

***This Report Pertains to APPLEWOOD CENTERS INC (10117)***

***Notes:***

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

***(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	D	P	40	209.2	\$6,676.76	\$6,214.45	\$0.00	\$0.00	\$0.00	\$0.00
			U	14	34.1	\$2,097.08	\$1,859.66	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	160	948.6	\$25,178.45	\$23,915.90	\$220.36	\$0.00	\$0.00	\$23,695.54
			U	61	292.9	\$9,231.10	\$8,803.84	\$0.00	\$0.00	\$0.00	\$8,803.84
<i>CUYAM</i>				275	1,484.8	\$43,183.39	\$40,793.85	\$220.36	\$0.00	\$0.00	\$32,499.38
<i>G.TOT</i>				275	1,484.8	\$43,183.39	\$40,793.85	\$220.36	\$0.00	\$0.00	\$32,499.38