

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

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
CUYAA	18A000001	A	P	29	-29.0	\$-5,140.00	\$-4,476.44	\$0.00	\$0.00	\$0.00	\$-4,476.44
		D	P	148	350.1	\$16,632.00	\$15,275.38	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	818	884.5	\$160,368.00	\$121,701.88	\$0.00	\$0.00	\$17,170.00	\$104,531.88
CUYAA				995	1,205.6	\$171,860.00	\$132,500.82	\$0.00	\$0.00	\$17,170.00	\$100,055.44
G.TOT				995	1,205.6	\$171,860.00	\$132,500.82	\$0.00	\$0.00	\$17,170.00	\$100,055.44