

***This Report Pertains to LAKE AREA RECOVERY CENTER (1017)***

***Notes:***

***(1) Reporting for Claims Received from 01AUG16 thru 31AUG16***

***(2) This Report Produced on 07NOV16 From Extract Created 05NOV16***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
ASHTB	76B000001	A	P	14	-64.0	\$-916.98	\$-768.18	\$-136.82	\$-70.00	\$0.00	\$-561.36
		D	P	33	59.0	\$2,809.14	\$2,626.17	\$224.11	\$912.60	\$0.00	\$0.00
		P	P	292	884.0	\$35,753.61	\$33,880.89	\$1761.73	\$573.13	\$0.00	\$31,546.03
<i>ASHTB</i>				339	879.0	\$37,645.77	\$35,738.88	\$1849.02	\$1415.73	\$0.00	\$30,984.67
CUYAA	76B000001	D	P	16	16.0	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				16	16.0	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GEAUB	76B000001	D	P	3	3.0	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				3	3.0	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				358	898.0	\$40,020.77	\$35,738.88	\$1849.02	\$1415.73	\$0.00	\$30,984.67