

This Report Pertains to HITCHCOCK CENTER FOR WOMEN (1100)

Notes:

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

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAA	18A000001	A	P	11	-94.5	\$-1,205.80	\$-1,205.80	\$0.00	\$0.00	\$0.00	\$-1,205.80
		D	P	59	128.0	\$6,663.27	\$1,320.32	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	402	555.5	\$68,195.13	\$68,195.13	\$0.00	\$0.00	\$0.00	\$68,195.13
CUYAA				472	589.0	\$73,652.60	\$68,309.65	\$0.00	\$0.00	\$0.00	\$66,989.33
G.TOT				472	589.0	\$73,652.60	\$68,309.65	\$0.00	\$0.00	\$0.00	\$66,989.33