

This Report Pertains to TOWNHALL II (1452)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
PORTB	76B000001	A	F	2	-4.3	\$-244.00	\$-190.57	\$-38.11	\$0.00	\$0.00	\$-152.46
		D	F	331	488.9	\$23,784.62	\$6,678.39	\$2023.88	\$2593.56	\$0.00	\$0.00
		P	F	338	1,041.4	\$36,197.46	\$32,630.12	\$1698.35	\$4554.74	\$7.82	\$26,369.21
<i>PORTB</i>				<i>671</i>	<i>1,526.0</i>	<i>\$59,738.08</i>	<i>\$39,117.94</i>	<i>\$3684.12</i>	<i>\$7148.30</i>	<i>\$7.82</i>	<i>\$26,216.75</i>
SUMMB	76B000001	D	P	32	31.2	\$1,875.63	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>32</i>	<i>31.2</i>	<i>\$1,875.63</i>	<i>\$15.63</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	D	P	52	236.6	\$4,391.90	\$2,366.08	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				<i>52</i>	<i>236.6</i>	<i>\$4,391.90</i>	<i>\$2,366.08</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>755</i>	<i>1,793.8</i>	<i>\$66,005.61</i>	<i>\$41,499.65</i>	<i>\$3684.12</i>	<i>\$7148.30</i>	<i>\$7.82</i>	<i>\$26,216.75</i>