

This Report Pertains to COMMUNITY MENTAL HEALTHCARE (10071)

Notes:

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

(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
COLUB	79B000001	D	H	1	1.5	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				<i>1</i>	<i>1.5</i>	<i>\$225.00</i>	<i>\$225.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MEDIB	79B000001	D	P	1	5.3	\$795.00	\$795.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>1</i>	<i>5.3</i>	<i>\$795.00</i>	<i>\$795.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	79B000001	D	P	3	9.2	\$346.40	\$335.99	\$67.50	\$58.24	\$0.00	\$0.00
<i>STARB</i>				<i>3</i>	<i>9.2</i>	<i>\$346.40</i>	<i>\$335.99</i>	<i>\$67.50</i>	<i>\$58.24</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	79B000001	D	P	44	121.1	\$4,861.46	\$4,811.91	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	249	802.2	\$30,089.63	\$30,089.63	\$2689.24	\$1266.43	\$0.00	\$26,133.96
<i>TUSCB</i>				<i>293</i>	<i>923.3</i>	<i>\$34,951.09</i>	<i>\$34,901.54</i>	<i>\$2689.24</i>	<i>\$1266.43</i>	<i>\$0.00</i>	<i>\$26,133.96</i>
<i>G.TOT</i>				<i>298</i>	<i>939.3</i>	<i>\$36,317.49</i>	<i>\$36,257.53</i>	<i>\$2756.74</i>	<i>\$1324.67</i>	<i>\$0.00</i>	<i>\$26,133.96</i>