

***This Report Pertains to CLEVELAND CHRISTIAN HOME INC (10258)***

***Notes:***

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

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

| <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> |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| CUYAM        | 18M000001    | P         | H         | 15            | 19.5            | \$1,867.15           | \$1,867.15            | \$0.00               | \$0.00                      | \$0.00                 | \$1,867.15        |
| <i>CUYAM</i> |              |           |           | <i>15</i>     | <i>19.5</i>     | <i>\$1,867.15</i>    | <i>\$1,867.15</i>     | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$1,867.15</i> |
| <i>G.TOT</i> |              |           |           | <i>15</i>     | <i>19.5</i>     | <i>\$1,867.15</i>    | <i>\$1,867.15</i>     | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$1,867.15</i> |