

***This Report Pertains to FIRELANDS COUNSELING AND RECOVERY SERVICES (6830)***

***Notes:***

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

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

<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>
ASHLB	83B000001	P	P	2	3.0	\$471.30	\$463.05	\$0.00	\$0.00	\$0.00	\$463.05
<i>ASHLB</i>				2	3.0	<i>\$471.30</i>	<i>\$463.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$463.05</i>
HANCB	83B000001	P	F	1	1.9	\$298.49	\$293.27	\$0.00	\$251.92	\$0.00	\$41.35
			H	1	3.2	\$502.72	\$493.92	\$0.00	\$462.72	\$0.00	\$31.20
<i>HANCB</i>				2	5.1	<i>\$801.21</i>	<i>\$787.19</i>	<i>\$0.00</i>	<i>\$714.64</i>	<i>\$0.00</i>	<i>\$72.55</i>
LUCAB	83B000001	A	F	1	-2.0	\$-46.00	\$-42.66	\$0.00	\$0.00	\$0.00	\$-42.66
		P	F	1	2.0	\$46.00	\$42.66	\$0.00	\$0.00	\$0.00	\$42.66
<i>LUCAB</i>				2	0.0	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	83B000001	A	P	1	-0.5	\$-111.50	\$-111.50	\$0.00	\$-86.50	\$0.00	\$-25.00
		D	P	21	36.2	\$2,502.07	\$2,468.91	\$266.48	\$230.72	\$0.00	\$0.00
		P	P	476	1,722.9	\$69,655.27	\$69,606.84	\$3927.22	18127.14	\$0.00	\$47,552.48
<i>SENEB</i>				498	1,758.6	<i>\$72,045.84</i>	<i>\$71,964.25</i>	<i>\$4193.70</i>	<i>18271.36</i>	<i>\$0.00</i>	<i>\$47,527.48</i>
WOODB	83B000001	D	H	2	5.0	\$785.50	\$771.75	\$771.75	\$738.32	\$0.00	\$0.00
<i>WOODB</i>				2	5.0	<i>\$785.50</i>	<i>\$771.75</i>	<i>\$771.75</i>	<i>\$738.32</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				506	1,771.7	<i>\$74,103.85</i>	<i>\$73,986.24</i>	<i>\$4965.45</i>	<i>19724.32</i>	<i>\$0.00</i>	<i>\$48,063.08</i>