

***This Report Pertains to COMMUNITY MENTAL HEALTHCARE (10071)***

***Notes:***

***(1) Reporting for Claims Received from 01OCT16 thru 31OCT16***

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<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>
BELMB	79B000001	D	F	1	0.5	\$106.00	\$105.44	\$0.00	\$0.00	\$0.00	\$0.00
<i>BELMB</i>				<i>1</i>	<i>0.5</i>	<i>\$106.00</i>	<i>\$105.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	79B000001	D	P	2	4.3	\$157.60	\$153.26	\$76.99	\$79.82	\$0.00	\$0.00
<i>STARB</i>				<i>2</i>	<i>4.3</i>	<i>\$157.60</i>	<i>\$153.26</i>	<i>\$76.99</i>	<i>\$79.82</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	79B000001	D	P	30	40.5	\$2,719.98	\$2,697.78	\$207.76	\$270.26	\$0.00	\$0.00
		P	P	161	309.5	\$15,563.57	\$15,563.57	\$2693.78	\$1625.54	\$0.00	\$11,244.25
<i>TUSCB</i>				<i>191</i>	<i>350.0</i>	<i>\$18,283.55</i>	<i>\$18,261.35</i>	<i>\$2901.54</i>	<i>\$1895.80</i>	<i>\$0.00</i>	<i>\$11,244.25</i>
<i>G.TOT</i>				<i>194</i>	<i>354.8</i>	<i>\$18,547.15</i>	<i>\$18,520.05</i>	<i>\$2978.53</i>	<i>\$1975.62</i>	<i>\$0.00</i>	<i>\$11,244.25</i>