

***This Report Pertains to ORIANA HOUSE (6779)***

***Notes:***

***(1) Reporting for Claims Received from 01JUN18 thru 30JUN18***

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

<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>
PORTB	76B000001	D	H	102	102.0	\$27,247.43	\$522.38	\$0.00	\$0.00	\$0.00	\$0.00
			U	23	23.0	\$2,894.05	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	50	50.0	\$12,365.33	\$11,663.50	\$2735.10	\$0.00	\$0.00	\$8,928.40
<i>PORTB</i>				<i>175</i>	<i>175.0</i>	<i>\$42,506.81</i>	<i>\$13,505.88</i>	<i>\$2735.10</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,928.40</i>
STARB	76B000001	D	U	3	3.0	\$647.38	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>3</i>	<i>3.0</i>	<i>\$647.38</i>	<i>\$60.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	76B000001	D	U	10	10.0	\$2,689.61	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>10</i>	<i>10.0</i>	<i>\$2,689.61</i>	<i>\$60.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	76B000001	D	U	5	5.0	\$1,104.76	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	7	7.0	\$1,627.14	\$1,627.14	\$0.00	\$0.00	\$0.00	\$1,627.14
<i>WAYNB</i>				<i>12</i>	<i>12.0</i>	<i>\$2,731.90</i>	<i>\$1,687.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,627.14</i>
<i>G.TOT</i>				<i>200</i>	<i>200.0</i>	<i>\$48,575.70</i>	<i>\$15,313.02</i>	<i>\$2735.10</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$10,555.54</i>