

This Report Pertains to MENTAL HEALTH SERVICES DBA FRONTLINE SERVICE (10097)

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
CUYAA	18M000001	P	U	16	132.0	\$1,293.63	\$1,293.63	\$0.00	\$0.00	\$0.00	\$1,293.63
<i>CUYAA</i>				<i>16</i>	<i>132.0</i>	<i>\$1,293.63</i>	<i>\$1,293.63</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,293.63</i>
CUYAM	18M000001	D	U	229	604.1	\$18,859.25	\$18,101.72	\$0.00	\$0.00	\$0.00	\$0.00
		P	U	318	801.6	\$65,180.72	\$43,409.57	\$348.06	\$0.00	\$22,203.96	\$20,857.55
<i>CUYAM</i>				<i>547</i>	<i>1,405.7</i>	<i>\$84,039.97</i>	<i>\$61,511.29</i>	<i>\$348.06</i>	<i>\$0.00</i>	<i>\$22,203.96</i>	<i>\$20,857.55</i>
ERIEB	18M000001	P	H	2	2.1	\$324.14	\$324.14	\$0.00	\$0.00	\$0.00	\$324.14
<i>ERIEB</i>				<i>2</i>	<i>2.1</i>	<i>\$324.14</i>	<i>\$324.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$324.14</i>
GEAUB	18M000001	P	H	1	0.8	\$123.48	\$123.48	\$0.00	\$0.00	\$0.00	\$123.48
<i>GEAUB</i>				<i>1</i>	<i>0.8</i>	<i>\$123.48</i>	<i>\$123.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$123.48</i>
LAKEB	18M000001	D	U	5	14.2	\$582.38	\$582.38	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	3	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$63.99
<i>LAKEB</i>				<i>8</i>	<i>17.2</i>	<i>\$646.37</i>	<i>\$646.37</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$63.99</i>
LUCAB	18M000001	P	U	1	0.8	\$123.48	\$123.48	\$0.00	\$0.00	\$0.00	\$123.48
<i>LUCAB</i>				<i>1</i>	<i>0.8</i>	<i>\$123.48</i>	<i>\$123.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$123.48</i>
MAHOM	18M000001	P	H	3	3.3	\$127.25	\$127.25	\$6.36	\$0.00	\$0.00	\$120.89
<i>MAHOM</i>				<i>3</i>	<i>3.3</i>	<i>\$127.25</i>	<i>\$127.25</i>	<i>\$6.36</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$120.89</i>
MEDIB	18M000001	P	H	2	1.2	\$241.74	\$241.74	\$0.00	\$0.00	\$0.00	\$241.74
<i>MEDIB</i>				<i>2</i>	<i>1.2</i>	<i>\$241.74</i>	<i>\$241.74</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$241.74</i>
SUMMB	18M000001	D	U	1	0.8	\$123.48	\$123.48	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>1</i>	<i>0.8</i>	<i>\$123.48</i>	<i>\$123.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>581</i>	<i>1,563.9</i>	<i>\$87,043.54</i>	<i>\$64,514.86</i>	<i>\$354.42</i>	<i>\$0.00</i>	<i>\$22,203.96</i>	<i>\$23,148.90</i>