00	700.00					
204	Standard	5,550.00	Bram Dirks	02/01/22		5,550.00	700.00	700.00					
205	Standard	5,550.00	Melva Benham	14/04/22		5,550.00			700.00				
300	Standard	5,550.00	Norma Dahlgren	26/08/20		5,550.00							
301	Standard	5,550.00	Betty Lucas	12/07/21		5,550.00		700.00					
302	Standard	5,550.00	Betty Sanders	31/08/21		5,550.00	700.00	700.00					
303	Standard	5,550.00	Phyllis Wyatt	25/06/22		5,550.00		700.00					
305	Smallest	4,850.00	Wendell Peterson	07/02/23		4,850.00							
307	Smallest	4,850.00				0.00							
400	Double	6,150.00	Natalie Stant	03/10/20		6,150.00		700.00					
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,150.00	Mary Ellen Anderson	08/09/21		6,150.00							
403	Double	6,150.00	Phil Shafer	06/07/21		6,150.00							
404	Standard	5,775.00	Joyce Wheeler	12/03/23		5,775.00							
500	Standard	5,550.00	Marcia Stubbs	17/04/17		5,550.00							
501	Standard	5,550.00	Candy Santo	28/09/21		5,550.00	700.00	700.00					
502	Standard	5,550.00	James Hoffman			5,550.00							
503	Standard	5,550.00	Sara Larson	20/09/22		5,550.00							
504	Standard	5,550.00	Wener Otten	29/09/22		5,550.00							
505	Standard	5,550.00	Henrietta Delp	15/09/21		5,550.00							
600	Standard	5,550.00	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00					
601	Standard	5,550.00	Lucille Hedrick	28/12/22		5,550.00							
602	Standard	5,550.00	Janet Shirley	14/12/22		5,550.00							
603	Standard	5,550.00	Alan Brass	11/05/22		5,550.00							
605	Smallest	4,850.00	Camela Nohe	01/04/22		4,850.00							
607	Smallest	4,850.00				4,850.00							
		189,395.00	Total			176,825.00	4,900.00	9,800.00	700.00	0.00 #	0.00 #	0.00 #	0.00

189,395.00

Home Room -7,720.00

181,675.00

Jills House - Billing

Room#	Type	Price	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,150.00	Rebecca Whitaker	31/03/21		6,150.00		700.00					
101	Small	5,300.00	Emma Katherine Ellenstein	24/05/22		5,300.00							
103	Small	5,300.00	Virginia Rapheal	14/12/21		5,200.00		700.00					
105	Small	5,200.00	Carol Dunbar	19/05/22		5,200.00	700.00	700.00					
107	Small	5,200.00	Joyce Barrow	22/02/20		5,200.00							
200	Standard	5,550.00	Laurel Paul	01/12/21		5,550.00	700.00	700.00					
201	Standard	5,550.00	John Kinser	30/08/17		5,550.00		700.00					
202	Standard	5,550.00	Sally Riley	26/05/21		5,550.00		700.00					
203	Standard	5,550.00	Billie Schneider	08/11/21		5,550.00	700.00	700.00					
204	Standard	5,550.00	Bram Dirks	02/01/22		5,550.00	700.00	700.00					
205	Standard	5,550.00	Melva Benham	14/04/22		5,550.00			700.00				
300	Standard	5,550.00	Norma Dahlgren	26/08/20		5,550.00							
301	Standard	5,550.00	Betty Lucas	12/07/21		5,550.00		700.00					
302	Standard	5,550.00	Betty Sanders	31/08/21		5,550.00	700.00	700.00					
303	Standard	5,550.00	Phyllis Wyatt	25/06/22		5,550.00		700.00					
305	Smallest	4,850.00	Wendell Peterson	07/02/23		4,850.00							
307	Smallest	4,850.00				0.00							
400	Double	6,150.00	Natalie Stant	03/10/20		6,150.00		700.00					
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,150.00	Mary Ellen Anderson	08/09/21		6,150.00							
403	Double	6,150.00	Phil Shafer	06/07/21		6,150.00							
404	Standard	5,550.00	Joyce Wheeler	12/03/23		5,775.00							
500	Standard	5,550.00	Marcia Stubbs	17/04/17		5,550.00							
501	Standard	5,550.00	Candy Santo	28/09/21		5,550.00	700.00	700.00					
502	Standard	5,550.00				5,550.00							
503	Standard	5,550.00	Sara Larson	20/09/22		5,550.00							
504	Standard	5,550.00	Wener Otten	29/09/22		5,550.00							
505	Standard	5,550.00	Henrietta Delp	15/09/21		5,550.00							
600	Standard	5,550.00	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00					
601	Standard	5,550.00	Lucille Hedrick	28/12/22		5,550.00							
602	Standard	5,550.00	Janet Shirley	14/12/22		5,550.00							
603	Standard	5,550.00	Alan Brass	11/05/22		5,550.00							
605	Smallest	4,850.00	Camela Nohe	01/04/22		4,850.00							
607	Smallest	4,850.00				4,850.00							
		189,270.00	Total			176,825.00	4,900.00	9,800.00	700.00	0.00 #	0.00 #	0.00 #	0.00

189,270.00

Home Room -7,720.00

181,550.00

404 5,775.00

9406

Jills House - Billing

Room#	Type	Price	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,150.00	Rebecca Whitaker	31/03/21		6,150.00		700.00					
101	Small	5,300.00	Emma Katherine Ellenstein	24/05/22		5,300.00							
103	Small	5,300.00	Virginia Rapheal	14/12/21		5,200.00							
105	Small	5,200.00	Betty Cory	01/11/20		5,200.00	700.00	700.00					
107	Small	5,200.00	Joyce Barrow	22/02/20		5,200.00							
200	Standard	5,550.00	Laurel Paul	01/12/21		5,550.00	700.00						
201	Standard	5,550.00	John Kinser	30/08/17		5,550.00		700.00					
202	Standard	5,550.00	Sally Riley	26/05/21		5,550.00		700.00					
203	Standard	5,550.00	Billie Schneider	08/11/21		5,550.00	700.00	700.00					
204	Standard	5,550.00	Bram Dirks	02/01/22		5,550.00	700.00	700.00					
205	Standard	5,550.00	Melva Benham	14/04/22		5,550.00			700.00				
300	Standard	5,550.00	Norma Dahlgren	26/08/20		5,550.00							
301	Standard	5,550.00	Betty Lucas	12/07/21		5,550.00		700.00					
302	Standard	5,550.00	Betty Sanders	31/08/21		5,550.00	700.00	700.00					
303	Standard	5,550.00	Phyllis Wyatt	25/06/22		5,550.00		700.00					
305	Smallest	4,850.00	Wendell Peterson	07/02/23		4,850.00							
307	Smallest	4,850.00				0.00							
400	Double	6,150.00	Natalie Stant	03/10/20		6,150.00							
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,150.00	Mary Ellen Anderson	08/09/21		6,150.00							
403	Double	6,150.00	Phil Shafer	06/07/21		6,150.00							
404	Standard	5,550.00				0.00							
500	Standard	5,550.00	Marcia Stubbs	17/04/17		5,550.00							
501	Standard	5,550.00	Candy Santo	28/09/21		5,550.00	700.00	700.00					
502	Standard	5,550.00	Dorothy Evans	10/08/20		5,550.00	700.00	700.00					
503	Standard	5,550.00	Sara Larson	20/09/22		5,550.00							
504	Standard	5,550.00	Wener Otten	29/09/22		5,550.00							
505	Standard	5,550.00	Henrietta Delp	15/09/21		5,550.00							
600	Standard	5,550.00	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00					
601	Standard	5,550.00	Lucille Hedrick	28/12/22		5,550.00							
602	Standard	5,550.00	Janet Shirley	14/12/22		5,550.00							
603	Standard	5,550.00	Alan Brass	11/05/22		5,550.00							
605	Smallest	4,850.00	Camela Nohe	01/04/22		4,850.00							
607	Smallest	4,850.00	Carol Dunbar	19/05/22		4,850.00	700.00	700.00					
		189,270.00	Total			171,050.00	6,300.00	9,100.00	700.00	0.00 #	0.00 #	0.00 #	0.00

189,270.00

Home Room -7,720.00

181,550.00

404 5,775.00

9406

Jills House - Billing

Room#	Type	Price	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,150.00	Rebecca Whitaker	31/03/21		6,150.00		700.00					
101	Small	5,300.00	Emma Katherine Ellenstein	24/05/22		5,300.00							
103	Small	5,300.00	Virginia Rapheal	14/12/21		5,200.00							
105	Small	5,200.00	Betty Cory	01/11/20		5,200.00	700.00	700.00					
107	Small	5,200.00	Joyce Barrow	22/02/20		5,200.00							
200	Standard	5,550.00	Laurel Paul	01/12/21		5,550.00	700.00						
201	Standard	5,550.00	John Kinser	30/08/17		5,550.00		700.00					
202	Standard	5,550.00	Sally Riley	26/05/21		5,550.00		700.00					
203	Standard	5,550.00	Billie Schneider	08/11/21		5,550.00	700.00	700.00					
204	Standard	5,550.00	Bram Dirks	02/01/22		5,550.00	700.00	700.00					
205	Standard	5,550.00	Melva Benham	14/04/22		5,550.00			700.00				
300	Standard	5,550.00	Norma Dahlgren	26/08/20		5,550.00							
301	Standard	5,550.00	Betty Lucas	12/07/21		5,550.00		700.00					
302	Standard	5,550.00	Betty Sanders	31/08/21		5,550.00	700.00	700.00					
303	Standard	5,550.00	Phyllis Wyatt	25/06/22		5,550.00		700.00					
305	Smallest	4,850.00	Wendell Peterson	07/02/23		4,850.00							
307	Smallest	4,850.00				0.00							
400	Double	6,150.00	Natalie Stant	03/10/20		6,150.00							
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00							
402	Double	6,150.00	Mary Ellen Anderson	08/09/21		6,150.00							
403	Double	6,150.00	Phil Shafer	06/07/21		6,150.00							
404	Standard	5,550.00				0.00							
500	Standard	5,550.00	Marcia Stubbs	17/04/17		5,550.00							
501	Standard	5,550.00	Candy Santo	28/09/21		5,550.00	700.00	700.00					
502	Standard	5,550.00	Dorothy Evans	10/08/20		5,550.00	700.00	700.00					
503	Standard	5,550.00	Sara Larson	20/09/22		5,550.00							
504	Standard	5,550.00	Wener Otten	29/09/22		5,550.00							
505	Standard	5,550.00	Henrietta Delp	15/09/21		5,550.00							
600	Standard	5,550.00	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00					
601	Standard	5,550.00	Lucille Hedrick	28/12/22		5,550.00							
602	Standard	5,550.00	Janet Shirley	14/12/22		5,550.00							
603	Standard	5,550.00	Alan Brass	11/05/22		5,550.00							
605	Smallest	4,850.00	Camela Nohe	01/04/22		4,850.00							
607	Smallest	4,850.00	Carol Dunbar	19/05/22		4,850.00	700.00	700.00					
		189,270.00	Total			171,050.00	6,300.00	9,100.00	700.00	0.00 #	0.00 #	0.00 #	0.00

189,270.00

Home Room -7,720.00

181,550.00

404 5,775.00

9406

Jills House - Billing

Room#	Type	Price	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,150.00	Rebecca Whitaker	31/03/21		6,150.00							
101	Small	5,300.00	Emma Katherine Ellenstein	24/05/22		5,300.00	0.00	0.00					
103	Small	5,300.00	Virginia Rapheal	14/12/21		5,200.00	0.00	0.00					
105	Small	5,200.00	Betty Cory	01/11/20		5,200.00	700.00	700.00					
107	Small	5,200.00	Joyce Barrow	22/02/20		5,200.00	0.00	0.00					
200	Standard	5,550.00	Laurel Paul	01/12/21		5,550.00	0.00	0.00					
201	Standard	5,550.00	John Kinser	30/08/17		5,550.00		700.00					
202	Standard	5,550.00	Sally Riley	26/05/21		5,550.00		700.00					
203	Standard	5,550.00	Billie Schneider	08/11/21		5,550.00	700.00	700.00					
204	Standard	5,550.00	Bram Dirks	02/01/22		5,550.00	700.00	700.00					
205	Standard	5,550.00	Melva Benham	14/04/22		5,550.00	0.00	0.00	700.00				
300	Standard	5,550.00	Norma Dahlgren	26/08/20		5,550.00	0.00	0.00					
301	Standard	5,550.00	Betty Lucas	12/07/21		5,550.00	0.00	0.00					
302	Standard	5,550.00	Betty Sanders	31/08/21		5,550.00	700.00	700.00					
303	Standard	5,550.00	Phyllis Wyatt	25/06/22		5,550.00	0.00	700.00					
305	Smallest	4,850.00		09/01/00		4,850.00							
307	Smallest	4,850.00	Dagmar Anna McKinney	28/09/02		4,850.00							
400	Double	6,150.00	Natalie Stant	03/10/20		6,150.00							
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00	0.00	0.00					
402	Double	6,150.00	Mary Ellen Anderson	08/09/21		6,150.00							
403	Double	6,150.00	Phil Shafer	06/07/21		6,150.00	0.00	0.00					
404	Standard	5,550.00				0.00		0.00					
500	Standard	5,550.00	Marcia Stubbs	17/04/17		5,550.00							
501	Standard	5,550.00	Candy Santo	28/09/21		5,550.00	700.00	700.00					
502	Standard	5,550.00	Dorothy Evans	10/08/20		5,550.00	700.00	700.00					
503	Standard	5,550.00	Sara Larson	20/09/22		5,550.00	0.00	0.00					
504	Standard	5,550.00	Wener Otten	29/09/22		5,550.00	0.00	0.00					
505	Standard	5,550.00	Henrietta Delp	15/09/21		5,550.00							
600	Standard	5,550.00	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00					
601	Standard	5,550.00				5,550.00							
602	Standard	5,550.00	Janet Shirley	14/12/22		5,550.00							
603	Standard	5,550.00	Alan Brass	11/05/22		5,550.00	0.00	0.00					
605	Smallest	4,850.00	Camela Nohe	01/04/22		4,850.00	0.00	0.00					
607	Smallest	4,850.00	Carol Dunbar	19/05/22		4,850.00							
		189,270.00	Total			175,900.00	4,900.00	7,000.00	700.00	0.00 #	0.00 #	0.00 #	0.00

189,270.00

Home Room -7,720.00

181,550.00

404 5,775.00

9406

Jills House - Billing

Room#	Type	Price	Resident Name	Admission		Rent	ADL	INC	Cardio	Wound	ACH	LTC	Pharm
100	Large	6,150.00	Rebecca Whitaker	31/03/21		6,150.00							
101	Small	5,300.00	Emma Katherine Ellenstein	24/05/22		5,300.00	0.00	0.00					
103	Small	5,300.00	Virginia Rapheal	14/12/21		5,200.00	0.00	0.00					
105	Small	5,200.00	Betty Cory	01/11/20		5,200.00	700.00	700.00					
107	Small	5,200.00	Joyce Barrow	22/02/20		5,200.00	0.00	0.00					
200	Standard	5,550.00	Laurel Paul	01/12/21		5,550.00	0.00	0.00					
201	Standard	5,550.00	John Kinser	30/08/17		5,550.00		700.00					
202	Standard	5,550.00	Sally Riley	26/05/21		5,550.00		700.00					
203	Standard	5,550.00	Billie Schneider	08/11/21		5,550.00	700.00	700.00					
204	Standard	5,550.00	Bram Dirks	02/01/22		5,550.00	700.00	700.00					
205	Standard	5,550.00	Melva Benham	14/04/22		5,550.00	0.00	0.00	700.00				
300	Standard	5,550.00	Norma Dahlgren	26/08/20		5,550.00	0.00	0.00					
301	Standard	5,550.00	Betty Lucas	12/07/21		5,550.00	0.00	0.00					
302	Standard	5,550.00	Betty Sanders	31/08/21		5,550.00	700.00	700.00					
303	Standard	5,550.00	Phyllis Wyatt	25/06/22		5,550.00	0.00	700.00					
305	Smallest	4,850.00		09/01/00		4,850.00							
307	Smallest	4,850.00	Dagmar Anna McKinney	28/09/02		4,850.00							
400	Double	6,150.00	Natalie Stant	03/10/20		6,150.00							
401	Double	3,860.00				0.00							
401	Double	3,860.00				0.00							
402	Double	0.00				0.00	0.00	0.00					
402	Double	6,150.00	Mary Ellen Anderson	08/09/21		6,150.00							
403	Double	6,150.00	Phil Shafer	06/07/21		6,150.00	0.00	0.00					
404	Standard	5,550.00				0.00		0.00					
500	Standard	5,550.00	Marcia Stubbs	17/04/17		5,550.00							
501	Standard	5,550.00	Candy Santo	28/09/21		5,550.00	700.00	700.00					
502	Standard	5,550.00	Dorothy Evans	10/08/20		5,550.00	700.00	700.00					
503	Standard	5,550.00	Sara Larson	20/09/22		5,550.00	0.00	0.00					
504	Standard	5,550.00	Wener Otten	29/09/22		5,550.00	0.00	0.00					
505	Standard	5,550.00	Henrietta Delp	15/09/21		5,550.00							
600	Standard	5,550.00	Mary Ann Bunde	25/08/22		5,550.00	700.00	700.00					
601	Standard	5,550.00				5,550.00							
602	Standard	5,550.00				5,550.00							
603	Standard	5,550.00	Alan Brass	11/05/22		5,550.00	0.00	0.00					
605	Smallest	4,850.00	Camela Nohe	01/04/22		4,850.00	0.00	0.00					
607	Smallest	4,850.00	Carol Dunbar	19/05/22		4,850.00							
		189,270.00	Total			175,900.00	4,900.00	7,000.00	700.00	0.00 #	0.00 #	0.00 #	0.00

189,270.00

Home Room -7,720.00

181,550.00

404 5,775.00

9406