

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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>
COLUB	79B000001	P	P	2	3.5	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00
<i>COLUB</i>				<i>2</i>	<i>3.5</i>	<i>\$525.00</i>	<i>\$525.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$525.00</i>
CUYAM	79B000001	P	P	1	2.2	\$330.00	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00
<i>CUYAM</i>				<i>1</i>	<i>2.2</i>	<i>\$330.00</i>	<i>\$330.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$330.00</i>
FRANB	79B000001	P	H	1	4.0	\$94.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
<i>FRANB</i>				<i>1</i>	<i>4.0</i>	<i>\$94.00</i>	<i>\$90.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$90.00</i>
TUSCB	79B000001	D	P	38	48.8	\$4,046.90	\$4,008.39	\$182.68	\$249.03	\$0.00	\$0.00
		P	P	311	787.0	\$36,343.77	\$36,343.77	\$3891.08	\$2524.41	\$0.00	\$29,928.28
<i>TUSCB</i>				<i>349</i>	<i>835.8</i>	<i>\$40,390.67</i>	<i>\$40,352.16</i>	<i>\$4073.76</i>	<i>\$2773.44</i>	<i>\$0.00</i>	<i>\$29,928.28</i>
<i>G.TOT</i>				<i>354</i>	<i>846.0</i>	<i>\$41,445.67</i>	<i>\$41,402.60</i>	<i>\$4073.76</i>	<i>\$2773.44</i>	<i>\$0.00</i>	<i>\$30,873.28</i>