

***This Report Pertains to GREATER CINCINNATI BEHAVIORAL HEALTH SERVICES (6796)***

***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>
BUTLB	31M000001	D	P	1	3.0	\$67.23	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>BUTLB</i>				<i>1</i>	<i>3.0</i>	<i>\$67.23</i>	<i>\$63.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
HAMIM	31M000001	A	P	11	-49.8	\$-1,320.49	\$-1,250.29	\$0.00	\$0.00	\$0.00	\$-1,250.29
		D	P	376	1,249.9	\$28,950.87	\$27,587.24	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2,367	6,933.0	\$180,899.45	\$173,691.31	\$0.00	\$0.00	\$0.00	\$173,691.31
<i>HAMIM</i>				<i>2,754</i>	<i>8,133.1</i>	<i>\$208,529.83</i>	<i>\$200,028.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$172,441.02</i>
<i>G.TOT</i>				<i>2,755</i>	<i>8,136.1</i>	<i>\$208,597.06</i>	<i>\$200,092.25</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$172,441.02</i>