



300 East Randolph
Chicago, Illinois 60601-5099

UNIFORM PAYMENT PLAN
MONTHLY STATEMENT

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CNT# 270

DATE MM-DD-YY

UPP PROVIDER
STREET ADDRESS
CITY STATE 99999
ATTENTION: CONTROLLER

000009999

CURRENT WEEKLY ADVANCE		BALANCE FROM PREVIOUS MONTH	TOTAL ADVANCES THIS MONTH	TOTAL CLAIM OFFSET THIS MONTH	MONTH END BALANCE
AMOUNT	EFFECTIVE DATE				
303,600.00	00-00-00	285,626.08	523,600.00	253,069.70	556,156.38

DETAIL OF THIS MONTH'S ACTIVITY

DATE	DAILY UPP VOUCHER NUMBER	UPP ADVANCES	CLAIMS OFFSET	WEEK END BALANCE
MM DD YY	03234567		8,927.04	
MM DD YY	03111111		26,227.56	
MM DD YY	03888888		25,617.79	
MM DD YY	70099999	297,600.00		522,453.69
MM DD YY	03654321		113,261.73	
MM DD YY	03777777		6,858.93	
MM DD YY	70088888	226,000.00		628,333.03
MM DD YY	02123456		1,727.90-	
MM DD YY	03333333		58,517.35	
MM DD YY	03666666		14,487.91	
MM DD YY	03099999		948.29	
MM DD YY	03099999		49.00-	
	TOTALS	523,600.00	253,069.70	