

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

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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	83	-256.3	\$-12,624.00	\$-7,365.26	\$0.00	\$0.00	\$0.00	\$-7,365.26
			U	1	-0.5	\$-175.50	\$-105.44	\$0.00	\$0.00	\$0.00	\$-105.44
		D	P	109	361.3	\$16,476.60	\$9,577.45	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,080	3,143.4	\$162,042.00	\$94,748.92	\$227.54	\$0.00	\$0.00	\$94,521.38
			U	1	0.6	\$210.60	\$126.52	.	\$0.00	\$0.00	\$126.52
<i>CUYAM</i>				<i>1,274</i>	<i>3,248.5</i>	<i>\$165,929.70</i>	<i>\$96,982.19</i>	<i>\$227.54</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$87,177.20</i>
LAKEB	18M000001	P	H	2	1.3	\$142.35	\$84.59	\$0.00	\$0.00	\$0.00	\$84.59
<i>LAKEB</i>				<i>2</i>	<i>1.3</i>	<i>\$142.35</i>	<i>\$84.59</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$84.59</i>
LORAM	18M000001	D	P	1	0.2	\$70.20	\$42.17	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAM</i>				<i>1</i>	<i>0.2</i>	<i>\$70.20</i>	<i>\$42.17</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,277</i>	<i>3,250.0</i>	<i>\$166,142.25</i>	<i>\$97,108.95</i>	<i>\$227.54</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$87,261.79</i>