

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

***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>
DEFIB	22B000001	P	H	1	1.8	\$282.78	\$277.83	\$0.00	\$0.00	\$0.00	\$277.83
<i>DEFIB</i>				<i>1</i>	<i>1.8</i>	<i>\$282.78</i>	<i>\$277.83</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$277.83</i>
ERIEB	22B000001	D	P	115	216.8	\$10,032.54	\$9,508.57	\$187.06	\$1144.36	\$0.00	\$0.00
		P	P	1,731	3,811.7	\$201,762.37	\$194,299.56	\$5911.99	20234.83	\$0.00	\$168,152.74
<i>ERIEB</i>				<i>1,846</i>	<i>4,028.5</i>	<i>\$211,794.91</i>	<i>\$203,808.13</i>	<i>\$6099.05</i>	<i>21379.19</i>	<i>\$0.00</i>	<i>\$168,152.74</i>
FRANB	22B000001	D	H	54	83.0	\$5,784.87	\$5,594.86	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	1.0	\$23.00	\$21.33	\$0.00	\$0.00	\$0.00	\$21.33
<i>FRANB</i>				<i>55</i>	<i>84.0</i>	<i>\$5,807.87</i>	<i>\$5,616.19</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$21.33</i>
HUROB	22B000001	P	H	2	10.0	\$234.88	\$217.98	\$0.00	\$0.00	\$0.00	\$217.98
			P	8	20.3	\$814.88	\$779.06	\$0.00	\$0.00	\$0.00	\$779.06
<i>HUROB</i>				<i>10</i>	<i>30.3</i>	<i>\$1,049.76</i>	<i>\$997.04</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$997.04</i>
LORAA	22B000001	D	P	2	5.1	\$215.20	\$193.14	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAA</i>				<i>2</i>	<i>5.1</i>	<i>\$215.20</i>	<i>\$193.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LORAM	22B000001	D	F	4	5.4	\$802.11	\$777.47	\$0.00	\$284.42	\$0.00	\$0.00
<i>LORAM</i>				<i>4</i>	<i>5.4</i>	<i>\$802.11</i>	<i>\$777.47</i>	<i>\$0.00</i>	<i>\$284.42</i>	<i>\$0.00</i>	<i>\$0.00</i>
LUCAB	22B000001	D	F	14	40.3	\$1,005.14	\$691.97	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	1	1.3	\$204.23	\$200.66	\$0.00	\$0.00	\$0.00	\$200.66
<i>LUCAB</i>				<i>15</i>	<i>41.6</i>	<i>\$1,209.37</i>	<i>\$892.63</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$200.66</i>
MARIB	22B000001	D	P	1	1.0	\$23.00	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
<i>MARIB</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	1.2	\$164.40	\$155.99	\$0.00	\$144.40	\$0.00	\$0.00
<i>PORTB</i>				<i>1</i>	<i>1.2</i>	<i>\$164.40</i>	<i>\$155.99</i>	<i>\$0.00</i>	<i>\$144.40</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	22B000001	D	P	1	0.8	\$64.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	5	12.4	\$498.81	\$473.53	\$0.00	\$0.00	\$0.00	\$473.53
<i>SENEB</i>				<i>6</i>	<i>13.2</i>	<i>\$563.61</i>	<i>\$473.53</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$473.53</i>
SUMMB	22B000001	D	F	1	1.5	\$205.50	\$194.39	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>1</i>	<i>1.5</i>	<i>\$205.50</i>	<i>\$194.39</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	22B000001	P	P	2	2.4	\$377.04	\$370.44	\$0.00	\$0.00	\$0.00	\$370.44
<i>TRUMB</i>				<i>2</i>	<i>2.4</i>	<i>\$377.04</i>	<i>\$370.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$370.44</i>
WASHB	22B000001	P	H	1	1.5	\$235.65	\$231.53	\$0.00	\$0.00	\$0.00	\$231.53
<i>WASHB</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>
WAYNB	22B000001	D	F	2	1.7	\$179.10	\$168.94	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				<i>2</i>	<i>1.7</i>	<i>\$179.10</i>	<i>\$168.94</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,947</i>	<i>4,219.2</i>	<i>\$222,910.30</i>	<i>\$214,178.58</i>	<i>\$6099.05</i>	<i>21808.01</i>	<i>\$0.00</i>	<i>\$170,725.10</i>