

This Report Pertains to THE VILLAGE NETWORK (2526)

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
SUMMB	76B000001	D	P	4	3.6	\$532.67	\$532.67	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	5	16.0	\$293.66	\$293.66	\$0.00	\$0.00	\$0.00	\$293.66
<i>SUMMB</i>				9	19.6	\$826.33	\$826.33	\$0.00	\$0.00	\$0.00	\$293.66
<i>G.TOT</i>				9	19.6	\$826.33	\$826.33	\$0.00	\$0.00	\$0.00	\$293.66