

This Report Pertains to FAMILY RESOURCE CENTERS (7095)

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
HANCB	76B000001	D	P	8	19.8	\$988.00	\$651.45	\$270.00	\$389.72	\$0.00	\$0.00
		P	P	81	214.1	\$9,466.30	\$6,435.71	\$47.52	\$739.81	\$0.00	\$5,648.38
<i>HANCB</i>				89	233.9	<i>\$10,454.30</i>	<i>\$7,087.16</i>	<i>\$317.52</i>	<i>\$1129.53</i>	<i>\$0.00</i>	<i>\$5,648.38</i>
WOODB	76B000001	P	H	1	5.0	\$150.00	\$106.65	\$16.00	\$0.00	\$0.00	\$90.65
<i>WOODB</i>				<i>1</i>	<i>5.0</i>	<i>\$150.00</i>	<i>\$106.65</i>	<i>\$16.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$90.65</i>
<i>G.TOT</i>				<i>90</i>	<i>238.9</i>	<i>\$10,604.30</i>	<i>\$7,193.81</i>	<i>\$333.52</i>	<i>\$1129.53</i>	<i>\$0.00</i>	<i>\$5,739.03</i>