

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

Notes:

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

(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	A	P	32	-372.0	\$-4,548.86	\$-4,548.86	\$0.00	\$0.00	\$0.00	\$-4,548.86
		D	P	64	862.2	\$9,987.44	\$9,302.94	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	346	902.5	\$34,148.45	\$34,148.45	\$0.00	\$0.00	\$0.00	\$34,148.45
CUYAA				442	1,392.7	\$39,587.03	\$38,902.53	\$0.00	\$0.00	\$0.00	\$29,599.59
G.TOT				442	1,392.7	\$39,587.03	\$38,902.53	\$0.00	\$0.00	\$0.00	\$29,599.59