

***This Report Pertains to CRISIS INTERVENTION AND RECOVERY CENTER (1492)***

***Notes:***

***(1) Reporting for Claims Received from 01AUG16 thru 31AUG16***

***(2) This Report Produced on 07NOV16 From Extract Created 05NOV16***

<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>
COLUB	76B000001	D	P	3	2.0	\$435.00	\$287.62	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				3	2.0	<i>\$435.00</i>	<i>\$287.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MEDIB	76B000001	D	P	2	8.0	\$172.00	\$170.64	\$0.00	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				2	8.0	<i>\$172.00</i>	<i>\$170.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	76B000001	P	F	15	13.9	\$2,896.50	\$2,266.22	\$0.00	\$0.00	\$0.00	\$2,266.22
<i>PORTB</i>				15	13.9	<i>\$2,896.50</i>	<i>\$2,266.22</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,266.22</i>
STARB	76B000001	A	P	66	-104.8	\$-7,415.00	\$-7,015.66	\$-61.74	\$-364.88	\$0.00	\$-6,589.04
		D	P	109	254.0	\$16,606.30	\$11,807.29	\$1745.04	\$2264.67	\$0.00	\$0.00
		P	P	1,041	1,399.4	\$166,254.50	\$103,924.36	\$1808.16	\$2504.74	\$0.00	\$99,611.46
<i>STARB</i>				1,216	1,548.6	<i>\$175,445.80</i>	<i>\$108,715.99</i>	<i>\$3491.46</i>	<i>\$4404.53</i>	<i>\$0.00</i>	<i>\$93,022.42</i>
SUMMB	76B000001	D	P	6	48.0	\$480.00	\$456.96	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				6	48.0	<i>\$480.00</i>	<i>\$456.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	76B000001	P	H	2	2.7	\$472.50	\$416.75	\$0.00	\$77.00	\$0.00	\$339.75
<i>TUSCB</i>				2	2.7	<i>\$472.50</i>	<i>\$416.75</i>	<i>\$0.00</i>	<i>\$77.00</i>	<i>\$0.00</i>	<i>\$339.75</i>
WAYNB	76B000001	D	P	18	83.2	\$2,146.10	\$2,103.30	\$0.00	\$1153.74	\$0.00	\$0.00
		P	P	1	0.3	\$52.50	\$46.31	\$0.00	\$0.00	\$0.00	\$46.31
<i>WAYNB</i>				19	83.5	<i>\$2,198.60</i>	<i>\$2,149.61</i>	<i>\$0.00</i>	<i>\$1153.74</i>	<i>\$0.00</i>	<i>\$46.31</i>
<i>G.TOT</i>				1,263	1,706.7	<i>\$182,100.40</i>	<i>\$114,463.79</i>	<i>\$3491.46</i>	<i>\$5635.27</i>	<i>\$0.00</i>	<i>\$95,674.70</i>