

***This Report Pertains to POSITIVE EDUCATION PROGRAM (10043)***

***Notes:***

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

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

<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	23	-69.0	\$-3,928.91	\$-1,893.23	\$-83.20	\$0.00	\$0.00	\$-1,810.03
		D	P	897	949.5	\$133,187.88	\$38,389.35	\$70.38	\$123.98	\$0.00	\$0.00
		P	P	2,695	9,771.4	\$437,013.61	\$255,801.55	\$9799.04	\$346.15	\$0.00	\$245,656.36
<i>CUYAM</i>				<i>3,615</i>	<i>10,651.9</i>	<i>\$566,272.58</i>	<i>\$292,297.67</i>	<i>\$9786.22</i>	<i>\$470.13</i>	<i>\$0.00</i>	<i>\$243,846.33</i>
<i>G.TOT</i>				<i>3,615</i>	<i>10,651.9</i>	<i>\$566,272.58</i>	<i>\$292,297.67</i>	<i>\$9786.22</i>	<i>\$470.13</i>	<i>\$0.00</i>	<i>\$243,846.33</i>