

This Report Pertains to ZEPF CENTER (3345)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
LUCAB	48B000001	A	P	328	-588.0	\$-19,132.16	\$-18,309.73	\$-774.02	\$-153.70	\$0.00	\$-17,382.01
			U	33	-86.2	\$-3,566.89	\$-3,545.56	\$0.00	\$-370.15	\$0.00	\$-3,175.41
		D	P	488	1,293.9	\$32,939.52	\$29,927.75	\$0.00	\$207.93	\$0.00	\$0.00
		P	P	4,246	10,160.4	\$277,678.94	\$270,463.13	\$1902.72	14154.97	\$0.00	\$254,405.44
			U	11	39.2	\$1,545.27	\$1,545.27	\$0.00	\$645.27	\$0.00	\$900.00
<i>LUCAB</i>				<i>5,106</i>	<i>10,819.3</i>	<i>\$289,464.68</i>	<i>\$280,080.86</i>	<i>\$1128.70</i>	<i>14484.32</i>	<i>\$0.00</i>	<i>\$234,748.02</i>
WOODB	48B000001	D	P	10	9.6	\$447.98	\$366.08	\$0.00	\$74.56	\$0.00	\$0.00
		P	P	152	307.4	\$11,588.23	\$11,588.23	\$69.11	\$368.52	\$0.00	\$11,150.60
<i>WOODB</i>				<i>162</i>	<i>317.0</i>	<i>\$12,036.21</i>	<i>\$11,954.31</i>	<i>\$69.11</i>	<i>\$443.08</i>	<i>\$0.00</i>	<i>\$11,150.60</i>
<i>G.TOT</i>				<i>5,268</i>	<i>11,136.3</i>	<i>\$301,500.89</i>	<i>\$292,035.17</i>	<i>\$1197.81</i>	<i>14927.40</i>	<i>\$0.00</i>	<i>\$245,898.62</i>