

This Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13642)

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
TRUMB	76B000001	D	F	2	3.4	\$153.78	\$153.78	\$0.00	\$0.00	\$0.00	\$0.00
			U	2	22.0	\$209.44	\$209.44	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	13	39.2	\$845.46	\$841.26	\$0.00	\$0.00	\$0.00	\$841.26
			H	7	35.0	\$940.24	\$925.81	\$0.00	\$0.00	\$0.00	\$925.81
<i>TRUMB</i>				24	99.6	<i>\$2,148.92</i>	<i>\$2,130.29</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,767.07</i>
<i>G.TOT</i>				24	99.6	<i>\$2,148.92</i>	<i>\$2,130.29</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,767.07</i>