

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

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAA	28B000001	D	P	4	10.0	\$376.00	\$330.80	.	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				4	<i>10.0</i>	<i>\$376.00</i>	<i>\$330.80</i>	.	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
GEAUB	28B000001	A	F	4	-11.3	\$-249.00	\$-208.67	\$0.00	\$0.00	\$0.00	\$-208.67
		D	P	41	86.8	\$5,397.38	\$4,109.95	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	470	1,696.4	\$54,603.81	\$47,940.04	\$329.27	\$129.92	\$0.00	\$47,480.85
<i>GEAUB</i>				<i>515</i>	<i>1,771.9</i>	<i>\$59,752.19</i>	<i>\$51,841.32</i>	<i>\$329.27</i>	<i>\$129.92</i>	<i>\$0.00</i>	<i>\$47,272.18</i>
LAKEB	28B000001	D	F	2	8.8	\$188.00	\$153.15	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				2	8.8	<i>\$188.00</i>	<i>\$153.15</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
ROSSB	28B000001	D	P	11	11.0	\$958.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ROSSB</i>				<i>11</i>	<i>11.0</i>	<i>\$958.76</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>532</i>	<i>1,801.7</i>	<i>\$61,274.95</i>	<i>\$52,325.27</i>	<i>\$329.27</i>	<i>\$129.92</i>	<i>\$0.00</i>	<i>\$47,272.18</i>