

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

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
CUYAA	18A000001	D	P	91	255.2	\$2,523.42	\$467.03	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,780	1,812.0	\$134,180.10	\$128,799.67	\$0.00	\$0.00	\$81,168.88	\$47,630.79
<i>CUYAA</i>				<i>1,871</i>	<i>2,067.2</i>	<i>\$136,703.52</i>	<i>\$129,266.70</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$81,168.88</i>	<i>\$47,630.79</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>
MAHOA	18A000001	D	P	3	1.0	\$79.76	\$78.16	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOA</i>				<i>3</i>	<i>1.0</i>	<i>\$79.76</i>	<i>\$78.16</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MEDIB	18A000001	P	F	5	5.0	\$297.75	\$278.80	\$278.80	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>5</i>	<i>5.0</i>	<i>\$297.75</i>	<i>\$278.80</i>	<i>\$278.80</i>	<i>\$0.00</i>	<i>\$0.00</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
<i>SUMMB</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>
WAYNB	18A000001	D	P	14	14.0	\$833.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				<i>14</i>	<i>14.0</i>	<i>\$833.70</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>1,955</i>	<i>2,149.2</i>	<i>\$141,606.83</i>	<i>\$129,623.66</i>	<i>\$278.80</i>	<i>\$0.00</i>	<i>\$81,168.88</i>	<i>\$47,630.79</i>