

This Report Pertains to FIRELANDS COUNSELING AND RECOVERY SERVICES (6745)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ALLEB	22B000001	D	P	1	1.2	\$164.40	\$155.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>ALLEB</i>				<i>1</i>	<i>1.2</i>	<i>\$164.40</i>	<i>\$155.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
ERIEB	22B000001	D	P	1	4.2	\$659.82	\$648.27	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	4.0	\$96.40	\$87.28	\$13.09	\$0.00	\$0.00	\$74.19
<i>ERIEB</i>				<i>2</i>	<i>8.2</i>	<i>\$756.22</i>	<i>\$735.55</i>	<i>\$13.09</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$74.19</i>
HUROB	22B000001	A	P	1	-4.0	\$-96.40	\$-87.28	\$-78.55	\$0.00	\$0.00	\$-8.73
		D	P	61	116.1	\$7,292.11	\$6,938.22	\$669.60	\$1181.04	\$0.00	\$0.00
		P	P	529	1,457.2	\$59,219.19	\$55,509.22	\$8687.90	\$3632.52	\$0.00	\$43,188.80
<i>HUROB</i>				<i>591</i>	<i>1,569.3</i>	<i>\$66,414.90</i>	<i>\$62,360.16</i>	<i>\$9278.95</i>	<i>\$4813.56</i>	<i>\$0.00</i>	<i>\$43,180.07</i>
JEFFB	22B000001	D	P	1	0.6	\$94.26	\$92.61	\$0.00	\$0.00	\$0.00	\$0.00
<i>JEFFB</i>				<i>1</i>	<i>0.6</i>	<i>\$94.26</i>	<i>\$92.61</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	22B000001	D	P	1	1.0	\$23.00	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</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>
WAYNB	22B000001	D	F	4	4.1	\$243.55	\$221.27	\$0.00	\$77.76	\$0.00	\$0.00
		P	F	1	0.8	\$125.68	\$123.48	\$0.00	\$0.00	\$0.00	\$123.48
<i>WAYNB</i>				<i>5</i>	<i>4.9</i>	<i>\$369.23</i>	<i>\$344.75</i>	<i>\$0.00</i>	<i>\$77.76</i>	<i>\$0.00</i>	<i>\$123.48</i>
<i>G.TOT</i>				<i>601</i>	<i>1,585.2</i>	<i>\$67,822.01</i>	<i>\$63,710.39</i>	<i>\$9292.04</i>	<i>\$4891.32</i>	<i>\$0.00</i>	<i>\$43,377.74</i>