

This Report Pertains to MARYHAVEN (1183)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CHAMB	76B000001	P	H	3	5.2	\$312.61	\$303.49	\$0.00	\$0.00	\$0.00	\$303.49
<i>CHAMB</i>				3	5.2	<i>\$312.61</i>	<i>\$303.49</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$303.49</i>
FRANB	76B000001	P	H	1	2.0	\$43.94	\$42.66	\$0.00	\$0.00	\$0.00	\$42.66
<i>FRANB</i>				1	2.0	<i>\$43.94</i>	<i>\$42.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$42.66</i>
ROSSB	76B000001	D	P	5	6.9	\$286.04	\$277.72	\$0.00	\$0.00	\$0.00	\$0.00
<i>ROSSB</i>				5	6.9	<i>\$286.04</i>	<i>\$277.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
UNIOB	76B000001	D	P	57	134.6	\$5,455.42	\$4,377.70	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	86	224.4	\$9,071.23	\$8,815.07	\$319.85	\$0.00	\$0.00	\$8,495.22
<i>UNIOB</i>				143	359.0	<i>\$14,526.65</i>	<i>\$13,192.77</i>	<i>\$319.85</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,495.22</i>
<i>G.TOT</i>				152	373.1	<i>\$15,169.24</i>	<i>\$13,816.64</i>	<i>\$319.85</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,841.37</i>