

This Report Pertains to APPLEWOOD CENTERS INC (10117)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAM	18M000001	A	P	7	-24.0	\$-935.39	\$-647.49	\$0.00	\$0.00	\$0.00	\$-647.49
		D	P	106	416.8	\$24,702.96	\$23,970.67	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	190	669.8	\$23,517.04	\$20,272.35	\$110.71	\$0.00	\$0.00	\$20,161.64
<i>CUYAM</i>				303	<i>1,062.6</i>	<i>\$47,284.61</i>	<i>\$43,595.53</i>	<i>\$110.71</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$19,514.15</i>
<i>G.TOT</i>				303	<i>1,062.6</i>	<i>\$47,284.61</i>	<i>\$43,595.53</i>	<i>\$110.71</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$19,514.15</i>