

***This Report Pertains to ELDERCARE SERVICES INSTITUTE (12834)***

***Notes:***

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

***(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>
CUYAM	18M000001	D	P	28	102.9	\$2,401.31	\$2,369.32	\$0.00	\$0.00	\$0.00	\$0.00
			U	1	6.0	\$127.98	\$127.98	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	372	1,727.6	\$38,110.17	\$38,110.17	\$675.57	\$0.00	\$0.00	\$37,434.60
			U	7	47.0	\$1,002.51	\$1,002.51	\$0.00	\$0.00	\$0.00	\$1,002.51
<i>CUYAM</i>				408	1,883.5	\$41,641.97	\$41,609.98	\$675.57	\$0.00	\$0.00	\$38,437.11
<i>G.TOT</i>				408	1,883.5	\$41,641.97	\$41,609.98	\$675.57	\$0.00	\$0.00	\$38,437.11