

***This Report Pertains to COMMUNITY ACTION AGAINST ADDICTION (1116)***

***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>
CUYAA	18A000001	D	U	2,308	2,952.0	\$80,159.70	\$38,517.60	\$0.00	\$0.00	\$0.00	\$0.00
		P	U	5,658	7,433.0	\$201,629.50	\$92,450.21	\$0.00	\$0.00	\$0.00	\$92,450.21
<i>CUYAA</i>				<i>7,966</i>	<i>10,385.0</i>	<i>\$281,789.20</i>	<i>\$130,967.81</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$92,450.21</i>
LAKEB	18A000001	D	H	5	17.0	\$466.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	64	76.0	\$1,740.00	\$1,135.12	\$0.00	\$0.00	\$0.00	\$1,135.12
<i>LAKEB</i>				<i>69</i>	<i>93.0</i>	<i>\$2,206.00</i>	<i>\$1,211.28</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,135.12</i>
MEDIB	18A000001	D	U	7	14.0	\$706.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>7</i>	<i>14.0</i>	<i>\$706.00</i>	<i>\$76.16</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	18A000001	P	H	1	4.0	\$60.00	\$38.08	\$0.00	\$0.00	\$0.00	\$38.08
<i>PORTB</i>				<i>1</i>	<i>4.0</i>	<i>\$60.00</i>	<i>\$38.08</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$38.08</i>
<i>G.TOT</i>				<i>8,043</i>	<i>10,496.0</i>	<i>\$284,761.20</i>	<i>\$132,293.33</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$93,623.41</i>