

***This Report Pertains to RESCUE MENTAL HEALTH SERVICES (1350)***

***Notes:***

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

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
ERIEB	48B000001	D	P	1	1.0	\$154.35	\$154.35	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	8	8.8	\$1,392.21	\$1,392.21	\$0.00	\$0.00	\$0.00	\$1,392.21
<i>ERIEB</i>				9	9.8	<i>\$1,546.56</i>	<i>\$1,546.56</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,392.21</i>
HUROB	48B000001	P	H	3	3.6	\$555.67	\$555.67	\$0.00	\$0.00	\$0.00	\$555.67
<i>HUROB</i>				3	3.6	<i>\$555.67</i>	<i>\$555.67</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$555.67</i>
LUCAB	48B000001	A	P	20	-28.9	\$-2,835.18	\$-2,835.18	\$0.00	\$0.00	\$-2,835.18	\$0.00
		D	P	54	109.1	\$6,597.21	\$6,597.21	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	544	768.9	\$59,207.63	\$59,207.63	\$3217.95	\$0.00	\$55,989.68	\$0.00
<i>LUCAB</i>				<i>618</i>	<i>849.1</i>	<i>\$62,969.66</i>	<i>\$62,969.66</i>	<i>\$3217.95</i>	<i>\$0.00</i>	<i>\$53,154.50</i>	<i>\$0.00</i>
SENEB	48B000001	D	P	2	2.9	\$447.62	\$447.62	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				2	2.9	<i>\$447.62</i>	<i>\$447.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WARRB	48B000001	D	P	2	2.0	\$159.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>WARRB</i>				2	2.0	<i>\$159.70</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WOODB	48B000001	P	H	4	5.4	\$833.50	\$833.50	\$833.50	\$0.00	\$0.00	\$0.00
<i>WOODB</i>				4	5.4	<i>\$833.50</i>	<i>\$833.50</i>	<i>\$833.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>638</i>	<i>872.8</i>	<i>\$66,512.71</i>	<i>\$66,353.01</i>	<i>\$4051.45</i>	<i>\$0.00</i>	<i>\$53,154.50</i>	<i>\$1,947.88</i>