

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

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
TRUMB	76B000001	D	P	2	4.5	\$209.82	\$209.82	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	18	178.0	\$1,694.56	\$1,694.56	\$0.00	\$0.00	\$0.00	\$1,694.56
			P	11	33.1	\$594.91	\$587.43	\$5.47	\$0.00	\$0.00	\$581.96
<i>TRUMB</i>				<i>31</i>	<i>215.6</i>	<i>\$2,499.29</i>	<i>\$2,491.81</i>	<i>\$5.47</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,276.52</i>
<i>G.TOT</i>				<i>31</i>	<i>215.6</i>	<i>\$2,499.29</i>	<i>\$2,491.81</i>	<i>\$5.47</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,276.52</i>