

This Report Pertains to ZEPF CENTER (3345)

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
ERIEB	48B000001	D	P	2	0.7	\$80.63	\$80.63	\$3.25	\$0.00	\$0.00	\$0.00
<i>ERIEB</i>				2	0.7	\$80.63	\$80.63	\$3.25	\$0.00	\$0.00	\$0.00
LUCAB	48B000001	A	P	348	-874.8	\$-23,518.10	\$-22,872.22	\$-264.42	-1796.23	\$0.00	\$-20,811.57
			U	66	-272.5	\$-6,000.77	\$-6,000.77	\$0.00	\$-5.63	\$0.00	\$-5,995.14
		D	P	500	1,102.5	\$32,102.41	\$29,413.95	\$0.00	\$245.82	\$0.00	\$0.00
		P	P	4,434	9,771.0	\$284,431.07	\$277,504.72	\$3989.01	21916.65	\$0.00	\$251,454.70
			U	16	84.3	\$2,161.30	\$2,161.30	\$0.00	\$105.44	\$0.00	\$2,055.86
	MB MANUAL	P	P	1	1.0	\$21.33	\$21.33	.	\$0.00	\$0.00	\$21.33
<i>LUCAB</i>				5,365	9,811.5	\$289,197.24	\$280,228.31	\$3724.59	20466.05	\$0.00	\$226,725.18
WOODB	48B000001	A	P	6	-4.1	\$-440.52	\$-440.52	\$0.00	\$0.00	\$0.00	\$-440.52
		D	P	12	31.3	\$760.38	\$580.38	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	114	364.6	\$10,041.43	\$10,041.43	\$72.60	\$237.82	\$0.00	\$9,731.01
<i>WOODB</i>				132	391.8	\$10,361.29	\$10,181.29	\$72.60	\$237.82	\$0.00	\$9,290.49
<i>G.TOT</i>				5,499	10,204.0	\$299,639.16	\$290,490.23	\$3800.44	20703.87	\$0.00	\$236,015.67