

***This Report Pertains to NEIL KENNEDY RECOVERY CLINIC (1365)***

***Notes:***

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

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
MAHOA	76B000001	A	P	295	-295.0	\$-23,600.00	\$-22,706.15	\$0.00	\$0.00	\$0.00	\$-22,706.15
		D	P	2	2.0	\$220.00	\$173.21	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	456	542.8	\$51,958.33	\$47,754.61	\$0.00	\$0.00	\$0.00	\$47,754.61
<i>MAHOA</i>				753	249.8	\$28,578.33	\$25,221.67	\$0.00	\$0.00	\$0.00	\$25,048.46
TRUMB	76B000001	D	P	317	349.0	\$28,530.99	\$3,308.43	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	54	99.3	\$6,751.52	\$5,072.96	\$0.00	\$0.00	\$0.00	\$5,072.96
<i>TRUMB</i>				371	448.3	\$35,282.51	\$8,381.39	\$0.00	\$0.00	\$0.00	\$5,072.96
<i>G.TOT</i>				1,124	698.0	\$63,860.84	\$33,603.06	\$0.00	\$0.00	\$0.00	\$30,121.42