

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

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
HUROB	22B000001	A	P	1	-0.2	\$-650.00	\$-400.00	\$-100.00	\$0.00	\$0.00	\$-300.00
		D	P	36	89.0	\$3,074.18	\$2,919.50	\$62.28	\$223.30	\$0.00	\$0.00
		P	P	325	925.2	\$36,058.89	\$34,344.24	\$4624.44	\$4090.82	\$0.00	\$25,628.98
<i>HUROB</i>				362	<i>1,014.0</i>	<i>\$38,483.07</i>	<i>\$36,863.74</i>	<i>\$4586.72</i>	<i>\$4314.12</i>	<i>\$0.00</i>	<i>\$25,328.98</i>
LORAM	22B000001	D	F	1	0.2	\$18.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAM</i>				<i>1</i>	<i>0.2</i>	<i>\$18.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	22B000001	D	F	3	5.1	\$342.18	\$321.96	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				<i>3</i>	<i>5.1</i>	<i>\$342.18</i>	<i>\$321.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>366</i>	<i>1,019.3</i>	<i>\$38,843.65</i>	<i>\$37,185.70</i>	<i>\$4586.72</i>	<i>\$4314.12</i>	<i>\$0.00</i>	<i>\$25,328.98</i>