

***This Report Pertains to HEALTH RECOVERY SERVICES (6755)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

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

<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>
ATHEB	05B000001	D	P	81	203.9	\$5,117.56	\$5,079.60	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	315	825.9	\$24,925.44	\$24,400.60	\$1161.40	\$0.00	\$0.00	\$23,239.20
<i>ATHEB</i>				<i>396</i>	<i>1,029.8</i>	<i>\$30,043.00</i>	<i>\$29,480.20</i>	<i>\$1161.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$23,239.20</i>
FRANB	05B000001	D	P	6	7.2	\$271.16	\$270.69	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</i>				<i>6</i>	<i>7.2</i>	<i>\$271.16</i>	<i>\$270.69</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>402</i>	<i>1,037.0</i>	<i>\$30,314.16</i>	<i>\$29,750.89</i>	<i>\$1161.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$23,239.20</i>