

This Report Pertains to ZEPF CENTER (3345)

Notes:

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

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
LUCAB	48B000001	A	P	296	-599.6	\$-20,255.85	\$-19,826.87	\$-40.00	\$-425.93	\$0.00	\$-19,360.94
		D	P	365	1,058.7	\$27,958.68	\$27,160.42	\$0.00	\$613.86	\$0.00	\$0.00
		P	P	3,534	7,462.1	\$230,398.26	\$225,655.38	\$1110.70	22459.70	\$0.00	\$202,056.11
<i>LUCAB</i>				<i>4,195</i>	<i>7,921.2</i>	<i>\$238,101.09</i>	<i>\$232,988.93</i>	<i>\$1070.70</i>	<i>22647.63</i>	<i>\$0.00</i>	<i>\$182,695.17</i>
WOODB	48B000001	A	P	4	-3.4	\$-491.34	\$-491.34	\$0.00	\$0.00	\$0.00	\$-491.34
		D	P	4	6.2	\$197.46	\$197.46	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	118	190.9	\$8,004.09	\$8,004.09	\$90.68	\$397.61	\$0.00	\$7,515.80
<i>WOODB</i>				<i>126</i>	<i>193.7</i>	<i>\$7,710.21</i>	<i>\$7,710.21</i>	<i>\$90.68</i>	<i>\$397.61</i>	<i>\$0.00</i>	<i>\$7,024.46</i>
<i>G.TOT</i>				<i>4,321</i>	<i>8,114.9</i>	<i>\$245,811.30</i>	<i>\$240,699.14</i>	<i>\$1161.38</i>	<i>23045.24</i>	<i>\$0.00</i>	<i>\$189,719.63</i>