

This Report Pertains to BAYSHORE COUNSELING SERVICES INC (6662)

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ERIEB	22B000001	A	P	14	-45.3	\$-1,054.73	\$-1,049.00	\$0.00	\$0.00	\$0.00	\$-1,049.00
		D	P	74	255.6	\$5,588.11	\$5,583.74	\$735.31	\$810.71	\$0.00	\$0.00
		P	P	932	4,171.2	\$88,081.73	\$87,769.81	\$6060.73	\$1112.37	\$0.00	\$80,596.71
<i>ERIEB</i>				<i>1,020</i>	<i>4,381.5</i>	<i>\$92,615.11</i>	<i>\$92,304.55</i>	<i>\$6796.04</i>	<i>\$1923.08</i>	<i>\$0.00</i>	<i>\$79,547.71</i>
HUROB	22B000001	P	F	1	4.0	\$38.08	\$38.08	\$0.00	\$0.00	\$0.00	\$38.08
<i>HUROB</i>				<i>1</i>	<i>4.0</i>	<i>\$38.08</i>	<i>\$38.08</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$38.08</i>
LUCAB	22B000001	D	P	1	10.0	\$95.20	\$95.20	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				<i>1</i>	<i>10.0</i>	<i>\$95.20</i>	<i>\$95.20</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,022</i>	<i>4,395.5</i>	<i>\$92,748.39</i>	<i>\$92,437.83</i>	<i>\$6796.04</i>	<i>\$1923.08</i>	<i>\$0.00</i>	<i>\$79,585.79</i>