

This Report Pertains to GUIDESTONE (6871)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAM	18M000001	A	P	1	-1.3	\$-274.13	\$-274.13	\$0.00	\$0.00	\$-274.13	\$0.00
		D	P	132	498.0	\$14,868.66	\$11,653.23	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	71	310.2	\$21,807.25	\$21,807.25	\$0.00	\$0.00	\$4,053.62	\$17,753.63
<i>CUYAM</i>				204	806.9	\$36,401.78	\$33,186.35	\$0.00	\$0.00	\$3,779.49	\$17,753.63
STARB	18M000001	D	F	18	41.3	\$2,147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				18	41.3	\$2,147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TUSCB	18M000001	D	P	92	291.3	\$8,069.18	\$6,776.90	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	131	229.2	\$9,236.26	\$9,236.26	\$1021.76	\$0.00	\$0.00	\$8,214.50
<i>TUSCB</i>				223	520.5	\$17,305.44	\$16,013.16	\$1021.76	\$0.00	\$0.00	\$8,214.50
<i>G.TOT</i>				445	1,368.7	\$55,854.82	\$49,199.51	\$1021.76	\$0.00	\$3,779.49	\$25,968.13