

This Report Pertains to FAMILY AND COMMUNITY SERVICES DBA VALLEY COUNSELING SERVICES (13030)

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
TRUMB	76B000001	A	P	2	-5.0	\$-106.65	\$-106.65	\$0.00	\$0.00	\$0.00	\$-106.65
		D	P	93	235.8	\$5,152.41	\$5,151.34	\$133.33	\$0.00	\$0.00	\$0.00
		P	P	78	157.3	\$4,906.68	\$4,906.68	\$830.29	\$0.00	\$0.00	\$4,076.39
<i>TRUMB</i>				<i>173</i>	<i>388.1</i>	<i>\$9,952.44</i>	<i>\$9,951.37</i>	<i>\$963.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,969.74</i>
<i>G.TOT</i>				<i>173</i>	<i>388.1</i>	<i>\$9,952.44</i>	<i>\$9,951.37</i>	<i>\$963.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,969.74</i>