

This Report Pertains to PHILIO INCORPORATED (8468)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
LUCAB	48B000001	A	P	8	-7.1	\$-875.76	\$-875.76	\$0.00	\$0.00	\$0.00	\$-875.76
		D	P	30	49.2	\$2,617.58	\$2,120.60	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	424	871.3	\$36,751.93	\$36,746.83	\$90.00	\$0.00	\$0.00	\$36,656.83
<i>LUCAB</i>				462	913.4	\$38,493.75	\$37,991.67	\$90.00	\$0.00	\$0.00	\$35,781.07
<i>G.TOT</i>				462	913.4	\$38,493.75	\$37,991.67	\$90.00	\$0.00	\$0.00	\$35,781.07