

This Report Pertains to FAMILY RECOVERY CENTER (1052)

Notes:

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

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	D	F	5	36.0	\$580.00	\$391.92	\$0.00	\$0.00	\$0.00	\$0.00
<i>BELMB</i>				5	36.0	\$580.00	\$391.92	\$0.00	\$0.00	\$0.00	\$0.00
COLUB	76B000001	A	P	2	-16.0	\$-220.00	\$-152.32	\$0.00	\$0.00	\$0.00	\$-152.32
		D	P	14	27.0	\$1,410.00	\$1,075.04	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	74	267.7	\$7,388.00	\$5,212.52	\$405.72	\$0.00	\$0.00	\$4,806.80
	MB MANUAL	P	P	215	215.0	\$215.00	\$215.00	\$0.80	\$0.00	\$214.20	\$0.00
<i>COLUB</i>				305	493.7	\$8,793.00	\$6,350.24	\$406.52	\$0.00	\$214.20	\$4,654.48
JEFFB	76B000001	D	P	4	14.3	\$590.50	\$411.49	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	21	71.9	\$1,916.50	\$1,296.47	\$5.47	\$0.00	\$0.00	\$1,291.00
<i>JEFFB</i>				25	86.2	\$2,507.00	\$1,707.96	\$5.47	\$0.00	\$0.00	\$1,291.00
OHIO	MB MANUAL	D	U	4	4.0	\$4.00	\$0.00
<i>OHIO</i>				4	4.0	\$4.00	\$0.00
SUMMB	MB MANUAL	D	P	2	2.0	\$2.00	\$0.00	.	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				2	2.0	\$2.00	\$0.00	.	\$0.00	\$0.00	\$0.00
TRUMB	MB MANUAL	D	P	1	1.0	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				1	1.0	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				342	622.9	\$11,887.00	\$8,450.12	\$411.99	\$0.00	\$214.20	\$5,945.48