

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

***Notes:***

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

***(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	A	P	272	-342.0	\$-10,041.00	\$-4,550.71	\$0.00	\$0.00	\$0.00	\$-4,550.71
		D	P	9,595	11,467.0	\$314,978.80	\$149,441.44	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	14,207	17,646.0	\$483,676.60	\$210,472.46	\$0.00	\$0.00	\$0.00	\$210,472.46
<i>CUYAA</i>				<i>24,074</i>	<i>28,771.0</i>	<i>\$788,614.40</i>	<i>\$355,363.19</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$205,921.75</i>
LAKEB	18A000001	D	H	40	71.0	\$1,848.00	\$725.20	\$0.00	\$0.00	\$0.00	\$0.00
			P	242	251.0	\$7,472.00	\$3,669.12	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	72	122.0	\$2,450.00	\$1,586.76	\$0.00	\$0.00	\$0.00	\$1,586.76
<i>LAKEB</i>				<i>354</i>	<i>444.0</i>	<i>\$11,770.00</i>	<i>\$5,981.08</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,586.76</i>
MEDIB	18A000001	D	F	100	105.0	\$3,119.00	\$1,490.58	\$0.00	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>100</i>	<i>105.0</i>	<i>\$3,119.00</i>	<i>\$1,490.58</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>24,528</i>	<i>29,320.0</i>	<i>\$803,503.40</i>	<i>\$362,834.85</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$207,508.51</i>