

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

***Notes:***

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

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

<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>
CUYAA	18A000001	A	P	14	-14.0	\$-1,576.30	\$-1,570.82	\$0.00	\$0.00	\$0.00	\$-1,570.82
			U	4	-14.0	\$-382.20	\$-305.48	\$0.00	\$0.00	\$0.00	\$-305.48
		D	P	89	181.1	\$9,830.11	\$9,088.67	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	20	32.2	\$2,184.76	\$2,057.25	\$0.00	\$0.00	\$0.00	\$2,057.25
<i>CUYAA</i>				<i>127</i>	<i>185.3</i>	<i>\$10,056.37</i>	<i>\$9,269.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$180.95</i>
CUYAM	18M000001	A	P	59	-177.4	\$-7,338.25	\$-5,866.92	\$-48.45	\$0.00	\$0.00	\$-5,818.47
			U	6	-16.3	\$-527.28	\$-422.09	\$0.00	\$0.00	\$0.00	\$-422.09
		D	P	628	2,204.5	\$70,416.82	\$54,560.54	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,194	3,822.1	\$136,763.13	\$108,907.22	\$862.13	\$0.00	\$0.00	\$108,045.09
<i>CUYAM</i>				<i>1,887</i>	<i>5,832.9</i>	<i>\$199,314.42</i>	<i>\$157,178.75</i>	<i>\$813.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$101,804.53</i>
SUMMB	18M000001	D	P	2	1.1	\$289.96	\$231.96	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>2</i>	<i>1.1</i>	<i>\$289.96</i>	<i>\$231.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>2,016</i>	<i>6,019.3</i>	<i>\$209,660.75</i>	<i>\$166,680.33</i>	<i>\$813.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$101,985.48</i>