

This Report Pertains to FAMILY AND COMMUNITY SERVICES (10037)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
PORTB	76B000001	D	P	99	99.0	\$926.64	\$926.64	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	894	894.0	\$34,576.44	\$34,576.44	\$0.00	\$0.00	\$0.00	\$34,576.44
<i>PORTB</i>				993	993.0	\$35,503.08	\$35,503.08	\$0.00	\$0.00	\$0.00	\$34,576.44
<i>G.TOT</i>				993	993.0	\$35,503.08	\$35,503.08	\$0.00	\$0.00	\$0.00	\$34,576.44