

This Report Pertains to POSITIVE EDUCATION PROGRAM (10043)

Notes:

(1) Reporting for Claims Received from 01JUN18 thru 30JUN18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAM	18M000001	A	U	2	-7.0	\$-277.55	\$-149.31	\$0.00	\$0.00	\$0.00	\$-149.31
		D	P	2	11.0	\$436.15	\$234.63	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2	7.0	\$277.55	\$149.31	\$0.00	\$0.00	\$0.00	\$149.31
<i>CUYAM</i>				6	<i>11.0</i>	<i>\$436.15</i>	<i>\$234.63</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				6	<i>11.0</i>	<i>\$436.15</i>	<i>\$234.63</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>