

This Report Pertains to FAMILY AND COMMUNITY SERVICES (10037)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
PORTB	76B000001	P	P	620	620.0	\$15,598.02	\$15,598.02	\$0.00	\$0.00	\$0.00	\$15,598.02
<i>PORTB</i>				620	620.0	<i>\$15,598.02</i>	<i>\$15,598.02</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$15,598.02</i>
TRUMB	76B000001	D	P	21	21.0	\$196.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				21	21.0	<i>\$196.56</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				641	641.0	<i>\$15,794.58</i>	<i>\$15,598.02</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$15,598.02</i>