

HEALTH TRADITION HEALTH PLAN - EXPLANATION OF PAYMENT

MAIN STREET PHYSICIANS

E000

IRS#: 123456789

NEGATIVE SERVICES BALANCE USED:	\$	-37.52
PREPAYMENT BALANCE USED:	\$.00

TOTAL CURRENT BALANCES USED:	\$	-37.52
CLAIMS PAID THIS RUN:	\$	240.39

CHECK AMOUNT:	\$	202.87