

This Report Pertains to PHILIO INCORPORATED (8468)

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
LUCAB	48B000001	A	P	66	-129.1	\$-5,825.28	\$-5,659.04	\$0.00	\$0.00	\$0.00	\$-5,659.04
		D	P	59	86.8	\$5,817.07	\$4,641.65	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	412	1,217.7	\$36,957.31	\$36,474.52	\$70.00	\$0.00	\$0.00	\$36,404.52
<i>LUCAB</i>				537	<i>1,175.4</i>	<i>\$36,949.10</i>	<i>\$35,457.13</i>	<i>\$70.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$30,745.48</i>
<i>G.TOT</i>				537	<i>1,175.4</i>	<i>\$36,949.10</i>	<i>\$35,457.13</i>	<i>\$70.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$30,745.48</i>