

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

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
CUYAA	18A000001	D	P	51	88.6	\$6,103.62	\$5,559.32	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	10	27.0	\$1,504.30	\$1,394.70	\$0.00	\$0.00	\$0.00	\$1,394.70
	18M000001	D	P	5	18.0	\$491.40	\$392.76	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	4.0	\$109.20	\$87.28	\$0.00	\$0.00	\$0.00	\$87.28
<i>CUYAA</i>				<i>67</i>	<i>137.6</i>	<i>\$8,208.52</i>	<i>\$7,434.06</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,481.98</i>
CUYAM	18A000001	D	P	3	24.0	\$295.20	\$236.88	\$0.00	\$0.00	\$0.00	\$0.00
	18M000001	A	P	57	-170.4	\$-8,087.23	\$-6,466.19	\$0.00	\$0.00	\$0.00	\$-6,466.19
			U	6	-29.9	\$-781.14	\$-624.03	\$0.00	\$0.00	\$0.00	\$-624.03
		D	P	323	1,058.3	\$40,724.42	\$29,567.40	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,183	3,711.3	\$143,062.07	\$111,305.03	\$1142.52	\$0.00	\$0.00	\$110,162.51
<i>CUYAM</i>				<i>1,572</i>	<i>4,593.3</i>	<i>\$175,213.32</i>	<i>\$134,019.09</i>	<i>\$1142.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$103,072.29</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	6	13.3	\$426.18	\$340.55	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>6</i>	<i>13.3</i>	<i>\$426.18</i>	<i>\$340.55</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,646</i>	<i>4,744.7</i>	<i>\$183,979.82</i>	<i>\$141,899.14</i>	<i>\$1142.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$104,554.27</i>