

This Report Pertains to RESCUE MENTAL HEALTH SERVICES (1350)

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
ERIEB	48B000001	D	P	5	5.5	\$514.39	\$194.99	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	6	8.2	\$999.64	\$999.64	\$0.00	\$0.00	\$0.00	\$999.64
<i>ERIEB</i>				<i>11</i>	<i>13.7</i>	<i>\$1,514.03</i>	<i>\$1,194.63</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$999.64</i>
HUROB	48B000001	D	F	5	7.4	\$1,142.20	\$1,142.20	\$83.35	\$0.00	\$0.00	\$0.00
<i>HUROB</i>				<i>5</i>	<i>7.4</i>	<i>\$1,142.20</i>	<i>\$1,142.20</i>	<i>\$83.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LUCAB	48B000001	A	P	33	-53.8	\$-5,314.28	\$-5,314.28	\$0.00	\$0.00	\$-5,314.28	\$0.00
			U	1	-1.2	\$-185.22	\$-185.22	\$0.00	\$0.00	\$-185.22	\$0.00
		D	P	45	65.3	\$5,732.84	\$5,732.84	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	506	790.9	\$55,451.28	\$55,451.28	\$2386.26	\$0.00	\$53,065.02	\$0.00
<i>LUCAB</i>				<i>585</i>	<i>801.2</i>	<i>\$55,684.62</i>	<i>\$55,684.62</i>	<i>\$2386.26</i>	<i>\$0.00</i>	<i>\$47,565.52</i>	<i>\$0.00</i>
SENEB	48B000001	P	H	1	1.1	\$169.79	\$169.79	\$0.00	\$0.00	\$0.00	\$169.79
<i>SENEB</i>				<i>1</i>	<i>1.1</i>	<i>\$169.79</i>	<i>\$169.79</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$169.79</i>
WOODB	48B000001	D	P	14	14.6	\$1,285.01	\$246.96	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	2	2.7	\$416.75	\$416.75	\$416.75	\$0.00	\$0.00	\$0.00
<i>WOODB</i>				<i>16</i>	<i>17.3</i>	<i>\$1,701.76</i>	<i>\$663.71</i>	<i>\$416.75</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>618</i>	<i>840.7</i>	<i>\$60,212.40</i>	<i>\$58,854.95</i>	<i>\$2886.36</i>	<i>\$0.00</i>	<i>\$47,565.52</i>	<i>\$1,169.43</i>