

This Report Pertains to COMMUNITY ACTION AGAINST ADDICTION (1116)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAA	18A000001	A	P	31	-31.0	\$-905.00	\$-343.83	\$0.00	\$0.00	\$0.00	\$-343.83
		D	P	3,047	4,392.0	\$109,350.30	\$56,089.50	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	3,956	5,485.0	\$146,282.20	\$66,439.42	\$0.00	\$0.00	\$0.00	\$66,439.42
<i>CUYAA</i>				<i>7,034</i>	<i>9,846.0</i>	<i>\$254,727.50</i>	<i>\$122,185.09</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$66,095.59</i>
LAKEB	18A000001	D	H	12	17.0	\$1,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			P	70	72.0	\$2,478.00	\$1,015.56	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	92	106.0	\$2,490.00	\$1,626.52	\$0.00	\$0.00	\$0.00	\$1,626.52
<i>LAKEB</i>				<i>174</i>	<i>195.0</i>	<i>\$6,082.00</i>	<i>\$2,642.08</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,626.52</i>
MEDIB	18A000001	D	F	2	8.0	\$120.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>2</i>	<i>8.0</i>	<i>\$120.00</i>	<i>\$76.16</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>7,210</i>	<i>10,049.0</i>	<i>\$260,929.50</i>	<i>\$124,903.33</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$67,722.11</i>