

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

Notes:

(1) Reporting for Claims Received from 01MAY18 thru 31MAY18

(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
PORTB	76B000001	D	P	1	0.8	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				<i>1</i>	<i>0.8</i>	<i>\$48.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	D	P	3	9.0	\$312.99	\$255.87	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	20	57.8	\$2,008.51	\$2,008.51	\$47.26	\$0.00	\$0.00	\$1,961.25
<i>TRUMB</i>				<i>23</i>	<i>66.8</i>	<i>\$2,321.50</i>	<i>\$2,264.38</i>	<i>\$47.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,961.25</i>
<i>G.TOT</i>				<i>24</i>	<i>67.6</i>	<i>\$2,369.50</i>	<i>\$2,264.38</i>	<i>\$47.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,961.25</i>