

This Report Pertains to LAKE AREA RECOVERY CENTER (1017)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHTB	76B000001	A	P	6	-23.0	\$-647.95	\$-593.23	\$0.00	\$0.00	\$0.00	\$-593.23
		D	P	15	58.5	\$1,783.30	\$1,648.46	\$27.61	\$0.00	\$0.00	\$0.00
		P	P	404	830.7	\$47,251.15	\$45,842.51	\$1032.69	\$0.00	\$0.00	\$44,809.82
<i>ASHTB</i>				425	866.2	\$48,386.50	\$46,897.74	\$1060.30	\$0.00	\$0.00	\$44,216.59
CUYAA	76B000001	D	P	12	12.0	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				12	12.0	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				437	878.2	\$49,886.50	\$46,897.74	\$1060.30	\$0.00	\$0.00	\$44,216.59