

This Report Pertains to GUIDESTONE (6871)

Notes:

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

(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	5	-3.7	\$-780.22	\$-780.22	\$0.00	\$0.00	\$-780.22	\$0.00
		D	P	527	2,012.7	\$48,222.09	\$48,211.43	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	243	529.3	\$50,565.13	\$50,565.13	\$0.00	\$0.00	\$1,604.93	\$48,834.78
<i>CUYAM</i>				775	2,538.3	\$98,007.00	\$97,996.34	\$0.00	\$0.00	\$824.71	\$48,834.78
STARB	18M000001	D	F	19	43.2	\$2,246.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				19	43.2	\$2,246.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TUSCB	18M000001	D	P	100	518.9	\$10,173.89	\$7,268.38	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	560	1,089.1	\$32,100.27	\$32,047.21	\$2572.78	\$0.00	\$0.00	\$29,474.43
<i>TUSCB</i>				660	1,608.0	\$42,274.16	\$39,315.59	\$2572.78	\$0.00	\$0.00	\$29,474.43
<i>G.TOT</i>				1,454	4,189.5	\$142,527.56	\$137,311.93	\$2572.78	\$0.00	\$824.71	\$78,309.21