

This Report Pertains to HOPEWELL HEALTH CENTERS (13455)

Notes:

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

(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
ATHEB	05B000001	D	F	1	2.0	\$60.76	\$60.76	\$25.00	\$40.00	\$0.00	\$0.00
		P	F	17	27.9	\$1,998.47	\$1,998.47	\$260.00	\$705.12	\$0.00	\$1,033.35
ATHEB				18	29.9	\$2,059.23	\$2,059.23	\$285.00	\$745.12	\$0.00	\$1,033.35
G.TOT				18	29.9	\$2,059.23	\$2,059.23	\$285.00	\$745.12	\$0.00	\$1,033.35