

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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>
ASHTB	18A000001	D	P	13	13.0	\$774.15	\$167.28	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				<i>13</i>	<i>13.0</i>	<i>\$774.15</i>	<i>\$167.28</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
CUYAA	18A000001	A	P	15	-15.0	\$-1,267.80	\$-1,267.80	\$0.00	\$0.00	\$0.00	\$-1,267.80
		D	P	117	796.1	\$8,011.08	\$1,163.70	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,473	1,511.5	\$102,165.21	\$97,090.58	\$0.00	\$0.00	\$73,161.40	\$23,929.18
<i>CUYAA</i>				<i>1,605</i>	<i>2,292.6</i>	<i>\$108,908.49</i>	<i>\$96,986.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$73,161.40</i>	<i>\$22,661.38</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	12	57.4	\$543.88	\$541.68	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOA</i>				<i>12</i>	<i>57.4</i>	<i>\$543.88</i>	<i>\$541.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MEDIB	18A000001	D	F	38	38.0	\$2,262.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	31	31.0	\$1,846.05	\$1,728.56	\$691.30	\$0.00	\$1,037.26	\$0.00
<i>MEDIB</i>				<i>69</i>	<i>69.0</i>	<i>\$4,108.95</i>	<i>\$1,728.56</i>	<i>\$691.30</i>	<i>\$0.00</i>	<i>\$1,037.26</i>	<i>\$0.00</i>
SUMMB	18A000001	D	P	2	2.0	\$119.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>2</i>	<i>2.0</i>	<i>\$119.10</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	31	31.0	\$1,846.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</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>
<i>G.TOT</i>				<i>1,763</i>	<i>2,496.0</i>	<i>\$118,146.67</i>	<i>\$99,424.00</i>	<i>\$691.30</i>	<i>\$0.00</i>	<i>\$74,198.66</i>	<i>\$22,661.38</i>