

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

***Notes:***

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

***(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	A	U	11	-50.0	\$-1,066.50	\$-1,066.50	\$-40.53	\$0.00	\$0.00	\$-1,025.97
		D	P	48	169.0	\$3,604.77	\$3,466.13	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	414	1,743.9	\$39,029.83	\$39,029.83	\$1049.48	\$0.00	\$0.00	\$37,980.35
			U	5	28.0	\$511.92	\$511.92	\$121.58	\$0.00	\$0.00	\$390.34
<i>CUYAM</i>				478	1,890.9	\$42,080.02	\$41,941.38	\$1130.53	\$0.00	\$0.00	\$37,344.72
<i>G.TOT</i>				478	1,890.9	\$42,080.02	\$41,941.38	\$1130.53	\$0.00	\$0.00	\$37,344.72