

This Report Pertains to RESCUE MENTAL HEALTH SERVICES (1350)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ERIEB	48B000001	D	P	4	4.5	\$471.08	\$231.53	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	21	31.1	\$3,339.29	\$3,339.29	\$19.50	\$0.00	\$399.25	\$2,920.54
<i>ERIEB</i>				25	35.6	<i>\$3,810.37</i>	<i>\$3,570.82</i>	<i>\$19.50</i>	<i>\$0.00</i>	<i>\$399.25</i>	<i>\$2,920.54</i>
HUROB	48B000001	D	F	8	13.0	\$1,250.97	\$1,011.42	\$0.00	\$0.00	\$0.00	\$0.00
<i>HUROB</i>				8	13.0	<i>\$1,250.97</i>	<i>\$1,011.42</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LUCAB	48B000001	A	P	19	-43.0	\$-3,202.97	\$-3,202.97	\$0.00	\$0.00	\$-3,202.97	\$0.00
		D	P	37	57.1	\$5,089.86	\$5,089.86	\$0.00	\$0.00	\$0.00	\$0.00
			U	1	1.0	\$154.35	\$154.35	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	629	759.4	\$66,557.06	\$66,557.06	\$4475.53	\$0.00	\$62,081.53	\$0.00
<i>LUCAB</i>				686	774.5	<i>\$68,598.30</i>	<i>\$68,598.30</i>	<i>\$4475.53</i>	<i>\$0.00</i>	<i>\$58,878.56</i>	<i>\$0.00</i>
SENEB	48B000001	D	P	2	3.0	\$463.06	\$231.53	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	3	4.3	\$663.72	\$663.72	\$127.34	\$0.00	\$0.00	\$536.38
<i>SENEB</i>				5	7.3	<i>\$1,126.78</i>	<i>\$895.25</i>	<i>\$127.34</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$536.38</i>
SUMMB	48B000001	D	P	1	1.7	\$262.40	\$262.40	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				1	1.7	<i>\$262.40</i>	<i>\$262.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WOODB	48B000001	D	H	3	7.0	\$225.03	\$225.03	\$0.00	\$0.00	\$0.00	\$0.00
			P	8	8.0	\$713.30	\$154.35	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	4	4.5	\$694.59	\$694.59	\$617.41	\$0.00	\$0.00	\$77.18
<i>WOODB</i>				15	19.5	<i>\$1,632.92</i>	<i>\$1,073.97</i>	<i>\$617.41</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$77.18</i>
<i>G.TOT</i>				740	851.6	<i>\$76,681.74</i>	<i>\$75,412.16</i>	<i>\$5239.78</i>	<i>\$0.00</i>	<i>\$59,277.81</i>	<i>\$3,534.10</i>