

***This Report Pertains to TOWNHALL II (1452)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 06FEB17 From Extract Created 04FEB17***

<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>
PORTB	76B000001	A	P	2	-11.0	\$-155.00	\$-141.62	\$-56.64	\$0.00	\$0.00	\$-84.98
			U	18	-51.9	\$-2,041.82	\$-1,864.99	\$0.00	\$0.00	\$0.00	\$-1,864.99
		D	P	298	400.4	\$19,206.45	\$2,665.73	\$302.50	\$244.69	\$0.00	\$0.00
		P	P	479	1,718.0	\$51,586.55	\$47,653.47	\$2722.48	\$6677.59	\$215.86	\$38,037.54
<i>PORTB</i>				797	2,055.5	\$68,596.18	\$48,312.59	\$2968.34	\$6922.28	\$215.86	\$36,087.57
<i>G.TOT</i>				797	2,055.5	\$68,596.18	\$48,312.59	\$2968.34	\$6922.28	\$215.86	\$36,087.57