

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

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
ASHLB	22B000001	D	P	1	2.0	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHLB</i>				<i>1</i>	<i>2.0</i>	<i>\$80.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
ERIEB	22B000001	D	P	213	397.4	\$16,548.47	\$3,305.69	\$88.33	\$327.36	\$0.00	\$0.00
		P	P	403	849.0	\$44,561.00	\$42,829.14	\$2354.90	\$6500.04	\$0.00	\$33,974.20
<i>ERIEB</i>				<i>616</i>	<i>1,246.4</i>	<i>\$61,109.47</i>	<i>\$46,134.83</i>	<i>\$2443.23</i>	<i>\$6827.40</i>	<i>\$0.00</i>	<i>\$33,974.20</i>
GEAUB	22B000001	D	P	4	6.3	\$346.30	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				<i>4</i>	<i>6.3</i>	<i>\$346.30</i>	<i>\$105.30</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
HUROB	22B000001	D	P	3	3.0	\$136.32	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>HUROB</i>				<i>3</i>	<i>3.0</i>	<i>\$136.32</i>	<i>\$42.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LAKEB	22B000001	D	P	1	1.3	\$105.30	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				<i>1</i>	<i>1.3</i>	<i>\$105.30</i>	<i>\$105.30</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LORAM	22B000001	D	F	2	8.8	\$1,650.63	\$1,629.18	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAM</i>				<i>2</i>	<i>8.8</i>	<i>\$1,650.63</i>	<i>\$1,629.18</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LUCAB	22B000001	D	F	2	8.8	\$263.20	\$247.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				<i>2</i>	<i>8.8</i>	<i>\$263.20</i>	<i>\$247.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MONTB	22B000001	D	P	1	1.0	\$23.00	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
<i>MONTB</i>				<i>1</i>	<i>1.0</i>	<i>\$23.00</i>	<i>\$21.33</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	22B000001	D	P	1	4.0	\$96.88	\$90.00	\$0.00	\$76.88	\$0.00	\$0.00
<i>PORTB</i>				<i>1</i>	<i>4.0</i>	<i>\$96.88</i>	<i>\$90.00</i>	<i>\$0.00</i>	<i>\$76.88</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	22B000001	D	H	1	1.1	\$172.81	\$169.79	\$0.00	\$0.00	\$0.00	\$0.00
			P	1	1.3	\$178.10	\$168.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				<i>2</i>	<i>2.4</i>	<i>\$350.91</i>	<i>\$338.78</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	22B000001	P	P	1	1.5	\$235.65	\$231.53	\$0.00	\$0.00	\$0.00	\$231.53
<i>TRUMB</i>				<i>1</i>	<i>1.5</i>	<i>\$235.65</i>	<i>\$231.53</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$231.53</i>
<i>G.TOT</i>				<i>634</i>	<i>1,285.5</i>	<i>\$64,397.66</i>	<i>\$48,946.57</i>	<i>\$2443.23</i>	<i>\$6904.28</i>	<i>\$0.00</i>	<i>\$34,205.73</i>