

This Report Pertains to PORTAGE PATH PSYCHIATRIC EMERGENCY SERVICES (11131)

Notes:

(1) Reporting for Claims Received from 01APR18 thru 30APR18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAM	77B000001	D	P	2	3.1	\$478.49	\$478.49	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAM</i>				2	<i>3.1</i>	<i>\$478.49</i>	<i>\$478.49</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	77B000001	P	P	1	2.2	\$339.57	\$339.57	\$0.00	\$0.00	\$0.00	\$339.57
<i>PORTB</i>				<i>1</i>	<i>2.2</i>	<i>\$339.57</i>	<i>\$339.57</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$339.57</i>
STARB	77B000001	P	P	1	2.3	\$355.01	\$355.01	\$0.00	\$0.00	\$0.00	\$355.01
<i>STARB</i>				<i>1</i>	<i>2.3</i>	<i>\$355.01</i>	<i>\$355.01</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$355.01</i>
<i>G.TOT</i>				<i>4</i>	<i>7.6</i>	<i>\$1,173.07</i>	<i>\$1,173.07</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$694.58</i>