

This Report Pertains to PHILIO INCORPORATED (8468)

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	F	63	-140.2	\$-5,864.10	\$-5,848.47	\$0.00	\$0.00	\$0.00	\$-5,848.47
			P	55	-125.1	\$-4,417.68	\$-4,402.05	-2764.01	\$0.00	\$0.00	\$-1,638.04
		D	P	31	49.2	\$2,682.47	\$2,425.93	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	588	1,529.1	\$48,368.57	\$48,305.77	\$2869.01	\$0.00	\$0.00	\$45,436.76
<i>LUCAB</i>				737	1,313.0	\$40,769.26	\$40,481.18	\$105.00	\$0.00	\$0.00	\$37,950.25
<i>G.TOT</i>				737	1,313.0	\$40,769.26	\$40,481.18	\$105.00	\$0.00	\$0.00	\$37,950.25