

This Report Pertains to CLEVELAND RAPE CRISIS CENTER (13765)

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
CUYAM	18M000001	A	P	4	-13.9	\$-1,336.94	\$-1,336.94	\$0.00	\$0.00	\$0.00	\$-1,336.94
		D	P	54	357.5	\$42,900.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	54	355.5	\$42,316.94	\$42,316.94	\$0.00	\$0.00	\$0.00	\$42,316.94
<i>CUYAM</i>				<i>112</i>	<i>699.1</i>	<i>\$83,880.00</i>	<i>\$41,460.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$40,980.00</i>
<i>G.TOT</i>				<i>112</i>	<i>699.1</i>	<i>\$83,880.00</i>	<i>\$41,460.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$40,980.00</i>