

This Report Pertains to FAMILY PRIDE OF NORTHEAST OHIO INC (12520)

Notes:

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

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

| Board | Batch | CS | PS | Claims | Quantity | Billed Amount | Allowed Amount | Co-Pay Amount | Other Carrier Amount | Withhold Amount | Net Amount |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| GEAUB | 28B000001 | P | P | 1 | 3.0 | \$90.00 | \$67.50 | \$0.00 | \$0.00 | \$0.00 | \$67.50 |
| <i>GEAUB</i> | | | | <i>1</i> | <i>3.0</i> | <i>\$90.00</i> | <i>\$67.50</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$67.50</i> |
| <i>G.TOT</i> | | | | <i>1</i> | <i>3.0</i> | <i>\$90.00</i> | <i>\$67.50</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$67.50</i> |