

This Report Pertains to PORTAGE PATH PSYCHIATRIC EMERGENCY SERVICES (11131)

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
PORTB	77B000001	D	P	4	7.5	\$1,157.64	\$1,157.64	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				4	7.5	<i>\$1,157.64</i>	<i>\$1,157.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	77B000001	D	P	1	3.4	\$524.79	\$524.79	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				1	3.4	<i>\$524.79</i>	<i>\$524.79</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	77B000001	D	P	1	2.7	\$0.60	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				1	2.7	<i>\$0.60</i>	<i>\$0.60</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				6	13.6	<i>\$1,683.03</i>	<i>\$1,683.03</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>