		Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total
Medical and Behavioral														
Medicaid	*Billed*	$ 45,318.00	$ 54,928.00	$ 37,583.00	$ 63,531.00	$ 70,934.00	$ 53,129.00							$ 325,423.00
	Paid	$ -	$ 69,825.15	$ 11,855.88	$ 85,914.96	$ 44,194.30	$ 56,491.17							$ 268,281.46
	Adjusted	$ 478.00	$ (2,977.76)	$ (1,222.88)	$ 41,922.00	$ 10,890.64	$ 13,141.71							$ 62,231.71
Medicare	*Billed*	$ 24,936.00	$ 11,591.00	$ 13,189.00	$ 75,590.00	$ 37,924.00	$ 18,933.00							$ 182,163.00
	Paid	$ 10,947.32	$ 2,917.09	$ 35.67	$ 174.74	$ 1,171.56	$ 931.95							$ 16,178.33
	Adjusted	$ 27,454.18	$ 6,514.91	$ 3,678.33	$ 13,431.23	$ 10,260.88	$ 2,838.44							$ 64,177.97
Private Insurance	*Billed*	$ 10,997.00	$ 14,282.00	$ 7,072.00	$ 30,382.00	$ 27,410.00	$ 13,360.00							$ 103,503.00
	Paid	$ -	$ 5,616.94	$ 1,385.27	$ 6,762.81	$ 6,358.95	$ 3,059.66							$ 23,183.63
	Adjusted	$ 207.00	$ 10,412.06	$ 3,051.73	$ 31,007.69	$ 9,938.30	$ 10,361.09							$ 64,977.87
Cash	*Billed*	$ 7,002.00	$ 5,309.00	$ 5,473.00	$ 12,460.00	$ 8,527.00	$ 7,951.00							$ 46,722.00
	Paid	$ -	$ -	$ -	$ -		$ 1,620.10							$ 1,620.10
	Adjusted	$ -	$ 211.00	$ 194.00	$ 32,487.16	$ 780.00	$ 14,108.90							$ 47,781.06
Uninsured Native	*Billed*	$ 16,243.79	$ 18,455.00	$ 9,527.00	$ 15,337.00	$ 20,280.00	$ 9,708.00							$ 89,550.79
	Paid	$ -	$ -	$ -	$ -	$ -	$ -							$ -
	Adjusted	$ 16,243.79	$ 18,455.00	$ -	$ 24,959.00	$ 19,638.00	$ 9,706.00							$ 89,001.79
														$ -
NEW WEST MEDICARE	*Billed*	$ 1,197.00	$ -	$ -	$ 164.00	$ 274.00	$ -							$ 1,635.00
	Paid	$ -	$ 257.01	$ -	$ -	$ -	$ -							$ 257.01
	Adjusted	$ -	$ 1,393.99	$ -	$ 232.00	$ -	$ -							$ 1,625.99
Totals	*Billed*	$ 105,693.79	$ 104,565.00	$ 72,844.00	$ 197,464.00	$ 165,349.00	$ 103,081.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 748,996.79
	Paid	$ 10,947.32	$ 78,616.19	$ 13,276.82	$ 92,852.51	$ 51,724.81	$ 62,102.88	$ -	$ -	$ -	$ -	$ -	$ -	$ 309,520.53
	Adjusted	$ 44,382.97	$ 34,009.20	$ 5,701.18	$ 144,039.08	$ 51,507.82	$ 50,156.14	$ -	$ -	$ -	$ -	$ -	$ -	$ 329,796.39