

This Report Pertains to FIRELANDS COUNSELING AND RECOVERY SERVICES (1168)

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
CUYAM	22B000001	P	P	1	3.0	\$471.30	\$463.05	\$0.00	\$0.00	\$0.00	\$463.05
<i>CUYAM</i>				<i>1</i>	<i>3.0</i>	<i>\$471.30</i>	<i>\$463.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$463.05</i>
ERIEB	22B000001	A	P	7	-25.7	\$-1,098.97	\$-1,065.32	\$0.00	\$0.00	\$0.00	\$-1,065.32
		D	P	59	148.0	\$6,342.92	\$5,994.44	\$39.65	\$695.84	\$0.00	\$0.00
		P	P	958	2,268.0	\$116,195.95	\$112,197.12	\$1160.35	\$7929.44	\$0.00	\$103,107.33
<i>ERIEB</i>				<i>1,024</i>	<i>2,390.3</i>	<i>\$121,439.90</i>	<i>\$117,126.24</i>	<i>\$1200.00</i>	<i>\$8625.28</i>	<i>\$0.00</i>	<i>\$102,042.01</i>
FRANB	22B000001	P	H	2	7.0	\$84.20	\$78.45	\$0.00	\$0.00	\$0.00	\$78.45
<i>FRANB</i>				<i>2</i>	<i>7.0</i>	<i>\$84.20</i>	<i>\$78.45</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$78.45</i>
HUROB	22B000001	P	P	10	22.6	\$1,185.71	\$1,143.68	\$0.00	\$0.00	\$0.00	\$1,143.68
<i>HUROB</i>				<i>10</i>	<i>22.6</i>	<i>\$1,185.71</i>	<i>\$1,143.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,143.68</i>
LORAM	22B000001	D	F	1	4.0	\$96.88	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAM</i>				<i>1</i>	<i>4.0</i>	<i>\$96.88</i>	<i>\$90.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MEDIB	22B000001	D	P	1	3.0	\$69.00	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>1</i>	<i>3.0</i>	<i>\$69.00</i>	<i>\$63.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	22B000001	D	P	5	7.0	\$512.00	\$496.02	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				<i>5</i>	<i>7.0</i>	<i>\$512.00</i>	<i>\$496.02</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	22B000001	D	F	1	0.3	\$66.90	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				<i>1</i>	<i>0.3</i>	<i>\$66.90</i>	<i>\$63.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,045</i>	<i>2,437.2</i>	<i>\$123,925.89</i>	<i>\$119,524.69</i>	<i>\$1200.00</i>	<i>\$8625.28</i>	<i>\$0.00</i>	<i>\$103,727.19</i>