

This Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13181)

Notes:

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

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHTB	76B000001	P	H	35	69.0	\$4,495.09	\$4,495.09	\$0.00	\$0.00	\$0.00	\$4,495.09
			P	16	16.0	\$4,263.20	\$4,263.20	\$0.00	\$0.00	\$0.00	\$4,263.20
<i>ASHTB</i>				<i>51</i>	<i>85.0</i>	<i>\$8,758.29</i>	<i>\$8,758.29</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,758.29</i>
MAHOM	76B000001	D	P	9	29.5	\$525.92	\$525.92	\$0.00	\$0.00	\$0.00	\$0.00
			U	4	1.7	\$200.32	\$200.32	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,432	1,460.4	\$91,820.66	\$91,820.66	\$1305.23	\$0.00	\$0.00	\$90,515.43
			U	996	1,033.7	\$68,365.75	\$68,253.25	\$1176.61	\$0.00	\$0.00	\$67,076.64
<i>MAHOM</i>				<i>2,441</i>	<i>2,525.3</i>	<i>\$160,912.65</i>	<i>\$160,800.15</i>	<i>\$2481.84</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$157,592.07</i>
TRUMB	76B000001	D	U	17	17.0	\$2,360.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	1	0.2	\$42.17	\$42.17	\$4.22	\$0.00	\$0.00	\$37.95
<i>TRUMB</i>				<i>18</i>	<i>17.2</i>	<i>\$2,402.45</i>	<i>\$42.17</i>	<i>\$4.22</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$37.95</i>
TUSCB	76B000001	P	P	21	21.0	\$2,915.64	\$2,915.64	\$0.00	\$0.00	\$0.00	\$2,915.64
			U	14	14.0	\$1,943.76	\$1,943.76	\$0.00	\$0.00	\$0.00	\$1,943.76
<i>TUSCB</i>				<i>35</i>	<i>35.0</i>	<i>\$4,859.40</i>	<i>\$4,859.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$4,859.40</i>
<i>G.TOT</i>				<i>2,545</i>	<i>2,662.5</i>	<i>\$176,932.79</i>	<i>\$174,460.01</i>	<i>\$2486.06</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$171,247.71</i>