

Billing and Payments Summary Grouped by Request

Facility: 1011 - ABC Ortho

07/01/2020 to 07/31/2020

Created: 08/15/2020 05:53 PM CDT by SMANSKE

<u>Request Type</u>	<u>Request Count</u>	<u>Page Count</u>	<u>Unpaid Requests</u>	<u>Billed Amount</u>	<u>Paid Amount</u>	<u>Adjustment Amount</u>	<u>Balance Due</u>
Audit Project - Billable	24	10,436	1	\$600.00	(\$575.00)	\$0.00	\$25.00
Audit	16	7,333	7	\$399.96	\$0.00	\$0.00	\$399.96
Disability Request	37	3,845	2	\$615.00	(\$584.60)	\$0.00	\$30.40
Insurance	6	259	0	\$259.00	(\$259.00)	\$0.00	\$0.00
Legal (Attorney)	34	11,618	2	\$10,780.70	(\$7,543.70)	\$0.00	\$3,237.00
Workers Comp	14	208	7	\$104.00	(\$79.00)	\$0.00	\$25.00
TOTAL	131	33,699	19	\$12,758.66	(\$9,041.30)	\$0.00	\$3,717.36