

This Report Pertains to ACHIEVEMENT CENTERS FOR CHILDREN (10360)

Notes:

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

(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	D	P	7	5.7	\$666.12	\$575.13	\$0.00	\$0.00	\$0.00	\$0.00
			U	1	0.8	\$103.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	183	184.1	\$21,177.13	\$21,177.13	\$0.00	\$0.00	\$0.00	\$21,177.13
			U	68	68.2	\$7,845.10	\$7,845.10	\$0.00	\$0.00	\$0.00	\$7,845.10
<i>CUYAM</i>				259	258.8	\$29,792.34	\$29,597.36	\$0.00	\$0.00	\$0.00	\$29,022.23
<i>G.TOT</i>				259	258.8	\$29,792.34	\$29,597.36	\$0.00	\$0.00	\$0.00	\$29,022.23