

This Report Pertains to LAKE AREA RECOVERY CENTER (1017)

Notes:

(1) Reporting for Claims Received from 01APR18 thru 30APR18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

| Board | Batch | CS | PS | Claims | Quantity | Billed Amount | Allowed Amount | Co-Pay Amount | Other Carrier Amount | Withhold Amount | Net Amount |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| ASHTB | 76B000001 | D | F | 1 | 6.0 | \$111.90 | \$111.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | P | F | 15 | 22.8 | \$1,620.00 | \$1,588.43 | \$0.00 | \$924.00 | \$0.00 | \$664.43 |
| ASHTB | | | | 16 | 28.8 | \$1,731.90 | \$1,700.33 | \$0.00 | \$924.00 | \$0.00 | \$664.43 |
| G.TOT | | | | 16 | 28.8 | \$1,731.90 | \$1,700.33 | \$0.00 | \$924.00 | \$0.00 | \$664.43 |