

***This Report Pertains to CRISIS INTERVENTION AND RECOVERY CENTER (1492)***

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<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>
COLUB	76B000001	D	P	1	0.8	\$140.00	\$123.48	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				<i>1</i>	<i>0.8</i>	<i>\$140.00</i>	<i>\$123.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MUSKB	76B000001	D	H	5	34.0	\$765.00	\$765.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				<i>5</i>	<i>34.0</i>	<i>\$765.00</i>	<i>\$765.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	76B000001	P	F	8	6.9	\$1,443.50	\$1,136.28	\$0.00	\$0.00	\$0.00	\$1,136.28
<i>PORTB</i>				<i>8</i>	<i>6.9</i>	<i>\$1,443.50</i>	<i>\$1,136.28</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,136.28</i>
STARB	76B000001	A	P	60	-88.8	\$-7,331.00	\$-6,400.28	\$-6.32	\$-64.57	\$0.00	\$-6,329.39
		D	P	137	348.5	\$15,674.20	\$11,387.97	\$1618.51	\$1827.80	\$0.00	\$0.00
		P	P	5,245	6,027.4	\$199,728.40	\$137,764.71	\$3580.89	\$1473.55	\$0.00	\$132,710.27
<i>STARB</i>				<i>5,442</i>	<i>6,287.1</i>	<i>\$208,071.60</i>	<i>\$142,752.40</i>	<i>\$5193.08</i>	<i>\$3236.78</i>	<i>\$0.00</i>	<i>\$126,380.88</i>
SUMMB	76B000001	D	P	69	69.0	\$366.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>69</i>	<i>69.0</i>	<i>\$366.39</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	76B000001	D	F	1	0.3	\$52.50	\$46.31	\$0.00	\$0.00	\$0.00	\$0.00
			H	2	13.0	\$292.50	\$292.50	\$234.00	\$96.00	\$0.00	\$0.00
		P	H	26	133.0	\$4,308.00	\$4,004.92	\$2268.00	\$0.00	\$0.00	\$1,736.92
<i>TUSCB</i>				<i>29</i>	<i>146.3</i>	<i>\$4,653.00</i>	<i>\$4,343.73</i>	<i>\$2502.00</i>	<i>\$96.00</i>	<i>\$0.00</i>	<i>\$1,736.92</i>
WAYNB	76B000001	A	P	1	-6.0	\$-135.00	\$-135.00	\$-81.00	\$0.00	\$0.00	\$-54.00
		D	P	118	677.1	\$15,666.00	\$15,613.96	\$8124.48	\$88.97	\$0.00	\$0.00
		P	P	5	9.3	\$805.80	\$687.29	\$81.00	\$0.00	\$0.00	\$606.29
<i>WAYNB</i>				<i>124</i>	<i>680.4</i>	<i>\$16,336.80</i>	<i>\$16,166.25</i>	<i>\$8124.48</i>	<i>\$88.97</i>	<i>\$0.00</i>	<i>\$552.29</i>
<i>G.TOT</i>				<i>5,678</i>	<i>7,224.5</i>	<i>\$231,776.29</i>	<i>\$165,287.14</i>	<i>15819.56</i>	<i>\$3421.75</i>	<i>\$0.00</i>	<i>\$129,806.37</i>