

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

***Notes:***

***(1) Reporting for Claims Received from 01OCT16 thru 31OCT16***

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
MAHOM	76B000001	P	P	25	64.3	\$2,475.80	\$2,377.59	\$0.00	\$0.00	\$0.00	\$2,377.59
<i>MAHOM</i>				25	64.3	\$2,475.80	\$2,377.59	\$0.00	\$0.00	\$0.00	\$2,377.59
<i>G.TOT</i>				25	64.3	\$2,475.80	\$2,377.59	\$0.00	\$0.00	\$0.00	\$2,377.59