

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

***Notes:***

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

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

<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>
MAHOA	76B000001	D	P	2	6.0	\$726.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	77	252.0	\$37,590.68	\$37,590.68	\$0.00	\$0.00	\$0.00	\$37,590.68
MAHOA				79	258.0	\$38,316.98	\$37,590.68	\$0.00	\$0.00	\$0.00	\$37,590.68
G.TOT				79	258.0	\$38,316.98	\$37,590.68	\$0.00	\$0.00	\$0.00	\$37,590.68