

***This Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13181)***

***Notes:***

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

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

<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>
MAHOA	76B000001	P	P	1	4.0	\$87.28	\$87.28	\$0.00	\$0.00	\$0.00	\$87.28
<i>MAHOA</i>				<i>1</i>	<i>4.0</i>	<i>\$87.28</i>	<i>\$87.28</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$87.28</i>
MAHOM	76B000001	D	P	7	6.5	\$536.30	\$536.30	\$0.00	\$0.00	\$0.00	\$0.00
			U	1	0.6	\$126.52	\$126.52	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	84	104.9	\$10,351.82	\$10,351.82	\$40.95	\$0.00	\$0.00	\$10,310.87
			U	7	11.1	\$767.82	\$767.82	\$0.00	\$0.00	\$0.00	\$767.82
<i>MAHOM</i>				<i>99</i>	<i>123.1</i>	<i>\$11,782.46</i>	<i>\$11,782.46</i>	<i>\$40.95</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$11,078.69</i>
<i>G.TOT</i>				<i>100</i>	<i>127.1</i>	<i>\$11,869.74</i>	<i>\$11,869.74</i>	<i>\$40.95</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$11,165.97</i>