

***This Report Pertains to FAMILY RECOVERY CENTER (1052)***

***Notes:***

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

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

<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>
BELMB	76B000001	D	F	17	128.6	\$1,811.00	\$1,265.46	\$9.38	\$0.00	\$0.00	\$0.00
<i>BELMB</i>				<i>17</i>	<i>128.6</i>	<i>\$1,811.00</i>	<i>\$1,265.46</i>	<i>\$9.38</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
COLUB	76B000001	A	P	16	-49.3	\$-1,878.00	\$-1,333.47	\$-76.16	\$0.00	\$0.00	\$-1,257.31
		D	P	32	83.1	\$3,711.00	\$2,644.06	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	244	692.6	\$28,180.25	\$19,969.25	\$584.80	\$263.72	\$677.48	\$18,443.25
	MB MANUAL	D	P	2	2.0	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	483	483.0	\$483.00	\$483.00	\$10.20	\$0.00	\$472.80	\$0.00
<i>COLUB</i>				<i>777</i>	<i>1,211.4</i>	<i>\$30,498.25</i>	<i>\$21,764.84</i>	<i>\$518.84</i>	<i>\$263.72</i>	<i>\$1,150.28</i>	<i>\$17,185.94</i>
JEFFB	76B000001	A	P	2	-4.0	\$-255.00	\$-161.70	\$0.00	\$0.00	\$0.00	\$-161.70
		D	P	31	34.8	\$5,493.00	\$3,867.82	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	127	272.1	\$12,788.00	\$9,019.89	\$0.00	\$197.00	\$0.00	\$8,822.89
	MB MANUAL	D	P	4	4.0	\$4.00	\$0.00	.	\$0.00	\$0.00	\$0.00
<i>JEFFB</i>				<i>164</i>	<i>306.9</i>	<i>\$18,030.00</i>	<i>\$12,726.01</i>	<i>\$0.00</i>	<i>\$197.00</i>	<i>\$0.00</i>	<i>\$8,661.19</i>
MAHOA	MB MANUAL	P	F	1	1.0	\$1.00	\$1.00	.	\$0.00	\$1.00	\$0.00
<i>MAHOA</i>				<i>1</i>	<i>1.0</i>	<i>\$1.00</i>	<i>\$1.00</i>	<i>.</i>	<i>\$0.00</i>	<i>\$1.00</i>	<i>\$0.00</i>
OHIO	MB MANUAL	D	U	2	2.0	\$2.00	\$0.00	.	.	.	.
<i>OHIO</i>				<i>2</i>	<i>2.0</i>	<i>\$2.00</i>	<i>\$0.00</i>	<i>.</i>	<i>.</i>	<i>.</i>	<i>.</i>
STARB	76B000001	P	H	1	0.3	\$25.50	\$23.45	\$17.59	\$0.00	\$0.00	\$5.86
	MB MANUAL	D	P	1	1.0	\$1.00	\$1.00	.	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>2</i>	<i>1.3</i>	<i>\$26.50</i>	<i>\$24.45</i>	<i>\$17.59</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$5.86</i>
SUMMB	MB MANUAL	D	P	4	4.0	\$4.00	\$0.00	.	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>4</i>	<i>4.0</i>	<i>\$4.00</i>	<i>\$0.00</i>	<i>.</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	MB MANUAL	D	P	6	6.0	\$6.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				<i>6</i>	<i>6.0</i>	<i>\$6.00</i>	<i>\$4.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>973</i>	<i>1,661.2</i>	<i>\$50,378.75</i>	<i>\$35,785.76</i>	<i>\$545.81</i>	<i>\$460.72</i>	<i>\$1,151.28</i>	<i>\$25,852.99</i>