

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

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
ASHTB	18A000001	D	P	20	20.0	\$1,191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				20	20.0	<i>\$1,191.00</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	8	-10.0	\$-596.48	\$-594.40	\$0.00	\$0.00	\$0.00	\$-594.40
		D	P	95	656.2	\$5,781.21	\$1,126.77	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,433	1,471.0	\$101,723.63	\$96,993.34	\$0.00	\$0.00	\$68,306.00	\$28,687.34
<i>CUYAA</i>				<i>1,536</i>	<i>2,117.2</i>	<i>\$106,908.36</i>	<i>\$97,525.71</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$68,306.00</i>	<i>\$28,092.94</i>
GEAUB	18A000001	D	P	19	19.0	\$1,131.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				19	19.0	<i>\$1,131.45</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	9	34.0	\$280.68	\$280.68	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOA</i>				9	34.0	<i>\$280.68</i>	<i>\$280.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MEDIB	18A000001	D	F	15	15.0	\$893.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	30	30.0	\$1,786.50	\$1,672.80	\$1672.80	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				45	45.0	<i>\$2,679.75</i>	<i>\$1,672.80</i>	<i>\$1672.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	18A000001	D	P	12	12.0	\$714.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				12	12.0	<i>\$714.60</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	30	30.0	\$1,786.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				30	30.0	<i>\$1,786.50</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>1,671</i>	<i>2,277.2</i>	<i>\$114,692.34</i>	<i>\$99,479.19</i>	<i>\$1672.80</i>	<i>\$0.00</i>	<i>\$68,306.00</i>	<i>\$28,092.94</i>