

***This Report Pertains to CENTER FOR FAMILIES AND CHILDREN (10608)***

***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	A	P	33	-123.7	\$-5,105.20	\$-2,965.79	\$0.00	\$0.00	\$0.00	\$-2,965.79
			U	42	-111.0	\$-5,054.40	\$-2,936.26	\$0.00	\$0.00	\$0.00	\$-2,936.26
		D	P	150	400.4	\$20,585.85	\$11,767.06	\$0.00	\$0.00	\$0.00	\$0.00
			U	114	328.4	\$14,250.75	\$8,332.95	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,419	4,247.6	\$202,168.20	\$117,905.51	\$143.98	\$0.00	\$0.00	\$117,761.53
			U	999	2,916.1	\$142,705.05	\$83,359.08	\$535.16	\$0.00	\$0.00	\$82,823.92
<i>CUYAM</i>				<i>2,757</i>	<i>7,657.8</i>	<i>\$369,550.25</i>	<i>\$215,462.55</i>	<i>\$679.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$194,683.40</i>
LAKEB	18M000001	D	H	2	0.7	\$245.70	\$147.61	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	1	0.5	\$175.50	\$105.44	\$0.00	\$0.00	\$0.00	\$105.44
<i>LAKEB</i>				<i>3</i>	<i>1.2</i>	<i>\$421.20</i>	<i>\$253.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$105.44</i>
LORAM	18M000001	P	H	15	30.1	\$1,774.50	\$1,040.07	\$0.00	\$0.00	\$0.00	\$1,040.07
<i>LORAM</i>				<i>15</i>	<i>30.1</i>	<i>\$1,774.50</i>	<i>\$1,040.07</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,040.07</i>
<i>G.TOT</i>				<i>2,775</i>	<i>7,689.1</i>	<i>\$371,745.95</i>	<i>\$216,755.67</i>	<i>\$679.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$195,828.91</i>