

This Report Pertains to THE NORD CENTER (1147)

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
CUYAM	47M000001	D	P	2	2.5	\$385.88	\$385.88	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2	3.0	\$463.06	\$463.06	\$0.00	\$0.00	\$0.00	\$463.06
<i>CUYAM</i>				4	5.5	\$848.94	\$848.94	\$0.00	\$0.00	\$0.00	\$463.06
ERIEB	47M000001	P	P	2	2.5	\$385.88	\$385.88	\$0.00	\$0.00	\$0.00	\$385.88
<i>ERIEB</i>				2	2.5	\$385.88	\$385.88	\$0.00	\$0.00	\$0.00	\$385.88
HUROB	47M000001	P	P	2	3.8	\$586.53	\$586.53	\$0.00	\$0.00	\$0.00	\$586.53
<i>HUROB</i>				2	3.8	\$586.53	\$586.53	\$0.00	\$0.00	\$0.00	\$586.53
MEDIB	47M000001	P	P	1	1.5	\$231.53	\$231.53	\$231.53	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				1	1.5	\$231.53	\$231.53	\$231.53	\$0.00	\$0.00	\$0.00
PORTB	47M000001	D	P	1	2.0	\$308.70	\$308.70	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				1	2.0	\$308.70	\$308.70	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				10	15.3	\$2,361.58	\$2,361.58	\$231.53	\$0.00	\$0.00	\$1,435.47