

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

Notes:

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

(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
MAHOM	76B000001	P	P	12	12.0	\$3,389.04	\$3,389.04	\$0.00	\$0.00	\$0.00	\$3,389.04
<i>MAHOM</i>				<i>12</i>	<i>12.0</i>	<i>\$3,389.04</i>	<i>\$3,389.04</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,389.04</i>
TRUMB	76B000001	D	P	53	105.7	\$3,240.80	\$2,936.31	\$1407.39	\$0.00	\$0.00	\$0.00
		P	P	1,117	1,393.7	\$127,490.81	\$127,332.94	17353.38	\$0.00	\$0.00	\$109,979.56
<i>TRUMB</i>				<i>1,170</i>	<i>1,499.4</i>	<i>\$130,731.61</i>	<i>\$130,269.25</i>	<i>18760.77</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$109,979.56</i>
<i>G.TOT</i>				<i>1,182</i>	<i>1,511.4</i>	<i>\$134,120.65</i>	<i>\$133,658.29</i>	<i>18760.77</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$113,368.60</i>