

This Report Pertains to FAMILY RESOURCE CENTERS (7095)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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	4	8.4	\$711.00	\$479.33	\$178.85	\$152.90	\$0.00	\$0.00
		P	P	82	209.4	\$9,320.10	\$6,405.57	\$45.00	\$408.74	\$0.00	\$5,951.83
<i>HANCB</i>				86	217.8	<i>\$10,031.10</i>	<i>\$6,884.90</i>	<i>\$223.85</i>	<i>\$561.64</i>	<i>\$0.00</i>	<i>\$5,951.83</i>
WOODB	76B000001	D	H	2	1.1	\$423.50	\$231.96	\$22.14	\$127.37	\$0.00	\$0.00
		P	H	1	0.3	\$115.50	\$63.26	\$0.00	\$0.00	\$0.00	\$63.26
<i>WOODB</i>				3	1.4	<i>\$539.00</i>	<i>\$295.22</i>	<i>\$22.14</i>	<i>\$127.37</i>	<i>\$0.00</i>	<i>\$63.26</i>
<i>G.TOT</i>				89	219.2	<i>\$10,570.10</i>	<i>\$7,180.12</i>	<i>\$245.99</i>	<i>\$689.01</i>	<i>\$0.00</i>	<i>\$6,015.09</i>