

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

***Notes:***

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

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

<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>
ASHLB	22B000001	P	P	1	0.9	\$141.39	\$138.92	\$0.00	\$0.00	\$0.00	\$138.92
<i>ASHLB</i>				<i>1</i>	<i>0.9</i>	<i>\$141.39</i>	<i>\$138.92</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$138.92</i>
DEFIB	22B000001	P	H	1	7.3	\$1,146.83	\$1,126.76	\$0.00	\$0.00	\$0.00	\$1,126.76
<i>DEFIB</i>				<i>1</i>	<i>7.3</i>	<i>\$1,146.83</i>	<i>\$1,126.76</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,126.76</i>
ERIEB	22B000001	A	P	12	-19.7	\$-1,073.21	\$-1,009.79	\$-42.18	\$-328.06	\$0.00	\$-639.55
		D	P	101	274.1	\$8,767.16	\$8,170.93	\$80.27	\$1063.73	\$0.00	\$0.00
		P	P	1,285	3,015.2	\$159,099.59	\$153,336.66	\$3113.59	10043.94	\$0.00	\$140,179.13
<i>ERIEB</i>				<i>1,398</i>	<i>3,269.6</i>	<i>\$166,793.54</i>	<i>\$160,497.80</i>	<i>\$3151.68</i>	<i>10779.61</i>	<i>\$0.00</i>	<i>\$139,539.58</i>
FRANB	22B000001	P	H	4	5.9	\$410.26	\$395.54	\$0.00	\$47.63	\$0.00	\$347.91
<i>FRANB</i>				<i>4</i>	<i>5.9</i>	<i>\$410.26</i>	<i>\$395.54</i>	<i>\$0.00</i>	<i>\$47.63</i>	<i>\$0.00</i>	<i>\$347.91</i>
HUROB	22B000001	D	P	4	7.2	\$670.27	\$291.87	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	4	10.6	\$264.60	\$248.14	\$0.00	\$0.00	\$0.00	\$248.14
<i>HUROB</i>				<i>8</i>	<i>17.8</i>	<i>\$934.87</i>	<i>\$540.01</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$248.14</i>
LUCAB	22B000001	D	F	12	29.5	\$1,764.52	\$1,533.92	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				<i>12</i>	<i>29.5</i>	<i>\$1,764.52</i>	<i>\$1,533.92</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	22B000001	D	P	1	2.0	\$46.00	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				<i>1</i>	<i>2.0</i>	<i>\$46.00</i>	<i>\$42.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	22B000001	D	P	2	2.3	\$201.10	\$189.80	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				<i>2</i>	<i>2.3</i>	<i>\$201.10</i>	<i>\$189.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	22B000001	D	F	1	3.4	\$465.80	\$440.61	\$0.00	\$445.80	\$0.00	\$0.00
		P	F	1	2.0	\$274.00	\$254.00	\$0.00	\$254.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>2</i>	<i>5.4</i>	<i>\$739.80</i>	<i>\$694.61</i>	<i>\$0.00</i>	<i>\$699.80</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	22B000001	D	F	1	0.4	\$89.20	\$84.35	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				<i>1</i>	<i>0.4</i>	<i>\$89.20</i>	<i>\$84.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<b><i>G.TOT</i></b>				<b><i>1,430</i></b>	<b><i>3,341.1</i></b>	<b><i>\$172,267.51</i></b>	<b><i>\$165,244.37</i></b>	<b><i>\$3151.68</i></b>	<b><i>11527.04</i></b>	<b><i>\$0.00</i></b>	<b><i>\$141,401.31</i></b>