

This Report Pertains to LAKE GEAUGA RECOVERY CENTERS INC (1225)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
GEAUB	28B000001	D	P	40	127.2	\$5,430.87	\$4,581.49	\$0.00	\$105.00	\$0.00	\$0.00
		P	P	169	590.2	\$19,458.77	\$17,559.31	\$0.00	\$0.00	\$0.00	\$17,559.31
<i>GEAUB</i>				209	717.4	\$24,889.64	\$22,140.80	\$0.00	\$105.00	\$0.00	\$17,559.31
LAKEB	28B000001	D	F	10	20.0	\$960.12	\$213.06	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				10	20.0	\$960.12	\$213.06	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				219	737.4	\$25,849.76	\$22,353.86	\$0.00	\$105.00	\$0.00	\$17,559.31