

***This Report Pertains to UNISON BEHAVIORAL HEALTH GROUP INC (3340)***

***Notes:***

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

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

<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	P	P	7	20.0	\$426.60	\$426.60	\$0.00	\$0.00	\$0.00	\$426.60
<i>ERIEB</i>				7	20.0	<i>\$426.60</i>	<i>\$426.60</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$426.60</i>
LUCAB	48B000001	A	P	141	-238.3	\$-14,975.03	\$-14,975.03	-2000.95	-1349.35	\$0.00	\$-11,624.73
			U	7	-8.3	\$-775.18	\$-775.18	\$0.00	\$0.00	\$0.00	\$-775.18
		D	P	137	391.9	\$10,996.69	\$10,454.94	\$0.00	\$137.47	\$0.00	\$0.00
		P	P	2,032	4,726.5	\$185,427.95	\$185,385.27	\$3432.25	16517.82	\$0.00	\$165,406.33
	MB MANUAL	P	P	7	11.7	\$608.80	\$608.80	.	\$0.00	\$0.00	\$608.80
<i>LUCAB</i>				2,324	4,883.5	<i>\$181,283.23</i>	<i>\$180,698.80</i>	<i>\$1431.30</i>	<i>15305.94</i>	<i>\$0.00</i>	<i>\$153,615.22</i>
SENEB	48B000001	P	H	3	5.5	\$212.09	\$212.09	\$0.00	\$0.00	\$0.00	\$212.09
<i>SENEB</i>				3	5.5	<i>\$212.09</i>	<i>\$212.09</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$212.09</i>
WOODB	48B000001	D	F	9	54.0	\$529.74	\$529.74	\$0.00	\$0.00	\$0.00	\$0.00
<i>WOODB</i>				9	54.0	<i>\$529.74</i>	<i>\$529.74</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				2,343	4,963.0	<i>\$182,451.66</i>	<i>\$181,867.23</i>	<i>\$1431.30</i>	<i>15305.94</i>	<i>\$0.00</i>	<i>\$154,253.91</i>