

This Report Pertains to NORTH EAST OHIO HEALTH SERVICES (6070)

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
CUYAA	18A000001	D	P	40	73.2	\$4,606.64	\$4,177.43	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	11	20.0	\$1,531.10	\$1,334.21	\$0.00	\$0.00	\$0.00	\$1,334.21
<i>CUYAA</i>				<i>51</i>	<i>93.2</i>	<i>\$6,137.74</i>	<i>\$5,511.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,334.21</i>
CUYAM	18M000001	A	P	92	-334.0	\$-10,923.78	\$-8,731.43	\$0.00	\$0.00	\$0.00	\$-8,731.43
		D	P	403	1,316.8	\$46,901.05	\$35,694.86	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,400	4,504.8	\$164,052.96	\$130,624.93	\$1255.20	\$0.00	\$0.00	\$129,369.73
<i>CUYAM</i>				<i>1,895</i>	<i>5,487.6</i>	<i>\$200,030.23</i>	<i>\$157,588.36</i>	<i>\$1255.20</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$120,638.30</i>
LAKEB	18M000001	D	P	1	0.5	\$131.80	\$105.44	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				<i>1</i>	<i>0.5</i>	<i>\$131.80</i>	<i>\$105.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	18M000001	D	P	2	4.5	\$238.60	\$190.76	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>2</i>	<i>4.5</i>	<i>\$238.60</i>	<i>\$190.76</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	18M000001	D	P	2	7.0	\$186.90	\$149.31	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				<i>2</i>	<i>7.0</i>	<i>\$186.90</i>	<i>\$149.31</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,951</i>	<i>5,592.8</i>	<i>\$206,725.27</i>	<i>\$163,545.51</i>	<i>\$1255.20</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$121,972.51</i>