

***This Report Pertains to THE SALVATION ARMY (12590)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 06FEB17 From Extract Created 04FEB17***

<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	2	-0.6	\$-46.90	\$-46.90	\$0.00	\$0.00	\$0.00	\$-46.90
		D	P	9	9.0	\$1,232.10	\$1,232.10	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	216	215.1	\$91,641.52	\$91,641.52	\$0.00	\$0.00	\$0.00	\$91,641.52
CUYAA				227	223.5	\$92,826.72	\$92,826.72	\$0.00	\$0.00	\$0.00	\$91,594.62
G.TOT				227	223.5	\$92,826.72	\$92,826.72	\$0.00	\$0.00	\$0.00	\$91,594.62