

This Report Pertains to FAMILY RESOURCE CENTERS (7095)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
HANCB	76B000001	D	P	37	111.5	\$5,841.60	\$3,906.40	\$63.00	\$317.20	\$0.00	\$0.00
		P	P	109	334.3	\$14,731.80	\$9,947.11	\$430.29	\$965.37	\$0.00	\$8,551.45
<i>HANCB</i>				<i>146</i>	<i>445.8</i>	<i>\$20,573.40</i>	<i>\$13,853.51</i>	<i>\$493.29</i>	<i>\$1282.57</i>	<i>\$0.00</i>	<i>\$8,551.45</i>
WOODB	76B000001	D	H	1	0.3	\$115.50	\$63.26	\$0.00	\$73.92	\$0.00	\$0.00
		P	H	1	0.4	\$154.00	\$84.35	\$0.00	\$0.00	\$0.00	\$84.35
<i>WOODB</i>				<i>2</i>	<i>0.7</i>	<i>\$269.50</i>	<i>\$147.61</i>	<i>\$0.00</i>	<i>\$73.92</i>	<i>\$0.00</i>	<i>\$84.35</i>
<i>G.TOT</i>				<i>148</i>	<i>446.5</i>	<i>\$20,842.90</i>	<i>\$14,001.12</i>	<i>\$493.29</i>	<i>\$1356.49</i>	<i>\$0.00</i>	<i>\$8,635.80</i>