

EXHIBIT 1

List of Bournwood claims paid by Medicare and/or Medicaid

We have masked the identities of the substance use recovery patients by providing a USAO Unique ID

USAO unique id	Information source	Admit Date (or DOS per CMS)	Discharge Date (Or DOS to per CMS)	Date paid for hospital claim	Amount paid CMS MCR or MCD for Hosp claim	Primary Insurer	Secondary Insurer	Situs of PHP Services	Sober Home	Length of Stay in Sober Home/PHP Program	Hospital PHP Charges	Hospital PHP Payments	Physician Charges	Physician Payments	Sober Bed Charges	Sober Bed Free Care Adjust.	Physician Contr. Adj.
MCD103	Bournwood	2/6/2015	3/4/2015			MEDICAID	SELF PAY	BOURNEWOOD	RECOVERY EDUCATION SVS	27	\$ 10,464.00	\$ 997.99	\$ 368.00	\$	\$ 945.00	\$ 945.00	\$ 368.00
MCD103	CMS Medicaid	2/17/2015		3/17/2015	\$ 142.57												
MCD103	CMS Medicaid	2/18/2015		3/17/2015	\$ 142.57												
MCD103	CMS Medicaid	2/19/2015		3/17/2015	\$ 142.57												
MCD103	CMS Medicaid	2/20/2015		3/10/2015	\$												
MCD103	CMS Medicaid	2/23/2015		3/17/2015	\$												
MCD103	CMS Medicaid	2/24/2015		3/17/2015	\$												
MCD103	CMS Medicaid	2/25/2015		3/17/2015	\$ -												
MCD103	CMS Medicaid	2/26/2015		3/24/2015	\$ -												
MCD103	CMS Medicaid	2/27/2015		3/24/2015	\$ -												
MCD103	CMS Medicaid	3/2/2015		3/24/2015	\$ -												
MCD103	CMS Medicaid	3/3/2015		3/24/2015	\$ -												
MCD103	CMS Medicaid	3/4/2015		3/24/2015	\$ -												
MCD11	Bournwood	4/22/2015	5/20/2015		-	MEDICAID	SELF PAY	BROOKLINE PHP	FAITH HOUSE	29	\$ 8,396.00	\$ 1,830.29	\$ 621.00	\$ 254.79	\$ 1,015.00	\$ 1,015.00	\$ 366.21
MCD11	CMS Medicaid	4/22/2015		6/2/2015	\$ - 142.57												
MCD11	CMS Medicaid	4/23/2015		6/2/2015	\$ - 142.57												
MCD11	CMS Medicaid	4/24/2015		6/2/2015	\$ 142.57												
MCD11	CMS Medicaid	4/27/2015		6/2/2015	\$ 142.57												
MCD11	CMS Medicaid	4/28/2015		6/2/2015	\$ 74.99												
MCD11	CMS Medicaid	4/29/2015		6/2/2015	\$ 142.57												
MCD11	CMS Medicaid	4/30/2015		6/2/2015	\$ 74.99												
MCD11	CMS Medicaid	5/1/2015		6/2/2015	\$ 142.57												
MCD11	CMS Medicaid	5/4/2015		6/9/2015	\$ 74.99												
MCD11	CMS Medicaid	5/5/2015		6/9/2015	\$ 74.99												
MCD11	CMS Medicaid	5/6/2015		6/9/2015	\$ 74.99												
MCD11	CMS Medicaid	5/7/2015		6/16/2015	\$ 74.99												
MCD11	CMS Medicaid	5/11/2015		6/16/2015	\$ 74.99												
MCD11	CMS Medicaid	5/12/2015		6/16/2015	\$ 74.99												
MCD11	CMS Medicaid	5/14/2015		6/16/2015	\$ 74.99												
MCD11	CMS Medicaid	5/15/2015		6/16/2015	\$ 74.99												
MCD11	CMS Medicaid	5/18/2015		6/16/2015	\$ 74.99												
MCD11	CMS Medicaid	5/19/2015		6/16/2015	\$ 74.99												
MCD11	CMS Medicaid	5/20/2015		6/16/2015	\$ 74.99												
MCD126	Bournwood	2/12/2016	2/26/2016			MEDICAID	SELF PAY	BROOKLINE PHP	RECOVERY EDUCATION SVS	15	\$ 5,266.00	\$ 1,147.97	\$ 798.00	\$ 723.50	\$ 525.00	\$ 525.00	\$ 74.50
MCD126	CMS Medicaid	2/12/2016		3/15/2016	\$ 142.57												
MCD126	CMS Medicaid	2/16/2016		3/15/2016	\$ 142.57												
MCD126	CMS Medicaid	2/17/2016		3/22/2016	\$ 142.57												
MCD126	CMS Medicaid	2/18/2016		3/22/2016	\$ 74.99												
MCD126	CMS Medicaid	2/19/2016		3/22/2016	\$ 142.57												
MCD126	CMS Medicaid	2/22/2016		3/22/2016	\$ 74.99												
MCD126	CMS Medicaid	2/23/2016		3/22/2016	\$ 142.57												
MCD126	CMS Medicaid	2/24/2016		3/22/2016	\$ 142.57												
MCD126	CMS Medicaid	2/26/2016		3/22/2016	\$ 142.57												
MCD15	Bournwood	2/17/2016	3/17/2016			MEDICAID	SELF PAY	BROOKLINE PHP	FAITH HOUSE	28	\$ 7,776.00	\$ 1,695.13	\$ 936.00	\$ 674.09	\$ 980.00	\$ 980.00	\$ 261.91
MCD15	CMS Medicaid	2/17/2016		3/22/2016	\$ 74.99												
MCD15	CMS Medicaid	2/18/2016		3/22/2016	\$ 142.57												

USAO unique id	Information source	Admit Date (or DOS from per CMS)	Discharge Date (Or DOS to per CMS)	Date paid for hospital claim	Amount paid CMS MCR or MCD for Hosp claim	Primary Insurer	Secondary Insurer	Situs of PHP Services	Sober Home	Length of Stay in Sober Home/PHP Program	Hospital PHP Charges	Hospital PHP Payments	Physician Charges	Physician Payments	Sober Bed Charges	Sober Bed Free Care Adjust.	Physician Contr. Adj.
MCD15	CMS Medicaid	2/22/2016		3/22/2016	\$ 142.57												
MCD15	CMS Medicaid	2/23/2016		3/22/2016	\$ 74.99												
MCD15	CMS Medicaid	2/24/2016		3/22/2016	\$ 142.57												
MCD15	CMS Medicaid	2/26/2016		3/22/2016	\$ 142.57												
MCD15	CMS Medicaid	2/29/2016		3/29/2016	\$ 74.99												
MCD15	CMS Medicaid	3/1/2016		3/29/2016	\$ 74.99												
MCD15	CMS Medicaid	3/2/2016		3/29/2016	\$ 74.99												
MCD15	CMS Medicaid	3/3/2016		4/5/2016	\$ 74.99												
MCD15	CMS Medicaid	3/4/2016		4/5/2016	\$ 74.99												
MCD15	CMS Medicaid	3/8/2016		4/5/2016	\$ 74.99												
MCD15	CMS Medicaid	3/9/2016		4/5/2016	\$ 74.99												
MCD15	CMS Medicaid	3/10/2016		4/5/2016	\$ 74.99												
MCD15	CMS Medicaid	3/11/2016		4/5/2016	\$ 74.99												
MCD15	CMS Medicaid	3/14/2016		4/19/2016	\$ 74.99												
MCD15	CMS Medicaid	3/15/2016		4/19/2016	\$ 74.99												
MCD15	CMS Medicaid	3/16/2016		4/19/2016	\$ 74.99												
MCD15	CMS Medicaid	3/17/2016		4/19/2016	\$ 74.99												
MCD180	Bournewood	8/8/2017	8/25/2017			MEDICAID	SELF PAY	BROOKLINE PHP	RECOVERY EDUCATION SVS	18	\$ 8,226.00	\$ 1,793.24	\$ 866.00	\$ 364.03	\$ 630.00	\$ 630.00	\$ 318.97
MCD180	CMS Medicaid	8/8/2017		9/5/2017	\$ 142.57												
MCD2	Bournewood	8/3/2018	8/29/2018			MBHP	SELF PAY	BROOKLINE PHP	ANGELOS DEVELOPMENT	24	\$ 5,746.00	\$ 1,962.31	\$ 866.00	\$	\$ 840.00	\$ 840.00	\$ 866.00
MCD2	CMS Medicaid	8/3/2018		8/21/2018	\$ 230.86												
MCD2	CMS Medicaid	8/6/2018		8/21/2018	\$ 230.86												
MCD2	CMS Medicaid	8/8/2018		8/28/2018	\$ 230.86												
MCD2	CMS Medicaid	8/10/2018		8/28/2018	\$ 115.43												
MCD2	CMS Medicaid	8/13/2018		8/28/2018	\$ 115.43												
MCD2	CMS Medicaid	8/14/2018		8/28/2018	\$ 115.43												
MCD2	CMS Medicaid	8/15/2018		8/28/2018	\$ 115.43												
MCD2	CMS Medicaid	8/17/2018		8/28/2018	\$ 115.43												
MCD2	CMS Medicaid	8/20/2018		9/4/2018	\$ 115.43												
MCD2	CMS Medicaid	8/21/2018		9/4/2018	\$ 115.43												
MCD2	CMS Medicaid	8/22/2018		9/4/2018	\$ 115.43												
MCD2	CMS Medicaid	8/24/2018		9/11/2018	\$ 115.43												
MCD2	CMS Medicaid	8/28/2018		9/11/2018	\$ 115.43												
MCD2	CMS Medicaid	8/29/2018		9/11/2018	\$ 115.43												
MCD207	Bournewood	8/17/2018	9/6/2018			MEDICAID	SELF PAY	BROOKLINE PHP	RECOVERY EDUCATION SVS	21	\$ 7,194.00	\$ 1,568.27	\$ 576.00	\$	\$ 735.00	\$ 735.00	\$ 576.00
MCD207	CMS Medicaid	8/17/2018		9/18/2018	\$ 142.57												
MCD207	CMS Medicaid	8/20/2018		9/18/2018	\$ 142.57												
MCD207	CMS Medicaid	8/22/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	8/23/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	8/24/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	8/27/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	8/28/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	8/29/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	8/30/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	8/31/2018		9/25/2018	\$ 142.57												
MCD207	CMS Medicaid	9/4/2018		10/2/2018	\$ 142.57												
MCD214	Bournewood	7/9/2019	8/1/2019			MEDICAID	BMC(BEACO)	BOURNEWOOD	RECOVERY EDUCATION SVS	24	\$ 7,262.00	\$ 1,215.55	\$ 708.00	\$	\$ 840.00	\$ 840.00	\$ 708.00
MCD214	CMS Medicaid	7/9/2019		9/10/2019	\$ 142.57												
MCD214	CMS Medicaid	7/10/2019		9/10/2019	\$ 142.57												
MCD214	CMS Medicaid	7/11/2019		9/10/2019	\$ 142.57												

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MCD214	CMS Medicaid	7/12/2019		9/10/2019	\$ 142.57												
MCD214	CMS Medicaid	7/15/2019		9/10/2019	\$ 142.57												
MCD214	CMS Medicaid	7/16/2019		9/10/2019	\$ 142.57												
MCD214	CMS Medicaid	7/17/2019		9/10/2019	\$ 142.57												
MCD214	CMS Medicaid	7/19/2019		8/27/2019	\$												
MCD214	CMS Medicaid	7/19/2019		9/10/2019	\$ 142.57												
MCD214	CMS Medicaid	7/22/2019		9/10/2019	\$ 74.99												
MCD214	CMS Medicaid	7/25/2019		8/27/2019	\$												
MCD214	CMS Medicaid	7/26/2019		8/27/2019	\$												
MCD214	CMS Medicaid	7/29/2019		8/27/2019	\$												
MCD214	CMS Medicaid	7/30/2019		8/27/2019	\$												
MCD216	Bournewood	10/27/2020	11/11/2020		-	MBHP	MEDICAID	BROOKLINE PHP	RECOVERY EDUCATION SVS	15	\$ 6,540.00	\$ 3,080.32	\$ 498.00	\$ 195.04	\$ 525.00	\$ 525.00	\$ 302.96
MCD216	CMS Medicaid	10/27/2020		11/10/2020	\$ 423.79												
MCD216	CMS Medicaid	10/28/2020		11/10/2020	\$ 423.79												
MCD216	CMS Medicaid	10/29/2020		11/10/2020	\$ 423.79												
MCD216	CMS Medicaid	11/2/2020		11/24/2020	\$ 423.79												
MCD216	CMS Medicaid	11/3/2020		11/17/2020	\$ 230.86												
MCD216	CMS Medicaid	11/4/2020		11/17/2020	\$ 230.86												
MCD216	CMS Medicaid	11/5/2020		11/17/2020	\$ 230.86												
MCD216	CMS Medicaid	11/6/2020		11/17/2020	\$ 230.86												
MCD216	CMS Medicaid	11/9/2020		11/24/2020	\$ 230.86												
MCD216	CMS Medicaid	11/10/2020		11/24/2020	\$ 230.86												
MCD217	Bournewood	8/10/2021	9/22/2021			MEDICAID	BMC(BEACO)	BOURNEWOOD	RECOVERY EDUCATION SVS	44	\$ 17,760.00	\$ 11,356.86	\$ 1,303.00	\$ 555.67	\$ 1,540.00	\$ 1,540.00	\$ 747.33
MCD217	CMS Medicaid	8/10/2021		8/24/2021	\$ 423.79												
MCD217	CMS Medicaid	8/11/2021		8/24/2021	\$ 423.79												
MCD217	CMS Medicaid	8/12/2021		8/24/2021	\$ 423.79												
MCD217	CMS Medicaid	8/13/2021		8/24/2021	\$ 423.79												
MCD217	CMS Medicaid	8/16/2021		8/31/2021	\$ 423.79												
MCD217	CMS Medicaid	8/17/2021		8/31/2021	\$ 423.79												
MCD217	CMS Medicaid	8/18/2021		8/31/2021	\$ 423.79												
MCD217	CMS Medicaid	8/19/2021		8/31/2021	\$ 423.79												
MCD217	CMS Medicaid	8/20/2021		8/31/2021	\$ 423.79												
MCD217	CMS Medicaid	8/23/2021		9/14/2021	\$ 423.79												
MCD217	CMS Medicaid	8/24/2021		9/14/2021	\$ 423.79												
MCD217	CMS Medicaid	8/25/2021		9/14/2021	\$ 423.79												
MCD217	CMS Medicaid	8/26/2021		9/21/2021	\$ 423.79												
MCD217	CMS Medicaid	8/27/2021		9/21/2021	\$ 423.79												
MCD217	CMS Medicaid	8/30/2021		9/21/2021	\$ 423.79												
MCD217	CMS Medicaid	8/31/2021		9/21/2021	\$ 423.79												
MCD217	CMS Medicaid	9/1/2021		9/28/2021	\$ 423.79												
MCD217	CMS Medicaid	9/2/2021		9/28/2021	\$ 423.79												
MCD217	CMS Medicaid	9/3/2021		9/28/2021	\$ 423.79												
MCD217	CMS Medicaid	9/7/2021		9/28/2021	\$ 423.79												
MCD217	CMS Medicaid	9/8/2021		9/28/2021	\$ 423.79												
MCD217	CMS Medicaid	9/10/2021		9/28/2021	\$ 423.79												
MCD217	CMS Medicaid	9/13/2021		10/5/2021	\$ 423.79												
MCD217	CMS Medicaid	9/14/2021		10/5/2021	\$ 423.79												
MCD217	CMS Medicaid	9/15/2021		4/1/2022	\$ 197.65												
MCD217	CMS Medicaid	9/16/2021		4/1/2022	\$ 197.65												
MCD217	CMS Medicaid	9/17/2021		4/1/2022	\$ 197.65												

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MCD217	CMS Medicaid	9/20/2021		4/7/2022	\$ 197.65												
MCD217	CMS Medicaid	9/21/2021		4/7/2022	\$ 197.65												
MCD217	CMS Medicaid	9/22/2021		4/7/2022	\$ 197.65												
MCD222	Bournewood	3/11/2016	4/8/2016			MEDICAID	MEDICARE	BROOKLINE PHP	BRADY'S PLACE	29	\$ 11,496.00	\$ 2,506.09	\$ 936.00	\$ 186.51	\$ 1,015.00	\$ 1,015.00	\$ 76.49
MCD222	CMS Medicaid	3/11/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/14/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/15/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/16/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/17/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/21/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/22/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/23/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/24/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/25/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/28/2016		4/26/2016	\$ 74.99												
MCD222	CMS Medicaid	3/29/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	3/31/2016		4/26/2016	\$ 142.57												
MCD222	CMS Medicaid	4/1/2016		5/3/2016	\$ 142.57												
MCD222	CMS Medicaid	4/4/2016		5/3/2016	\$ 142.57												
MCD222	CMS Medicaid	4/5/2016		5/3/2016	\$ 74.99												
MCD222	CMS Medicaid	4/6/2016		5/3/2016	\$ 142.57												
MCD222	CMS Medicaid	4/7/2016		5/3/2016	\$ 142.57												
MCD222	CMS Medicaid	4/8/2016		5/3/2016	\$ 74.99												
MCD225	Bournewood	11/20/2017	12/5/2017			MEDICAID	BMC(BEACO)	BROOKLINE PHP	BRADY'S PLACE	15	\$ 4,302.00	\$ 1,133.26	\$ 551.00	\$ 165.76	\$ 525.00	\$ 525.00	\$ 385.24
MCD225	CMS Medicaid	11/20/2017		12/19/2017	\$ 142.57												
MCD225	CMS Medicaid	11/21/2017		12/19/2017	\$ 142.57												
MCD225	CMS Medicaid	11/27/2017		1/2/2018	\$ 142.57												
MCD225	CMS Medicaid	11/28/2017		1/2/2018	\$ 142.57												
MCD225	CMS Medicaid	11/29/2017		1/2/2018	\$ 74.99												
MCD225	CMS Medicaid	11/30/2017		1/2/2018	\$ 142.57												
MCD225	CMS Medicaid	12/1/2017		12/19/2017	\$												
MCD225	CMS Medicaid	12/5/2017		12/19/2017	\$												
MCD239	Bournewood	1/8/2019	1/18/2019			MEDICAID	MBHP	BROOKLINE PHP	BRADY'S PLACE	11	\$ 5,232.00	\$ 997.99	\$ 551.00	\$	\$ 385.00	\$ 385.00	\$ 551.00
MCD239	CMS Medicaid	1/8/2019		2/5/2019	\$ 142.57												
MCD239	CMS Medicaid	1/9/2019		2/5/2019	\$ 142.57												
MCD239	CMS Medicaid	1/10/2019		2/5/2019	\$ 142.57												
MCD239	CMS Medicaid	1/11/2019		2/5/2019	\$ 142.57												
MCD239	CMS Medicaid	1/14/2019		2/12/2019	\$ 142.57												
MCD239	CMS Medicaid	1/15/2019		2/12/2019	\$ 142.57												
MCD239	CMS Medicaid	1/16/2019		2/12/2019	\$ 142.57												
MCD239	CMS Medicaid	1/18/2019		1/29/2019	\$												
MCD24	Bournewood	8/28/2018	9/12/2018			MBHP	SELF PAY	BROOKLINE PHP	FAITH HOUSE	16	\$ 3,750.00	\$ 1,269.73	\$ 393.00	\$	\$ 560.00	\$ 560.00	\$ 393.00
MCD24	CMS Medicaid	8/28/2018		9/11/2018	\$ 230.86												
MCD24	CMS Medicaid	8/29/2018		9/11/2018	\$ 115.43												
MCD24	CMS Medicaid	8/30/2018		9/11/2018	\$ 115.43												
MCD24	CMS Medicaid	8/31/2018		9/11/2018	\$ 115.43												
MCD24	CMS Medicaid	9/4/2018		9/25/2018	\$ 115.43												
MCD24	CMS Medicaid	9/5/2018		9/25/2018	\$ 115.43												
MCD24	CMS Medicaid	9/6/2018		9/25/2018	\$ 115.43												
MCD24	CMS Medicaid	9/7/2018		9/25/2018	\$ 115.43												

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MCD24	CMS Medicaid	9/10/2018		9/25/2018	\$ 115.43												
MCD24	CMS Medicaid	9/12/2018		9/25/2018	\$ 115.43												
MCD27	Bournewood	4/3/2019	4/22/2019			MEDICAID	SELF PAY	BROOKLINE PHP	FAITH HOUSE	20	\$ 8,502.00	\$ 1,853.41	\$ 603.00	\$	\$ 700.00	\$ 700.00	\$ 603.00
MCD27	CMS Medicaid	4/3/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/4/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/5/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/8/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/9/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/10/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/11/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/12/2019		5/7/2019	\$ 142.57												
MCD27	CMS Medicaid	4/15/2019		5/14/2019	\$ 142.57												
MCD27	CMS Medicaid	4/16/2019		5/14/2019	\$ 142.57												
MCD27	CMS Medicaid	4/17/2019		5/14/2019	\$ 142.57												
MCD27	CMS Medicaid	4/18/2019		5/21/2019	\$ 142.57												
MCD27	CMS Medicaid	4/19/2019		5/21/2019	\$ 142.57												
MCD3	Bournewood	8/16/2018	9/5/2018			MBHP	SELF PAY	BROOKLINE PHP	ANGELOS DEVELOPMENT	21	\$ 5,402.00	\$ 1,846.88	\$ 551.00	\$	\$ 735.00	\$ 735.00	\$ 551.00
MCD3	CMS Medicaid	8/16/2018		9/4/2018	\$ 230.86												
MCD3	CMS Medicaid	8/17/2018		9/4/2018	\$ 230.86												
MCD3	CMS Medicaid	8/20/2018		9/4/2018	\$ 230.86												
MCD3	CMS Medicaid	8/21/2018		9/11/2018	\$ 115.43												
MCD3	CMS Medicaid	8/22/2018		9/11/2018	\$ 115.43												
MCD3	CMS Medicaid	8/23/2018		9/11/2018	\$ 115.43												
MCD3	CMS Medicaid	8/24/2018		9/11/2018	\$ 115.43												
MCD3	CMS Medicaid	8/27/2018		9/18/2018	\$ 115.43												
MCD3	CMS Medicaid	8/28/2018		9/18/2018	\$ 115.43												
MCD3	CMS Medicaid	8/30/2018		9/18/2018	\$ 115.43												
MCD3	CMS Medicaid	8/31/2018		9/18/2018	\$ 115.43												
MCD3	CMS Medicaid	9/4/2018		9/18/2018	\$ 115.43												
MCD3	CMS Medicaid	9/5/2018		9/18/2018	\$ 115.43												
MCD31	Bournewood	1/15/2015	2/12/2015			MEDICAID	NETWORK H	BOURNEWOOD	NEW HORIZON HOUSE	29	\$ 7,228.00	\$ 1,740.56	\$ 505.00	\$	\$ 1,015.00	\$ 1,015.00	\$ 505.00
MCD31	CMS Medicaid	1/15/2015		2/17/2015	\$ 142.57												
MCD31	CMS Medicaid	1/16/2015		2/17/2015	\$ 142.57												
MCD31	CMS Medicaid	1/20/2015		2/17/2015	\$ 142.57												
MCD31	CMS Medicaid	1/22/2015		2/17/2015	\$ 142.57												
MCD31	CMS Medicaid	1/23/2015		2/17/2015	\$ 142.57												
MCD31	CMS Medicaid	1/26/2015		2/24/2015	\$ 142.57												
MCD31	CMS Medicaid	1/28/2015		2/24/2015	\$ 142.57												
MCD31	CMS Medicaid	1/30/2015		3/3/2015	\$ 142.57												
MCD31	CMS Medicaid	2/3/2015		2/24/2015	\$												
MCD31	CMS Medicaid	2/4/2015		3/3/2015	\$												
MCD31	CMS Medicaid	2/5/2015		3/3/2015	\$												
MCD31	CMS Medicaid	2/6/2015		3/3/2015	\$												
MCD35	Bournewood	10/2/2018	10/31/2018		-	MBHP	SELF PAY	BROOKLINE PHP	NORTHEAST SPECIALTY HOUSE	30	\$	\$	\$	\$	\$	\$	\$
MCD35	CMS Medicaid	10/2/2018		10/16/2018	\$ 230.86												
MCD35	CMS Medicaid	10/3/2018		10/16/2018	\$ 115.43												
MCD35	CMS Medicaid	10/4/2018		10/16/2018	\$ 115.43												
MCD35	CMS Medicaid	10/5/2018		10/16/2018	\$ 115.43												
MCD35	CMS Medicaid	10/8/2018		10/23/2018	\$ 115.43												
MCD35	CMS Medicaid	10/9/2018		10/23/2018	\$ 115.43												

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MCD35	CMS Medicaid	10/11/2018		10/23/2018	\$ 115.43												
MCD35	CMS Medicaid	10/15/2018		10/30/2018	\$ 115.43												
MCD35	CMS Medicaid	10/16/2018		10/30/2018	\$ 115.43												
MCD35	CMS Medicaid	10/18/2018		11/6/2018	\$ 115.43												
MCD35	CMS Medicaid	10/19/2018		11/6/2018	\$ 115.43												
MCD35	CMS Medicaid	10/23/2018		11/13/2018	\$ 115.43												
MCD35	CMS Medicaid	10/24/2018		11/13/2018	\$ 115.43												
MCD35	CMS Medicaid	10/25/2018		11/13/2018	\$ 115.43												
MCD35	CMS Medicaid	10/26/2018		11/13/2018	\$ 115.43												
MCD35	CMS Medicaid	10/30/2018		11/13/2018	\$ 115.43												
MCD35	CMS Medicaid	10/31/2018		11/13/2018	\$ 115.43												
MCD371	Bournewood	3/4/2020	4/1/2020			MEDICAID	SELF PAY	BROOKLINE PHP	BRADY'S PLACE	28	\$ 10,808.00	\$ 7,003.55	\$ 1,233.00	\$	\$ 980.00	\$ 980.00	\$ 1,233.00
MCD371	CMS Medicaid	3/4/2020		3/24/2020	\$ 423.79												
MCD371	CMS Medicaid	3/5/2020		3/24/2020	\$ 423.79												
MCD371	CMS Medicaid	3/6/2020		3/24/2020	\$ 423.79												
MCD371	CMS Medicaid	3/9/2020		3/24/2020	\$ 423.79												
MCD371	CMS Medicaid	3/10/2020		3/24/2020	\$ 423.79												
MCD371	CMS Medicaid	3/11/2020		3/24/2020	\$ 423.79												
MCD371	CMS Medicaid	3/13/2020		3/24/2020	\$ 423.79												
MCD371	CMS Medicaid	3/16/2020		3/31/2020	\$ 423.79												
MCD371	CMS Medicaid	3/17/2020		3/31/2020	\$ 423.79												
MCD371	CMS Medicaid	3/18/2020		3/31/2020	\$ 222.91												
MCD371	CMS Medicaid	3/19/2020		3/31/2020	\$ 423.79												
MCD371	CMS Medicaid	3/20/2020		3/31/2020	\$ 423.79												
MCD371	CMS Medicaid	3/23/2020		4/7/2020	\$ 423.79												
MCD371	CMS Medicaid	3/26/2020		4/7/2020	\$ 423.79												
MCD371	CMS Medicaid	3/27/2020		4/7/2020	\$ 423.79												
MCD371	CMS Medicaid	3/30/2020		4/14/2020	\$ 423.79												
MCD371	CMS Medicaid	3/31/2020		4/14/2020	\$ 423.79												
MCD4	Bournewood	9/6/2018	10/3/2018			MBHP	SELF PAY	BROOKLINE PHP	ANGELOS DEVELOPMENT	28	\$ 5,436.00	\$ 1,731.45	\$ 603.00	\$	\$ 980.00	\$ 980.00	\$ 603.00
MCD4	CMS Medicaid	9/6/2018		9/25/2018	\$ 230.86												
MCD4	CMS Medicaid	9/7/2018		9/25/2018	\$ 230.86												
MCD4	CMS Medicaid	9/10/2018		9/25/2018	\$ 115.43												
MCD4	CMS Medicaid	9/12/2018		9/25/2018	\$ 115.43												
MCD4	CMS Medicaid	9/13/2018		9/25/2018	\$ 115.43												
MCD4	CMS Medicaid	9/14/2018		9/25/2018	\$ 115.43												
MCD4	CMS Medicaid	9/17/2018		10/2/2018	\$ 115.43												
MCD4	CMS Medicaid	9/18/2018		10/2/2018	\$ 115.43												
MCD4	CMS Medicaid	9/19/2018		10/2/2018	\$ 115.43												
MCD4	CMS Medicaid	9/21/2018		10/9/2018	\$ 115.43												
MCD4	CMS Medicaid	9/25/2018		10/9/2018	\$ 115.43												
MCD4	CMS Medicaid	9/27/2018		11/13/2018	\$ 115.43												
MCD4	CMS Medicaid	9/28/2018		11/13/2018	\$ 115.43												
MCD430	Bournewood	11/11/2020	12/11/2020			MEDICAID	SELF PAY	BROOKLINE PHP	BRADY'S PLACE	30	\$ 14,388.00	\$ 9,323.38	\$ 1,391.00	\$ 1,035.84	\$ 1,050.00	\$ 1,050.00	\$ 355.16
MCD430	CMS Medicaid	11/11/2020		12/1/2020	\$ 423.79												
MCD430	CMS Medicaid	11/12/2020		12/1/2020	\$ 423.79												
MCD430	CMS Medicaid	11/13/2020		12/1/2020	\$ 423.79												
MCD430	CMS Medicaid	11/16/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	11/17/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	11/18/2020		12/22/2020	\$ 423.79												

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MCD430	CMS Medicaid	11/19/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	11/20/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	11/23/2020		1/5/2021	\$ 423.79												
MCD430	CMS Medicaid	11/24/2020		1/5/2021	\$ 423.79												
MCD430	CMS Medicaid	11/25/2020		1/5/2021	\$ 423.79												
MCD430	CMS Medicaid	11/27/2020		1/5/2021	\$ 423.79												
MCD430	CMS Medicaid	11/30/2020		1/19/2021	\$ 423.79												
MCD430	CMS Medicaid	12/1/2020		1/19/2021	\$ 423.79												
MCD430	CMS Medicaid	12/2/2020		1/19/2021	\$ 423.79												
MCD430	CMS Medicaid	12/3/2020		1/19/2021	\$ 423.79												
MCD430	CMS Medicaid	12/4/2020		1/19/2021	\$ 423.79												
MCD430	CMS Medicaid	12/7/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	12/8/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	12/9/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	12/10/2020		12/22/2020	\$ 423.79												
MCD430	CMS Medicaid	12/11/2020		12/22/2020	\$ 423.79												
MCD546	Bournewood	5/14/2018	5/29/2018			MBHP	SELF PAY	BROOKLINE PHP	SOLUTIONS GROUP	16	\$ 5,610.00	\$ 1,962.31	\$ 971.00	\$	\$ 560.00	\$ 560.00	\$ 971.00
MCD546	CMS Medicaid	5/14/2018		7/24/2018	\$ 230.86												
MCD546	CMS Medicaid	5/15/2018		7/24/2018	\$ 230.86												
MCD546	CMS Medicaid	5/16/2018		7/24/2018	\$ 230.86												
MCD546	CMS Medicaid	5/17/2018		7/24/2018	\$ 230.86												
MCD546	CMS Medicaid	5/18/2018		7/24/2018	\$ 230.86												
MCD546	CMS Medicaid	5/21/2018		6/5/2018	\$ 230.86												
MCD546	CMS Medicaid	5/22/2018		6/5/2018	\$ 230.86												
MCD546	CMS Medicaid	5/23/2018		6/5/2018	\$ 115.43												
MCD546	CMS Medicaid	5/25/2018		6/12/2018	\$ 115.43												
MCD546	CMS Medicaid	5/29/2018		6/12/2018	\$ 115.43												
MCD555	Bournewood	8/13/2018	8/29/2018			MBHP	SELF PAY	BROOKLINE PHP	SOLUTIONS GROUP	17	\$ 7,262.00	\$ 2,424.03	\$ 761.00	\$	\$ 595.00	\$ 595.00	\$ 761.00
MCD555	CMS Medicaid	8/13/2018		9/4/2018	\$ 230.86												
MCD555	CMS Medicaid	8/14/2018		9/4/2018	\$ 230.86												
MCD555	CMS Medicaid	8/15/2018		9/4/2018	\$ 230.86												
MCD555	CMS Medicaid	8/16/2018		9/4/2018	\$ 230.86												
MCD555	CMS Medicaid	8/17/2018		9/4/2018	\$ 230.86												
MCD555	CMS Medicaid	8/20/2018		10/9/2018	\$ 230.86												
MCD555	CMS Medicaid	8/21/2018		10/9/2018	\$ 230.86												
MCD555	CMS Medicaid	8/22/2018		10/9/2018	\$ 230.86												
MCD555	CMS Medicaid	8/23/2018		10/9/2018	\$ 230.86												
MCD555	CMS Medicaid	8/24/2018		10/9/2018	\$ 115.43												
MCD555	CMS Medicaid	8/27/2018		10/9/2018	\$ 115.43												
MCD555	CMS Medicaid	8/28/2018		10/9/2018	\$ 115.43												
MCD558	Bournewood	9/7/2018	9/24/2018			MBHP	SELF PAY	BROOKLINE PHP	SOLUTIONS GROUP	18	\$ 4,026.00	\$ 1,385.16	\$ 393.00	\$	\$ 630.00	\$ 630.00	\$ 393.00
MCD558	CMS Medicaid	9/7/2018		9/25/2018	\$ 230.86												
MCD558	CMS Medicaid	9/10/2018		9/25/2018	\$ 230.86												
MCD558	CMS Medicaid	9/11/2018		9/25/2018	\$ 230.86												
MCD558	CMS Medicaid	9/13/2018		10/2/2018	\$ 115.43												
MCD558	CMS Medicaid	9/14/2018		10/2/2018	\$ 115.43												
MCD558	CMS Medicaid	9/17/2018		10/9/2018	\$ 115.43												
MCD558	CMS Medicaid	9/19/2018		10/9/2018	\$ 115.43												
MCD558	CMS Medicaid	9/20/2018		10/9/2018	\$ 115.43												
MCD558	CMS Medicaid	9/21/2018		10/9/2018	\$ 115.43												

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MCD565	Bournewood	4/4/2019	5/28/2019			MBHP	BMC(BEACO)	BROOKLINE PHP	SOLUTIONS GROUP	55	\$ 14,418.00	\$ 6,821.16	\$ 1,076.00	\$	\$ 1,925.00	\$ 1,925.00	\$ 1,076.00
MCD565	CMS Medicaid	4/4/2019		5/28/2019	\$ 142.57												
MCD565	CMS Medicaid	4/5/2019		5/28/2019	\$ 142.57												
MCD565	CMS Medicaid	4/6/2019		5/28/2019	\$ 142.57												
MCD565	CMS Medicaid	4/8/2019		5/28/2019	\$ 142.57												
MCD565	CMS Medicaid	5/2/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/3/2019		6/4/2019	\$ 230.86												
MCD565	CMS Medicaid	5/6/2019		6/4/2019	\$ 230.86												
MCD565	CMS Medicaid	5/7/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/9/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/10/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/13/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/14/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/16/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/17/2019		6/4/2019	\$ 115.43												
MCD565	CMS Medicaid	5/21/2019		6/25/2019	\$ 115.43												
MCD565	CMS Medicaid	5/22/2019		6/25/2019	\$ 115.43												
MCD565	CMS Medicaid	5/23/2019		6/25/2019	\$ 115.43												
MCD565	CMS Medicaid	5/24/2019		6/25/2019	\$ 115.43												
MCD6	Bournewood	10/22/2018	11/16/2018			MBHP	SELF PAY	BROOKLINE PHP	ANGELOS DEVELOPMENT	26	\$ 6,434.00	\$ 2,193.17	\$ 761.00	\$	\$ 910.00	\$ 910.00	\$ 761.00
MCD6	CMS Medicaid	10/22/2018		11/6/2018	\$ 230.86												
MCD6	CMS Medicaid	10/23/2018		11/6/2018	\$ 230.86												
MCD6	CMS Medicaid	10/24/2018		11/6/2018	\$ 230.86												
MCD6	CMS Medicaid	10/25/2018		11/6/2018	\$ 115.43												
MCD6	CMS Medicaid	10/26/2018		11/6/2018	\$ 115.43												
MCD6	CMS Medicaid	10/30/2018		11/13/2018	\$ 115.43												
MCD6	CMS Medicaid	10/31/2018		11/13/2018	\$ 115.43												
MCD6	CMS Medicaid	11/1/2018		11/20/2018	\$ 115.43												
MCD6	CMS Medicaid	11/2/2018		11/20/2018	\$ 115.43												
MCD6	CMS Medicaid	11/5/2018		11/20/2018	\$ 115.43												
MCD6	CMS Medicaid	11/6/2018		11/20/2018	\$ 115.43												
MCD6	CMS Medicaid	11/7/2018		11/20/2018	\$ 115.43												
MCD6	CMS Medicaid	11/9/2018		11/20/2018	\$ 115.43												
MCD6	CMS Medicaid	11/12/2018		12/4/2018	\$ 115.43												
MCD6	CMS Medicaid	11/14/2018		12/4/2018	\$ 115.43												
MCD6	CMS Medicaid	11/16/2018		12/4/2018	\$ 115.43												
MCD613	Bournewood	1/16/2015	2/11/2015			MEDICAID	SELF PAY	BOURNEWOOD	STEPS TO SOLUTIONS	27	\$ 8,192.00	\$ 1,785.83	\$ 438.00	\$ 75.07	\$ 945.00	\$ 945.00	\$ 362.93
MCD613	CMS Medicaid	1/16/2015		2/17/2015	\$ 142.57												
MCD613	CMS Medicaid	1/20/2015		2/17/2015	\$ 142.57												
MCD613	CMS Medicaid	1/21/2015		2/24/2015	\$ 142.57												
MCD613	CMS Medicaid	1/22/2015		2/24/2015	\$ 142.57												
MCD613	CMS Medicaid	1/23/2015		2/24/2015	\$ 142.57												
MCD613	CMS Medicaid	1/26/2015		2/24/2015	\$ 142.57												
MCD613	CMS Medicaid	1/29/2015		2/24/2015	\$ 142.57												
MCD613	CMS Medicaid	1/30/2015		2/24/2015	\$ 142.57												
MCD613	CMS Medicaid	2/3/2015		3/3/2015	\$ 142.57												
MCD613	CMS Medicaid	2/4/2015		3/3/2015	\$ 142.57												
MCD613	CMS Medicaid	2/5/2015		3/17/2015	\$ 142.57												
MCD613	CMS Medicaid	2/6/2015		3/17/2015	\$ 142.57												
MCD613	CMS Medicaid	2/11/2015		3/17/2015	\$ 74.99												

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MCD634	Bourneewood	11/21/2017	12/5/2017			MEDICAID	NETWORK H	BOURNEWOOD	STEPS TO SOLUTIONS	14	\$ 5,266.00	\$ 1,711.84	\$ 656.00	\$ 165.76	\$ 490.00	\$ 490.00	\$ 490.24
MCD634	CMS Medicaid	11/21/2017		12/19/2017	\$ 142.57												
MCD634	CMS Medicaid	11/22/2017		12/19/2017	\$ 142.57												
MCD634	CMS Medicaid	11/24/2017		12/19/2017	\$ 142.57												
MCD634	CMS Medicaid	11/27/2017		1/2/2018	\$ 142.57												
MCD634	CMS Medicaid	11/28/2017		1/2/2018	\$ 142.57												
MCD634	CMS Medicaid	11/29/2017		1/2/2018	\$ 74.99												
MCD634	CMS Medicaid	12/1/2017		12/19/2017	\$												
MCD634	CMS Medicaid	12/4/2017		12/19/2017	\$												
MCD634	CMS Medicaid	12/5/2017		12/19/2017	\$												
MCD639	Bourneewood	9/5/2018	10/8/2018		-	MEDICAID	SELF PAY	BROOKLINE PHP	STEPS TO SOLUTIONS	34	\$ 5,436.00	\$ 1,185.02	\$ 603.00	\$	\$ 1,190.00	\$ 1,190.00	\$ 603.00
MCD639	CMS Medicaid	9/5/2018		10/9/2018	\$ 142.57												
MCD639	CMS Medicaid	9/7/2018		10/9/2018	\$ 142.57												
MCD639	CMS Medicaid	9/10/2018		10/9/2018	\$ 74.99												
MCD639	CMS Medicaid	9/12/2018		10/9/2018	\$ 74.99												
MCD639	CMS Medicaid	9/14/2018		10/9/2018	\$ 74.99												
MCD639	CMS Medicaid	9/17/2018		10/16/2018	\$ 74.99												
MCD639	CMS Medicaid	9/19/2018		10/16/2018	\$ 74.99												
MCD639	CMS Medicaid	9/21/2018		10/23/2018	\$ 74.99												
MCD639	CMS Medicaid	9/24/2018		10/23/2018	\$ 74.99												
MCD639	CMS Medicaid	9/26/2018		10/23/2018	\$ 74.99												
MCD639	CMS Medicaid	9/27/2018		10/23/2018	\$ 74.99												
MCD639	CMS Medicaid	10/1/2018		11/6/2018	\$ 74.99												
MCD639	CMS Medicaid	10/2/2018		11/6/2018	\$ 74.99												
MCD639	CMS Medicaid	10/4/2018		11/6/2018	\$ 74.99												
MCR124	Bourneewood	1/9/2015	2/13/2015			MEDICARE	MEDICAID	BOURNEWOOD	RECOVERY EDUCATION SVS	36	\$ 9,120.00	\$ 2,646.85	\$ 873.00	\$ 493.37	\$ 1,260.00	\$ 1,260.00	\$ 253.79
MCR124	CMS Medicare	1/9/2015	1/30/2015	2/20/2015	\$ 1,910.29												
MCR124	CMS Medicare	2/4/2015	2/13/2015	3/5/2015	\$ 736.56												
MCR124	CMS Medicare	2/25/2016	2/29/2016	3/24/2016	\$ 594.54												
MCR15	Bourneewood	11/11/2015	11/11/2015	12/4/2015	\$ 184.14	MEDICARE	MEDICAID	BROOKLINE PHP	FAITH HOUSE	2	\$ 608.00	\$ 184.14	\$ 183.00	\$ 115.54	\$ 70.00	\$ 70.00	\$ 37.99
MCR15	CMS Medicare	11/11/2015	11/11/2015	12/4/2015	\$ 184.14												
MCR166	Bourneewood	2/25/2016	3/4/2016			MEDICARE	MEDICAID	BROOKLINE PHP	RECOVERY EDUCATION SVS	9	\$ 3,040.00	\$ 990.90	\$ 323.00	\$ 178.54	\$ 315.00	\$ 315.00	\$ 98.90
MCR166	CMS Medicare	3/2/2016	3/3/2016	4/1/2016	\$ 396.36												
MCR18	Bourneewood	3/15/2016	4/11/2016			MEDICARE	MEDICAID	BROOKLINE PHP	FAITH HOUSE	28	\$ 10,944.00	\$ 3,567.24	\$ 971.00	\$ 556.47	\$ 980.00	\$ 980.00	\$ 272.57
MCR18	CMS Medicare	3/15/2016	3/31/2016	4/22/2016	\$ 2,378.16												
MCR18	CMS Medicare	4/1/2016	4/11/2016	5/5/2016	\$ 1,189.08												
MCR2	Bourneewood	8/13/2018	9/4/2018			MEDICARE	MEDICAID	BROOKLINE PHP	ANGELOS DEVELOPMENT	23	\$ 8,512.00	\$ 2,703.54	\$ 1,128.00	\$ 668.22	\$ 805.00	\$ 805.00	\$ 285.82
MCR2	CMS Medicare	8/13/2018	8/17/2018	9/13/2018	\$ 965.55												
MCR2	CMS Medicare	8/20/2018	8/24/2018	9/21/2018	\$ 772.44												
MCR2	CMS Medicare	8/27/2018	8/31/2018	9/28/2018	\$ 965.55												
MCR218	Bourneewood	1/11/2017	2/8/2017			MEDICARE	MEDICAID	BROOKLINE PHP	RECOVERY EDUCATION SVS	29	\$ 9,728.00	\$ 3,298.51	\$ 551.00	\$ 301.12	\$ 1,015.00	\$ 1,015.00	\$ 169.88
MCR218	CMS Medicare	1/11/2017	1/13/2017	2/10/2017	\$ 582.09												
MCR218	CMS Medicare	1/17/2017	1/20/2017	2/17/2017	\$ 582.09												
MCR218	CMS Medicare	1/23/2017	1/27/2017	2/24/2017	\$ 776.12												
MCR218	CMS Medicare	1/30/2017	2/3/2017	3/3/2017	\$ 970.15												
MCR218	CMS Medicare	2/6/2017	2/8/2017	3/20/2017	\$ 388.06												
MCR28	Bourneewood	7/24/2017	7/31/2017			MEDICARE	MEDICAID	BROOKLINE PHP	FAITH HOUSE	8	\$ 2,432.00	\$ 776.12	\$ 393.00	\$ 217.86	\$ 280.00	\$ 280.00	\$ 117.26
MCR28	CMS Medicare	7/24/2017	7/28/2017	8/25/2017	\$ 776.12												
MCR3	Bourneewood	11/1/2018	11/7/2018			MEDICARE	MEDICAID	BROOKLINE PHP	ANGELOS DEVELOPMENT	7	\$ 608.00	\$ 193.11	\$ 334.00	\$ 258.13	\$ 245.00	\$ 245.00	\$ 75.87
MCR3	CMS Medicare	11/1/2018	11/1/2018	11/30/2018	\$ 193.11												

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MCR308	Bournewood	3/8/2018	4/23/2018			MEDICARE	MEDICAID	BROOKLINE PHP	RECOVERY EDUCATION SVS	47	\$ 13,984.00	\$ 4,441.53	\$ 1,483.00	\$ 1,089.11	\$ 1,645.00	\$ 1,645.00	\$ 393.89
MCR308	CMS Medicare	3/8/2018	3/9/2018	4/6/2018	\$ 386.22												
MCR308	CMS Medicare	3/12/2018	3/16/2018	4/16/2018	\$ 772.44												
MCR308	CMS Medicare	3/21/2018	3/23/2018	4/20/2018	\$ 579.33												
MCR308	CMS Medicare	3/27/2018	3/30/2018	4/27/2018	\$ 772.44												
MCR308	CMS Medicare	4/4/2018	4/4/2018	5/4/2018	\$ 193.11												
MCR308	CMS Medicare	4/9/2018	4/13/2018	5/11/2018	\$ 772.44												
MCR308	CMS Medicare	4/16/2018	4/20/2018	5/17/2018	\$ 772.44												
MCR308	CMS Medicare	4/23/2018	4/23/2018	5/29/2018	\$ 193.11												
MCR337	Bournewood	2/21/2019	4/3/2019			MEDICARE	MEDICAID	BROOKLINE PHP	BRADY'S PLACE	42	\$ 15,808.00	\$ 5,459.22	\$ 2,021.00	\$ 1,594.94	\$ 1,470.00	\$ 1,470.00	\$ 426.06
MCR3378	CMS Medicare	2/21/2019	2/22/2019	3/25/2019	\$ 419.94												
MCR3378	CMS Medicare	2/25/2019	3/1/2019	4/8/2019	\$ 1,049.85												
MCR3378	CMS Medicare	3/5/2019	3/8/2019	4/16/2019	\$ 839.88												
MCR3378	CMS Medicare	3/12/2019	3/15/2019	4/29/2019	\$ 839.88												
MCR3378	CMS Medicare	3/18/2019	3/22/2019	5/9/2019	\$ 629.91												
MCR3378	CMS Medicare	3/25/2019	3/29/2019	5/17/2019	\$ 1,049.85												
MCR3378	CMS Medicare	4/1/2019	4/3/2019	5/28/2019	\$ 629.91												
MCR39	Bournewood	6/25/2018	6/27/2018			MEDICARE	MEDICAID	BROOKLINE PHP	FAITH HOUSE	3	\$ 608.00	\$ 193.11	\$ 183.00	\$ 143.22	\$ 105.00	\$ 105.00	\$ 39.78
MCR39	CMS Medicare	6/25/2018	6/25/2018	7/20/2018	\$ 193.11												
MCR4	Bournewood	11/7/2018	11/27/2018			MEDICARE	MEDICAID	BROOKLINE PHP	ANGELOS DEVELOPMENT	19	\$ 6,688.00	\$ 2,124.21	\$ 778.00	\$ 575.00	\$ 665.00	\$ 665.00	\$ 203.00
MCR4	CMS Medicare	11/7/2018	11/9/2018	12/6/2018	\$ 579.33												
MCR4	CMS Medicare	11/12/2018	11/16/2018	12/21/2018	\$ 965.55												
MCR4	CMS Medicare	11/20/2018	11/23/2018	1/2/2019	\$ 579.33												
MCR427	Bournewood	2/21/2020	3/12/2020			MEDICARE	MEDICAID	BROOKLINE PHP	BRADY'S PLACE	20	\$ 8,512.00	\$ 3,853.50	\$ 1,076.00	\$ 812.60	\$ 700.00	\$ 700.00	\$ 263.40
MCR427	CMS Medicare	2/21/2020	2/21/2020	3/23/2020	\$ 219.29												
MCR427	CMS Medicare	2/24/2020	2/28/2020	4/2/2020	\$ 1,096.45												
MCR427	CMS Medicare	3/2/2020	3/6/2020	4/8/2020	\$ 877.16												
MCR427	CMS Medicare	3/9/2020	3/12/2020	4/20/2020	\$ 877.16												
MCR44	Bournewood	8/28/2019	9/3/2019			MEDICARE	SELF PAY	BROOKLINE PHP	FAITH HOUSE	7	\$ 1,824.00	\$ 629.91	\$ 288.00	\$ 181.87	\$ 245.00	\$ 245.00	\$ 59.74
MCR44	CMS Medicare	8/28/2019	8/30/2019	9/27/2019	\$ 629.91												
MCR45	Bournewood	12/31/2014	1/26/2015			MEDICARE	WELFARE A	BOURNEWOOD	NEW ENGLAND TRANSITIONS	27	\$ 9,120.00	\$ 2,776.13	\$ 840.00	\$ 475.60	\$ 945.00	\$ 945.00	\$ 233.44
MCR45	CMS Medicare	12/31/2014	12/31/2014	1/23/2015	\$ 198.17												
MCR45	CMS Medicare	1/2/2015	1/26/2015	3/4/2015	\$ 2,577.96												
MCR46	Bournewood	12/29/2016	1/4/2017			MEDICARE	WELFARE A	BOURNEWOOD	NEW ENGLAND TRANSITIONS	7	\$ 1,216.00	\$ 396.36	\$ 183.00	\$ 111.86	\$ 245.00	\$ 245.00	\$ 42.60
MCR46	CMS Medicare	12/29/2016	12/30/2016	1/27/2017	\$ 396.36												
MCR463	Bournewood	1/21/2021	2/17/2021			MEDICARE	MEDICAID	BROOKLINE PHP	BRADY'S PLACE	27	\$ 11,552.00	\$ 5,614.31	\$ 1,391.00	\$ 1,076.58	\$ 945.00	\$ 945.00	\$ 314.42
MCR463	CMS Medicare	1/21/2021	1/22/2021	2/12/2021	\$ 483.64												
MCR463	CMS Medicare	1/25/2021	1/29/2021	2/19/2021	\$ 1,209.10												
MCR463	CMS Medicare	2/1/2021	2/5/2021	2/26/2021	\$ 1,209.10												
MCR463	CMS Medicare	2/8/2021	2/12/2021	3/5/2021	\$ 1,209.10												
MCR463	CMS Medicare	2/16/2021	2/17/2021	3/12/2021	\$ 483.64												
MCR468	CMS Medicare	2/18/2022	2/25/2022	3/17/2022	\$ 1,245.30												
MCR468	CMS Medicare	2/28/2022	2/28/2022	3/24/2022	\$ 249.06												
MCR468	CMS Medicare	3/1/2022	3/4/2022	3/31/2022	\$ 996.24												
MCR468	CMS Medicare	3/7/2022	3/10/2022	3/31/2022	\$ 996.24												
MCR48	Bournewood	3/21/2013	4/3/2013			MEDICARE	WELFARE A	BOURNEWOOD	NEW HORIZON HOUSE	12	\$ 3,040.00	\$ 1,077.40	\$	\$	\$ 420.00	\$ 420.00	\$
MCR48	CMS Medicare	3/21/2013	3/29/2013	4/26/2013	\$ 1,077.40												
MCR49	Bournewood	3/22/2013	4/1/2013			MEDICARE	MEDICAID	BOURNEWOOD	NEW HORIZON HOUSE	11	\$ 3,040.00	\$ 1,077.40	\$	\$	\$ 385.00	\$ 385.00	\$
MCR49	CMS Medicare	3/22/2013	3/28/2013	4/26/2013	\$ 1,077.40												
MCR498	Bournewood	2/18/2022	3/10/2022			MEDICARE	MEDICAID	BROOKLINE PHP	BRADY'S PLACE	20	\$ 8,512.00	\$ 4,136.86	\$ 1,008.00	\$ 764.72	\$ 700.00	\$ 700.00	\$ 243.28

USAO unique id	Information source	Admit Date (or DOS from per CMS)	Discharge Date (Or DOS to per CMS)	Date paid for hospital claim	Amount paid CMS MCR or MCD for Hosp claim	Primary Insurer	Secondary Insurer	Situs of PHP Services	Sober Home	Length of Stay in Sober Home/PHP Program	Hospital PHP Charges	Hospital PHP Payments	Physician Charges	Physician Payments	Sober Bed Charges	Sober Bed Free Care Adjust.	Physician Contr. Adj.
MCR498	CMS Medicare	2/18/2022	2/25/2022	3/17/2022	\$ 1,245.30												
MCR498	CMS Medicare	2/28/2022	2/28/2022	3/24/2022	\$ 249.06												
MCR498	CMS Medicare	3/1/2022	3/4/2022	3/31/2022	\$ 996.24												
MCR498	CMS Medicare	3/7/2022	3/10/2022	3/31/2022	\$ 996.24												
MCR50	Bournewood	7/30/2013	8/8/2013			MEDICARE	MEDICAID	BOURNEWOOD	NEW HORIZON HOUSE	10	\$ 4,864.00	\$ 1,689.36	\$	\$	\$ 350.00	\$ 350.00	\$
MCR50	CMS Medicare	7/30/2013	7/31/2013	8/23/2013	\$ 422.34												
MCR50	CMS Medicare	8/1/2013	8/8/2013	8/30/2013	\$ 1,267.02												
MCR509	Bournewood	4/24/2018	6/1/2018			MEDICARE	MEDICAID	BROOKLINE PHP	SOLUTIONS GROUP	39	\$ 15,200.00	\$ 4,055.31	\$ 2,533.00	\$ 1,813.18	\$ 1,365.00	\$ 1,365.00	\$ 719.82
MCR509	CMS Medicare	4/24/2018	4/27/2018	6/6/2019	\$												
MCR509	CMS Medicare	4/30/2018	5/4/2018	5/31/2018	\$ 965.55												
MCR509	CMS Medicare	5/7/2018	5/11/2018	6/8/2018	\$ 965.55												
MCR509	CMS Medicare	5/14/2018	5/18/2018	6/20/2018	\$ 772.44												
MCR509	CMS Medicare	5/21/2018	5/25/2018	6/26/2018	\$ 772.44												
MCR509	CMS Medicare	5/30/2018	6/1/2018	7/10/2018	\$ 579.33												
MCR522	Bournewood	6/13/2018	6/18/2018			MEDICARE	MEDICAID	BROOKLINE PHP	SOLUTIONS GROUP	6	\$ 1,824.00	\$ 579.33	\$ 358.00	\$ 266.32	\$ 210.00	\$ 210.00	\$ 91.68
MCR522	CMS Medicare	6/13/2018	6/15/2018	7/13/2018	\$ 579.33												
MCR528	Bournewood	7/12/2018	8/13/2018			MEDICARE	MEDICAID	BROOKLINE PHP	SOLUTIONS GROUP	30	\$ 13,376.00	\$ 4,248.42	\$ 1,846.00	\$ 1,349.05	\$ 1,050.00	\$ 1,050.00	\$ 496.95
MCR528	CMS Medicare	7/12/2018	7/13/2018	8/10/2018	\$ 386.22												
MCR528	CMS Medicare	7/16/2018	7/20/2018	8/17/2018	\$ 965.55												
MCR528	CMS Medicare	7/23/2018	7/27/2018	8/23/2018	\$ 965.55												
MCR528	CMS Medicare	7/30/2018	8/3/2018	9/4/2018	\$ 965.55												
MCR528	CMS Medicare	8/7/2018	8/10/2018	10/9/2018	\$ 772.44												
MCR528	CMS Medicare	8/13/2018	8/13/2018	10/23/2018	\$ 193.11												
MCR53	Bournewood	6/30/2015	7/20/2015			MEDICARE	SELF PAY	BOURNEWOOD	NEW HORIZON HOUSE	21	\$ 7,904.00	\$ 2,393.82	\$ 918.00	\$ 507.68	\$ 735.00	\$ 735.00	\$ 280.79
MCR53	CMS Medicare	6/30/2015	6/30/2015	7/27/2015	\$ 184.14												
MCR53	CMS Medicare	7/1/2015	7/17/2015	8/14/2015	\$ 2,209.68												
MCR54	Bournewood	8/31/2018	9/4/2018			MEDICARE	MEDICAID	BROOKLINE PHP	NORTHEAST SPECIALTY HOUSE	5	\$ 608.00	\$ 193.11	\$ 330.00	\$ 238.93	\$ 175.00	\$ 175.00	\$ 91.07
MCR54	CMS Medicare	8/31/2018	8/31/2018	9/28/2018	\$ 193.11												
MCR544	Bournewood	6/4/2019	6/11/2019			MEDICARE	SELF PAY	BROOKLINE PHP	SOLUTIONS GROUP	8	\$ 3,040.00	\$ 1,049.85	\$ 498.00	\$ 306.33	\$ 280.00	\$ 280.00	\$ 113.54
MCR544	CMS Medicare	6/4/2019	6/7/2019	7/5/2019	\$ 839.88												
MCR544	CMS Medicare	6/10/2019	6/10/2019	7/24/2019	\$ 209.97												
MCR56	Bournewood	10/2/2018	11/9/2018			MEDICARE	MEDICAID	BROOKLINE PHP	NORTHEAST SPECIALTY HOUSE	39	\$ 16,416.00	\$ 5,213.97	\$ 1,986.00	\$ 1,159.93	\$ 1,365.00	\$ 1,365.00	\$ 615.92
MCR56	CMS Medicare	10/2/2018	10/5/2018	11/2/2018	\$ 772.44												
MCR56	CMS Medicare	10/8/2018	10/12/2018	11/9/2018	\$ 965.55												
MCR56	CMS Medicare	10/15/2018	10/19/2018	11/16/2018	\$ 772.44												
MCR56	CMS Medicare	10/22/2018	10/26/2018	11/26/2018	\$ 772.44												
MCR56	CMS Medicare	10/29/2018	11/2/2018	11/30/2018	\$ 965.55												
MCR56	CMS Medicare	11/5/2018	11/9/2018	12/13/2018	\$ 965.55												
MCR57	Bournewood	10/5/2018	10/30/2018			MEDICARE	MEDICAID	BROOKLINE PHP	NORTHEAST SPECIALTY HOUSE	26	\$ 7,904.00	\$ 2,510.43	\$ 1,251.00	\$ 921.70	\$ 910.00	\$ 910.00	\$ 329.30
MCR57	CMS Medicare	10/15/2018	10/17/2018	11/26/2018	\$ 386.22												
MCR57	CMS Medicare	10/22/2018	10/25/2018	12/13/2018	\$ 772.44												
MCR57	CMS Medicare	10/29/2018	10/30/2018	12/20/2018	\$ 386.22												
MCR58	Bournewood	10/24/2018	11/5/2018			MEDICARE	MEDICAID	BROOKLINE PHP	NORTHEAST SPECIALTY HOUSE	12	\$ 3,040.00	\$ 965.55	\$ 568.00	\$ 420.66	\$ 420.00	\$ 420.00	\$ 147.34
MCR58	CMS Medicare	10/24/2018	10/26/2018	11/26/2018	\$ 579.33												
MCR58	CMS Medicare	10/31/2018	11/1/2018	11/30/2018	\$ 386.22												
MCR6	Bournewood	11/19/2018	11/20/2018			MEDICARE	MEDICAID	BROOKLINE PHP	ANGELOS DEVELOPMENT	2	\$ 608.00	\$ 193.11	\$ 183.00	\$ 147.65	\$ 70.00	\$ 70.00	\$ 35.35
MCR6	CMS Medicare	11/19/2018	11/19/2018	12/14/2018	\$ 193.11												
MCR619	Bournewood	1/27/2014	1/28/2014			MEDICARE	MEDICAID	BOURNEWOOD	STEPS TO SOLUTIONS	2	\$ 608.00	\$ 198.17	\$	\$	\$ 70.00	\$ 70.00	\$
MCR619	CMS Medicare	1/27/2014	1/27/2014	2/20/2014	\$ 198.17												
MCR62	Bournewood	1/23/2013	2/8/2013			MEDICARE	SELF PAY	BOURNEWOOD	RECOVERY EDUCATION SVS	17	\$ 6,080.00	\$ 2,154.80	\$	\$	\$ 595.00	\$ 595.00	\$

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MCR62	CMS Medicare	1/23/2013	1/31/2013	2/22/2013	\$ 1,292.88												
MCR62	CMS Medicare	2/1/2013	2/6/2013	3/1/2013	\$ 861.92												
MCR676	Bournewood	10/20/2015	11/17/2015			MEDICARE	MEDICAID	BOURNEWOOD	STEPS TO SOLUTIONS	29	\$ 12,616.00	\$ 3,851.39	\$ 1,076.00	\$ 600.22	\$ 1,015.00	\$ 1,015.00	\$ 322.65
MCR676	CMS Medicare	10/20/2015	10/30/2015	11/20/2015	\$ 1,657.26												
MCR676	CMS Medicare	11/2/2015	11/17/2015	12/14/2015	\$ 2,194.13												
MCR694	Bournewood	7/1/2016	8/2/2016			MEDICARE	SELF PAY	BROOKLINE PHP	STEPS TO SOLUTIONS	30	\$ 10,336.00	\$ 3,369.06	\$ 315.00	\$ 176.39	\$ 1,050.00	\$ 1,050.00	\$ 93.61
MCR694	CMS Medicare	7/1/2016	7/7/2016	7/28/2016	\$ 792.72												
MCR694	CMS Medicare	7/8/2016	7/14/2016	8/5/2016	\$ 792.72												
MCR694	CMS Medicare	7/15/2016	7/20/2016	8/12/2016	\$ 792.72												
MCR694	CMS Medicare	7/22/2016	7/29/2016	8/29/2016	\$ 990.90												
MCR702	Bournewood	1/12/2017	1/17/2017			MEDICARE	MEDICAID	BROOKLINE PHP	STEPS TO SOLUTIONS	6	\$ 1,216.00	\$ 388.06	\$ 183.00	\$ 107.12	\$ 210.00	\$ 210.00	\$ 47.42
MCR702	CMS Medicare	1/12/2017	1/13/2017	2/10/2017	\$ 388.06												
MCR715	Bournewood	1/10/2018	1/12/2018			MEDICARE	MEDICAID	BROOKLINE PHP	STEPS TO SOLUTIONS	3	\$ 608.00	\$ 193.11	\$ 183.00	\$ 140.36	\$ 105.00	\$ 105.00	\$ 42.64
MCR715	CMS Medicare	1/10/2018	1/10/2018	2/9/2018	\$ 193.11												
MCR722	Bournewood	7/3/2019	7/11/2019			MEDICARE	MEDICAID	BOURNEWOOD CAULFIELD CTR	STEPS TO SOLUTIONS	9	\$ 2,432.00	\$ 839.88	\$ 393.00	\$ 306.36	\$ 315.00	\$ 315.00	\$ 86.64
MCR722	CMS Medicare	7/9/2013	7/25/2013	8/16/2013	\$ 2,534.04												
MCR792	CMS Medicare	1/12/2017	1/13/2017	2/10/2017	\$ 388.06												
MCR88	Bournewood	2/25/2014	3/25/2014			MEDICARE	MEDICAID	BOURNEWOOD	RECOVERY EDUCATION SVS	30	\$ 12,160.00	\$ 3,963.40	\$	\$	\$ 1,050.00	\$ 1,050.00	\$
MCR88	CMS Medicare	2/25/2014	2/28/2014	3/21/2014	\$ 792.68												
MCR88	CMS Medicare	3/3/2014	3/25/2014	4/17/2014	\$ 3,170.72												
MCR9	Bournewood	5/15/2014	5/19/2014			MEDICARE	MEDICAID	BOURNEWOOD	FAITH HOUSE	5	\$ 1,216.00	\$ 396.34	\$	\$	\$ 175.00	\$ 175.00	\$
MCR9	CMS Medicare	5/15/2014	5/16/2014	6/12/2014	\$ 396.34												