

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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>
MAHOA	76B000001	P	P	61	143.0	\$22,141.26	\$22,141.26	\$0.00	\$0.00	\$0.00	\$22,141.26
<i>MAHOA</i>				<i>61</i>	<i>143.0</i>	<i>\$22,141.26</i>	<i>\$22,141.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$22,141.26</i>
<i>G.TOT</i>				<i>61</i>	<i>143.0</i>	<i>\$22,141.26</i>	<i>\$22,141.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$22,141.26</i>