

This Report Pertains to HEALTH RECOVERY SERVICES (6755)

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ATHEB	05B000001	D	P	13	26.3	\$1,236.03	\$1,234.59	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	313	997.2	\$53,608.47	\$53,029.75	\$845.04	\$0.00	\$0.00	\$52,184.71
<i>ATHEB</i>				326	1,023.5	\$54,844.50	\$54,264.34	\$845.04	\$0.00	\$0.00	\$52,184.71
FAIRB	05B000001	D	P	38	38.0	\$2,856.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>FAIRB</i>				38	38.0	\$2,856.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				364	1,061.5	\$57,700.96	\$54,264.34	\$845.04	\$0.00	\$0.00	\$52,184.71