

This Report Pertains to TRI COUNTY HELP CENTER INC (10180)

Notes:

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

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	A	P	3	-6.0	\$-362.16	\$-362.16	\$-14.25	\$0.00	\$0.00	\$-347.91
		D	P	172	559.6	\$14,904.80	\$11,892.79	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	374	857.1	\$26,313.00	\$26,299.86	\$1078.11	\$578.00	\$0.00	\$24,643.75
<i>BELMB</i>				<i>549</i>	<i>1,410.7</i>	<i>\$40,855.64</i>	<i>\$37,830.49</i>	<i>\$1063.86</i>	<i>\$578.00</i>	<i>\$0.00</i>	<i>\$24,295.84</i>
MUSKB	76B000001	D	P	3	13.0	\$286.65	\$286.65	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				<i>3</i>	<i>13.0</i>	<i>\$286.65</i>	<i>\$286.65</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	76B000001	D	P	1	1.3	\$168.99	\$168.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>TUSCB</i>				<i>1</i>	<i>1.3</i>	<i>\$168.99</i>	<i>\$168.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>553</i>	<i>1,425.0</i>	<i>\$41,311.28</i>	<i>\$38,286.13</i>	<i>\$1063.86</i>	<i>\$578.00</i>	<i>\$0.00</i>	<i>\$24,295.84</i>