

***This Report Pertains to MARYHAVEN (1183)***

***Notes:***

***(1) Reporting for Claims Received from 01OCT16 thru 31OCT16***

***(2) This Report Produced on 11JAN17 From Extract Created 07JAN17***

<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>
CHAMB	76B000001	P	H	3	4.0	\$278.38	\$278.38	\$0.00	\$0.00	\$0.00	\$278.38
<i>CHAMB</i>				3	4.0	\$278.38	\$278.38	\$0.00	\$0.00	\$0.00	\$278.38
FRANB	76B000001	P	H	1	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$63.99
<i>FRANB</i>				1	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$63.99
ROSSB	76B000001	D	P	4	7.5	\$304.22	\$295.38	\$0.00	\$0.00	\$0.00	\$0.00
<i>ROSSB</i>				4	7.5	\$304.22	\$295.38	\$0.00	\$0.00	\$0.00	\$0.00
UNIOB	76B000001	D	P	47	102.5	\$4,431.99	\$4,262.76	\$168.75	\$316.35	\$0.00	\$0.00
		P	P	105	253.9	\$10,960.83	\$10,342.78	\$288.13	\$549.68	\$0.00	\$9,504.97
<i>UNIOB</i>				152	356.4	\$15,392.82	\$14,605.54	\$456.88	\$866.03	\$0.00	\$9,504.97
<i>G.TOT</i>				160	370.9	\$16,039.41	\$15,243.29	\$456.88	\$866.03	\$0.00	\$9,847.34