



OTHER CLAIM RELATED FEE SUMMARY

Other Claim Related Fee Description/Incurred Date/Product/Sub Group-8 Digit/Payroll Location

INVOICE NUMBER: 230124585327
 BILL ACCOUNT NUMBER: 2401631001
 BILL ACCOUNT NAME: Utz Quality Foods
 CLIENT NUMBER: 240163
 CLIENT NAME: Utz Quality Foods

PAGE: 1 of 2
 PAID CLAIMS MONTH: January 2023
 CLAIMS PAID THRU: 01/20/2023
 BILL CYCLE: 3 of 4
 PREPARED DATE: 01/24/2023

Other Claim Related Fee Description Fee Amount

Pre Pay Coding Validation	
01/23	
Pre Pay Coding Validation	
025620-01	
PLT3	
025620-01 Total	\$12.49
Pre Pay Coding Validation Total	\$12.49
01/23 Total	\$12.49
Pre Pay Coding Validation Total	\$12.49
Prepay Claims Savings Fee	
02/21	
Prepay Claims Savings Fee	
025620-01	
SALES	
025620-01 Total	\$2,353.07
Prepay Claims Savings Fee Total	\$2,353.07
02/21 Total	\$2,353.07
09/22	
Prepay Claims Savings Fee	
025620-01	
ADM	
025620-01 Total	\$10.08
Prepay Claims Savings Fee Total	\$10.08
09/22 Total	\$10.08
01/23	
Prepay Claims Savings Fee	

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.

Other Claim Related Fee Description	Fee Amount
025620-02	
ADM	\$5.75
PLT5	\$8.00
025620-02 Total	\$13.75
Prepay Claims Savings Fee Total	\$13.75
01/23 Total	\$13.75
Prepay Claims Savings Fee Total	\$2,376.90
Other Claims Related Fee Summary Total	\$2,389.39

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