

This Report Pertains to ZEPF CENTER (3345)

Notes:

(1) Reporting for Claims Received from 01JUN18 thru 30JUN18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
LUCAB	48B000001	D	U	1	2.0	\$42.66	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	4	18.0	\$329.22	\$329.22	\$0.00	\$0.00	\$0.00	\$329.22
			U	31	43.6	\$1,111.37	\$1,005.33	\$0.00	\$0.00	\$0.00	\$1,005.33
<i>LUCAB</i>				36	63.6	<i>\$1,483.25</i>	<i>\$1,377.21</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,334.55</i>
<i>G.TOT</i>				36	63.6	<i>\$1,483.25</i>	<i>\$1,377.21</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,334.55</i>