

***This Report Pertains to HISPANIC URBAN MINORITY ALCOHLISM AND DRUG ABUSE OUTRE
(978)***

Notes:

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

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAA	18A000001	A	P	11	-137.0	\$-1,453.12	\$-1,453.12	\$0.00	\$0.00	\$0.00	\$-1,453.12
		D	P	14	22.0	\$1,530.47	\$709.07	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	125	502.0	\$12,998.63	\$12,998.63	\$0.00	\$0.00	\$0.00	\$12,998.63
CUYAA				150	387.0	\$13,075.98	\$12,254.58	\$0.00	\$0.00	\$0.00	\$11,545.51
G.TOT				150	387.0	\$13,075.98	\$12,254.58	\$0.00	\$0.00	\$0.00	\$11,545.51