

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

Notes:

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

(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	D	P	31	351.0	\$4,093.65	\$4,091.85	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	30	318.0	\$3,224.64	\$3,224.64	\$0.00	\$0.00	\$0.00	\$3,224.64
<i>CUYAA</i>				<i>61</i>	<i>669.0</i>	<i>\$7,318.29</i>	<i>\$7,316.49</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,224.64</i>
CUYAM	18M000001	A	F	10	-11.2	\$-738.04	\$-738.04	\$0.00	\$0.00	\$0.00	\$-738.04
		D	P	327	884.3	\$29,957.97	\$29,106.40	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	832	2,317.1	\$154,776.27	\$109,399.17	\$1330.05	\$0.00	\$46,163.24	\$61,905.88
<i>CUYAM</i>				<i>1,169</i>	<i>3,190.2</i>	<i>\$183,996.20</i>	<i>\$137,767.53</i>	<i>\$1330.05</i>	<i>\$0.00</i>	<i>\$46,163.24</i>	<i>\$61,167.84</i>
ERIEB	18M000001	D	P	1	1.8	\$233.98	\$233.98	\$0.00	\$0.00	\$0.00	\$0.00
<i>ERIEB</i>				<i>1</i>	<i>1.8</i>	<i>\$233.98</i>	<i>\$233.98</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
FRANB	18M000001	P	H	1	0.8	\$123.48	\$123.48	\$0.00	\$0.00	\$0.00	\$123.48
<i>FRANB</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>
GEAUB	18M000001	D	P	1	1.0	\$21.33	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				<i>1</i>	<i>1.0</i>	<i>\$21.33</i>	<i>\$21.33</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LAKEB	18M000001	D	P	2	3.3	\$428.97	\$428.97	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	11	17.5	\$802.12	\$802.12	\$0.00	\$0.00	\$0.00	\$802.12
<i>LAKEB</i>				<i>13</i>	<i>20.8</i>	<i>\$1,231.09</i>	<i>\$1,231.09</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$802.12</i>
LORAM	18M000001	D	F	1	2.0	\$42.66	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAM</i>				<i>1</i>	<i>2.0</i>	<i>\$42.66</i>	<i>\$42.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MAHOM	18M000001	D	P	1	0.4	\$84.35	\$84.35	\$4.22	\$0.00	\$0.00	\$0.00
		P	H	1	2.0	\$308.70	\$308.70	\$0.00	\$0.00	\$0.00	\$308.70
<i>MAHOM</i>				<i>2</i>	<i>2.4</i>	<i>\$393.05</i>	<i>\$393.05</i>	<i>\$4.22</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$308.70</i>
SUMMB	18M000001	D	F	4	10.5	\$519.98	\$519.98	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>4</i>	<i>10.5</i>	<i>\$519.98</i>	<i>\$519.98</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,253</i>	<i>3,898.5</i>	<i>\$193,880.06</i>	<i>\$147,649.59</i>	<i>\$1334.27</i>	<i>\$0.00</i>	<i>\$46,163.24</i>	<i>\$65,626.78</i>