

This Report Pertains to LAKE AREA RECOVERY CENTER (1017)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHTB	76B000001	A	P	17	-61.0	\$-1,266.55	\$-1,132.47	\$0.00	\$0.00	\$0.00	\$-1,132.47
		D	P	23	60.0	\$1,799.95	\$1,688.27	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	202	574.9	\$20,735.19	\$19,657.59	\$823.01	\$24.77	\$0.00	\$18,809.81
<i>ASHTB</i>				242	573.9	\$21,268.59	\$20,213.39	\$823.01	\$24.77	\$0.00	\$17,677.34
CUYAA	76B000001	D	P	28	28.0	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				28	28.0	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				270	601.9	\$24,768.59	\$20,213.39	\$823.01	\$24.77	\$0.00	\$17,677.34