

This Report Pertains to ACHIEVEMENT CENTERS FOR CHILDREN (10360)

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	D	P	2	2.0	\$259.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	464	479.9	\$55,203.28	\$55,203.24	\$0.00	\$0.00	\$0.00	\$55,203.24
<i>CUYAM</i>				<i>466</i>	<i>481.9</i>	<i>\$55,463.26</i>	<i>\$55,203.24</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$55,203.24</i>
<i>G.TOT</i>				<i>466</i>	<i>481.9</i>	<i>\$55,463.26</i>	<i>\$55,203.24</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$55,203.24</i>