

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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>
GEAUB	28B000001	A	P	3	-12.0	\$-425.00	\$-369.00	\$0.00	\$0.00	\$0.00	\$-369.00
		D	P	18	36.0	\$2,650.00	\$2,380.80	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	187	539.0	\$20,955.33	\$19,337.69	\$0.00	\$170.38	\$0.00	\$19,167.31
<i>GEAUB</i>				208	563.0	\$23,180.33	\$21,349.49	\$0.00	\$170.38	\$0.00	\$18,798.31
LAKEB	28B000001	D	F	4	4.0	\$348.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				4	4.0	\$348.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ROSSB	28B000001	D	P	5	5.0	\$435.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ROSSB</i>				5	5.0	\$435.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				217	572.0	\$23,964.77	\$21,349.49	\$0.00	\$170.38	\$0.00	\$18,798.31