

This Report Pertains to FAMILY RECOVERY CENTER (1052)

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	D	F	23	176.2	\$2,437.00	\$1,691.15	\$0.00	\$0.00	\$0.00	\$0.00
<i>BELMB</i>				23	<i>176.2</i>	<i>\$2,437.00</i>	<i>\$1,691.15</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
COLUB	76B000001	A	P	43	-56.3	\$-6,125.50	\$-4,353.91	\$0.00	\$0.00	\$0.00	\$-4,353.91
			U	8	-42.3	\$-843.00	\$-587.70	\$0.00	\$0.00	\$0.00	\$-587.70
		D	P	27	31.9	\$3,071.50	\$2,210.07	\$26.18	\$262.78	\$0.00	\$0.00
		P	P	281	647.7	\$28,951.50	\$21,003.58	\$296.39	\$183.76	\$152.32	\$20,371.11
<i>COLUB</i>				359	<i>581.0</i>	<i>\$25,054.50</i>	<i>\$18,272.04</i>	<i>\$322.57</i>	<i>\$446.54</i>	<i>\$152.32</i>	<i>\$15,429.50</i>
JEFFB	76B000001	A	P	3	-13.3	\$-390.50	\$-274.47	\$0.00	\$0.00	\$0.00	\$-274.47
		D	P	28	23.8	\$4,116.50	\$2,794.31	\$0.00	\$230.00	\$0.00	\$0.00
		P	P	114	330.9	\$13,126.00	\$9,267.11	\$0.00	\$128.22	\$0.00	\$9,138.89
<i>JEFFB</i>				145	<i>341.4</i>	<i>\$16,852.00</i>	<i>\$11,786.95</i>	<i>\$0.00</i>	<i>\$358.22</i>	<i>\$0.00</i>	<i>\$8,864.42</i>
MUSKB	76B000001	D	P	5	40.0	\$550.00	\$380.80	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				5	<i>40.0</i>	<i>\$550.00</i>	<i>\$380.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	P	H	1	0.3	\$25.50	\$23.45	\$0.00	\$0.00	\$0.00	\$23.45
<i>STARB</i>				1	<i>0.3</i>	<i>\$25.50</i>	<i>\$23.45</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$23.45</i>
<i>G.TOT</i>				533	<i>1,138.9</i>	<i>\$44,919.00</i>	<i>\$32,154.39</i>	<i>\$322.57</i>	<i>\$804.76</i>	<i>\$152.32</i>	<i>\$24,317.37</i>