

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

***Notes:***

***(1) Reporting for Claims Received from 01JUN18 thru 30JUN18***

***(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>
BELMB	76B000001	D	F	4	32.0	\$440.00	\$304.64	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	1	1.5	\$375.00	\$144.36	\$0.00	\$0.00	\$0.00	\$144.36
<i>BELMB</i>				5	33.5	<i>\$815.00</i>	<i>\$449.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$144.36</i>
COLUB	76B000001	D	U	7	42.0	\$710.00	\$518.97	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	6	41.5	\$925.00	\$525.16	\$0.00	\$0.00	\$0.00	\$525.16
			P	1	1.5	\$375.00	\$144.36	\$0.00	\$0.00	\$0.00	\$144.36
			U	8	37.0	\$1,470.00	\$684.96	\$0.00	\$0.00	\$0.00	\$684.96
<i>COLUB</i>				22	<i>122.0</i>	<i>\$3,480.00</i>	<i>\$1,873.45</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,354.48</i>
JEFFB	76B000001	P	H	28	213.5	\$3,290.00	\$2,162.60	\$0.00	\$0.00	\$0.00	\$2,162.60
<i>JEFFB</i>				28	<i>213.5</i>	<i>\$3,290.00</i>	<i>\$2,162.60</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,162.60</i>
<i>G.TOT</i>				55	<i>369.0</i>	<i>\$7,585.00</i>	<i>\$4,485.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,661.44</i>