

This Report Pertains to FAMILY RECOVERY CENTER (1052)

Notes:

(1) Reporting for Claims Received from 01MAY18 thru 31MAY18

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
COLUB	76B000001	D	P	2	9.5	\$360.00	\$220.52	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	10	45.5	\$2,040.00	\$972.28	\$0.00	\$0.00	\$144.36	\$827.92
<i>COLUB</i>				<i>12</i>	<i>55.0</i>	<i>\$2,400.00</i>	<i>\$1,192.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$144.36</i>	<i>\$827.92</i>
JEFFB	76B000001	P	P	5	31.0	\$487.50	\$345.60	\$19.99	\$0.00	\$0.00	\$325.61
<i>JEFFB</i>				<i>5</i>	<i>31.0</i>	<i>\$487.50</i>	<i>\$345.60</i>	<i>\$19.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$325.61</i>
<i>G.TOT</i>				<i>17</i>	<i>86.0</i>	<i>\$2,887.50</i>	<i>\$1,538.40</i>	<i>\$19.99</i>	<i>\$0.00</i>	<i>\$144.36</i>	<i>\$1,153.53</i>