

***This Report Pertains to FAMILY RECOVERY CENTER (1052)***

***Notes:***

***(1) Reporting for Claims Received from 01APR18 thru 30APR18***

***(2) This Report Produced on 02JUL18 From Extract Created 30JUN18***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
COLUB	76B000001	P	P	22	23.0	\$3,492.50	\$2,366.24	\$0.00	\$0.00	\$0.00	\$2,366.24
<i>COLUB</i>				22	23.0	<i>\$3,492.50</i>	<i>\$2,366.24</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,366.24</i>
JEFFB	76B000001	P	P	12	45.5	\$1,704.99	\$1,111.19	\$0.00	\$0.00	\$0.00	\$1,111.19
<i>JEFFB</i>				12	45.5	<i>\$1,704.99</i>	<i>\$1,111.19</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,111.19</i>
<i>G.TOT</i>				34	68.5	<i>\$5,197.49</i>	<i>\$3,477.43</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,477.43</i>