

***This Report Pertains to GUIDESTONE (6871)***

***Notes:***

***(1) Reporting for Claims Received from 01AUG16 thru 31AUG16***

***(2) This Report Produced on 07NOV16 From Extract Created 05NOV16***

<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>
CUYAM	18M000001	A	F	5	-18.0	\$-393.30	\$-393.30	\$0.00	\$0.00	\$0.00	\$-393.30
			P	21	-101.0	\$-2,226.87	\$-2,226.87	\$0.00	\$0.00	\$0.00	\$-2,226.87
			U	5	-36.0	\$-802.98	\$-802.98	\$0.00	\$0.00	\$0.00	\$-802.98
		D	P	65	308.1	\$7,708.80	\$7,708.80	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	88	373.5	\$9,493.43	\$9,493.43	\$0.00	\$0.00	\$0.00	\$9,493.43
<i>CUYAM</i>				<i>184</i>	<i>526.6</i>	<i>\$13,779.08</i>	<i>\$13,779.08</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$6,070.28</i>
STARB	18M000001	A	F	2	-5.0	\$-109.10	\$-109.10	\$0.00	\$0.00	\$0.00	\$-109.10
		D	F	73	255.7	\$6,198.53	\$537.49	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	4	9.0	\$273.09	\$273.09	\$0.00	\$0.00	\$0.00	\$273.09
<i>STARB</i>				<i>79</i>	<i>259.7</i>	<i>\$6,362.52</i>	<i>\$701.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$163.99</i>
SUMMB	18M000001	D	P	8	13.3	\$665.00	\$665.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2	2.7	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
<i>SUMMB</i>				<i>10</i>	<i>16.0</i>	<i>\$800.00</i>	<i>\$800.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$135.00</i>
TUSCB	18M000001	A	P	1	-2.0	\$-45.00	\$-43.64	\$0.00	\$0.00	\$0.00	\$-43.64
		D	P	155	416.4	\$14,446.63	\$8,260.18	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	346	673.8	\$22,533.59	\$22,459.05	\$960.62	\$0.00	\$0.00	\$21,498.43
<i>TUSCB</i>				<i>502</i>	<i>1,088.2</i>	<i>\$36,935.22</i>	<i>\$30,675.59</i>	<i>\$960.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$21,454.79</i>
<i>G.TOT</i>				<i>775</i>	<i>1,890.5</i>	<i>\$57,876.82</i>	<i>\$45,956.15</i>	<i>\$960.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$27,824.06</i>