

This Report Pertains to FAMILY RECOVERY CENTER (1052)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	D	F	48	271.2	\$5,624.50	\$3,851.16	\$4.69	\$0.00	\$0.00	\$0.00
<i>BELMB</i>				48	271.2	\$5,624.50	\$3,851.16	\$4.69	\$0.00	\$0.00	\$0.00
COLUB	76B000001	A	P	27	-40.4	\$-4,183.50	\$-2,909.40	\$0.00	\$0.00	\$0.00	\$-2,909.40
		D	P	63	214.4	\$7,358.50	\$5,210.80	\$130.90	\$498.16	\$0.00	\$0.00
		P	P	391	1,173.3	\$40,362.50	\$29,210.39	\$892.94	\$192.40	\$449.00	\$27,676.05
<i>COLUB</i>				481	1,347.3	\$43,537.50	\$31,511.79	\$1023.84	\$690.56	\$449.00	\$24,766.65
JEFFB	76B000001	A	P	1	-0.3	\$-25.50	\$-23.44	\$0.00	\$0.00	\$0.00	\$-23.44
		D	P	19	31.4	\$2,572.00	\$1,599.49	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	142	274.7	\$16,804.25	\$11,917.28	\$0.00	\$212.33	\$0.00	\$11,704.95
<i>JEFFB</i>				162	305.8	\$19,350.75	\$13,493.33	\$0.00	\$212.33	\$0.00	\$11,681.51
MAHOA	76B000001	D	F	6	12.1	\$306.00	\$241.19	\$39.09	\$0.00	\$0.00	\$0.00
<i>MAHOA</i>				6	12.1	\$306.00	\$241.19	\$39.09	\$0.00	\$0.00	\$0.00
MUSKB	76B000001	D	P	10	59.9	\$1,296.50	\$892.19	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				10	59.9	\$1,296.50	\$892.19	\$0.00	\$0.00	\$0.00	\$0.00
TUSCB	76B000001	D	P	1	1.5	\$225.00	\$144.36	\$0.00	\$0.00	\$0.00	\$0.00
<i>TUSCB</i>				1	1.5	\$225.00	\$144.36	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				708	1,997.8	\$70,340.25	\$50,134.02	\$1067.62	\$902.89	\$449.00	\$36,448.16