

Oregon's Health CO-OP - August 15, 2017

Claim Type	Part	Check #	Check Register	Provider	Address	Address 2	City	State	Zip	Post Receivership 100%	Pre Receivership 10%	EOP
2-Void and Reissue	21	166451	5/22/2017	FUNCTIONAL MEDICINE OF BEND PC	1693 SW Chandler	STE 280	BEND	OR	97702	\$ 219.82		73448
2- Medical Claim	21	166463	5/22/2017	LYMPHEDEMA SOLUTIONS NW	1975 NW 167TH PL	STE 100-23	BEAVERTON	OR	97006	\$ 36.26		90308
2- Medical Claim	21	166464	5/22/2017	KAISER FOUNDATION HEALTH PLAN	PO BOX 5770		PORTLAND	OR	97228	\$ 267.46		90309
2- Medical Claim	21	166478	5/22/2017	LEGACY SALMON CREEK HOSP	PO BOX 4037		PORTLAND	OR	97208	\$ 584.00		90376
2- Medical Claim	21	166487	5/22/2017	SOUTHWEST WASHINGTON MEDICAL CENTER	PO BOX 1588		VANCOUVER	WA	98668	\$ 143.60		90415
2- Medical Claim	21	166497	5/22/2017	WILLAMETTE VALLEY WELLNESS	4356 COMMERCIAL ST SE		SALEM	OR	97302	\$ 192.64		90463
2- Medical Claim	21	166498	5/22/2017	EYE CARE SERVICES INC	500 NW 20TH ST		GRESHAM	OR	97030	\$ 102.22		90464
2- Member Loss	21	166502	5/22/2017	Member information redacted	Member information redacted		SHERWOOD FOREST	MD	21405-2007	\$ 11,280.39		90478
2-Void and Reissue	21	166450	5/22/2017	FUNCTIONAL MEDICINE OF BEND PC	1696 SW Chandler	STE 280	BEND	OR	97702	\$ 219.82		61398
2- Medical Claim	21	166452	5/22/2017	MADELINE SCHAEFER	5909 N CURTIS AVE		PORTLAND	OR	97217		\$ 27.03	90251
2- Medical Claim	21	166453	5/22/2017	SLEEP METRIC SYSTEMS INC	3 MOUNT JEFFERSON TER		LAKE OSWEGO	OR	97035		\$ 242.51	90257
2- Medical Claim	21	166454	5/22/2017	BAY AREA HOSPITAL	1775 THOMPSON RD		COOS BAY	OR	97420		\$ 57.48	90261
2- Medical Claim	21	166457	5/22/2017	SYNERGY MEDICAL SYSTEMS LLC	28050 SW BOBERG RD		WILSONVILLE	OR	97070		\$ 9.15	90282
2- Medical Claim	21	166459	5/22/2017	LEGACY GOOD SAMARITAN PROVIDERS	PO BOX 3808		PORTLAND	OR	97208		\$ 102.51	90288
2- Medical Claim	21	166461	5/22/2017	ADVANCED VASCULAR THERAPY	2480 LIBERTY ST NE		SALEM	OR	97301		\$ 14.28	90297
2- Medical Claim	21	166462	5/22/2017	TUALATIN VALLEY FIRE & RESCUE	11945 SW 70TH AVE		PORTLAND	OR	97223		\$ 82.71	90298
2- Medical Claim	21	166468	5/22/2017	GUNDERSEN LUTHERAN MEDICAL CENTER INC	PO BOX 4444		LA CROSSE	WI	54602		\$ 4.27	90333
2- Medical Claim	21	166469	5/22/2017	TUALITY MEDICAL EQUIPMENT &	333 SE 7TH AVE	STE 1200	HILLSBORO	OR	97123		\$ 46.96	90345
2- Medical Claim	21	166470	5/22/2017	RADIOLOGY ASSOCIATES P C	PO BOX 53		EUGENE	OR	97440		\$ 18.79	90346
2- Medical Claim	21	166474	5/22/2017	COMPLETE FAMILY CARE PLLC	10 MADISON PROFESSIONAL PARK		REXBURG	ID	83440		\$ 21.02	90372
2- Medical Claim	21	166476	5/22/2017	CASCADE EYE CENTER	301 CHERRY HEIGHTS RD		THE DALLES	OR	97058		\$ 2.50	90374
2- Medical Claim	21	166479	5/22/2017	TS BILLINGS LLC	PO BOX 3349		PORTLAND	OR	97208		\$ 23.12	90378
2- Medical Claim	21	166480	5/22/2017	ADVANTAGE ORTHOPEDIC SPORTS MED	24076 SE STARK ST	STE 110	GRESHAM	OR	97030		\$ 27.08	90382
2- Medical Claim	21	166484	5/22/2017	ONE COMMUNITY HEALTH	849 PACIFIC AVE		HOOD RIVER	OR	97031		\$ 7.38	90401
2- Medical Claim	21	166486	5/22/2017	APRIA HEALTHCARE LLC	PO BOX 31001		PASADENA	CA	91110		\$ 12.57	90405
2- Medical Claim	21	166493	5/22/2017	NATURAL PHYSICIANS	4555 LIBERTY RD S	STE 360	SALEM	OR	97302		\$ 33.48	90445
2- Medical Claim	21	166500	5/22/2017	OFFICES OF FAMILY MEDICINE PLLC	9668 BARTLETT CIR		FORT WORTH	TX	76108		\$ 21.91	90468
Total Part 21										\$ 13,046.21	\$ 754.75	
2-Void and Reissue	22	166504	5/25/2017	PROVIDENCE MEDICAL GROUP-SOUTH	PO BOX 3158		PORTLAND	OR	97208	\$ 64.97		73237
2-Void and Reissue	22	166505	5/25/2017	KELLY MARTIN	670 SUPERIOR CT STE 103		MEDFORD	OR	97504	\$ 563.06		53519
2-Void and Reissue	22	166506	5/25/2017	JANET E TAYLOR LMFT	1320 EDGEWATER ST NW		SALEM	OR	97304	\$ 45.00		27069

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Claim Type	Part	Check #	Check Register	Provider	Address	Address 2	City	State	Zip	Post Receivership 100%	Pre Receivership 10%	EOP
2-Void and Reissue	22	166507	5/25/2017	CENTER FOR SIGHT WEST OAHU LLC	1001 KAMOKILA BLVD		KAPOLEI	HI	96707	\$ 130.56		37595
2-Void and Reissue	22	166508	5/25/2017	ORTHOPAEDICS OF JACKSON HOLE PC	555 E BROADWAY AVE		JACKSON	WY	83001	\$ 542.18		48176
2-Void and Reissue	22	166509	5/25/2017	DANA BRENDEN	139600 SW OAK ST		TIGARD	OR	97223	\$ 113.30		49145
2-Void and Reissue	22	166510	5/25/2017	GURUKA K KHALSA	695 COMMERCIAL ST SE	STE 114	SALEM	OR	97301	\$ 13.56		49766
2-Void and Reissue	22	166511	5/25/2017	CHILDRENS NATUROPATHIC CENTRE	4444 SW CORBETT AVE		PORTLAND	OR	97239	\$ 18.97		49940
2-Void and Reissue	22	166512	5/25/2017	KELLY MARTIN	670 SUPERIOR CT STE 103		MEDFORD	OR	97504	\$ 109.04		55369
2-Void and Reissue	22	166513	5/25/2017	KAREN J CAMPBELL	516 SE MORRISON ST	STE 610	PORTLAND	OR	97214	\$ 150.55		49162
2-Void and Reissue	22	166514	5/25/2017	ROBERTSON ANNE K	516 SE MORRISON ST	STE 610	PORTLAND	OR	97214	\$ 64.71		49182
2-Void and Reissue	22	166515	5/25/2017	THOMAS JOSEPH DOHERTY	4039 N MISSISSIPPI AVE		PORTLAND	OR	97227	\$ 70.85		48840
2-Void and Reissue	22	166516	5/25/2017	COASTAL HOME HEALTH & HOSPICE	29975 HARBOR WAY		GOLD BEACH	OR	97444	\$ 136.70		48409
2-Void and Reissue	22	166517	5/25/2017	THOMAS JOSEPH DOHERTY	4039 N MISSISSIPPI AVE		PORTLAND	OR	97227	\$ 122.09		50692
2-Void and Reissue	22	166518	5/25/2017	ARIS RADIOLOGY PROFESSIONALS OF MICHIGAN PC	PO BOX 72078		CLEVELAND	OH	44192	\$ 354.39		49832
2-Void and Reissue	22	166519	5/25/2017	AMERICAN MEDICAL RESPONSE	PO BOX 749667		LOS ANGELES	CA	90074	\$ 504.90		49018
2-Void and Reissue	22	166520	5/25/2017	LYMPHEDEMA SOLUTIONS NW	2560 SW 211TH CT		BEAVERTON	OR	97003	\$ 110.43		69430
2- Medical Claim	22	166522	5/25/2017	KIDNEY CARE PHYSICIANS LLC	875 OAK ST SE	STE 5070	SALEM	OR	97301	\$ 178.86		90486
2- Medical Claim	22	166531	5/25/2017	SLEEP TECHNOLOGIES LTD	8440 SE SUNNYBROOK BLVD	STE 208	CLACKAMAS	OR	97015	\$ 483.81		90533
2- Medical Claim	22	166546	5/25/2017	TUALATIN VALLEY FIRE & RESCUE	11945 SW 70TH AVE		PORTLAND	OR	97223	\$ 1,724.09		90568
2- Medical Claim	22	166525	5/25/2017	LEGACY CLINICS LLC	PO BOX 3777		PORTLAND	OR	97208		\$ 277.82	90503
2- Medical Claim	22	166526	5/25/2017	DIAGNOSTIC IMAGING ASSOCIATES INC	1165 UNION ST NE	STE 100	SALEM	OR	97301		\$ 14.19	90504
2- Medical Claim	22	166527	5/25/2017	ACUPUNCTURE ON BROADWAY	PO BOX 13433		PORTLAND	OR	97213		\$ 36.07	90511
2- Medical Claim	22	166528	5/25/2017	COMPASS ONCOLOGY	PO BOX 79308		CITY OF INDUSTRY	CA	91716		\$ 264.92	90518
2- Medical Claim	22	166530	5/25/2017	VINCENT REYES MD	349 SE 7TH AVE		HILLSBORO	OR	97123		\$ 30.50	90526
2- Medical Claim	22	166535	5/25/2017	RALPH H BEAUMONT MD	PO BOX 13510		PORTLAND	OR	97213		\$ 63.00	90540
2- Medical Claim	22	166536	5/25/2017	PROSTHETICS BY LYNDA INC	345 NE NORTON AVE		BEND	OR	97701		\$ 24.75	90542

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2- Medical Claim	22	166541	5/25/2017	LOREN MELTZER LPC	1335 CANNON ST SE		SALEM	OR	97302		\$ 8.42	90556
2- Medical Claim	22	166542	5/25/2017	MATRIX ANESTHESIA PS	PO BOX 24503		SEATTLE	WA	98124		\$ 39.74	90558
2- Medical Claim	22	166544	5/25/2017	MADELINE SCHAEFER	5909 N CURTIS AVE		PORTLAND	OR	97217		\$ 21.53	90560
2- Medical Claim	22	166545	5/25/2017	PRESBYTERIAN HEALTH PHYSICIANS	PO BOX 511646		LOS ANGELES	CA	90051		\$ 3.32	90566
2- Medical Claim	22	166547	5/25/2017	NOEL SNODGRASS	1220 SW MORRISON ST	STE 900	PORTLAND	OR	97205		\$ 44.93	90572
2- Medical Claim	22	166548	5/25/2017	HOLLYWOOD PHYSICAL THERAPY	3104 NE 49TH AVE		PORTLAND	OR	97213		\$ 0.80	90577
2- Medical Claim	22	166549	5/25/2017	VIBRA SPECIALTY PORTLAND	6730 N WEST AVE	STE 109	FRESNO	CA	93711		\$ 13.08	90578
2- Medical Claim	22	166550	5/25/2017	PEACEHEALTH MEDICAL GROUP	PO BOX 24410		VANCOUVER	WA	98683		\$ 10.62	90582
Total Part 22										\$ 5,502.02	\$ 853.69	
2- Medical Claim	23	166586	6/13/2017	PORTLAND IOP LLC	9000 W SUNSET BLVD		WEST HOLLYWOOD	CA	90069	\$ 38.98		90597
2- Medical Claim	23	166588	6/13/2017	SUTTER COAST HOSPITAL	PO BOX 742698		LOS ANGELES	CA	90074	\$ 246.20		90605
2- Medical Claim	23	166590	6/13/2017	SALEM SLEEP MEDICINE PC	1395 COMMERCIAL ST SE		SALEM	OR	97302	\$ 133.70		90615
2- Medical Claim	23	166594	6/13/2017	ST ONGE CARNEIRO	2277 NW IRVING ST		PORTLAND	OR	97210	\$ 58.98		90646
2- Medical Claim	23	166600	6/13/2017	SAMARITAN MEDICAL SUPPLIES	946 NW CIRCLE BLVD		CORVALLIS	OR	97330	\$ 373.07		90672
2- Medical Claim	23	166585	6/13/2017	SALEM PEDIATRIC CLINIC	2478 13TH ST SE		SALEM	OR	97302	\$ 96.00		90691
2- Medical Claim	23	166572	6/13/2017	OREGON SPECIALISTS SURGERY CNT	2480 LIBERTY ST NE		SALEM	OR	97301	\$ 2,034.42		90731
2- Medical Claim	23	166568	6/13/2017	SAINT ALPHONSUS REGIONAL	PO BOX 3527		PORTLAND	OR	97208	\$ 20,362.86		90763
2- Medical Claim	23	166569	6/13/2017	INTERVENTIONAL AND VASCULAR CONSULTANTS PC TUALA	PO BOX 2766		PORTLAND	OR	97208	\$ 1,736.00		90765
2- Medical Claim	23	166560	6/13/2017	NORTHWEST WOMENS CLINIC	PO BOX 5804		BELFAST	ME	4915	\$ 829.11		90819
2- Medical Claim	23	166586	6/13/2017	PORTLAND IOP LLC	9000 W SUNSET BLVD		WEST HOLLYWOOD	CA	90069		\$ 3.90	90597
2- Medical Claim	23	166589	6/13/2017	MILES H HASSELL	9155 SW BARNES RD		PORTLAND	OR	97225		\$ 26.67	90609
2- Medical Claim	23	166592	6/13/2017	SYNERGY MEDICAL SYSTEMS LLC	28050 SW BOBERG RD		WILSONVILLE	OR	97070		\$ 49.07	90631
2- Medical Claim	23	166594	6/13/2017	ST ONGE CARNEIRO	2277 NW IRVING ST		PORTLAND	OR	97210		\$ 5.90	90646
2- Medical Claim	23	166596	6/13/2017	PROV HOME MEDICAL EQUIPMENT	PO BOX 5936A		PORTLAND	OR	97228		\$ 11.29	90654
2- Medical Claim	23	166598	6/13/2017	GASLAMP MEDICAL CENTER	250 MARKET ST		SAN DIEGO	CA	92101		\$ 8.60	90665
2- Medical Claim	23	1001741	6/13/2017	CANYON MEDICAL CENTER	2100 SW CAMELOT CT		PORTLAND	OR	97225		\$ 139.28	90673
2- Medical Claim	23	166584	6/13/2017	SAINT ALPHONSUS ONTARIO	PO BOX 310011269		PASADENA	CA	91110		\$ 607.44	90690
2- Medical Claim	23	166552	6/13/2017	THE CHILDREN CLINIC	4001 DALE ST		ANCHORAGE	AK	99508		\$ 1.18	90698
2- Medical Claim	23	166553	6/13/2017	WILLIAM T HOLLANDER MD PC	1813 W HARVARD AVE		ROSEBURG	OR	97471		\$ 311.13	90699
2- Medical Claim	23	166578	6/13/2017	AK ANESTHESIA	4014 NE MULTNOMAH ST		PORTLAND	OR	97232		\$ 151.80	90702
2- Medical Claim	23	166579	6/13/2017	SOUTHERN OREGON HOSPITALISTS PC	2640 E BARNETT RD		MEDFORD	OR	97504		\$ 37.19	90707
2- Medical Claim	23	166580	6/13/2017	DEL NORTE MEDICAL IMAGING INC	1225 MARSHALL ST		CRESCENT CITY	CA	95531		\$ 5.10	90710
2- Medical Claim	23	166575	6/13/2017	THE EVERETT CLINIC	PO BOX 5127		EVERETT	WA	98206		\$ 23.34	90717
2- Medical Claim	23	166576	6/13/2017	PROVIDENCE ANESTHESIA SERVICES	PO BOX 94645		SEATTLE	WA	98124		\$ 86.17	90721
2- Medical Claim	23	166571	6/13/2017	GENEVA HEALTH CENTER	3838 PACIFIC AVE		FOREST GROVE	OR	97116		\$ 23.64	90730
2- Medical Claim	23	166573	6/13/2017	ALBANY ANESTHESIA PC	PO BOX 301558		DALLAS	TX	75303		\$ 58.31	90738
2- Medical Claim	23	166574	6/13/2017	AERODIAGNOSTICS LLC	30 CRANBERRY HL		LEXINGTON	MA	2421		\$ 54.13	90739
2- Medical Claim	23	166566	6/13/2017	INTEGRATED WOMENS HEALTH CARE	1813 W HARVARD AVE	STE 436	ROSEBURG	OR	97471		\$ 21.54	90756

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2- Medical Claim	23	166568	6/13/2017	SAINT ALPHONSUS REGIONAL	PO BOX 3527		PORTLAND	OR	97208		\$ 10,259.98	90763
2- Medical Claim	23	166570	6/13/2017	HOLLYWOOD PHYSICAL THERAPY	3104 NE 49TH AVE		PORTLAND	OR	97213		\$ 8.45	90772
2- Medical Claim	23	166555	6/13/2017	OREGON CITY MEDICAL NW INC	728 MOLALLA AVE		OREGON CITY	OR	97045		\$ 33.38	90793
2- Medical Claim	23	166556	6/13/2017	CENTER FOR WOMENS HEALTH OF LANSDALE LLC	1000 WALNUT ST		LANSDALE	PA	19446		\$ 4.32	90797
2- Medical Claim	23	166558	6/13/2017	TUALITY HEALTHCARE	PO BOX 548		HILLSBORO	OR	97123		\$ 23.65	90800
2- Medical Claim	23	166559	6/13/2017	SERENITY LANE	PO BOX 8549		EUGENE	OR	97408		\$ 1,276.25	90809
2- Medical Claim	23	166562	6/13/2017	OFFICES OF FAMILY MEDICINE PLLC	9668 BARTLETT CIR		FORT WORTH	TX	76108		\$ 5.41	90821
Total Part 23										\$ 25,909.32	\$ 13,237.12	
2- Medical Claim	24	166614	6/16/2017	OREGON CITY MEDICAL NW INC	728 MOLALLA AVE		OREGON CITY	OR	97045	\$ 143.80		90878
2- Medical Claim	24	166616	6/16/2017	RALPH H BEAUMONT MD	PO BOX 13510		PORTLAND	OR	97213	\$ 180.00		90880
2-Void and Reissue	24	166601	6/16/2017	LINDSAY CARLEY G	120 S Elliot Rd	Ste 200	NEWBERG	OR	97132	\$ 240.00		63970
2-Void and Reissue	24	166602	6/16/2017	HLTHCARE MIDCOLUMBIA REG	PO BOX 4800	UNIT 17	PORTLAND	OR	97208	\$ 394.74		62373
2-Void and Reissue	24	166603	6/16/2017	ONSITE ANESTHESIA SERVICES INC	PO BOX 4800		PORTLAND	OR	97208	\$ 327.00		63073
2-Void and Reissue	24	166604	6/16/2017	HEALINGSOURCE	PO Box 86684		PORTLAND	OR	97286	\$ 62.50		65903
2-Void and Reissue	24	166605	6/16/2017	NORTHWEST GASTROENTEROLGY	PO BOX 5000	LB 38	PORTLAND	OR	97208	\$ 180.99		64350
2-Void and Reissue	24	166606	6/16/2017	NORTHWEST GASTROENTEROLGY	PO BOX 5000	LB 38	PORTLAND	OR	97208	\$ 188.40		63108
2-Void and Reissue	24	166607	6/16/2017	NORTHWEST GASTROENTEROLGY CLINIC	PO BOX 5000		PORTLAND	OR	97208	\$ 78.40		63315
2-Void and Reissue	24	166608	6/16/2017	DONNA L HAMILTON	8050 SW WARM SPRINGS ST		TUALATIN	OR	97062	\$ 160.21		54673
2- Medical Claim	24	166610	6/16/2017	HEARTFELT OBSTETRICS & GYNECOLOGY	PO BOX 1359		KLAMATH FALLS	OR	97601		\$ 184.29	90865
2- Medical Claim	24	166611	6/16/2017	SOUTHERN OREGON EMERGENCY CARE LLC	PO BOX 970		KLAMATH FALLS	OR	97601		\$ 14.94	90866
2- Medical Claim	24	166612	6/16/2017	ADVANTAGE ORTHOPEDIC & SPORTS MEDICINE CLINIC	24076 SE STARK ST	STE 110	GRESHAM	OR	97030		\$ 21.22	90871
2- Medical Claim	24	166613	6/16/2017	SYNERGY MEDICAL SYSTEMS LLC	55 COBURG RD	STE 106	EUGENE	OR	97401		\$ 4.01	90877
2- Medical Claim	24	166615	6/16/2017	CASCADE FOOT CLINIC	2408 NE DIVISION ST		BEND	OR	97703		\$ 49.50	90879
2- Medical Claim	24	166617	6/16/2017	NW NEURO NERVE MONITORING	1410 OAK ST		EUGENE	OR	97401		\$ 25.99	90890
2- Medical Claim	24	166618	6/16/2017	IVAN K SUMNER	492 E 13TH AVE		EUGENE	OR	97401		\$ 16.00	90893
2- Medical Claim	24	166619	6/16/2017	ADOLFO GONZALEZ DO	800 8TH AVE	STE 116	FORT WORTH	TX	76104		\$ 13.60	90907
2- Medical Claim	24	166620	6/16/2017	WILLAMETTE VALLEY PROFESSIONAL SERVICES	PO BOX 5969		PORTLAND	OR	97228		\$ 137.96	90837
2- Medical Claim	24	166622	6/16/2017	TUALITY HEALTHCARE	PO BOX 548		HILLSBORO	OR	97123		\$ 1,165.49	90839
2- Medical Claim	24	166623	6/16/2017	DIAGNOSTIC IMAGING ASSOCIATES INC	1165 UNION ST NE	STE 100	SALEM	OR	97301		\$ 2.98	90849
2- Medical Claim	24	1001748	6/16/2017	THE VANCOUVER CLINIC	PO BOX 873010		VANCOUVER	WA	98687		\$ 1.26	90855
Total Part 24										\$ 1,956.04	\$ 1,637.24	

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2- Medical Claim	25	166625	6/27/2017	LOGIUDICE	18750 WILLAMETTE DR	STE F	WEST LINN	OR	97068	\$ 107.25		90925
2- Medical Claim	25	166629	6/27/2017	EVERGREEN PROSTHETICS ORTHOTIC	11782 SW BARNES RD		PORTLAND	OR	97225	\$ 1,137.16		90945
2- Medical Claim	25	166648	6/27/2017	BUEHLER MARK J	5050 NE HOYT ST	STE 660	PORTLAND	OR	97213	\$ 2,348.63		91034
2- Medical Claim	25	166649	6/27/2017	SERENITY LANE	PO BOX 8549		EUGENE	OR	97408	\$ 4,863.56		91040
2- Medical Claim	25	1001750	6/27/2017	VANCOUVER CLINIC INC	700 NE 87TH AVE		VANCOUVER	WA	98664		\$ 19.84	90915
2- Medical Claim	25	166625	6/27/2017	LOGIUDICE	18750 WILLAMETTE DR	STE F	WEST LINN	OR	97068		\$ 10.73	90925
2- Medical Claim	25	166626	6/27/2017	EDGE PARK MEDICAL SUPPLIES	1810 SUMMIT COMMERCE PARK		TWINSBURG	OH	44087		\$ 92.55	90931
2- Medical Claim	25	166631	6/27/2017	ANDRICH ANGELA M	3439 NE SANDY BLVD	PMB 375	PORTLAND	OR	97232		\$ 81.57	90962
2- Medical Claim	25	166633	6/27/2017	OBSTETRIX MEDICAL GROUP OF WASHINGTON INC PS	770 THE CITY DR S		ORANGE	CA	92868		\$ 43.39	90969
2- Medical Claim	25	166636	6/27/2017	GENEVA HEALTH CENTER	3838 PACIFIC AVE		FOREST GROVE	OR	97116		\$ 26.50	90986
2- Medical Claim	25	166638	6/27/2017	DIAGNOSTIC IMAGING ASSOCIATES INC	1165 UNION ST NE	STE 100	SALEM	OR	97301		\$ 33.86	90995
2- Medical Claim	25	166639	6/27/2017	MIDVALLEY GASTROENTEROLOGY	3521 NW SAMARITAN DR	STE 101	CORVALLIS	OR	97330		\$ 14.81	90996
2- Medical Claim	25	166640	6/27/2017	COLUMBIA PAIN AND SPINE INSTITUTE PC	689 NW BURNSIDE RD		GRESHAM	OR	97030		\$ 233.28	91001
2- Medical Claim	25	166642	6/27/2017	LAKE HEALTH DISTRICT	700 S J ST		LAKEVIEW	OR	97630		\$ 27.85	91009
2- Medical Claim	25	166643	6/27/2017	HAZELDEN SPRINGBROOK	PO BOX 860188		MINNEAPOLIS	MN	55486		\$ 85.48	91011
2- Medical Claim	25	166644	6/27/2017	NW MEDICAL INC	PO BOX 2984		PORTLAND	OR	97208		\$ 43.54	91019
2- Medical Claim	25	166646	6/27/2017	PORTLAND ADVENTIST MEDICAL CENTER	PO BOX 16800		PORTLAND	OR	97292		\$ 42.61	91029
2- Medical Claim	25	166647	6/27/2017	PHYSICIAN ANESTHESIA SERVICE PC	DEPT 78178		DETROIT	MI	48278		\$ 192.53	91030
2- Medical Claim	25	166650	6/27/2017	SALEM PSYCHIATRIC ASSOCIATION PC	821 SAGINAW ST S		SALEM	OR	97302		\$ 6.41	91043
2- Medical Claim	25	166651	6/27/2017	PORTLAND ANESTHESIA SPECIALISTS	PO BOX 636856		CINCINNATI	OH	45263		\$ 14.46	91047
2- Medical Claim	25	166652	6/27/2017	OREGON CITY FAMILY PRACTICE	1420 JOHN ADAMS ST		OREGON CITY	OR	97045		\$ 12.53	91052
2- Medical Claim	25	166653	6/27/2017	PROMETHEUS LABORATORIES INC	PO BOX 894115		LOS ANGELES	CA	90189		\$ 150.00	91054
2- Member Loss	25	166654	6/27/2017	Member information redacted	Member information redacted		Portland	OR	97239		\$ 343.87	91055
Total Part 25										\$8,456.60	\$1,475.81	
2- Medical Claim	26	166661	7/11/2017	NW MEDICAL INC	PO BOX 2984		PORTLAND	OR	97208	\$ 47.65		91174
2- Medical Claim	26	166678	7/11/2017	NW NEURO NERVE MONITORING	1410 OAK ST		EUGENE	OR	97401	\$ 21.01		91114
2- Medical Claim	26	166656	7/11/2017	DAVID NAIMON ND LAC PC	2700 SE 26TH AVE	STE D	PORTLAND	OR	97202		\$ 6.50	91152
2- Medical Claim	26	166657	7/11/2017	EAST CASCADE WOMENS GROUP PC	2400 NE NEFF RD	STE A	BEND	OR	97701		\$ 15.50	91160
2- Medical Claim	26	166658	7/11/2017	PIONEER MEMORIAL HOSPITAL	PO BOX 7287		BEND	OR	97708		\$ 37.35	91161
2- Medical Claim	26	166659	7/11/2017	SAINT ALPHONSUS REGIONAL	PO BOX 3527		PORTLAND	OR	97208		\$ 5,984.67	91170
2- Medical Claim	26	166662	7/11/2017	CLACKAMAS PEDIATRIC CLINIC	9290 SE SUNNYBROOK BLVD	STE 200	CLACKAMAS	OR	97015		\$ 16.39	91175
2- Medical Claim	26	166664	7/11/2017	COMPASS ONCOLOGY	PO BOX 79308		CITY OF INDUSTRY	CA	91716		\$ 278.99	91186
2- Medical Claim	26	166665	7/11/2017	NATURAL PHYSICIANS	4555 LIBERTY RD S	STE 360	SALEM	OR	97302		\$ 15.61	91189
2- Medical Claim	26	166668	7/11/2017	MARQUIS COMPANIES I INC	725 SE 202ND AVE		PORTLAND	OR	97233		\$ 1,213.45	91201

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Claim Type	Part	Check #	Check Register	Provider	Address	Address 2	City	State	Zip	Post Receivership 100%	Pre Receivership 10%	EOP
2- Medical Claim	26	166670	7/11/2017	CASCADE HEALTH SOLUTIONS	PO BOX 4280		PORTLAND	OR	97208		\$ 312.53	91206
2- Medical Claim	26	166671	7/11/2017	TRISTATE CAREFLIGHT 2	PO BOX 398074		SAN FRANCISCO	CA	94139		\$ 535.52	91213
2- Medical Claim	26	166672	7/11/2017	ELLEN SAUTER ND	2456 NW NORTHRUP ST	STE 1A	PORTLAND	OR	97210		\$ 8.69	91214
2- Medical Claim	26	166673	7/11/2017	OREGON CITY FAMILY PRACTICE	1420 JOHN ADAMS ST		OREGON CITY	OR	97045		\$ 9.03	91215
2- Medical Claim	26	166674	7/11/2017	REHAB UNITED SPORTS MEDICINE	3959 RUFFIN RD	STE J	SAN DIEGO	CA	92123		\$ 35.67	91218
2- Medical Claim	26	166676	7/11/2017	COL NORTHWEST LLC	9200 SE 91ST AVE	STE 330	HAPPY VALLEY	OR	97086		\$ 5.72	91112
2- Medical Claim	26	166680	7/11/2017	KHALSA PAIN RELIEF CLINIC	5013 SE HAWTHORNE BLVD		PORTLAND	OR	97215		\$ 7.20	91118
2- Medical Claim	26	166682	7/11/2017	ROSEMARY MEDICINE	3942 SE HAWTHORNE BLVD		PORTLAND	OR	97214		\$ 6.50	91123
2- Medical Claim	26	166684	7/11/2017	SUSIE CORCORAN	21358 HIGHWAY 99E NE		AURORA	OR	97002		\$ 10.82	91071
2- Medical Claim	26	166685	7/11/2017	WASHINGTON VACCINE ASSOCIATION	PO BOX 94002		SEATTLE	WA	98124		\$ 23.32	91075
2- Medical Claim	26	166687	7/11/2017	WUTTE MD INC	PO BOX 4008		PORTLAND	OR	97208		\$ 35.70	91078
2- Medical Claim	26	166692	7/11/2017	LYMPHEDEMA SOLUTIONS NW	1975 NW 167TH PL	STE 100-23	BEAVERTON	OR	97006		\$ 10.88	91093
2- Medical Claim	26	1001753	7/11/2017	ASANTE ROGUE REGIONAL MEDICAL CENTER	PO BOX 4749		MEDFORD	OR	97501		\$ 1.33	91145
Total Part 26										\$68.66	\$8,571.37	
2- Medical Claim	27	166695	7/18/2017	NW MEDICAL INC	PO BOX 2984		PORTLAND	OR	97208		\$ 12.57	91290
2- Medical Claim	27	166696	7/18/2017	COAST2COAST MEDICAL NETWORK	500 N TUSTIN AVE	STE 110	SANTA ANA	CA	92705		\$ 3.68	91294
2- Medical Claim	27	166699	7/18/2017	MARTIN MEMORIAL MEDICAL CENTER INC	PO BOX 9033		STUART	FL	34995		\$ 71.10	91305
2- Medical Claim	27	166701	7/18/2017	THE OREGON CLINIC PC	PO BOX 5087	MAIL STOP 163	PORTLAND	OR	97208		\$ 939.88	91318
2- Medical Claim	27	166702	7/18/2017	Member information redacted	Member information redacted		PORTLAND	OR	97202		\$ 322.25	91337
2- Medical Claim	27	166703	7/18/2017	OREGON CITY FAMILY PRACTICE	1420 JOHN ADAMS ST		OREGON CITY	OR	97045		\$ 9.03	91234
2- Medical Claim	27	166705	7/18/2017	DIAGNOSTIC IMAGING ASSOCIATES INC	1165 UNION ST NE	STE 100	SALEM	OR	97301		\$ 39.89	91242
2- Medical Claim	27	166708	7/18/2017	BEND ANESTHESIOLOGY GROUP PC	PO BOX 3330		SALT LAKE CITY	UT	84110		\$ 64.06	91252
2- Medical Claim	27	166709	7/18/2017	COREY VANDE ZANDSCHULP MD PC	PO BOX 2726		PORTLAND	OR	97208		\$ 154.98	91259
2- Medical Claim	27	166711	7/18/2017	HANDS ON PHYSICAL THERAPY PC	147 SW SHEVLIN HIXON DR	STE 104	BEND	OR	97702		\$ 10.65	91262
2- Medical Claim	27	166712	7/18/2017	ST CHARLES HEALTH SYSTEM	PO BOX 6095		BEND	OR	97708		\$ 9,468.62	91264
2- Medical Claim	27	166713	7/18/2017	INHOUSE COUNSELING	10117 SE SUNNYSIDE RD	STE F1217	CLACKAMAS	OR	97015		\$ 36.01	91272
2- Medical Claim	27	1001756	7/18/2017	OREGON REPRODUCTIVE MEDICINE	PO BOX 2867		PORTLAND	OR	97208		\$ 2.87	91296
2- Medical Claim	27	1001757	7/18/2017	AH MEDICAL GROUP	PO BOX 92900		PORTLAND	OR	97292		\$ 41.97	91287
Total Part 27										\$0.00	\$ 11,177.56	
2- Medical Claim	28	166723	7/26/2017	PLAZA AMBULATORY SURGERY CENTER LLC	5050 NE HOYT ST	STE 156	PORTLAND	OR	97213	\$ 4,507.33		91377
2- Medical Claim	28	166726	7/26/2017	COUNTY OF LINN	PO BOX 100		ALBANY	OR	97321	\$ 38.37		91392
2- Medical Claim	28	166722	7/26/2017	PROV HOME MEDICAL EQUIPMENT	PO BOX 5936A		PORTLAND	OR	97228		\$ 3.10	91374
2- Medical Claim	28	166724	7/26/2017	MT TABOR FAMILY MEDICAL GROUP	5919 SE BELMONT ST		PORTLAND	OR	97215		\$ 8.82	91385

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Claim Type	Part	Check #	Check Register	Provider	Address	Address 2	City	State	Zip	Post Receivership 100%	Pre Receivership 10%	EOP
2- Medical Claim	28	166725	7/26/2017	MARQUIS COMPANIES II INC	PO BOX 4492		PORTLAND	OR	97208		\$ 1,616.75	91390
2- Medical Claim	28	166727	7/26/2017	PROVIDENCE HEALTH & SERVICES	PO BOX 3396		PORTLAND	OR	97208		\$ 49.92	91394
2- Medical Claim	28	166728	7/26/2017	THE OREGON CLINIC PC	PO BOX 5087	MAIL STOP 163	PORTLAND	OR	97208		\$ 71.11	91396
2- Medical Claim	28	166729	7/26/2017	PUBLIC HOSPITAL DISTRICT 1 OF KING COUNTY	PO BOX 34551		SEATTLE	WA	98124		\$ 903.11	91398
Total Part 28										\$ 4,545.70	\$ 2,652.81	
2- Medical Claim	29	166731	7/27/2017	ST CHARLES MEDICAL GROUP	PO BOX 5579		BEND	OR	97708		\$ 175.26	91424
2- Medical Claim	29	166732	7/27/2017	ASSOCIATION OF CHMC AND UNIVERSITY PHYSICIANS	PO BOX 94390		SEATTLE	WA	98124		\$ 103.99	91433
2- Medical Claim	29	166733	7/27/2017	ST JOSEPH HERITAGE HEALTHCARE	PO BOX 31001		PASADENA	CA	91110		\$ 21.99	91453
Total Part 29										\$ -	\$ 301.24	
2-Void and Reissue	23	TBD	6/13/2017	Member information redacted	Member information redacted		Portland	OR	97233	\$ 318.79		NA
2-Void and Reissue	22	TBD	6/13/2017	Member information redacted	Member information redacted		ALBANY	OR	973211073	\$ 323.80		NA
2-Void and Reissue	NA	TBD	8/15/2017	Connected Healthcare INC (2014 claim)	7515 NW Ambassador PL Ste C		PORTLAND	OR	97220	\$ 2,549.20		NA
2-Void and Reissue	NA	TBD	8/15/2017	Member information redacted	Member information redacted		WOODLAND	WA	98674	274.51		NA
Total for Misc.										\$ 3,466.30	\$ -	