

***This Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13182)***

***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>
TRUMB	76B000001	D	F	2	1.1	\$231.96	\$231.96	\$0.00	\$0.00	\$0.00	\$0.00
			U	2	0.6	\$126.52	\$126.52	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	2	4.9	\$202.31	\$202.31	\$0.00	\$0.00	\$0.00	\$202.31
			U	2	2.0	\$259.98	\$259.98	\$0.00	\$0.00	\$0.00	\$259.98
<i>TRUMB</i>				8	8.6	\$820.77	\$820.77	\$0.00	\$0.00	\$0.00	\$462.29
<i>G.TOT</i>				8	8.6	\$820.77	\$820.77	\$0.00	\$0.00	\$0.00	\$462.29