

This Report Pertains to POSITIVE EDUCATION PROGRAM (10043)

Notes:

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

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAM	18M000001	A	P	6	-30.0	\$-1,189.50	\$-639.90	\$0.00	\$0.00	\$0.00	\$-639.90
		D	P	448	475.1	\$66,698.15	\$8,986.68	\$11.73	\$113.59	\$0.00	\$0.00
		P	P	1,669	6,001.6	\$269,245.30	\$156,519.06	\$8613.69	\$81.25	\$0.00	\$147,824.12
<i>CUYAM</i>				<i>2,123</i>	<i>6,446.7</i>	<i>\$334,753.95</i>	<i>\$164,865.84</i>	<i>\$8625.42</i>	<i>\$194.84</i>	<i>\$0.00</i>	<i>\$147,184.22</i>
FRANB	18M000001	D	P	4	4.6	\$762.36	\$271.97	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</i>				<i>4</i>	<i>4.6</i>	<i>\$762.36</i>	<i>\$271.97</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>2,127</i>	<i>6,451.3</i>	<i>\$335,516.31</i>	<i>\$165,137.81</i>	<i>\$8625.42</i>	<i>\$194.84</i>	<i>\$0.00</i>	<i>\$147,184.22</i>