

This Report Pertains to RESCUE MENTAL HEALTH SERVICES (1350)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ERIEB	48B000001	D	P	1	1.3	\$200.66	\$200.66	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	12	20.4	\$3,148.79	\$3,148.79	\$0.00	\$0.00	\$0.00	\$3,148.79
<i>ERIEB</i>				<i>13</i>	<i>21.7</i>	<i>\$3,349.45</i>	<i>\$3,349.45</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,148.79</i>
HUROB	48B000001	D	F	3	3.6	\$555.66	\$555.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>HUROB</i>				<i>3</i>	<i>3.6</i>	<i>\$555.66</i>	<i>\$555.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LUCAB	48B000001	A	P	21	-33.9	\$-2,742.68	\$-2,740.64	-1059.41	\$0.00	\$-1,681.23	\$0.00
		D	P	52	81.1	\$5,380.39	\$5,380.39	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	380	464.9	\$39,412.99	\$39,388.45	\$5291.61	\$0.00	\$34,096.84	\$0.00
<i>LUCAB</i>				<i>453</i>	<i>512.1</i>	<i>\$42,050.70</i>	<i>\$42,028.20</i>	<i>\$4232.20</i>	<i>\$0.00</i>	<i>\$32,415.61</i>	<i>\$0.00</i>
SENEB	48B000001	D	P	4	4.0	\$319.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				<i>4</i>	<i>4.0</i>	<i>\$319.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WOODB	48B000001	D	P	2	2.0	\$159.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	4	5.6	\$864.37	\$864.37	\$710.02	\$0.00	\$0.00	\$154.35
<i>WOODB</i>				<i>6</i>	<i>7.6</i>	<i>\$1,024.07</i>	<i>\$864.37</i>	<i>\$710.02</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$154.35</i>
<i>G.TOT</i>				<i>479</i>	<i>549.0</i>	<i>\$47,299.28</i>	<i>\$46,797.68</i>	<i>\$4942.22</i>	<i>\$0.00</i>	<i>\$32,415.61</i>	<i>\$3,303.14</i>