

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

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
BELMB	76B000001	A	P	1	-4.0	\$-90.00	\$-90.00	\$-4.50	\$0.00	\$0.00	\$-85.50
		D	P	24	96.1	\$2,261.55	\$2,158.95	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	300	799.2	\$21,223.20	\$20,465.05	\$676.56	\$0.00	\$0.00	\$19,788.49
<i>BELMB</i>				325	891.3	\$23,394.75	\$22,534.00	\$672.06	\$0.00	\$0.00	\$19,702.99
MUSKB	76B000001	D	P	1	4.0	\$92.92	\$90.00	\$4.50	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				1	4.0	\$92.92	\$90.00	\$4.50	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				326	895.3	\$23,487.67	\$22,624.00	\$676.56	\$0.00	\$0.00	\$19,702.99