

This Report Pertains to L AND P SERVICES INC (12479)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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
WASHB	84B000001	D	P	30	65.2	\$2,448.90	\$1,490.60	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	41	163.3	\$3,220.75	\$3,220.75	\$313.39	\$0.00	\$0.00	\$2,907.36
WASHB				71	228.5	\$5,669.65	\$4,711.35	\$313.39	\$0.00	\$0.00	\$2,907.36
<i>G.TOT</i>				71	228.5	\$5,669.65	\$4,711.35	\$313.39	\$0.00	\$0.00	\$2,907.36