

This Report Pertains to FAMILY RESOURCE CENTERS (7095)

Notes:

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

(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
HANCB	76B000001	A	P	3	-12.0	\$-390.00	\$-270.00	\$-270.00	\$0.00	\$0.00	\$0.00
		P	P	20	60.6	\$2,724.00	\$1,765.37	\$376.87	\$402.59	\$0.00	\$985.91
HANCB				23	48.6	\$2,334.00	\$1,495.37	\$106.87	\$402.59	\$0.00	\$985.91
G.TOT				23	48.6	\$2,334.00	\$1,495.37	\$106.87	\$402.59	\$0.00	\$985.91