

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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	D	P	1	12.0	\$132.00	\$118.44	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	26	253.7	\$3,486.70	\$3,183.70	\$0.00	\$0.00	\$0.00	\$3,183.70
<i>MAHOM</i>				27	265.7	<i>\$3,618.70</i>	<i>\$3,302.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,183.70</i>
<i>G.TOT</i>				27	265.7	<i>\$3,618.70</i>	<i>\$3,302.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,183.70</i>