

***This Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13182)***

***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>
MAHOM	76B000001	P	P	21	21.0	\$5,930.82	\$5,930.82	\$0.00	\$0.00	\$0.00	\$5,930.82
			U	5	5.0	\$1,412.10	\$1,412.10	\$0.00	\$0.00	\$0.00	\$1,412.10
<i>MAHOM</i>				26	26.0	\$7,342.92	\$7,342.92	\$0.00	\$0.00	\$0.00	\$7,342.92
TRUMB	76B000001	D	P	22	111.9	\$1,543.55	\$642.01	\$0.00	\$0.00	\$0.00	\$0.00
			U	31	132.3	\$2,514.66	\$1,621.82	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	711	833.9	\$74,897.49	\$74,850.91	\$9984.60	\$0.00	\$0.00	\$64,866.31
			U	559	722.2	\$60,275.79	\$60,242.91	\$2935.05	\$0.00	\$0.00	\$57,307.86
<i>TRUMB</i>				1,323	1,800.3	\$139,231.49	\$137,357.65	12919.65	\$0.00	\$0.00	\$122,174.17
<i>G.TOT</i>				1,349	1,826.3	\$146,574.41	\$144,700.57	12919.65	\$0.00	\$0.00	\$129,517.09