

This Report Pertains to URBAN MINORITY ALCOHOLISM AND DRUG ABUSE OUTREACH PROGRAM (1117)

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
MAHOA	76B000001	P	P	565	1,292.5	\$209,549.55	\$208,915.05	\$0.00	\$0.00	\$0.00	\$208,915.05
MAHOA				565	1,292.5	\$209,549.55	\$208,915.05	\$0.00	\$0.00	\$0.00	\$208,915.05
G.TOT				565	1,292.5	\$209,549.55	\$208,915.05	\$0.00	\$0.00	\$0.00	\$208,915.05