

***This Report Pertains to BAYSHORE COUNSELING SERVICES INC (6662)***

***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>
ERIEB	22B000001	A	P	5	-61.0	\$-854.07	\$-854.07	\$-39.00	\$0.00	\$0.00	\$-815.07
		D	P	114	482.3	\$9,241.61	\$9,241.61	\$336.71	\$320.96	\$0.00	\$0.00
		P	P	764	3,521.5	\$83,061.69	\$82,965.40	\$2322.93	\$623.26	\$0.00	\$80,019.21
<i>ERIEB</i>				883	3,942.8	<i>\$91,449.23</i>	<i>\$91,352.94</i>	<i>\$2620.64</i>	<i>\$944.22</i>	<i>\$0.00</i>	<i>\$79,204.14</i>
<i>G.TOT</i>				883	3,942.8	<i>\$91,449.23</i>	<i>\$91,352.94</i>	<i>\$2620.64</i>	<i>\$944.22</i>	<i>\$0.00</i>	<i>\$79,204.14</i>