

This Report Pertains to MARYHAVEN (1183)

Notes:

- (1) Reporting for Claims Received from 01NOV16 thru 30NOV16
(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
CHAMB	76B000001	P	H	1	4.0	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
<i>CHAMB</i>				<i>1</i>	<i>4.0</i>	<i>\$90.00</i>	<i>\$90.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$90.00</i>
DELAB	76B000001	D	F	2	1.0	\$210.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	1	3.0	\$67.50	\$67.50	\$67.50	\$0.00	\$0.00	\$0.00
<i>DELAB</i>				<i>3</i>	<i>4.0</i>	<i>\$278.38</i>	<i>\$67.50</i>	<i>\$67.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
FRANB	76B000001	P	H	2	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$63.99
<i>FRANB</i>				<i>2</i>	<i>3.0</i>	<i>\$63.99</i>	<i>\$63.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$63.99</i>
ROSSB	76B000001	D	P	2	3.0	\$105.74	\$102.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>ROSSB</i>				<i>2</i>	<i>3.0</i>	<i>\$105.74</i>	<i>\$102.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
UNIOB	76B000001	D	P	98	226.5	\$9,485.44	\$8,464.91	\$0.00	\$40.03	\$0.00	\$0.00
		P	P	152	339.8	\$16,701.09	\$16,330.63	\$235.24	\$1387.23	\$0.00	\$14,708.16
<i>UNIOB</i>				<i>250</i>	<i>566.3</i>	<i>\$26,186.53</i>	<i>\$24,795.54</i>	<i>\$235.24</i>	<i>\$1427.26</i>	<i>\$0.00</i>	<i>\$14,708.16</i>
<i>G.TOT</i>				<i>258</i>	<i>580.3</i>	<i>\$26,724.64</i>	<i>\$25,119.69</i>	<i>\$302.74</i>	<i>\$1427.26</i>	<i>\$0.00</i>	<i>\$14,862.15</i>