

This Report Pertains to ORCA HOUSE MARY GOODEN RECOVERY CENTER (1246)

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAA	18A000001	A	P	2	-3.0	\$-264.00	\$-252.48	\$0.00	\$0.00	\$0.00	\$-252.48
		D	P	118	192.5	\$14,004.00	\$13,619.45	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	393	405.5	\$76,571.00	\$67,019.90	\$0.00	\$0.00	\$0.00	\$67,019.90
<i>CUYAA</i>				<i>513</i>	<i>595.0</i>	<i>\$90,311.00</i>	<i>\$80,386.87</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$66,767.42</i>
LAKEB	18A000001	D	F	21	21.0	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				<i>21</i>	<i>21.0</i>	<i>\$4,200.00</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>534</i>	<i>616.0</i>	<i>\$94,511.00</i>	<i>\$80,386.87</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$66,767.42</i>