

This Report Pertains to LAKE AREA RECOVERY CENTER (1017)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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	2	-8.0	\$-272.00	\$-249.60	\$0.00	\$0.00	\$0.00	\$-249.60
		D	P	16	75.0	\$1,313.30	\$1,133.38	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	179	379.7	\$22,636.29	\$22,077.39	\$709.85	\$0.00	\$0.00	\$21,367.54
<i>ASHTB</i>				<i>197</i>	<i>446.7</i>	<i>\$23,677.59</i>	<i>\$22,961.17</i>	<i>\$709.85</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$21,117.94</i>
CUYAA	76B000001	D	P	28	28.0	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				<i>28</i>	<i>28.0</i>	<i>\$3,500.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>225</i>	<i>474.7</i>	<i>\$27,177.59</i>	<i>\$22,961.17</i>	<i>\$709.85</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$21,117.94</i>