

This Report Pertains to TOWNHALL II (1452)

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
PORTB	76B000001	A	F	10	-33.8	\$-1,109.00	\$-909.61	\$-214.72	\$0.00	\$0.00	\$-694.89
			U	5	-31.0	\$-415.00	\$-381.22	\$-152.47	\$0.00	\$0.00	\$-228.75
		D	F	357	424.5	\$26,347.98	\$8,610.47	\$3264.58	\$4848.98	\$0.00	\$0.00
		P	F	619	1,954.3	\$67,978.77	\$61,919.64	\$4019.85	\$7434.92	\$0.00	\$50,464.87
			U	5	31.0	\$415.00	\$381.22	.	\$0.00	\$0.00	\$381.22
<i>PORTB</i>				996	2,345.0	\$93,217.75	\$69,620.50	\$6917.24	12283.90	\$0.00	\$49,922.45
SUMMB	76B000001	D	P	17	17.0	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				17	17.0	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRUMB	76B000001	D	P	32	31.2	\$1,875.63	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				32	31.2	\$1,875.63	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				1,045	2,393.2	\$96,113.38	\$69,636.13	\$6917.24	12283.90	\$0.00	\$49,922.45