

***This Report Pertains to PHILIO INCORPORATED (8468)***

***Notes:***

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

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
LUCAB	48B000001	A	P	66	-144.0	\$-6,416.65	\$-6,416.65	\$-524.97	\$0.00	\$0.00	\$-5,891.68
		D	P	72	205.9	\$5,729.74	\$5,502.58	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	478	1,254.7	\$42,368.17	\$42,368.17	\$739.49	\$0.00	\$0.00	\$41,628.68
<i>LUCAB</i>				<i>616</i>	<i>1,316.6</i>	<i>\$41,681.26</i>	<i>\$41,454.10</i>	<i>\$214.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$35,737.00</i>
<i>G.TOT</i>				<i>616</i>	<i>1,316.6</i>	<i>\$41,681.26</i>	<i>\$41,454.10</i>	<i>\$214.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$35,737.00</i>