

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

***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>
CUYAM	18M000001	A	P	1	-6.0	\$-127.98	\$-127.98	\$0.00	\$0.00	\$-127.98	\$0.00
		D	P	378	1,623.0	\$41,272.65	\$41,251.33	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	81	150.8	\$14,685.82	\$14,685.82	\$0.00	\$0.00	\$338.85	\$14,346.97
<i>CUYAM</i>				460	1,767.8	\$55,830.49	\$55,809.17	\$0.00	\$0.00	\$210.87	\$14,346.97
STARB	18M000001	D	F	29	77.2	\$4,025.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				29	77.2	\$4,025.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TUSCB	18M000001	D	P	167	790.6	\$15,325.14	\$13,459.19	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	672	1,279.2	\$40,337.29	\$40,282.69	\$2371.16	\$0.00	\$0.00	\$37,911.53
<i>TUSCB</i>				839	2,069.8	\$55,662.43	\$53,741.88	\$2371.16	\$0.00	\$0.00	\$37,911.53
<i>G.TOT</i>				1,328	3,914.8	\$115,518.90	\$109,551.05	\$2371.16	\$0.00	\$210.87	\$52,258.50