

This Report Pertains to D AND E COUNSELING CENTER INC (10101)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
MAHOM	76B000001	P	P	25	62.7	\$2,173.70	\$2,080.82	\$0.00	\$0.00	\$0.00	\$2,080.82
<i>MAHOM</i>				25	62.7	<i>\$2,173.70</i>	<i>\$2,080.82</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,080.82</i>
<i>G.TOT</i>				25	62.7	<i>\$2,173.70</i>	<i>\$2,080.82</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,080.82</i>