

This Report Pertains to COMMUNITY ASSESSMENT AND TREATMENT SERVICES (6663)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHTB	18A000001	D	P	31	31.0	\$1,846.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				<i>31</i>	<i>31.0</i>	<i>\$1,846.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
CUYAA	18A000001	A	P	3	-3.0	\$-253.56	\$-253.56	\$0.00	\$0.00	\$0.00	\$-253.56
		D	P	210	825.1	\$10,606.51	\$3,972.64	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2,186	2,243.5	\$149,641.87	\$142,660.33	\$0.00	\$0.00	\$108935.80	\$33,724.53
<i>CUYAA</i>				<i>2,399</i>	<i>3,065.6</i>	<i>\$159,994.82</i>	<i>\$146,379.41</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$108935.80</i>	<i>\$33,470.97</i>
CUYAM	18M000001	P	P	1	2.0	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
<i>CUYAM</i>				<i>1</i>	<i>2.0</i>	<i>\$45.00</i>	<i>\$45.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$45.00</i>
GEAUB	18A000001	D	P	31	31.0	\$1,846.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				<i>31</i>	<i>31.0</i>	<i>\$1,846.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
HUROB	18A000001	D	P	7	7.0	\$416.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>HUROB</i>				<i>7</i>	<i>7.0</i>	<i>\$416.85</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MAHOA	18A000001	D	P	20	52.0	\$728.37	\$707.86	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOA</i>				<i>20</i>	<i>52.0</i>	<i>\$728.37</i>	<i>\$707.86</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MEDIB	18A000001	D	F	31	31.0	\$1,846.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	25	25.0	\$1,488.75	\$1,394.00	\$557.50	\$0.00	\$836.50	\$0.00
<i>MEDIB</i>				<i>56</i>	<i>56.0</i>	<i>\$3,334.80</i>	<i>\$1,394.00</i>	<i>\$557.50</i>	<i>\$0.00</i>	<i>\$836.50</i>	<i>\$0.00</i>
SUMMB	18A000001	D	P	31	31.0	\$1,846.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	25	25.0	\$1,488.75	\$1,394.00	\$0.00	\$0.00	\$1,394.00	\$0.00
<i>SUMMB</i>				<i>56</i>	<i>56.0</i>	<i>\$3,334.80</i>	<i>\$1,394.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,394.00</i>	<i>\$0.00</i>
WAYNB	18A000001	D	P	25	25.0	\$1,488.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				<i>25</i>	<i>25.0</i>	<i>\$1,488.75</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>2,626</i>	<i>3,325.6</i>	<i>\$173,035.49</i>	<i>\$149,920.27</i>	<i>\$557.50</i>	<i>\$0.00</i>	<i>\$111166.30</i>	<i>\$33,515.97</i>