

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

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
CUYAA	18A000001	A	P	75	-75.0	\$-14,602.00	\$-12,719.02	\$0.00	\$0.00	\$0.00	\$-12,719.02
		D	P	168	270.0	\$23,774.00	\$21,656.39	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	379	408.0	\$73,690.00	\$64,130.62	\$0.00	\$0.00	\$0.00	\$64,130.62
CUYAA				622	603.0	\$82,862.00	\$73,067.99	\$0.00	\$0.00	\$0.00	\$51,411.60
G.TOT				622	603.0	\$82,862.00	\$73,067.99	\$0.00	\$0.00	\$0.00	\$51,411.60