

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
00978	CASA ALMA	CUYAA	Jan 30,2016	346	\$0.00	5,168	\$318,636.42	681	\$0.00	4,596	\$375,034.51
			Jan 02,2016	346	\$0.00	5,168	\$318,636.42	681	\$0.00	4,596	\$375,034.51
00978	CASA ALMA	ERIEB	Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00
00978	CASA ALMA	LORAA	Jan 30,2016	1	\$0.00	63	\$0.00	0	\$0.00	39	\$0.00
			Jan 02,2016	1	\$0.00	63	\$0.00	0	\$0.00	39	\$0.00
00978	CASA ALMA	LUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	39	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	39	\$0.00	31	\$0.00
00978	CASA ALMA	TRUMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
00978	Totals		Jan 30,2016	347	\$0.00	5,258	\$318,636.42	720	\$0.00	4,666	\$375,034.51
			Jan 02,2016	347	\$0.00	5,258	\$318,636.42	720	\$0.00	4,666	\$375,034.51
01010	ASHLAND CCOADASHLB		Jan 30,2016	128	\$0.00	2,142	\$143,409.62	133	\$0.00	1,471	\$92,832.67
			Jan 02,2016	128	\$0.00	2,142	\$143,409.62	133	\$0.00	1,471	\$92,832.67
01010	ASHLAND CCOADMONTB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01010	ASHLAND CCOADRICHB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
01010	ASHLAND CCOADSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
01010	Totals		Jan 30,2016	128	\$0.00	2,143	\$143,409.62	133	\$0.00	1,487	\$92,832.67
			Jan 02,2016	128	\$0.00	2,143	\$143,409.62	133	\$0.00	1,487	\$92,832.67
01017	LAKE RECOVERYASHTB		Jan 30,2016	305	\$0.00	9,702	\$620,449.69	1,560	\$0.00	10,766	\$560,834.92
			Jan 02,2016	305	\$0.00	9,702	\$620,449.69	1,560	\$0.00	10,766	\$560,834.92
01017	LAKE RECOVERYCOLUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01017	LAKE RECOVERY	CUYAA	Jan 30,2016	0	\$0.00	109	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	109	\$0.00	0	\$0.00	1	\$0.00
01017	LAKE RECOVERY	FRAN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
01017	LAKE RECOVERY	GEAUB	Jan 30,2016	1	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00
			Jan 02,2016	1	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00
01017	LAKE RECOVERY	LAKEB	Jan 30,2016	2	\$0.00	594	\$0.00	10	\$0.00	687	\$0.00
			Jan 02,2016	2	\$0.00	594	\$0.00	10	\$0.00	687	\$0.00
01017	LAKE RECOVERY	LORAA	Jan 30,2016	0	\$0.00	80	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	80	\$0.00	0	\$0.00	0	\$0.00
01017	LAKE RECOVERY	MAHOA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
01017	LAKE RECOVERY	PORTB	Jan 30,2016	0	\$0.00	0	\$0.00	7	\$0.00	13	\$160.00
			Jan 02,2016	0	\$0.00	0	\$0.00	7	\$0.00	13	\$160.00
01017	LAKE RECOVERY	TRUMB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	92	\$12.07
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	92	\$12.07
01017	LAKE RECOVERY	WOODB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	73	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	73	\$0.00
01017	Totals		Jan 30,2016	308	\$0.00	10,496	\$620,449.69	1,578	\$0.00	11,662	\$561,006.99
			Jan 02,2016	308	\$0.00	10,496	\$620,449.69	1,578	\$0.00	11,662	\$561,006.99
01018	TRI-CNTY MENT	ATHEB	Jan 30,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
01018	TRI-CNTY MENT	SCIOB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01018	Totals		Jan 30,2016	1	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered			Medicaid			Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01036	UMADAOP-HAMILHAMIA		Jan 30,2016	38	\$0.00	2,049	\$425,933.98	32	\$0.00	2,729	\$686,274.31	
			Jan 02,2016	38	\$0.00	2,049	\$425,933.98	32	\$0.00	2,729	\$686,274.31	
01036	Totals		Jan 30,2016	38	\$0.00	2,049	\$425,933.98	32	\$0.00	2,729	\$686,274.31	
			Jan 02,2016	38	\$0.00	2,049	\$425,933.98	32	\$0.00	2,729	\$686,274.31	
01039	MCKINLEY HALLCHAMB		Jan 30,2016	7	\$0.00	16	\$0.00	0	\$0.00	9	\$0.00	
			Jan 02,2016	7	\$0.00	16	\$0.00	0	\$0.00	9	\$0.00	
01039	MCKINLEY HALLCLARB		Jan 30,2016	1,011	\$0.00	20,595	\$1,492,711.35	598	\$0.00	8,905	\$439,232.36	
			Jan 02,2016	1,011	\$0.00	20,595	\$1,492,711.35	598	\$0.00	8,905	\$439,232.36	
01039	MCKINLEY HALLFRAN		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00	
01039	MCKINLEY HALLMIAMB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	
01039	MCKINLEY HALLMONTB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00	
01039	MCKINLEY HALLRICHB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00	
01039	MCKINLEY HALLROSSB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00	
01039	Totals		Jan 30,2016	1,018	\$0.00	20,611	\$1,492,711.35	599	\$0.00	8,959	\$439,232.36	
			Jan 02,2016	1,018	\$0.00	20,611	\$1,492,711.35	599	\$0.00	8,959	\$439,232.36	
01043	UMADAOP-DAYTOMONTB		Jan 30,2016	0	\$0.00	518	\$62,658.90	0	\$0.00	707	\$132,136.58	
			Jan 02,2016	0	\$0.00	518	\$62,658.90	0	\$0.00	707	\$132,136.58	
01043	Totals		Jan 30,2016	0	\$0.00	518	\$62,658.90	0	\$0.00	707	\$132,136.58	
			Jan 02,2016	0	\$0.00	518	\$62,658.90	0	\$0.00	707	\$132,136.58	
01051	COUNSELING-COASHTB		Jan 30,2016	6	\$0.00	20	\$895.86	0	\$0.00	17	\$703.89	
			Jan 02,2016	6	\$0.00	20	\$895.86	0	\$0.00	17	\$703.89	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01051	COUNSELING-COCOLUB		Jan 30,2016	1,947	\$0.00	18,243	\$1,073,976.97	1,246	\$0.00	11,815	\$763,170.27
			Jan 02,2016	1,947	\$0.00	18,243	\$1,073,976.97	1,246	\$0.00	11,815	\$763,170.27
01051	COUNSELING-COMAHOM		Jan 30,2016	3	\$0.00	7	\$0.00	4	\$0.00	6	\$0.00
			Jan 02,2016	3	\$0.00	7	\$0.00	4	\$0.00	6	\$0.00
01051	COUNSELING-COPORTB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01051	COUNSELING-COSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.35
01051	COUNSELING-COTRUMB		Jan 30,2016	1	\$0.00	1	\$46.31	0	\$0.00	1	\$123.48
			Jan 02,2016	1	\$0.00	1	\$46.31	0	\$0.00	1	\$123.48
01051	Totals		Jan 30,2016	1,957	\$0.00	18,272	\$1,074,919.14	1,250	\$0.00	11,841	\$764,151.99
			Jan 02,2016	1,957	\$0.00	18,272	\$1,074,919.14	1,250	\$0.00	11,841	\$764,151.99
01052	FAM REC-LISBOATHEB		Jan 30,2016	1	\$0.00	54	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	54	\$0.00	0	\$0.00	0	\$0.00
01052	FAM REC-LISBOBELMB		Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	36	\$153.94
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	36	\$153.94
01052	FAM REC-LISBOCOLUMB		Jan 30,2016	284	\$0.00	8,618	\$405,487.19	250	\$0.00	5,099	\$252,064.52
			Jan 02,2016	284	\$0.00	8,618	\$405,487.19	250	\$0.00	5,099	\$252,064.52
01052	FAM REC-LISBOJEFFB		Jan 30,2016	1	\$0.00	1	\$0.00	6	\$0.00	16	\$152.32
			Jan 02,2016	1	\$0.00	1	\$0.00	6	\$0.00	16	\$152.32
01052	FAM REC-LISBOMAHOA		Jan 30,2016	6	\$0.00	113	\$0.00	2	\$0.00	68	\$0.00
			Jan 02,2016	6	\$0.00	113	\$0.00	2	\$0.00	68	\$0.00
01052	FAM REC-LISBOMAHOM		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
01052	FAM REC-LISBOMEDIB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01052	FAM REC-LISBOMUSKB		Jan 30,2016	0	\$0.00	1	\$0.00	82	\$0.00	32	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	82	\$0.00	32	\$0.00
01052	FAM REC-LISBOPORTB		Jan 30,2016	0	\$0.00	1	\$23.45	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$23.45	0	\$0.00	0	\$0.00
01052	FAM REC-LISBOSTARB		Jan 30,2016	11	\$0.00	58	\$0.00	8	\$0.00	6	\$0.00
			Jan 02,2016	11	\$0.00	58	\$0.00	8	\$0.00	6	\$0.00
01052	FAM REC-LISBOSUMMB		Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01052	FAM REC-LISBOTRUMB		Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
01052	FAM REC-LISBOTUSCB		Jan 30,2016	0	\$0.00	38	\$0.00	3	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	38	\$0.00	3	\$0.00	10	\$0.00
01052	FAM REC-LISBOWAYNB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
01052	Totals		Jan 30,2016	306	\$0.00	8,899	\$405,510.64	356	\$0.00	5,273	\$252,370.78
			Jan 02,2016	306	\$0.00	8,899	\$405,510.64	356	\$0.00	5,273	\$252,370.78
01055	COSHOCOTON BH FRAN		Jan 30,2016	0	\$0.00	0	\$0.00	13	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	13	\$0.00	1	\$0.00
01055	COSHOCOTON BH MUSKB		Jan 30,2016	151	\$0.00	2,970	\$206,070.89	229	\$0.00	2,165	\$150,511.32
			Jan 02,2016	151	\$0.00	2,970	\$206,070.89	229	\$0.00	2,165	\$150,511.32
01055	COSHOCOTON BH ROSSB		Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	31	\$0.00
01055	COSHOCOTON BH WAYNB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01055	Totals		Jan 30,2016	152	\$0.00	2,985	\$206,070.89	242	\$0.00	2,197	\$150,511.32
			Jan 02,2016	152	\$0.00	2,985	\$206,070.89	242	\$0.00	2,197	\$150,511.32

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01057	COUNSEL - CRAW	ALLEB	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01057	COUNSEL - CRAW	ASHLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
01057	COUNSEL - CRAW	DELAB	Jan 30,2016	0	\$0.00	18	\$2,932.67	4	\$0.00	21	\$3,974.24
			Jan 02,2016	0	\$0.00	18	\$2,932.67	4	\$0.00	21	\$3,974.24
01057	COUNSEL - CRAW	ERIEB	Jan 30,2016	0	\$0.00	1	\$231.53	2	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$231.53	2	\$0.00	2	\$0.00
01057	COUNSEL - CRAW	FRAN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
01057	COUNSEL - CRAW	HANCB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
01057	COUNSEL - CRAW	LAKEB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01057	COUNSEL - CRAW	MARIB	Jan 30,2016	995	\$0.00	7,419	\$678,500.11	434	\$0.00	4,678	\$411,695.34
			Jan 02,2016	995	\$0.00	7,419	\$678,500.11	434	\$0.00	4,678	\$411,695.34
01057	COUNSEL - CRAW	MUSKB	Jan 30,2016	0	\$0.00	1	\$146.63	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$146.63	0	\$0.00	0	\$0.00
01057	COUNSEL - CRAW	RICHB	Jan 30,2016	0	\$0.00	12	\$2,932.66	0	\$0.00	15	\$3,619.94
			Jan 02,2016	0	\$0.00	12	\$2,932.66	0	\$0.00	15	\$3,619.94
01057	COUNSEL - CRAW	SENEB	Jan 30,2016	1	\$0.00	100	\$2,083.74	0	\$0.00	16	\$785.60
			Jan 02,2016	1	\$0.00	100	\$2,083.74	0	\$0.00	16	\$785.60
01057	COUNSEL - CRAW	TUSCB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$477.52
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$477.52
01057	Totals		Jan 30,2016	998	\$0.00	7,557	\$686,827.34	442	\$0.00	4,739	\$420,552.64
			Jan 02,2016	998	\$0.00	7,557	\$686,827.34	442	\$0.00	4,739	\$420,552.64

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01059	MATURE -	SUMMSUMMB	Jan 30,2016	243	\$0.00	5,412	\$396,204.44	79	\$0.00	3,455	\$319,150.85
			Jan 02,2016	243	\$0.00	5,412	\$396,204.44	79	\$0.00	3,455	\$319,150.85
01059	Totals		Jan 30,2016	243	\$0.00	5,412	\$396,204.44	79	\$0.00	3,455	\$319,150.85
			Jan 02,2016	243	\$0.00	5,412	\$396,204.44	79	\$0.00	3,455	\$319,150.85
01068	UMADAOP-TOLEDLUCAB		Jan 30,2016	0	\$0.00	0	\$0.00	39	\$0.00	413	\$24,448.08
			Jan 02,2016	0	\$0.00	0	\$0.00	39	\$0.00	413	\$24,448.08
01068	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	39	\$0.00	413	\$24,448.08
			Jan 02,2016	0	\$0.00	0	\$0.00	39	\$0.00	413	\$24,448.08
01072	STELLA MARIS CUYAA		Jan 30,2016	6	\$0.00	1,890	\$671,162.12	0	\$0.00	1,547	\$561,815.01
			Jan 02,2016	6	\$0.00	1,890	\$671,162.12	0	\$0.00	1,547	\$561,815.01
01072	STELLA MARIS ERIEB		Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	39	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	39	\$0.00
01072	STELLA MARIS LAKEB		Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	21	\$0.00
01072	STELLA MARIS LORAA		Jan 30,2016	0	\$0.00	290	\$122,150.30	0	\$0.00	298	\$105,430.38
			Jan 02,2016	0	\$0.00	290	\$122,150.30	0	\$0.00	298	\$105,430.38
01072	STELLA MARIS PORTB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
01072	STELLA MARIS SUMMB		Jan 30,2016	0	\$0.00	19	\$0.00	0	\$0.00	15	\$0.00
			Jan 02,2016	0	\$0.00	19	\$0.00	0	\$0.00	15	\$0.00
01072	Totals		Jan 30,2016	6	\$0.00	2,229	\$793,312.42	0	\$0.00	1,925	\$667,245.39
			Jan 02,2016	6	\$0.00	2,229	\$793,312.42	0	\$0.00	1,925	\$667,245.39
01073	CLEVE HLTH SMCUYAA		Jan 30,2016	101	\$0.00	1,919	\$170,031.92	538	\$0.00	978	\$113,168.93
			Jan 02,2016	101	\$0.00	1,919	\$170,031.92	538	\$0.00	978	\$113,168.93
01073	Totals		Jan 30,2016	101	\$0.00	1,919	\$170,031.92	538	\$0.00	978	\$113,168.93
			Jan 02,2016	101	\$0.00	1,919	\$170,031.92	538	\$0.00	978	\$113,168.93

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01077	ORCA MEN-CUYACUYAA		Jan 30,2016	0	\$0.00	2,738	\$228,771.15	0	\$0.00	2,893	\$353,182.20	
			Jan 02,2016	0	\$0.00	2,738	\$228,771.15	0	\$0.00	2,893	\$353,182.20	
01077	ORCA MEN-CUYAGEAUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00	
01077	ORCA MEN-CUYALAKEB		Jan 30,2016	0	\$0.00	90	\$0.00	0	\$0.00	34	\$0.00	
			Jan 02,2016	0	\$0.00	90	\$0.00	0	\$0.00	34	\$0.00	
01077	ORCA MEN-CUYALORAA		Jan 30,2016	0	\$0.00	80	\$0.00	0	\$0.00	361	\$29,446.20	
			Jan 02,2016	0	\$0.00	80	\$0.00	0	\$0.00	361	\$29,446.20	
01077	ORCA MEN-CUYAMEDIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00	
01077	ORCA MEN-CUYAPORTB		Jan 30,2016	0	\$0.00	31	\$0.00	0	\$0.00	30	\$0.00	
			Jan 02,2016	0	\$0.00	31	\$0.00	0	\$0.00	30	\$0.00	
01077	ORCA MEN-CUYAROSSB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00	
01077	ORCA MEN-CUYASUMMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00	
01077	Totals		Jan 30,2016	0	\$0.00	2,939	\$228,771.15	0	\$0.00	3,507	\$382,628.40	
			Jan 02,2016	0	\$0.00	2,939	\$228,771.15	0	\$0.00	3,507	\$382,628.40	
01081	SHAKER HGT-CUCUYAA		Jan 30,2016	0	\$0.00	1,553	\$153,301.64	0	\$0.00	1,355	\$193,934.60	
			Jan 02,2016	0	\$0.00	1,553	\$153,301.64	0	\$0.00	1,355	\$193,934.60	
01081	Totals		Jan 30,2016	0	\$0.00	1,553	\$153,301.64	0	\$0.00	1,355	\$193,934.60	
			Jan 02,2016	0	\$0.00	1,553	\$153,301.64	0	\$0.00	1,355	\$193,934.60	
01084	FREE CLINIC CUYAA		Jan 30,2016	398	\$0.00	2,638	\$248,192.71	300	\$0.00	1,276	\$111,036.73	
			Jan 02,2016	398	\$0.00	2,638	\$248,192.71	300	\$0.00	1,276	\$111,036.73	
01084	FREE CLINIC LAKEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01084	FREE CLINIC	LORAA	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
01084	Totals		Jan 30,2016	398	\$0.00	2,638	\$248,192.71	301	\$0.00	1,289	\$111,036.73
			Jan 02,2016	398	\$0.00	2,638	\$248,192.71	301	\$0.00	1,289	\$111,036.73
01100	HITCHCOCK	CNTASHTB	Jan 30,2016	0	\$0.00	135	\$0.00	6	\$0.00	107	\$0.00
			Jan 02,2016	0	\$0.00	135	\$0.00	6	\$0.00	107	\$0.00
01100	HITCHCOCK	CNTBELMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
01100	HITCHCOCK	CNTCUYAA	Jan 30,2016	759	\$0.00	8,562	\$1,019,257.44	170	\$0.00	5,389	\$894,539.75
			Jan 02,2016	759	\$0.00	8,562	\$1,019,257.44	170	\$0.00	5,389	\$894,539.75
01100	HITCHCOCK	CNTERIEB	Jan 30,2016	15	\$0.00	289	\$0.00	0	\$0.00	44	\$0.00
			Jan 02,2016	15	\$0.00	289	\$0.00	0	\$0.00	44	\$0.00
01100	HITCHCOCK	CNTFRAN	Jan 30,2016	3	\$0.00	9	\$0.00	3	\$0.00	4	\$0.00
			Jan 02,2016	3	\$0.00	9	\$0.00	3	\$0.00	4	\$0.00
01100	HITCHCOCK	CNTGEAUB	Jan 30,2016	2	\$0.00	20	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	2	\$0.00	20	\$0.00	0	\$0.00	31	\$0.00
01100	HITCHCOCK	CNTHANCB	Jan 30,2016	0	\$0.00	82	\$39.09	2	\$0.00	47	\$0.00
			Jan 02,2016	0	\$0.00	82	\$39.09	2	\$0.00	47	\$0.00
01100	HITCHCOCK	CNTHUROB	Jan 30,2016	0	\$0.00	61	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	61	\$0.00	0	\$0.00	0	\$0.00
01100	HITCHCOCK	CNTJEFFB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00
01100	HITCHCOCK	CNTLAKEB	Jan 30,2016	51	\$0.00	482	\$-519.03	8	\$0.00	115	\$0.00
			Jan 02,2016	51	\$0.00	482	\$-519.03	8	\$0.00	115	\$0.00
01100	HITCHCOCK	CNTLORAA	Jan 30,2016	6	\$0.00	68	\$0.00	7	\$0.00	361	\$0.00
			Jan 02,2016	6	\$0.00	68	\$0.00	7	\$0.00	361	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01100	HITCHCOCK	CNTMAHOA	Jan 30,2016	0	\$0.00	93	\$0.00	0	\$0.00	47	\$0.00	
			Jan 02,2016	0	\$0.00	93	\$0.00	0	\$0.00	47	\$0.00	
01100	HITCHCOCK	CNTMUSKB	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
01100	HITCHCOCK	CNTPORTB	Jan 30,2016	0	\$0.00	15	\$231.57	0	\$0.00	49	\$0.00	
			Jan 02,2016	0	\$0.00	15	\$231.57	0	\$0.00	49	\$0.00	
01100	HITCHCOCK	CNTSENEB	Jan 30,2016	2	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00	
01100	HITCHCOCK	CNTSTARB	Jan 30,2016	3	\$0.00	90	\$0.00	2	\$0.00	45	\$0.00	
			Jan 02,2016	3	\$0.00	90	\$0.00	2	\$0.00	45	\$0.00	
01100	HITCHCOCK	CNTSUMMB	Jan 30,2016	7	\$0.00	88	\$0.00	4	\$0.00	181	\$0.00	
			Jan 02,2016	7	\$0.00	88	\$0.00	4	\$0.00	181	\$0.00	
01100	HITCHCOCK	CNTTRUMB	Jan 30,2016	1	\$0.00	56	\$0.00	0	\$0.00	41	\$0.00	
			Jan 02,2016	1	\$0.00	56	\$0.00	0	\$0.00	41	\$0.00	
01100	HITCHCOCK	CNTWAYNB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	41	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	41	\$0.00	
01100	Totals		Jan 30,2016	850	\$0.00	10,094	\$1,019,009.07	202	\$0.00	6,558	\$894,539.75	
			Jan 02,2016	850	\$0.00	10,094	\$1,019,009.07	202	\$0.00	6,558	\$894,539.75	
01104	ORCA WOMEN-CUASHTB		Jan 30,2016	0	\$0.00	39	\$0.00	0	\$0.00	41	\$0.00	
			Jan 02,2016	0	\$0.00	39	\$0.00	0	\$0.00	41	\$0.00	
01104	ORCA WOMEN-CUCOLUB		Jan 30,2016	0	\$0.00	52	\$0.00	0	\$0.00	5	\$0.00	
			Jan 02,2016	0	\$0.00	52	\$0.00	0	\$0.00	5	\$0.00	
01104	ORCA WOMEN-CUCUYAA		Jan 30,2016	0	\$0.00	1,795	\$123,152.85	0	\$0.00	2,515	\$249,001.20	
			Jan 02,2016	0	\$0.00	1,795	\$123,152.85	0	\$0.00	2,515	\$249,001.20	
01104	ORCA WOMEN-CUGEAUB		Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01104	ORCA WOMEN-CUHUROB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
01104	ORCA WOMEN-CULAKEB		Jan 30,2016	0	\$0.00	58	\$0.00	0	\$0.00	138	\$0.00
			Jan 02,2016	0	\$0.00	58	\$0.00	0	\$0.00	138	\$0.00
01104	ORCA WOMEN-CULORAA		Jan 30,2016	0	\$0.00	179	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	179	\$0.00	0	\$0.00	26	\$0.00
01104	ORCA WOMEN-CUMEDIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
01104	ORCA WOMEN-CURICHB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01104	ORCA WOMEN-CUSUMMB		Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	64	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	64	\$0.00
01104	ORCA WOMEN-CUTRUMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	63	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	63	\$0.00
01104	Totals		Jan 30,2016	0	\$0.00	2,189	\$123,152.85	0	\$0.00	2,939	\$249,001.20
			Jan 02,2016	0	\$0.00	2,189	\$123,152.85	0	\$0.00	2,939	\$249,001.20
01116	COMM ACTION CUYAA		Jan 30,2016	8,374	\$0.00	70,943	\$910,001.40	9,354	\$0.00	68,172	\$803,264.99
			Jan 02,2016	8,374	\$0.00	70,943	\$910,001.40	9,353	\$0.00	68,000	\$802,983.54
01116	COMM ACTION CUYAM		Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	55	\$649.95
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	55	\$649.95
01116	COMM ACTION ERIEB		Jan 30,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
01116	COMM ACTION GEAUB		Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
01116	COMM ACTION LAKEB		Jan 30,2016	215	\$0.00	387	\$0.00	59	\$0.00	33	\$0.00
			Jan 02,2016	215	\$0.00	387	\$0.00	59	\$0.00	33	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01116	COMM ACTION	LORAA	Jan 30,2016	276	\$0.00	596	\$24.98	32	\$0.00	392	\$0.00
			Jan 02,2016	276	\$0.00	596	\$24.98	32	\$0.00	392	\$0.00
01116	COMM ACTION	LUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00
01116	COMM ACTION	MEDIB	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
01116	COMM ACTION	PORTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	98	\$153.83
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	98	\$153.83
01116	COMM ACTION	SUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
01116	Totals		Jan 30,2016	8,867	\$0.00	72,007	\$910,026.38	9,453	\$0.00	68,862	\$804,068.77
			Jan 02,2016	8,867	\$0.00	72,007	\$910,026.38	9,452	\$0.00	68,690	\$803,787.32
01117	UMADAOP-YOUNGMAHOA		Jan 30,2016	0	\$0.00	340	\$129,793.79	0	\$0.00	340	\$100,627.99
			Jan 02,2016	0	\$0.00	340	\$129,793.79	0	\$0.00	340	\$100,627.99
01117	Totals		Jan 30,2016	0	\$0.00	340	\$129,793.79	0	\$0.00	340	\$100,627.99
			Jan 02,2016	0	\$0.00	340	\$129,793.79	0	\$0.00	340	\$100,627.99
01118	CROSSROADS-BEBELMB		Jan 30,2016	501	\$0.00	5,477	\$392,712.70	146	\$0.00	3,762	\$258,588.74
			Jan 02,2016	501	\$0.00	5,477	\$392,712.70	146	\$0.00	3,762	\$258,588.74
01118	CROSSROADS-BEFAIRB		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01118	CROSSROADS-BEJEFFB		Jan 30,2016	0	\$0.00	60	\$2,040.43	0	\$0.00	105	\$6,237.77
			Jan 02,2016	0	\$0.00	60	\$2,040.43	0	\$0.00	105	\$6,237.77
01118	CROSSROADS-BEMUSKB		Jan 30,2016	1	\$0.00	299	\$13,279.01	1	\$0.00	143	\$9,170.55
			Jan 02,2016	1	\$0.00	299	\$13,279.01	1	\$0.00	143	\$9,170.55
01118	CROSSROADS-BETUSCB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01118	Totals		Jan 30,2016	504	\$0.00	5,838	\$408,032.14	147	\$0.00	4,010	\$273,997.06
			Jan 02,2016	504	\$0.00	5,838	\$408,032.14	147	\$0.00	4,010	\$273,997.06

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	*****	*****	*****	Claims *****	Net Amount *****						
01119	NEW	DIREC-PEPASHTB	Jan 30,2016	0	\$0.00	132	\$0.00	0	\$0.00	60	\$0.00
			Jan 02,2016	0	\$0.00	132	\$0.00	0	\$0.00	60	\$0.00
01119	NEW	DIREC-PEPCUYAA	Jan 30,2016	24	\$0.00	5,083	\$491,298.43	71	\$0.00	5,023	\$492,526.97
			Jan 02,2016	24	\$0.00	5,083	\$491,298.43	71	\$0.00	5,023	\$492,526.97
01119	NEW	DIREC-PEPCUYAM	Jan 30,2016	30	\$0.00	57	\$70.15	5	\$0.00	39	\$2,374.58
			Jan 02,2016	30	\$0.00	57	\$70.15	5	\$0.00	39	\$2,374.58
01119	NEW	DIREC-PEPLAKEB	Jan 30,2016	0	\$0.00	234	\$0.00	0	\$0.00	450	\$0.00
			Jan 02,2016	0	\$0.00	234	\$0.00	0	\$0.00	450	\$0.00
01119	NEW	DIREC-PEPLORAA	Jan 30,2016	6	\$0.00	715	\$63,264.05	102	\$0.00	1,348	\$97,207.79
			Jan 02,2016	6	\$0.00	715	\$63,264.05	102	\$0.00	1,348	\$97,207.79
01119	NEW	DIREC-PEPLORAM	Jan 30,2016	0	\$0.00	43	\$0.00	8	\$0.00	111	\$0.00
			Jan 02,2016	0	\$0.00	43	\$0.00	8	\$0.00	111	\$0.00
01119	NEW	DIREC-PEPLUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	32	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	32	\$0.00
01119	NEW	DIREC-PEPMAHOA	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
01119	NEW	DIREC-PEPMARIB	Jan 30,2016	0	\$0.00	31	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	31	\$0.00	0	\$0.00	0	\$0.00
01119	NEW	DIREC-PEPMEDIB	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
01119	NEW	DIREC-PEPPORTB	Jan 30,2016	0	\$0.00	139	\$0.00	0	\$0.00	46	\$0.00
			Jan 02,2016	0	\$0.00	139	\$0.00	0	\$0.00	46	\$0.00
01119	NEW	DIREC-PEPSTARB	Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	0	\$0.00
01119	NEW	DIREC-PEPSUMMB	Jan 30,2016	0	\$0.00	320	\$22,551.68	0	\$0.00	243	\$19,543.80
			Jan 02,2016	0	\$0.00	320	\$22,551.68	0	\$0.00	243	\$19,543.80

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01119	NEW DIREC-PEPTRUMB		Jan 30,2016	0	\$0.00	182	\$0.00	0	\$0.00	36	\$0.00	
			Jan 02,2016	0	\$0.00	182	\$0.00	0	\$0.00	36	\$0.00	
01119	NEW DIREC-PEPWAYNB		Jan 30,2016	0	\$0.00	73	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	73	\$0.00	0	\$0.00	0	\$0.00	
01119	Totals		Jan 30,2016	60	\$0.00	7,159	\$577,184.31	186	\$0.00	7,388	\$611,653.14	
			Jan 02,2016	60	\$0.00	7,159	\$577,184.31	186	\$0.00	7,388	\$611,653.14	
01121	CATH CHAR-EUCBELMB		Jan 30,2016	0	\$0.00	27	\$114.24	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	27	\$114.24	0	\$0.00	0	\$0.00	
01121	CATH CHAR-EUCCUYAA		Jan 30,2016	986	\$0.00	3,456	\$155,180.96	706	\$0.00	4,253	\$140,244.36	
			Jan 02,2016	986	\$0.00	3,456	\$155,180.96	677	\$0.00	4,253	\$140,244.36	
01121	CATH CHAR-EUCGEAUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00	
01121	Totals		Jan 30,2016	986	\$0.00	3,483	\$155,295.20	706	\$0.00	4,275	\$140,244.36	
			Jan 02,2016	986	\$0.00	3,483	\$155,295.20	677	\$0.00	4,275	\$140,244.36	
01123	WOMENS REC-GRALLEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	89	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	89	\$0.00	
01123	WOMENS REC-GRCLARB		Jan 30,2016	6	\$0.00	2,281	\$0.00	40	\$0.00	2,889	\$14,746.68	
			Jan 02,2016	6	\$0.00	2,281	\$0.00	40	\$0.00	2,889	\$14,746.68	
01123	WOMENS REC-GRFRAN		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
01123	WOMENS REC-GRMIAMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	132	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	132	\$0.00	
01123	WOMENS REC-GRMONTB		Jan 30,2016	6	\$0.00	2,876	\$214,659.90	17	\$0.00	3,485	\$156,683.91	
			Jan 02,2016	6	\$0.00	2,876	\$214,659.90	17	\$0.00	3,485	\$156,683.91	
01123	WOMENS REC-GRPREBB		Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	16	\$0.00	
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	16	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01123	WOMENS REC-GRROSSB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
01123	WOMENS REC-GRUNIOB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	196	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	196	\$0.00
01123	WOMENS REC-GRVANWB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	103	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	103	\$0.00
01123	WOMENS REC-GRWARRB		Jan 30,2016	4	\$0.00	304	\$0.00	35	\$0.00	777	\$0.00
			Jan 02,2016	4	\$0.00	304	\$0.00	35	\$0.00	777	\$0.00
01123	Totals		Jan 30,2016	16	\$0.00	5,479	\$214,659.90	92	\$0.00	7,744	\$171,430.59
			Jan 02,2016	16	\$0.00	5,479	\$214,659.90	92	\$0.00	7,744	\$171,430.59
01124	CN FAM/CHL TACUYAA		Jan 30,2016	0	\$0.00	1,451	\$414,740.03	0	\$0.00	2,308	\$426,126.06
			Jan 02,2016	0	\$0.00	1,451	\$414,740.03	0	\$0.00	2,308	\$426,126.06
01124	Totals		Jan 30,2016	0	\$0.00	1,451	\$414,740.03	0	\$0.00	2,308	\$426,126.06
			Jan 02,2016	0	\$0.00	1,451	\$414,740.03	0	\$0.00	2,308	\$426,126.06
01135	DARKE CNTY M/CHAMB		Jan 30,2016	0	\$0.00	3	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$154.35	0	\$0.00	0	\$0.00
01135	DARKE CNTY M/CLARB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01135	DARKE CNTY M/DELAB		Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
01135	DARKE CNTY M/FAIRB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01135	DARKE CNTY M/MIAMB		Jan 30,2016	273	\$0.00	6,496	\$635,318.61	0	\$0.00	0	\$0.00
			Jan 02,2016	273	\$0.00	6,496	\$635,318.61	0	\$0.00	0	\$0.00
01135	DARKE CNTY M/MONTB		Jan 30,2016	0	\$0.00	26	\$771.75	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	26	\$771.75	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****		
01135	DARKE CNTY M/PREBB		Jan 30,2016	0	\$0.00	2	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$154.35	0	\$0.00	0	\$0.00
01135	Totals		Jan 30,2016	273	\$0.00	6,538	\$636,399.06	0	\$0.00	0	\$0.00
			Jan 02,2016	273	\$0.00	6,538	\$636,399.06	0	\$0.00	0	\$0.00
01138	MAUMEE VALLEYALLEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01138	MAUMEE VALLEYDEFIB		Jan 30,2016	1,925	\$0.00	17,793	\$886,478.27	236	\$0.00	11,296	\$580,874.66
			Jan 02,2016	1,925	\$0.00	17,793	\$886,478.27	236	\$0.00	11,296	\$580,874.66
01138	MAUMEE VALLEYHANGB		Jan 30,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01138	MAUMEE VALLEYLAKEB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01138	MAUMEE VALLEYLUCAB		Jan 30,2016	6	\$0.00	295	\$0.00	0	\$0.00	309	\$0.00
			Jan 02,2016	6	\$0.00	295	\$0.00	0	\$0.00	309	\$0.00
01138	MAUMEE VALLEYVANWB		Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	1	\$0.00
01138	Totals		Jan 30,2016	1,935	\$0.00	18,093	\$886,478.27	236	\$0.00	11,607	\$580,874.66
			Jan 02,2016	1,935	\$0.00	18,093	\$886,478.27	236	\$0.00	11,607	\$580,874.66
01140	RECOVERY SRVIDEFIB		Jan 30,2016	235	\$0.00	10,808	\$635,225.63	102	\$0.00	8,240	\$465,724.53
			Jan 02,2016	235	\$0.00	10,808	\$635,225.63	102	\$0.00	8,240	\$465,724.53
01140	RECOVERY SRVILUCAB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
01140	RECOVERY SRVIROSSB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01140	RECOVERY SRVIVANWB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01140	Totals		Jan 30,2016	235	\$0.00	10,811	\$635,225.63	102	\$0.00	8,246	\$465,724.53
			Jan 02,2016	235	\$0.00	10,811	\$635,225.63	102	\$0.00	8,246	\$465,724.53

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01144	DELAWARE-RECODELAB		Jan 30,2016	517	\$0.00	5,144	\$800,333.37	309	\$0.00	3,008	\$716,667.12	
			Jan 02,2016	517	\$0.00	5,144	\$800,333.37	309	\$0.00	3,008	\$716,667.12	
01144	DELAWARE-RECOFAIRB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
01144	DELAWARE-RECOFRAN		Jan 30,2016	0	\$0.00	44	\$0.00	4	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	44	\$0.00	4	\$0.00	0	\$0.00	
01144	DELAWARE-RECOLICKB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$240.60	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$240.60	
01144	DELAWARE-RECOMARIB		Jan 30,2016	0	\$0.00	24	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	24	\$0.00	0	\$0.00	2	\$0.00	
01144	DELAWARE-RECOUNIOB		Jan 30,2016	0	\$0.00	5	\$214.71	0	\$0.00	3	\$0.00	
			Jan 02,2016	0	\$0.00	5	\$214.71	0	\$0.00	3	\$0.00	
01144	Totals		Jan 30,2016	517	\$0.00	5,218	\$800,548.08	313	\$0.00	3,014	\$716,907.72	
			Jan 02,2016	517	\$0.00	5,218	\$800,548.08	313	\$0.00	3,014	\$716,907.72	
01147	NORD	ASHLB	Jan 30,2016	1	\$0.00	14	\$308.70	0	\$0.00	1	\$231.53	
			Jan 02,2016	1	\$0.00	14	\$308.70	0	\$0.00	1	\$231.53	
01147	NORD	CUYAM	Jan 30,2016	2	\$0.00	110	\$2,114.62	16	\$0.00	104	\$2,083.74	
			Jan 02,2016	2	\$0.00	110	\$2,114.62	16	\$0.00	104	\$2,083.74	
01147	NORD	DELAB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
01147	NORD	ERIEB	Jan 30,2016	10	\$0.00	43	\$2,438.76	8	\$0.00	34	\$4,198.35	
			Jan 02,2016	10	\$0.00	43	\$2,438.76	8	\$0.00	34	\$4,198.35	
01147	NORD	FRAN	Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00	
01147	NORD	GALLB	Jan 30,2016	0	\$0.00	118	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	118	\$0.00	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
****	*****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01147	NORD	HUROB	Jan 30,2016	10	\$0.00	289	\$1,018.72	0	\$0.00	195	\$2,781.41
			Jan 02,2016	10	\$0.00	289	\$1,018.72	0	\$0.00	195	\$2,781.41
01147	NORD	LAKEB	Jan 30,2016	1	\$0.00	36	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	36	\$0.00	0	\$0.00	0	\$0.00
01147	NORD	LORAA	Jan 30,2016	1	\$0.00	552	\$0.00	80	\$0.00	583	\$0.00
			Jan 02,2016	1	\$0.00	552	\$0.00	80	\$0.00	583	\$0.00
01147	NORD	LORAM	Jan 30,2016	5,150	\$0.00	69,863	\$4,905,472.38	2,873	\$0.00	55,005	\$4,016,843.63
			Jan 02,2016	5,150	\$0.00	69,863	\$4,905,472.38	2,869	\$0.00	55,005	\$4,016,843.63
01147	NORD	LUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01147	NORD	MEDIB	Jan 30,2016	5	\$0.00	6	\$555.66	1	\$0.00	7	\$0.00
			Jan 02,2016	5	\$0.00	6	\$555.66	1	\$0.00	7	\$0.00
01147	NORD	MONTB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$48.30
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$48.30
01147	NORD	MUSKB	Jan 30,2016	0	\$0.00	2	\$146.63	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$146.63	0	\$0.00	0	\$0.00
01147	NORD	ROSSB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
01147	NORD	SENEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
01147	NORD	STARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,342.85
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,342.85
01147	NORD	SUMMB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
01147	NORD	TUSCB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$339.58
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$339.58

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01147	NORD	WOODB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
01147	Totals		Jan 30,2016	5,180	\$0.00	71,040	\$4,912,055.47	2,981	\$0.00	55,951	\$4,028,301.57
			Jan 02,2016	5,180	\$0.00	71,040	\$4,912,055.47	2,977	\$0.00	55,951	\$4,028,301.57
01161	CONCORD	DELAB	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
01161	CONCORD	FAIRB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	10	\$0.00
01161	CONCORD	FRAN	Jan 30,2016	1,278	\$0.00	19,718	\$957,318.82	2,009	\$0.00	18,832	\$637,813.81
			Jan 02,2016	1,278	\$0.00	19,718	\$957,318.82	2,009	\$0.00	18,832	\$637,813.81
01161	CONCORD	LICKB	Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
01161	CONCORD	LUCAB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01161	CONCORD	ROSSB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
01161	Totals		Jan 30,2016	1,281	\$0.00	19,746	\$957,318.82	2,009	\$0.00	18,842	\$637,813.81
			Jan 02,2016	1,281	\$0.00	19,746	\$957,318.82	2,009	\$0.00	18,842	\$637,813.81
01164	ST VINC FAMILFRAN		Jan 30,2016	332	\$0.00	9,461	\$587,514.06	411	\$0.00	7,563	\$542,870.72
			Jan 02,2016	332	\$0.00	9,461	\$587,514.06	411	\$0.00	7,563	\$542,870.72
01164	ST VINC FAMILSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	10	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	10	\$0.00	4	\$0.00
01164	Totals		Jan 30,2016	332	\$0.00	9,461	\$587,514.06	421	\$0.00	7,567	\$542,870.72
			Jan 02,2016	332	\$0.00	9,461	\$587,514.06	421	\$0.00	7,567	\$542,870.72
01167	DUBLIN COUNSEFRAN		Jan 30,2016	524	\$0.00	15,198	\$802,066.74	488	\$0.00	16,381	\$747,904.72
			Jan 02,2016	524	\$0.00	15,198	\$802,066.74	480	\$0.00	16,381	\$747,904.72
01167	Totals		Jan 30,2016	524	\$0.00	15,198	\$802,066.74	488	\$0.00	16,381	\$747,904.72
			Jan 02,2016	524	\$0.00	15,198	\$802,066.74	480	\$0.00	16,381	\$747,904.72

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01168	FIRELANDS-ERIASHLB		Jan 30,2016	4	\$0.00	11	\$276.82	1	\$0.00	3	\$1,805.90	
			Jan 02,2016	4	\$0.00	11	\$276.82	1	\$0.00	3	\$1,805.90	
01168	FIRELANDS-ERIBROWB		Jan 30,2016	0	\$0.00	9	\$355.01	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	9	\$355.01	0	\$0.00	0	\$0.00	
01168	FIRELANDS-ERICUYAM		Jan 30,2016	4	\$0.00	6	\$123.48	8	\$0.00	17	\$1,233.41	
			Jan 02,2016	4	\$0.00	6	\$123.48	8	\$0.00	17	\$1,233.41	
01168	FIRELANDS-ERIDEFIB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
01168	FIRELANDS-ERIERIEB		Jan 30,2016	1,480	\$0.00	13,274	\$1,118,451.28	1,258	\$21.33	17,395	\$1,518,325.68	
			Jan 02,2016	1,480	\$0.00	13,274	\$1,118,451.28	1,258	\$21.33	17,395	\$1,518,325.68	
01168	FIRELANDS-ERIFRAN		Jan 30,2016	1	\$0.00	13	\$362.61	0	\$0.00	5	\$63.99	
			Jan 02,2016	1	\$0.00	13	\$362.61	0	\$0.00	5	\$63.99	
01168	FIRELANDS-ERIHANCB		Jan 30,2016	0	\$0.00	2	\$586.54	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$586.54	0	\$0.00	0	\$0.00	
01168	FIRELANDS-ERIHUROB		Jan 30,2016	1	\$0.00	28	\$2,217.45	1	\$0.00	49	\$3,253.53	
			Jan 02,2016	1	\$0.00	28	\$2,217.45	1	\$0.00	49	\$3,253.53	
01168	FIRELANDS-ERILORAA		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
01168	FIRELANDS-ERILORAM		Jan 30,2016	2	\$0.00	62	\$2,287.18	15	\$0.00	76	\$3,445.94	
			Jan 02,2016	2	\$0.00	62	\$2,287.18	15	\$0.00	76	\$3,445.94	
01168	FIRELANDS-ERILUCAB		Jan 30,2016	2	\$0.00	14	\$1,805.91	0	\$0.00	24	\$277.83	
			Jan 02,2016	2	\$0.00	14	\$1,805.91	0	\$0.00	24	\$277.83	
01168	FIRELANDS-ERIMARIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
01168	FIRELANDS-ERIMEDIB		Jan 30,2016	0	\$0.00	7	\$725.45	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	7	\$725.45	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01168	FIRELANDS-ERIPORTB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01168	FIRELANDS-ERIRICHB		Jan 30,2016	0	\$0.00	2	\$601.97	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$601.97	0	\$0.00	0	\$0.00
01168	FIRELANDS-ERISENEB		Jan 30,2016	1	\$0.00	10	\$0.00	29	\$0.00	14	\$0.00
			Jan 02,2016	1	\$0.00	10	\$0.00	29	\$0.00	14	\$0.00
01168	FIRELANDS-ERISTARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.02
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.02
01168	FIRELANDS-ERISUMMB		Jan 30,2016	4	\$0.00	2	\$108.05	0	\$0.00	10	\$63.99
			Jan 02,2016	4	\$0.00	2	\$108.05	0	\$0.00	10	\$63.99
01168	FIRELANDS-ERIWARRB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
01168	FIRELANDS-ERIWAYNB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$740.89
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$740.89
01168	FIRELANDS-ERIWOODB		Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01168	Totals		Jan 30,2016	1,500	\$0.00	13,443	\$1,127,901.75	1,312	\$21.33	17,608	\$1,529,221.18
			Jan 02,2016	1,500	\$0.00	13,443	\$1,127,901.75	1,312	\$21.33	17,608	\$1,529,221.18
01169	TV TWIN VAL CFAIRB		Jan 30,2016	2	\$0.00	27	\$1,406.66	2	\$0.00	52	\$2,923.80
			Jan 02,2016	2	\$0.00	27	\$1,406.66	2	\$0.00	52	\$2,923.80
01169	TV TWIN VAL CFRAN		Jan 30,2016	395	\$0.00	17,674	\$384,485.85	277	\$0.00	17,648	\$646,057.93
			Jan 02,2016	395	\$0.00	17,674	\$384,485.85	277	\$0.00	17,648	\$646,057.93
01169	Totals		Jan 30,2016	397	\$0.00	17,701	\$385,892.51	279	\$0.00	17,700	\$648,981.73
			Jan 02,2016	397	\$0.00	17,701	\$385,892.51	279	\$0.00	17,700	\$648,981.73
01175	COLS HEALTH DCLARB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01175	COLS HEALTH	DFRAN	Jan 30,2016	3,194	\$0.00	9,373	\$491,657.13	5,155	\$0.00	8,422	\$473,905.95
			Jan 02,2016	3,194	\$0.00	9,373	\$491,657.13	5,155	\$0.00	8,422	\$473,905.95
01175	COLS HEALTH	DHUROB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01175	COLS HEALTH	DLICKB	Jan 30,2016	0	\$0.00	1	\$192.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$192.48	0	\$0.00	0	\$0.00
01175	COLS HEALTH	DROSSB	Jan 30,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
01175	Totals		Jan 30,2016	3,195	\$0.00	9,374	\$491,849.61	5,168	\$0.00	8,424	\$473,905.95
			Jan 02,2016	3,195	\$0.00	9,374	\$491,849.61	5,168	\$0.00	8,424	\$473,905.95
01183	MARYHAVEN	ALLEB	Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
01183	MARYHAVEN	ATHEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
01183	MARYHAVEN	CHAMB	Jan 30,2016	1	\$0.00	11	\$601.97	7	\$0.00	53	\$956.98
			Jan 02,2016	1	\$0.00	11	\$601.97	7	\$0.00	53	\$956.98
01183	MARYHAVEN	CLARB	Jan 30,2016	9	\$0.00	30	\$0.00	3	\$0.00	25	\$0.00
			Jan 02,2016	9	\$0.00	30	\$0.00	3	\$0.00	25	\$0.00
01183	MARYHAVEN	CUYAA	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	16	\$0.00
01183	MARYHAVEN	DELAB	Jan 30,2016	1,294	\$0.00	8,842	\$853,787.69	1,419	\$0.00	17,369	\$869,058.48
			Jan 02,2016	1,294	\$0.00	8,842	\$853,787.69	1,419	\$0.00	17,369	\$869,058.48
01183	MARYHAVEN	FAIRB	Jan 30,2016	0	\$0.00	67	\$0.00	0	\$0.00	182	\$0.00
			Jan 02,2016	0	\$0.00	67	\$0.00	0	\$0.00	182	\$0.00
01183	MARYHAVEN	FRAN	Jan 30,2016	5,450	\$0.00	134,695	\$3,606,640.61	8,003	\$0.00	105,139	\$2,508,282.71
			Jan 02,2016	5,450	\$0.00	134,695	\$3,606,640.61	8,003	\$0.00	105,139	\$2,508,282.71

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
****	*****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01183	MARYHAVEN	GALLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
01183	MARYHAVEN	HAMIM	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01183	MARYHAVEN	HUROB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
01183	MARYHAVEN	LICKB	Jan 30,2016	0	\$0.00	105	\$0.00	0	\$0.00	118	\$57.74
			Jan 02,2016	0	\$0.00	105	\$0.00	0	\$0.00	118	\$57.74
01183	MARYHAVEN	LORAA	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
01183	MARYHAVEN	LORAM	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
01183	MARYHAVEN	LUCAB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	24	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	24	\$0.00
01183	MARYHAVEN	MARIB	Jan 30,2016	963	\$0.00	2,015	\$190,063.68	1,020	\$0.00	7,224	\$71,859.11
			Jan 02,2016	963	\$0.00	2,015	\$190,063.68	1,020	\$0.00	7,224	\$71,859.11
01183	MARYHAVEN	MONTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00
01183	MARYHAVEN	MUSKB	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
01183	MARYHAVEN	RICHB	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	75	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	75	\$0.00
01183	MARYHAVEN	ROSSB	Jan 30,2016	1	\$0.00	91	\$0.00	0	\$0.00	81	\$0.00
			Jan 02,2016	1	\$0.00	91	\$0.00	0	\$0.00	81	\$0.00
01183	MARYHAVEN	SCIOB	Jan 30,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01183	MARYHAVEN	SENEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	215	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	215	\$0.00
01183	MARYHAVEN	SUMMB	Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	104	\$0.00
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	104	\$0.00
01183	MARYHAVEN	TRUMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01183	MARYHAVEN	UNIOB	Jan 30,2016	1,254	\$0.00	5,136	\$454,926.47	897	\$0.00	2,623	\$292,439.99
			Jan 02,2016	1,254	\$0.00	5,136	\$454,926.47	895	\$0.00	2,623	\$292,439.99
01183	MARYHAVEN	WARRB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
01183	MARYHAVEN	WASHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
01183	MARYHAVEN	WAYNB	Jan 30,2016	2	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
01183	Totals		Jan 30,2016	8,975	\$0.00	151,132	\$5,106,020.42	11,350	\$0.00	133,333	\$3,742,655.01
			Jan 02,2016	8,975	\$0.00	151,132	\$5,106,020.42	11,348	\$0.00	133,333	\$3,742,655.01
01184	HOUSE HOPE-ADFRAN		Jan 30,2016	0	\$0.00	7,464	\$0.00	0	\$0.00	7,345	\$418,404.62
			Jan 02,2016	0	\$0.00	7,464	\$0.00	0	\$0.00	7,345	\$418,404.62
01184	Totals		Jan 30,2016	0	\$0.00	7,464	\$0.00	0	\$0.00	7,345	\$418,404.62
			Jan 02,2016	0	\$0.00	7,464	\$0.00	0	\$0.00	7,345	\$418,404.62
01186	NORTH CMTY CODELAB		Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
01186	NORTH CMTY COFRAN		Jan 30,2016	891	\$0.00	14,588	\$1,009,136.44	657	\$0.00	10,497	\$820,961.01
			Jan 02,2016	891	\$0.00	14,588	\$1,009,136.44	657	\$0.00	10,491	\$820,961.01
01186	NORTH CMTY COHAMIM		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01186	NORTH CMTY COLUCAB		Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
01186	NORTH CMTY COMARIB		Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01186	NORTH CMTY COROSSB		Jan 30,2016	0	\$0.00	72	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	72	\$0.00	0	\$0.00	0	\$0.00
01186	Totals		Jan 30,2016	892	\$0.00	14,678	\$1,009,136.44	657	\$0.00	10,497	\$820,961.01
			Jan 02,2016	892	\$0.00	14,678	\$1,009,136.44	657	\$0.00	10,491	\$820,961.01
01197	NORTH CENTRA ALLEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01197	NORTH CENTRA DELAB		Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
01197	NORTH CENTRA FAIRB		Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	8	\$0.00
01197	NORTH CENTRA FRAN		Jan 30,2016	4,556	\$0.00	48,426	\$2,290,194.35	2,883	\$127.98	40,568	\$3,520,630.97
			Jan 02,2016	4,556	\$0.00	48,426	\$2,290,194.35	2,883	\$127.98	40,568	\$3,520,630.97
01197	NORTH CENTRA LICKB		Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	27	\$0.00
01197	NORTH CENTRA MARIB		Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	10	\$0.00
01197	NORTH CENTRA MUSKB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	29	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	29	\$0.00
01197	NORTH CENTRA ROSSB		Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	2	\$0.00
01197	NORTH CENTRA SUMMB		Jan 30,2016	1	\$0.00	35	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	1	\$0.00	35	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01197	NORTH CENTRA	TRUMB	Jan 30,2016	0	\$0.00	7	\$106.65	1	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	7	\$106.65	1	\$0.00	7	\$0.00
01197	NORTH CENTRA	UNIOB	Jan 30,2016	3	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01197	Totals		Jan 30,2016	4,560	\$0.00	48,497	\$2,290,301.00	2,896	\$127.98	40,654	\$3,520,630.97
			Jan 02,2016	4,560	\$0.00	48,497	\$2,290,301.00	2,896	\$127.98	40,654	\$3,520,630.97
01221	WOODLAND-GALLATHEB		Jan 30,2016	2	\$0.00	2	\$771.75	3	\$0.00	45	\$308.80
			Jan 02,2016	2	\$0.00	2	\$771.75	3	\$0.00	45	\$308.80
01221	WOODLAND-GALLBELMB		Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
01221	WOODLAND-GALLCLARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$617.40
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$617.40
01221	WOODLAND-GALLFRAN		Jan 30,2016	0	\$0.00	1	\$0.00	18	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	18	\$0.00	0	\$0.00
01221	WOODLAND-GALLGALLB		Jan 30,2016	237	\$0.00	1,364	\$101,151.83	856	\$0.00	2,136	\$133,102.10
			Jan 02,2016	237	\$0.00	1,364	\$101,151.83	856	\$0.00	2,136	\$133,102.10
01221	WOODLAND-GALLLICKB		Jan 30,2016	5	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
01221	WOODLAND-GALLLUCAB		Jan 30,2016	1	\$0.00	0	\$0.00	22	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	22	\$0.00	0	\$0.00
01221	WOODLAND-GALLMONTB		Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	2	\$432.19
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	2	\$432.19
01221	WOODLAND-GALLROSSB		Jan 30,2016	2	\$0.00	8	\$0.00	4	\$0.00	16	\$0.00
			Jan 02,2016	2	\$0.00	8	\$0.00	4	\$0.00	16	\$0.00
01221	WOODLAND-GALLSCIOB		Jan 30,2016	2	\$0.00	25	\$941.54	8	\$0.00	42	\$231.53
			Jan 02,2016	2	\$0.00	25	\$941.54	8	\$0.00	42	\$231.53

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01221	WOODLAND-GALLSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
01221	Totals		Jan 30,2016	256	\$0.00	1,401	\$102,988.60	917	\$0.00	2,243	\$134,692.02
			Jan 02,2016	256	\$0.00	1,401	\$102,988.60	917	\$0.00	2,243	\$134,692.02
01224	RAVENWOOD MHCASHTB		Jan 30,2016	3	\$0.00	34	\$1,061.69	4	\$0.00	36	\$3,677.08
			Jan 02,2016	3	\$0.00	34	\$1,061.69	4	\$0.00	36	\$3,677.08
01224	RAVENWOOD MHCBELMB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
01224	RAVENWOOD MHCCUYAA		Jan 30,2016	2	\$0.00	23	\$51.84	0	\$0.00	5	\$0.00
			Jan 02,2016	2	\$0.00	23	\$51.84	0	\$0.00	5	\$0.00
01224	RAVENWOOD MHCCUYAM		Jan 30,2016	4	\$0.00	32	\$1,466.34	19	\$0.00	23	\$1,203.96
			Jan 02,2016	4	\$0.00	32	\$1,466.34	19	\$0.00	23	\$1,203.96
01224	RAVENWOOD MHCGEAUB		Jan 30,2016	1,552	\$0.00	28,488	\$2,062,159.47	835	\$0.00	27,497	\$1,981,443.16
			Jan 02,2016	1,552	\$0.00	28,488	\$2,062,159.47	831	\$0.00	27,493	\$1,980,992.50
01224	RAVENWOOD MHCLAKEB		Jan 30,2016	14	\$0.00	92	\$0.00	5	\$0.00	129	\$0.00
			Jan 02,2016	14	\$0.00	92	\$0.00	5	\$0.00	129	\$0.00
01224	RAVENWOOD MHCLORAA		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01224	RAVENWOOD MHCLORAM		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01224	RAVENWOOD MHCMAHOM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01224	RAVENWOOD MHCMARIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
01224	RAVENWOOD MHCPORTB		Jan 30,2016	3	\$0.00	11	\$672.71	5	\$0.00	6	\$848.74
			Jan 02,2016	3	\$0.00	11	\$672.71	5	\$0.00	6	\$848.74

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01224	RAVENWOOD	MHCSTARB	Jan 30,2016	0	\$0.00	1	\$46.31	0	\$0.00	1	\$138.92
			Jan 02,2016	0	\$0.00	1	\$46.31	0	\$0.00	1	\$138.92
01224	RAVENWOOD	MHCSUMMB	Jan 30,2016	1	\$0.00	30	\$98.15	1	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	30	\$98.15	1	\$0.00	0	\$0.00
01224	RAVENWOOD	MHCTRUMB	Jan 30,2016	0	\$0.00	130	\$7,214.21	4	\$0.00	106	\$4,855.36
			Jan 02,2016	0	\$0.00	130	\$7,214.21	4	\$0.00	106	\$4,855.36
01224	Totals		Jan 30,2016	1,579	\$0.00	28,847	\$2,072,770.72	873	\$0.00	27,835	\$1,992,167.22
			Jan 02,2016	1,579	\$0.00	28,847	\$2,072,770.72	869	\$0.00	27,831	\$1,991,716.56
01225	AOD CENTER-	GECUYAA	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	10	\$0.00
01225	AOD CENTER-	GEGEAUB	Jan 30,2016	284	\$0.00	3,625	\$322,493.95	148	\$0.00	2,980	\$269,636.75
			Jan 02,2016	284	\$0.00	3,625	\$322,493.95	148	\$0.00	2,980	\$269,636.75
01225	AOD CENTER-	GELAKEB	Jan 30,2016	2	\$0.00	121	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	2	\$0.00	121	\$0.00	0	\$0.00	21	\$0.00
01225	AOD CENTER-	GEROSSB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
01225	AOD CENTER-	GESUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
01225	AOD CENTER-	GETRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
01225	Totals		Jan 30,2016	286	\$0.00	3,746	\$322,493.95	154	\$0.00	3,021	\$269,636.75
			Jan 02,2016	286	\$0.00	3,746	\$322,493.95	154	\$0.00	3,021	\$269,636.75
01234	GUERNSEY	HEALBELMB	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01234	GUERNSEY	HEALGEAUB	Jan 30,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01234	GUERNSEY	HEALMUSKB	Jan 30,2016	472	\$0.00	1,589	\$130,463.01	546	\$0.00	1,026	\$75,526.15
			Jan 02,2016	472	\$0.00	1,589	\$130,463.01	546	\$0.00	1,026	\$75,526.15
01234	GUERNSEY	HEALSTARB	Jan 30,2016	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
01234	GUERNSEY	HEALSUMMB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01234	GUERNSEY	HEALTUSCB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	7	\$0.00
01234	Totals		Jan 30,2016	486	\$0.00	1,603	\$130,463.01	553	\$0.00	1,035	\$75,526.15
			Jan 02,2016	486	\$0.00	1,603	\$130,463.01	553	\$0.00	1,035	\$75,526.15
01246	ORCA	MARY-CUYASHTB	Jan 30,2016	0	\$0.00	21	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	21	\$0.00	0	\$0.00	1	\$0.00
01246	ORCA	MARY-CUYCUYAA	Jan 30,2016	91	\$0.00	1,573	\$103,370.64	68	\$0.00	484	\$45,237.19
			Jan 02,2016	91	\$0.00	1,573	\$103,370.64	68	\$0.00	484	\$45,237.19
01246	ORCA	MARY-CUYLAKEB	Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
01246	ORCA	MARY-CUYLORAA	Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	10	\$0.00
01246	ORCA	MARY-CUYMEDIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$220.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$220.35
01246	ORCA	MARY-CUYSUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
01246	Totals		Jan 30,2016	96	\$0.00	1,624	\$103,370.64	71	\$0.00	507	\$45,457.54
			Jan 02,2016	96	\$0.00	1,624	\$103,370.64	71	\$0.00	507	\$45,457.54
01248	FAM SER-	CINCIHAMIM	Jan 30,2016	0	\$0.00	40	\$3,150.00	0	\$0.00	3	\$312.71
			Jan 02,2016	0	\$0.00	40	\$3,150.00	0	\$0.00	3	\$312.71
01248	Totals		Jan 30,2016	0	\$0.00	40	\$3,150.00	0	\$0.00	3	\$312.71
			Jan 02,2016	0	\$0.00	40	\$3,150.00	0	\$0.00	3	\$312.71

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01249	TALBERT	HOUSEBROWB	Jan 30,2016	7	\$0.00	187	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	7	\$0.00	187	\$0.00	0	\$0.00	14	\$0.00
01249	TALBERT	HOUSEBUTLB	Jan 30,2016	1	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
01249	TALBERT	HOUSECLARB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	6	\$0.00
01249	TALBERT	HOUSECLERB	Jan 30,2016	0	\$0.00	46	\$0.00	0	\$0.00	103	\$0.00
			Jan 02,2016	0	\$0.00	46	\$0.00	0	\$0.00	103	\$0.00
01249	TALBERT	HOUSEFRAN	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
01249	TALBERT	HOUSEHAMIA	Jan 30,2016	1,497	\$0.00	39,344	\$2,234,726.71	1,226	\$0.00	17,472	\$1,297,777.76
			Jan 02,2016	1,497	\$0.00	39,344	\$2,234,726.71	1,218	\$0.00	17,243	\$1,280,053.26
01249	TALBERT	HOUSEHAMIM	Jan 30,2016	8,615	\$0.00	63,132	\$4,115,808.26	3,409	\$0.00	37,360	\$2,675,068.97
			Jan 02,2016	8,615	\$0.00	63,132	\$4,115,808.26	3,354	\$0.00	34,363	\$2,451,105.66
01249	TALBERT	HOUSEMONTB	Jan 30,2016	3	\$0.00	13	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	13	\$0.00	1	\$0.00	0	\$0.00
01249	TALBERT	HOUSEROSSB	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
01249	TALBERT	HOUSESUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
01249	TALBERT	HOUSEWARRB	Jan 30,2016	0	\$0.00	58	\$0.00	7	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	58	\$0.00	7	\$0.00	4	\$0.00
01249	Totals		Jan 30,2016	10,123	\$0.00	102,881	\$6,350,534.97	4,643	\$0.00	54,962	\$3,972,846.73
			Jan 02,2016	10,123	\$0.00	102,881	\$6,350,534.97	4,580	\$0.00	51,736	\$3,731,158.92
01257	UNVRSTY	SETTLCUYAA	Jan 30,2016	0	\$0.00	231	\$66,900.64	0	\$0.00	352	\$73,116.13
			Jan 02,2016	0	\$0.00	231	\$66,900.64	0	\$0.00	352	\$73,116.13
01257	Totals		Jan 30,2016	0	\$0.00	231	\$66,900.64	0	\$0.00	352	\$73,116.13
			Jan 02,2016	0	\$0.00	231	\$66,900.64	0	\$0.00	352	\$73,116.13

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered			Medicaid			Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01258	CROSSROADS	CNHAMIA	Jan 30,2016	1,144	\$0.00	15,893	\$1,557,958.18	1,375	\$0.00	9,594	\$940,234.96	
			Jan 02,2016	1,144	\$0.00	15,893	\$1,557,958.18	1,375	\$0.00	9,594	\$940,234.96	
01258	CROSSROADS	CNHAMIM	Jan 30,2016	217	\$0.00	1,049	\$112,508.52	141	\$0.00	576	\$78,363.70	
			Jan 02,2016	217	\$0.00	1,049	\$112,508.52	141	\$0.00	576	\$78,363.70	
01258	Totals		Jan 30,2016	1,361	\$0.00	16,942	\$1,670,466.70	1,516	\$0.00	10,170	\$1,018,598.66	
			Jan 02,2016	1,361	\$0.00	16,942	\$1,670,466.70	1,516	\$0.00	10,170	\$1,018,598.66	
01267	ADDICTION	SERCLERB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00	
01267	ADDICTION	SERGALLB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
01267	ADDICTION	SERHAMIA	Jan 30,2016	765	\$0.00	10,627	\$1,169,345.96	348	\$0.00	8,270	\$1,054,188.79	
			Jan 02,2016	765	\$0.00	10,628	\$1,169,345.96	348	\$0.00	8,270	\$1,054,188.79	
01267	ADDICTION	SERWARRB	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00	
01267	Totals		Jan 30,2016	765	\$0.00	10,633	\$1,169,345.96	352	\$0.00	8,270	\$1,054,188.79	
			Jan 02,2016	765	\$0.00	10,634	\$1,169,345.96	352	\$0.00	8,270	\$1,054,188.79	
01269	DROP INN	CENTHAMIA	Jan 30,2016	0	\$0.00	350	\$294,150.50	0	\$0.00	344	\$225,221.21	
			Jan 02,2016	0	\$0.00	350	\$294,150.50	0	\$0.00	344	\$225,221.21	
01269	Totals		Jan 30,2016	0	\$0.00	350	\$294,150.50	0	\$0.00	344	\$225,221.21	
			Jan 02,2016	0	\$0.00	350	\$294,150.50	0	\$0.00	344	\$225,221.21	
01270	PROSPECT	HOUSHAMIA	Jan 30,2016	0	\$0.00	12,539	\$676,917.51	0	\$0.00	11,297	\$611,678.40	
			Jan 02,2016	0	\$0.00	12,539	\$676,917.51	0	\$0.00	11,297	\$611,678.40	
01270	Totals		Jan 30,2016	0	\$0.00	12,539	\$676,917.51	0	\$0.00	11,297	\$611,678.40	
			Jan 02,2016	0	\$0.00	12,539	\$676,917.51	0	\$0.00	11,297	\$611,678.40	
01285	CAT	BUTLB	Jan 30,2016	0	\$0.00	45	\$14,037.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	45	\$14,037.00	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01285	CAT	CLERB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01285	CAT	FRAN	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
01285	CAT	HAMIA	Jan 30,2016	181	\$0.00	13,396	\$1,767,506.20	171	\$0.00	11,870	\$1,565,767.60
			Jan 02,2016	181	\$0.00	13,396	\$1,767,506.20	171	\$0.00	11,870	\$1,565,767.60
01285	Totals		Jan 30,2016	181	\$0.00	13,456	\$1,781,543.20	171	\$0.00	11,870	\$1,565,767.60
			Jan 02,2016	181	\$0.00	13,456	\$1,781,543.20	171	\$0.00	11,870	\$1,565,767.60
01290	CENTURY-SOUTHALLEB		Jan 30,2016	14	\$0.00	44	\$2,381.67	19	\$0.00	49	\$833.50
			Jan 02,2016	14	\$0.00	44	\$2,381.67	19	\$0.00	49	\$833.50
01290	CENTURY-SOUTHCHAMB		Jan 30,2016	0	\$0.00	24	\$164.85	6	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	24	\$164.85	6	\$0.00	0	\$0.00
01290	CENTURY-SOUTHDEFIB		Jan 30,2016	3	\$0.00	136	\$385.88	5	\$0.00	30	\$0.00
			Jan 02,2016	3	\$0.00	136	\$385.88	5	\$0.00	30	\$0.00
01290	CENTURY-SOUTHERIEB		Jan 30,2016	1	\$0.00	6	\$355.01	3	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	6	\$355.01	3	\$0.00	0	\$0.00
01290	CENTURY-SOUTHFRAN		Jan 30,2016	6	\$0.00	946	\$0.00	4	\$0.00	62	\$0.00
			Jan 02,2016	6	\$0.00	946	\$0.00	4	\$0.00	62	\$0.00
01290	CENTURY-SOUTHGALLB		Jan 30,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
01290	CENTURY-SOUTHGEAUB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
01290	CENTURY-SOUTHHANCB		Jan 30,2016	2,365	\$0.00	32,650	\$1,328,415.94	3,335	\$0.00	27,988	\$837,844.36
			Jan 02,2016	2,365	\$0.00	32,650	\$1,328,415.94	3,331	\$0.00	27,950	\$835,075.16
01290	CENTURY-SOUTHLICKB		Jan 30,2016	0	\$0.00	1	\$272.14	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$272.14	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01290	CENTURY-SOUTHLUCAB		Jan 30,2016	25	\$0.00	89	\$3,210.50	13	\$0.00	6	\$123.48
			Jan 02,2016	25	\$0.00	89	\$3,210.50	13	\$0.00	6	\$123.48
01290	CENTURY-SOUTHMARIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$6.48
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$6.48
01290	CENTURY-SOUTHMEDIB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01290	CENTURY-SOUTHMONTB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$956.98
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$956.98
01290	CENTURY-SOUTHPUTNB		Jan 30,2016	5	\$0.00	13	\$1,447.68	16	\$0.00	16	\$1,584.51
			Jan 02,2016	5	\$0.00	13	\$1,447.68	16	\$0.00	16	\$1,584.51
01290	CENTURY-SOUTHSENEB		Jan 30,2016	71	\$0.00	38	\$2,191.92	109	\$0.00	109	\$2,367.12
			Jan 02,2016	71	\$0.00	38	\$2,191.92	109	\$0.00	109	\$2,367.12
01290	CENTURY-SOUTHSTARB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01290	CENTURY-SOUTHVANWB		Jan 30,2016	2	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
01290	CENTURY-SOUTHWAYNB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
01290	CENTURY-SOUTHWOODB		Jan 30,2016	4	\$0.00	0	\$0.00	18	\$0.00	90	\$0.00
			Jan 02,2016	4	\$0.00	0	\$0.00	18	\$0.00	90	\$0.00
01290	Totals		Jan 30,2016	2,497	\$0.00	33,958	\$1,338,825.59	3,536	\$0.00	28,355	\$843,716.43
			Jan 02,2016	2,497	\$0.00	33,958	\$1,338,825.59	3,532	\$0.00	28,317	\$840,947.23
01299	FRS COUNSELINBROWB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
01299	FRS COUNSELINGALLB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01299	FRS COUNSELINLICB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01299	FRS COUNSELINLUCAB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01299	FRS COUNSELINROSSB		Jan 30,2016	207	\$0.00	3,044	\$244,931.28	94	\$0.00	2,170	\$203,067.15
			Jan 02,2016	207	\$0.00	3,044	\$244,931.28	94	\$0.00	2,170	\$203,067.15
01299	FRS COUNSELINSCIOB		Jan 30,2016	78	\$0.00	1,963	\$100,309.97	50	\$0.00	897	\$60,893.66
			Jan 02,2016	78	\$0.00	1,963	\$100,309.97	50	\$0.00	897	\$60,893.66
01299	FRS COUNSELINWARRB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01299	Totals		Jan 30,2016	285	\$0.00	5,015	\$345,241.25	144	\$0.00	3,067	\$263,960.81
			Jan 02,2016	285	\$0.00	5,015	\$345,241.25	144	\$0.00	3,067	\$263,960.81
01311	FREEDOM CENTEASHLB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01311	FREEDOM CENTEDELAB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
01311	FREEDOM CENTEFRAN		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01311	FREEDOM CENTELICB		Jan 30,2016	533	\$0.00	4,693	\$271,325.36	315	\$0.00	2,420	\$129,643.16
			Jan 02,2016	533	\$0.00	4,693	\$271,325.36	315	\$0.00	2,420	\$129,643.16
01311	FREEDOM CENTEWAYNB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01311	Totals		Jan 30,2016	533	\$0.00	4,697	\$271,325.36	315	\$0.00	2,422	\$129,643.16
			Jan 02,2016	533	\$0.00	4,697	\$271,325.36	315	\$0.00	2,422	\$129,643.16
01316	AOD CENTER-LAASHTB		Jan 30,2016	0	\$0.00	34	\$0.00	0	\$0.00	246	\$0.00
			Jan 02,2016	0	\$0.00	34	\$0.00	0	\$0.00	246	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered			Medicaid			Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01316	AOD CENTER-LACUYAA		Jan 30,2016	0	\$0.00	125	\$0.00	0	\$0.00	26	\$0.00	
			Jan 02,2016	0	\$0.00	125	\$0.00	0	\$0.00	26	\$0.00	
01316	AOD CENTER-LAGEAUB		Jan 30,2016	0	\$0.00	166	\$0.00	4	\$0.00	5	\$0.00	
			Jan 02,2016	0	\$0.00	166	\$0.00	4	\$0.00	5	\$0.00	
01316	AOD CENTER-LALAKEB		Jan 30,2016	997	\$0.00	11,620	\$1,024,921.10	409	\$0.00	9,540	\$917,435.88	
			Jan 02,2016	997	\$0.00	11,620	\$1,024,921.10	409	\$0.00	9,540	\$917,435.88	
01316	AOD CENTER-LALORAA		Jan 30,2016	0	\$0.00	88	\$0.00	0	\$0.00	9	\$0.00	
			Jan 02,2016	0	\$0.00	88	\$0.00	0	\$0.00	9	\$0.00	
01316	AOD CENTER-LAPORTB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
01316	AOD CENTER-LASUMMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
01316	AOD CENTER-LATRUMB		Jan 30,2016	0	\$0.00	30	\$0.00	22	\$0.00	59	\$0.00	
			Jan 02,2016	0	\$0.00	30	\$0.00	22	\$0.00	59	\$0.00	
01316	Totals		Jan 30,2016	997	\$0.00	12,064	\$1,024,921.10	435	\$0.00	9,891	\$917,435.88	
			Jan 02,2016	997	\$0.00	12,064	\$1,024,921.10	435	\$0.00	9,891	\$917,435.88	
01318	CROSSROADS-LACUYAM		Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	28	\$0.00	
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	28	\$0.00	
01318	CROSSROADS-LAGEAUB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00	
01318	CROSSROADS-LALAKEB		Jan 30,2016	303	\$0.00	23,074	\$1,982,087.14	195	\$0.00	25,069	\$1,977,510.17	
			Jan 02,2016	303	\$0.00	23,074	\$1,982,087.14	195	\$0.00	25,070	\$1,977,510.17	
01318	CROSSROADS-LALORAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
01318	Totals		Jan 30,2016	303	\$0.00	23,100	\$1,982,087.14	197	\$0.00	25,100	\$1,977,510.17	
			Jan 02,2016	303	\$0.00	23,100	\$1,982,087.14	197	\$0.00	25,101	\$1,977,510.17	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01322	ALC PREV-LICKFRAN		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
01322	ALC PREV-LICKLICKB		Jan 30,2016	358	\$0.00	9,618	\$533,408.24	196	\$0.00	5,701	\$337,490.45	
			Jan 02,2016	358	\$0.00	9,618	\$533,408.24	196	\$0.00	5,701	\$337,490.45	
01322	Totals		Jan 30,2016	359	\$0.00	9,618	\$533,408.24	196	\$0.00	5,701	\$337,490.45	
			Jan 02,2016	359	\$0.00	9,618	\$533,408.24	196	\$0.00	5,701	\$337,490.45	
01325	PATHWAYS-LICKLICKB		Jan 30,2016	0	\$0.00	1,243	\$876,669.93	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1,243	\$876,669.93	0	\$0.00	0	\$0.00	
01325	Totals		Jan 30,2016	0	\$0.00	1,243	\$876,669.93	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1,243	\$876,669.93	0	\$0.00	0	\$0.00	
01350	RESCUE	ALLEB	Jan 30,2016	0	\$0.00	81	\$1,975.69	0	\$0.00	7	\$0.00	
			Jan 02,2016	0	\$0.00	81	\$1,975.69	0	\$0.00	7	\$0.00	
01350	RESCUE	CHAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
01350	RESCUE	COLUB	Jan 30,2016	0	\$0.00	1	\$285.55	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$285.55	0	\$0.00	0	\$0.00	
01350	RESCUE	CUIAA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
01350	RESCUE	CUIAM	Jan 30,2016	1	\$0.00	9	\$478.49	0	\$0.00	24	\$416.75	
			Jan 02,2016	1	\$0.00	9	\$478.49	0	\$0.00	24	\$416.75	
01350	RESCUE	DEFIB	Jan 30,2016	15	\$0.00	112	\$833.49	4	\$0.00	179	\$3,269.19	
			Jan 02,2016	15	\$0.00	112	\$833.49	4	\$0.00	179	\$3,269.19	
01350	RESCUE	DELAB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
01350	RESCUE	ERIEB	Jan 30,2016	46	\$0.00	223	\$24,348.72	105	\$0.00	281	\$15,311.76	
			Jan 02,2016	46	\$0.00	223	\$24,348.72	105	\$0.00	281	\$15,311.76	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
****	*****	*****	*****	Claims *****	Net Amount *****						
01350	RESCUE	FRAN	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01350	RESCUE	HANCB	Jan 30,2016	3	\$0.00	58	\$1,558.95	1	\$0.00	85	\$895.23
			Jan 02,2016	3	\$0.00	58	\$1,558.95	1	\$0.00	85	\$895.23
01350	RESCUE	HUROB	Jan 30,2016	19	\$0.00	73	\$0.00	14	\$0.00	76	\$0.00
			Jan 02,2016	19	\$0.00	73	\$0.00	14	\$0.00	76	\$0.00
01350	RESCUE	LICKB	Jan 30,2016	0	\$0.00	2	\$601.97	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	2	\$601.97	0	\$0.00	5	\$0.00
01350	RESCUE	LORAA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01350	RESCUE	LORAM	Jan 30,2016	0	\$0.00	16	\$1,117.90	2	\$0.00	5	\$399.25
			Jan 02,2016	0	\$0.00	16	\$1,117.90	2	\$0.00	5	\$399.25
01350	RESCUE	LUCAB	Jan 30,2016	987	\$0.00	15,527	\$0.00	1,134	\$0.00	10,410	\$0.00
			Jan 02,2016	987	\$0.00	15,527	\$0.00	1,129	\$0.00	10,369	\$0.00
01350	RESCUE	MARIB	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	2	\$0.00
01350	RESCUE	MIAMB	Jan 30,2016	0	\$0.00	53	\$231.53	1	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	53	\$231.53	1	\$0.00	9	\$0.00
01350	RESCUE	MONTB	Jan 30,2016	0	\$0.00	23	\$0.00	0	\$0.00	25	\$0.00
			Jan 02,2016	0	\$0.00	23	\$0.00	0	\$0.00	25	\$0.00
01350	RESCUE	PUTNB	Jan 30,2016	13	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	13	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00
01350	RESCUE	SCIOB	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
01350	RESCUE	SENEB	Jan 30,2016	12	\$0.00	89	\$11,366.20	24	\$0.00	160	\$7,248.68
			Jan 02,2016	12	\$0.00	89	\$11,366.20	24	\$0.00	160	\$7,248.68

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01350	RESCUE	STARB	Jan 30,2016	0	\$0.00	1	\$113.17	0	\$0.00	24	\$771.77
			Jan 02,2016	0	\$0.00	1	\$113.17	0	\$0.00	24	\$771.77
01350	RESCUE	SUMMB	Jan 30,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
01350	RESCUE	TUSCB	Jan 30,2016	0	\$0.00	1	\$385.88	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$385.88	0	\$0.00	0	\$0.00
01350	RESCUE	UNIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
01350	RESCUE	VANWB	Jan 30,2016	1	\$0.00	31	\$123.48	0	\$0.00	80	\$0.00
			Jan 02,2016	1	\$0.00	31	\$123.48	0	\$0.00	80	\$0.00
01350	RESCUE	WASHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
01350	RESCUE	WOODB	Jan 30,2016	11	\$0.00	15	\$0.00	13	\$0.00	33	\$0.00
			Jan 02,2016	11	\$0.00	15	\$0.00	13	\$0.00	33	\$0.00
01350	Totals		Jan 30,2016	1,109	\$0.00	16,390	\$43,698.85	1,298	\$0.00	11,423	\$28,312.63
			Jan 02,2016	1,109	\$0.00	16,390	\$43,698.85	1,293	\$0.00	11,382	\$28,312.63
01363	COMPASS FAMILMAHOM		Jan 30,2016	103	\$0.00	1,774	\$54,171.95	34	\$0.00	182	\$6,504.17
			Jan 02,2016	103	\$0.00	1,774	\$54,171.95	34	\$0.00	182	\$6,504.17
01363	COMPASS FAMILTRUMB		Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
01363	Totals		Jan 30,2016	103	\$0.00	1,792	\$54,171.95	34	\$0.00	182	\$6,504.17
			Jan 02,2016	103	\$0.00	1,792	\$54,171.95	34	\$0.00	182	\$6,504.17
01365	NEIL KENNEDY ASHTB		Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
01365	NEIL KENNEDY MAHOA		Jan 30,2016	31	\$0.00	2,760	\$376,845.45	58	\$0.00	1,839	\$261,052.26
			Jan 02,2016	31	\$0.00	2,760	\$376,845.45	58	\$0.00	1,839	\$261,052.26

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01365	NEIL KENNEDY	TRUMB	Jan 30,2016	46	\$0.00	1,475	\$164,145.61	0	\$0.00	791	\$85,885.05	
			Jan 02,2016	46	\$0.00	1,475	\$164,145.61	0	\$0.00	791	\$85,885.05	
01365	Totals		Jan 30,2016	77	\$0.00	4,245	\$540,991.06	58	\$0.00	2,630	\$346,937.31	
			Jan 02,2016	77	\$0.00	4,245	\$540,991.06	58	\$0.00	2,630	\$346,937.31	
01366	MERIDIAN	SERVASHTB	Jan 30,2016	20	\$0.00	53	\$0.00	0	\$0.00	97	\$0.00	
			Jan 02,2016	20	\$0.00	53	\$0.00	0	\$0.00	97	\$0.00	
01366	MERIDIAN	SERVCOLUB	Jan 30,2016	9	\$0.00	116	\$192.22	40	\$0.00	148	\$0.00	
			Jan 02,2016	9	\$0.00	116	\$192.22	40	\$0.00	148	\$0.00	
01366	MERIDIAN	SERVFAIRB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00	
01366	MERIDIAN	SERVJEFFB	Jan 30,2016	4	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	4	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00	
01366	MERIDIAN	SERVMAHOA	Jan 30,2016	2,351	\$0.00	16,783	\$851,251.10	736	\$0.00	5,136	\$270,751.34	
			Jan 02,2016	2,351	\$0.00	16,783	\$851,251.10	736	\$0.00	5,135	\$270,694.34	
01366	MERIDIAN	SERVMAHOM	Jan 30,2016	119	\$0.00	949	\$14,803.45	12	\$0.00	123	\$3,724.77	
			Jan 02,2016	119	\$0.00	949	\$14,803.45	12	\$0.00	123	\$3,724.77	
01366	MERIDIAN	SERVMARIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00	
01366	MERIDIAN	SERVPORTB	Jan 30,2016	0	\$0.00	137	\$0.00	0	\$0.00	27	\$0.00	
			Jan 02,2016	0	\$0.00	137	\$0.00	0	\$0.00	27	\$0.00	
01366	MERIDIAN	SERVSTARB	Jan 30,2016	0	\$0.00	22	\$0.00	25	\$0.00	45	\$0.00	
			Jan 02,2016	0	\$0.00	22	\$0.00	25	\$0.00	45	\$0.00	
01366	MERIDIAN	SERVSUMMB	Jan 30,2016	0	\$0.00	13	\$0.00	0	\$0.00	7	\$0.00	
			Jan 02,2016	0	\$0.00	13	\$0.00	0	\$0.00	7	\$0.00	
01366	MERIDIAN	SERVTRUMB	Jan 30,2016	171	\$0.00	816	\$0.00	170	\$0.00	1,947	\$53,796.17	
			Jan 02,2016	171	\$0.00	816	\$0.00	170	\$0.00	1,944	\$53,633.45	
01366	Totals		Jan 30,2016	2,674	\$0.00	18,914	\$866,246.77	983	\$0.00	7,561	\$328,272.28	
			Jan 02,2016	2,674	\$0.00	18,914	\$866,246.77	983	\$0.00	7,557	\$328,052.56	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01381	COUNSEL-MARI	ALLEB	Jan 30,2016	0	\$0.00	5	\$555.66	5	\$0.00	7	\$740.89
			Jan 02,2016	0	\$0.00	5	\$555.66	5	\$0.00	7	\$740.89
01381	COUNSEL-MARI	BELMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$231.53
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$231.53
01381	COUNSEL-MARI	CHAMB	Jan 30,2016	2	\$0.00	8	\$555.66	0	\$0.00	1	\$200.66
			Jan 02,2016	2	\$0.00	8	\$555.66	0	\$0.00	1	\$200.66
01381	COUNSEL-MARI	CLARB	Jan 30,2016	0	\$0.00	2	\$308.70	5	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$308.70	5	\$0.00	0	\$0.00
01381	COUNSEL-MARI	DELAB	Jan 30,2016	21	\$0.00	125	\$5,232.51	12	\$0.00	41	\$2,454.19
			Jan 02,2016	21	\$0.00	125	\$5,232.51	12	\$0.00	41	\$2,454.19
01381	COUNSEL-MARI	ERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
01381	COUNSEL-MARI	FAIRB	Jan 30,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
01381	COUNSEL-MARI	FRAN	Jan 30,2016	5	\$0.00	6	\$0.00	14	\$0.00	10	\$0.00
			Jan 02,2016	5	\$0.00	6	\$0.00	14	\$0.00	10	\$0.00
01381	COUNSEL-MARI	HANC B	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	1	\$0.00
01381	COUNSEL-MARI	HUROB	Jan 30,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01381	COUNSEL-MARI	LAKEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
01381	COUNSEL-MARI	LICKB	Jan 30,2016	2	\$0.00	5	\$30.87	0	\$0.00	1	\$154.35
			Jan 02,2016	2	\$0.00	5	\$30.87	0	\$0.00	1	\$154.35
01381	COUNSEL-MARI	LUCAB	Jan 30,2016	0	\$0.00	1	\$154.35	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	4	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01381	COUNSEL-MARI	MAHOA	Jan 30,2016	0	\$0.00	3	\$181.43	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$181.43	0	\$0.00	0	\$0.00
01381	COUNSEL-MARI	MARIB	Jan 30,2016	2,350	\$0.00	24,300	\$1,166,279.65	1,830	\$0.00	18,819	\$901,252.85
			Jan 02,2016	2,350	\$0.00	24,300	\$1,166,279.65	1,823	\$0.00	18,819	\$901,252.85
01381	COUNSEL-MARI	MIAMB	Jan 30,2016	1	\$0.00	1	\$154.35	2	\$0.00	3	\$0.00
			Jan 02,2016	1	\$0.00	1	\$154.35	2	\$0.00	3	\$0.00
01381	COUNSEL-MARI	MONTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$55.57
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$55.57
01381	COUNSEL-MARI	PUTNB	Jan 30,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
01381	COUNSEL-MARI	RICHB	Jan 30,2016	1	\$0.00	10	\$1,126.77	0	\$0.00	1	\$277.83
			Jan 02,2016	1	\$0.00	10	\$1,126.77	0	\$0.00	1	\$277.83
01381	COUNSEL-MARI	ROSSB	Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	13	\$0.00
01381	COUNSEL-MARI	SENEB	Jan 30,2016	2	\$0.00	8	\$901.57	1	\$0.00	43	\$108.05
			Jan 02,2016	2	\$0.00	8	\$901.57	1	\$0.00	43	\$108.05
01381	COUNSEL-MARI	SUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01381	COUNSEL-MARI	UNI0B	Jan 30,2016	5	\$0.00	48	\$1,072.74	5	\$0.00	35	\$717.73
			Jan 02,2016	5	\$0.00	48	\$1,072.74	5	\$0.00	35	\$717.73
01381	COUNSEL-MARI	WARRB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
01381	COUNSEL-MARI	WAYNB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01381	Totals		Jan 30,2016	2,396	\$0.00	24,528	\$1,176,909.27	1,890	\$0.00	18,986	\$906,348.00
			Jan 02,2016	2,396	\$0.00	24,528	\$1,176,909.27	1,883	\$0.00	18,986	\$906,348.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01383	SOLUTIONS BH	ASHLB	Jan 30,2016	0	\$0.00	2	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	2	\$0.00	0	\$0.00
01383	SOLUTIONS BH	CUYAA	Jan 30,2016	3	\$0.00	22	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	3	\$0.00	22	\$0.00	0	\$0.00	6	\$0.00
01383	SOLUTIONS BH	CUYAM	Jan 30,2016	1	\$0.00	8	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	1	\$0.00	8	\$0.00	0	\$0.00	9	\$0.00
01383	SOLUTIONS BH	LORAM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
01383	SOLUTIONS BH	LUCAB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
01383	SOLUTIONS BH	MAHOA	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01383	SOLUTIONS BH	MEDIB	Jan 30,2016	1,021	\$0.00	10,549	\$814,679.17	793	\$0.00	8,253	\$680,097.35
			Jan 02,2016	1,021	\$0.00	10,549	\$814,679.17	791	\$0.00	8,253	\$680,097.35
01383	SOLUTIONS BH	PORTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$163.59
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$163.59
01383	SOLUTIONS BH	SUMMB	Jan 30,2016	18	\$0.00	10	\$134.64	6	\$0.00	23	\$0.00
			Jan 02,2016	18	\$0.00	10	\$134.64	6	\$0.00	23	\$0.00
01383	SOLUTIONS BH	TRUMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01383	SOLUTIONS BH	WAYNB	Jan 30,2016	0	\$0.00	12	\$0.00	13	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	13	\$0.00	3	\$0.00
01383	Totals		Jan 30,2016	1,045	\$0.00	10,605	\$814,813.81	814	\$0.00	8,307	\$680,260.94
			Jan 02,2016	1,045	\$0.00	10,605	\$814,813.81	812	\$0.00	8,307	\$680,260.94
01396	EASTWAY	ALLEB	Jan 30,2016	8	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
****	*****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01396	EASTWAY	ASHTB	Jan 30,2016	0	\$0.00	0	\$0.00	133	\$0.00	46	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	133	\$0.00	46	\$0.00
01396	EASTWAY	CLARB	Jan 30,2016	89	\$0.00	12	\$0.00	76	\$0.00	61	\$0.00
			Jan 02,2016	89	\$0.00	12	\$0.00	76	\$0.00	61	\$0.00
01396	EASTWAY	FRAN	Jan 30,2016	442	\$0.00	90	\$0.00	1,190	\$0.00	297	\$0.00
			Jan 02,2016	442	\$0.00	90	\$0.00	1,190	\$0.00	297	\$0.00
01396	EASTWAY	HAMIM	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	443	\$18.45
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	443	\$18.45
01396	EASTWAY	LICKB	Jan 30,2016	61	\$0.00	38	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	61	\$0.00	38	\$0.00	0	\$0.00	0	\$0.00
01396	EASTWAY	LUCAB	Jan 30,2016	0	\$0.00	99	\$2,320.60	0	\$0.00	202	\$2,408.42
			Jan 02,2016	0	\$0.00	99	\$2,320.60	0	\$0.00	202	\$2,408.42
01396	EASTWAY	MIAMB	Jan 30,2016	596	\$0.00	0	\$0.00	60	\$0.00	34	\$0.00
			Jan 02,2016	596	\$0.00	0	\$0.00	60	\$0.00	34	\$0.00
01396	EASTWAY	MONTB	Jan 30,2016	12,863	\$0.00	146,499	\$7,019,080.51	33,304	\$0.00	159,596	\$6,341,510.53
			Jan 02,2016	12,863	\$0.00	146,499	\$7,019,080.51	33,304	\$0.00	159,596	\$6,341,510.53
01396	EASTWAY	MUSKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
01396	EASTWAY	ROSSB	Jan 30,2016	69	\$0.00	161	\$0.00	219	\$0.00	756	\$0.00
			Jan 02,2016	69	\$0.00	161	\$0.00	219	\$0.00	756	\$0.00
01396	EASTWAY	SCIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
01396	EASTWAY	UNIOB	Jan 30,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
01396	EASTWAY	WARRB	Jan 30,2016	760	\$0.00	44	\$0.00	330	\$0.00	0	\$0.00
			Jan 02,2016	760	\$0.00	44	\$0.00	330	\$0.00	0	\$0.00
01396	Totals		Jan 30,2016	14,888	\$0.00	146,955	\$7,021,401.11	35,325	\$0.00	161,450	\$6,343,937.40
			Jan 02,2016	14,888	\$0.00	146,955	\$7,021,401.11	35,325	\$0.00	161,450	\$6,343,937.40

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01399	DAY-MONT	BEHACLARB	Jan 30,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01399	DAY-MONT	BEHACUYAA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
01399	DAY-MONT	BEHACUYAM	Jan 30,2016	7	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
01399	DAY-MONT	BEHAFRAN	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
01399	DAY-MONT	BEHAMAMIM	Jan 30,2016	1	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
01399	DAY-MONT	BEHALORAM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01399	DAY-MONT	BEHAMIAMB	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	1	\$0.00
01399	DAY-MONT	BEHAMONTB	Jan 30,2016	3,511	\$0.00	40,284	\$2,573,792.34	1,535	\$0.00	18,077	\$1,281,281.37
			Jan 02,2016	3,511	\$0.00	40,284	\$2,573,792.34	1,535	\$0.00	18,077	\$1,281,281.37
01399	DAY-MONT	BEHAPREBB	Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
01399	DAY-MONT	BEHAWARRB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
01399	Totals		Jan 30,2016	3,536	\$0.00	40,322	\$2,573,792.34	1,540	\$0.00	18,090	\$1,281,281.37
			Jan 02,2016	3,536	\$0.00	40,322	\$2,573,792.34	1,540	\$0.00	18,090	\$1,281,281.37
01400	CADAS	CHAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
01400	CADAS	CLARB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01400	CADAS	MIAMB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01400	CADAS	MONTB	Jan 30,2016	345	\$0.00	12,740	\$1,016,005.67	283	\$1,364.29	5,700	\$603,883.22
			Jan 02,2016	345	\$0.00	12,740	\$1,016,005.67	283	\$1,364.29	5,700	\$603,883.22
01400	CADAS	ROSSB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01400	CADAS	STARB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01400	Totals		Jan 30,2016	345	\$0.00	12,756	\$1,016,005.67	283	\$1,364.29	5,704	\$603,883.22
			Jan 02,2016	345	\$0.00	12,756	\$1,016,005.67	283	\$1,364.29	5,704	\$603,883.22
01402	PROJECT CURE	ALLEB	Jan 30,2016	83	\$0.00	1	\$0.00	26	\$0.00	1	\$0.00
			Jan 02,2016	83	\$0.00	1	\$0.00	26	\$0.00	1	\$0.00
01402	PROJECT CURE	BUTLB	Jan 30,2016	5	\$0.00	208	\$0.00	129	\$0.00	12	\$0.00
			Jan 02,2016	5	\$0.00	208	\$0.00	129	\$0.00	12	\$0.00
01402	PROJECT CURE	CHAMB	Jan 30,2016	3	\$0.00	2	\$0.00	48	\$0.00	4	\$0.00
			Jan 02,2016	3	\$0.00	2	\$0.00	48	\$0.00	4	\$0.00
01402	PROJECT CURE	CLARB	Jan 30,2016	27	\$0.00	169	\$0.00	211	\$0.00	286	\$0.00
			Jan 02,2016	27	\$0.00	169	\$0.00	211	\$0.00	286	\$0.00
01402	PROJECT CURE	CLERB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01402	PROJECT CURE	GALLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01402	PROJECT CURE	HAMIA	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
01402	PROJECT CURE	LICKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01402	PROJECT CURE	LUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01402	PROJECT CURE	MIAMB	Jan 30,2016	0	\$0.00	2	\$0.00	23	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	23	\$0.00	12	\$0.00
01402	PROJECT CURE	MONTB	Jan 30,2016	7,403	\$0.00	91,265	\$2,123,919.02	11,948	\$0.00	55,569	\$952,063.52
			Jan 02,2016	7,403	\$0.00	91,265	\$2,123,919.02	11,948	\$0.00	55,569	\$952,063.52
01402	PROJECT CURE	PREBB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
01402	PROJECT CURE	WARRB	Jan 30,2016	8	\$0.00	11	\$0.00	66	\$0.00	17	\$0.00
			Jan 02,2016	8	\$0.00	11	\$0.00	66	\$0.00	17	\$0.00
01402	Totals		Jan 30,2016	7,529	\$0.00	91,667	\$2,123,919.02	12,451	\$0.00	55,912	\$952,063.52
			Jan 02,2016	7,529	\$0.00	91,667	\$2,123,919.02	12,451	\$0.00	55,912	\$952,063.52
01406	UNIFIED HEALTH	MONTB	Jan 30,2016	0	\$0.00	702	\$236,858.25	0	\$0.00	291	\$95,975.30
			Jan 02,2016	0	\$0.00	702	\$236,858.25	0	\$0.00	291	\$95,975.30
01406	Totals		Jan 30,2016	0	\$0.00	702	\$236,858.25	0	\$0.00	291	\$95,975.30
			Jan 02,2016	0	\$0.00	702	\$236,858.25	0	\$0.00	291	\$95,975.30
01407	NOVA HOUSE	ALLEB	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
01407	NOVA HOUSE	CLARB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	49	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	49	\$0.00
01407	NOVA HOUSE	FRAN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
01407	NOVA HOUSE	HAMIM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
01407	NOVA HOUSE	MONTB	Jan 30,2016	408	\$0.00	28,946	\$4,379,638.61	87	\$0.00	24,514	\$5,576,530.36
			Jan 02,2016	408	\$0.00	28,946	\$4,379,638.61	87	\$0.00	24,514	\$5,576,530.36

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01407	NOVA HOUSE	PREBB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
01407	Totals		Jan 30,2016	408	\$0.00	28,956	\$4,379,638.61	91	\$0.00	24,578	\$5,576,530.36
			Jan 02,2016	408	\$0.00	28,956	\$4,379,638.61	91	\$0.00	24,578	\$5,576,530.36
01422	MUSKINGUM BH LICKB		Jan 30,2016	0	\$0.00	7	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	2	\$0.00	0	\$0.00
01422	MUSKINGUM BH MUSKB		Jan 30,2016	301	\$0.00	3,370	\$329,422.89	165	\$0.00	2,132	\$244,176.90
			Jan 02,2016	301	\$0.00	3,370	\$329,422.89	165	\$0.00	2,132	\$244,176.90
01422	Totals		Jan 30,2016	301	\$0.00	3,377	\$329,422.89	167	\$0.00	2,132	\$244,176.90
			Jan 02,2016	301	\$0.00	3,377	\$329,422.89	167	\$0.00	2,132	\$244,176.90
01425	NOBLE BH	FRAN	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
01425	NOBLE BH	MUSKB	Jan 30,2016	67	\$0.00	343	\$29,005.42	30	\$0.00	183	\$15,872.38
			Jan 02,2016	67	\$0.00	343	\$29,005.42	30	\$0.00	183	\$15,872.38
01425	NOBLE BH	SUMMB	Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01425	Totals		Jan 30,2016	74	\$0.00	346	\$29,005.42	30	\$0.00	183	\$15,872.38
			Jan 02,2016	74	\$0.00	346	\$29,005.42	30	\$0.00	183	\$15,872.38
01431	PERRY BH	ATHEB	Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	0	\$0.00
01431	PERRY BH	FAIRB	Jan 30,2016	0	\$0.00	150	\$0.00	0	\$0.00	42	\$0.00
			Jan 02,2016	0	\$0.00	150	\$0.00	0	\$0.00	42	\$0.00
01431	PERRY BH	FRAN	Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	44	\$0.00
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	44	\$0.00
01431	PERRY BH	LICKB	Jan 30,2016	84	\$0.00	374	\$0.00	0	\$0.00	116	\$0.00
			Jan 02,2016	84	\$0.00	374	\$0.00	0	\$0.00	116	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01431	PERRY BH	MUSKB	Jan 30,2016	659	\$0.00	4,603	\$315,059.97	339	\$0.00	3,414	\$222,455.26
			Jan 02,2016	659	\$0.00	4,603	\$315,059.97	339	\$0.00	3,414	\$222,455.26
01431	PERRY BH	ROSSB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01431	PERRY BH	UNIOB	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
01431	PERRY BH	WASHB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01431	Totals		Jan 30,2016	743	\$0.00	5,216	\$315,059.97	339	\$0.00	3,616	\$222,455.26
			Jan 02,2016	743	\$0.00	5,216	\$315,059.97	339	\$0.00	3,616	\$222,455.26
01433	PICKAWAY RECOCLARB		Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01433	PICKAWAY RECOROSSB		Jan 30,2016	157	\$0.00	2,307	\$326,315.40	87	\$0.00	2,506	\$462,740.33
			Jan 02,2016	157	\$0.00	2,307	\$326,315.40	87	\$0.00	2,506	\$462,740.33
01433	PICKAWAY RECOVARRB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
01433	Totals		Jan 30,2016	159	\$0.00	2,309	\$326,315.40	89	\$0.00	2,506	\$462,740.33
			Jan 02,2016	159	\$0.00	2,309	\$326,315.40	89	\$0.00	2,506	\$462,740.33
01436	BEHAV CONN-GYERIEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
01436	BEHAV CONN-GYFRAN		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01436	BEHAV CONN-GYLUCAB		Jan 30,2016	1	\$0.00	9	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	1	\$0.00	9	\$0.00	1	\$0.00	22	\$0.00
01436	BEHAV CONN-GYPUTNB		Jan 30,2016	0	\$0.00	2	\$87.28	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$87.28	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims *****	Net Amount *****						
01436	BEHAV	CONN-GYWOODB	Jan 30,2016	245	\$0.00	5,486	\$388,741.95	300	\$0.00	5,449	\$290,425.67
			Jan 02,2016	245	\$0.00	5,486	\$388,741.95	300	\$0.00	5,434	\$290,125.67
01436	Totals		Jan 30,2016	247	\$0.00	5,497	\$388,829.23	301	\$0.00	5,473	\$290,425.67
			Jan 02,2016	247	\$0.00	5,497	\$388,829.23	301	\$0.00	5,458	\$290,125.67
01446	RECOVERY-PIKEATHEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	28	\$0.00
01446	RECOVERY-PIKEGALLB		Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
01446	RECOVERY-PIKEROSSB		Jan 30,2016	81	\$0.00	2,298	\$201,222.32	177	\$0.00	2,499	\$226,977.65
			Jan 02,2016	81	\$0.00	2,298	\$201,222.32	177	\$0.00	2,499	\$226,977.65
01446	RECOVERY-PIKESCIOB		Jan 30,2016	8	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
01446	Totals		Jan 30,2016	89	\$0.00	2,323	\$201,222.32	177	\$0.00	2,527	\$226,977.65
			Jan 02,2016	89	\$0.00	2,323	\$201,222.32	177	\$0.00	2,527	\$226,977.65
01452	TOWNHALL II	CHAMB	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	31	\$0.00
01452	TOWNHALL II	COLUB	Jan 30,2016	0	\$0.00	740	\$96.24	1	\$0.00	44	\$0.00
			Jan 02,2016	0	\$0.00	740	\$96.24	1	\$0.00	44	\$0.00
01452	TOWNHALL II	GEAUB	Jan 30,2016	0	\$0.00	109	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	109	\$0.00	0	\$0.00	0	\$0.00
01452	TOWNHALL II	HUROB	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
01452	TOWNHALL II	LAKEB	Jan 30,2016	0	\$0.00	175	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	175	\$0.00	0	\$0.00	3	\$0.00
01452	TOWNHALL II	MAHOA	Jan 30,2016	0	\$0.00	35	\$0.00	0	\$0.00	101	\$0.00
			Jan 02,2016	0	\$0.00	35	\$0.00	0	\$0.00	101	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01452	TOWNHALL II	MEDIB	Jan 30,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
01452	TOWNHALL II	PORTB	Jan 30,2016	273	\$0.00	9,592	\$533,370.28	399	\$0.00	8,743	\$391,860.66
			Jan 02,2016	273	\$0.00	9,592	\$533,370.28	399	\$0.00	8,743	\$391,860.66
01452	TOWNHALL II	STARB	Jan 30,2016	1	\$0.00	23	\$0.00	0	\$0.00	224	\$0.00
			Jan 02,2016	1	\$0.00	23	\$0.00	0	\$0.00	224	\$0.00
01452	TOWNHALL II	SUMMB	Jan 30,2016	52	\$0.00	216	\$150.61	22	\$0.00	52	\$0.00
			Jan 02,2016	52	\$0.00	216	\$150.61	22	\$0.00	52	\$0.00
01452	TOWNHALL II	TRUMB	Jan 30,2016	0	\$0.00	673	\$0.00	10	\$0.00	478	\$0.00
			Jan 02,2016	0	\$0.00	673	\$0.00	10	\$0.00	478	\$0.00
01452	TOWNHALL II	WAYNB	Jan 30,2016	0	\$0.00	84	\$0.00	0	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	84	\$0.00	0	\$0.00	27	\$0.00
01452	Totals		Jan 30,2016	326	\$0.00	11,823	\$533,617.13	432	\$0.00	9,703	\$391,860.66
			Jan 02,2016	326	\$0.00	11,823	\$533,617.13	432	\$0.00	9,703	\$391,860.66
01454	PATHWAYS-LOCUALLEB		Jan 30,2016	3	\$0.00	39	\$277.83	0	\$0.00	37	\$0.00
			Jan 02,2016	3	\$0.00	39	\$277.83	0	\$0.00	37	\$0.00
01454	PATHWAYS-LOCUDEFIB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	11	\$0.00
01454	PATHWAYS-LOCUHANCB		Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	32	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	32	\$0.00
01454	PATHWAYS-LOCUPUTNB		Jan 30,2016	84	\$0.00	2,332	\$157,046.84	41	\$0.00	1,773	\$101,156.71
			Jan 02,2016	84	\$0.00	2,332	\$157,046.84	41	\$0.00	1,773	\$101,156.71
01454	PATHWAYS-LOCUSENEB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
01454	PATHWAYS-LOCUVANWB		Jan 30,2016	0	\$0.00	35	\$138.92	0	\$0.00	44	\$0.00
			Jan 02,2016	0	\$0.00	35	\$138.92	0	\$0.00	44	\$0.00
01454	Totals		Jan 30,2016	87	\$0.00	2,432	\$157,463.59	41	\$0.00	1,898	\$101,156.71
			Jan 02,2016	87	\$0.00	2,432	\$157,463.59	41	\$0.00	1,898	\$101,156.71

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	*****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01463	SCIOTO PAINT	ALLEB	Jan 30,2016	2	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00
01463	SCIOTO PAINT	ATHEB	Jan 30,2016	3	\$0.00	154	\$2,997.61	6	\$0.00	123	\$387.64
			Jan 02,2016	3	\$0.00	154	\$2,997.61	6	\$0.00	123	\$387.64
01463	SCIOTO PAINT	BROWB	Jan 30,2016	0	\$0.00	43	\$246.97	0	\$0.00	6	\$509.36
			Jan 02,2016	0	\$0.00	43	\$246.97	0	\$0.00	6	\$509.36
01463	SCIOTO PAINT	BUTLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
01463	SCIOTO PAINT	CHAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$77.18
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$77.18
01463	SCIOTO PAINT	CLARB	Jan 30,2016	48	\$0.00	148	\$370.45	12	\$0.00	42	\$308.71
			Jan 02,2016	48	\$0.00	148	\$370.45	12	\$0.00	42	\$308.71
01463	SCIOTO PAINT	CUYAM	Jan 30,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
01463	SCIOTO PAINT	DELAB	Jan 30,2016	3	\$0.00	53	\$2,034.89	0	\$0.00	2	\$0.00
			Jan 02,2016	3	\$0.00	53	\$2,034.89	0	\$0.00	2	\$0.00
01463	SCIOTO PAINT	ERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
01463	SCIOTO PAINT	FAIRB	Jan 30,2016	10	\$0.00	118	\$0.00	10	\$0.00	42	\$0.00
			Jan 02,2016	10	\$0.00	118	\$0.00	10	\$0.00	42	\$0.00
01463	SCIOTO PAINT	FRAN	Jan 30,2016	27	\$0.00	133	\$0.00	49	\$0.00	173	\$0.00
			Jan 02,2016	27	\$0.00	133	\$0.00	49	\$0.00	173	\$0.00
01463	SCIOTO PAINT	GALLB	Jan 30,2016	5	\$0.00	230	\$632.84	5	\$0.00	96	\$524.79
			Jan 02,2016	5	\$0.00	230	\$632.84	5	\$0.00	97	\$524.79
01463	SCIOTO PAINT	HAMIM	Jan 30,2016	0	\$0.00	2	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	1	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01463	SCIOTO PAINT	HANCB	Jan 30,2016	0	\$0.00	1	\$601.97	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$601.97	0	\$0.00	2	\$0.00	
01463	SCIOTO PAINT	LAKEB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
01463	SCIOTO PAINT	LICKB	Jan 30,2016	24	\$0.00	0	\$0.00	3	\$0.00	2	\$123.49	
			Jan 02,2016	24	\$0.00	0	\$0.00	3	\$0.00	2	\$123.49	
01463	SCIOTO PAINT	LUCAB	Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	2	\$123.48	
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	2	\$123.48	
01463	SCIOTO PAINT	MARIB	Jan 30,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
01463	SCIOTO PAINT	MEDIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00	
01463	SCIOTO PAINT	MIAMB	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
01463	SCIOTO PAINT	MONTB	Jan 30,2016	1	\$0.00	6	\$586.53	3	\$0.00	11	\$0.00	
			Jan 02,2016	1	\$0.00	6	\$586.53	3	\$0.00	11	\$0.00	
01463	SCIOTO PAINT	MUSKB	Jan 30,2016	6	\$0.00	2	\$219.95	2	\$0.00	0	\$0.00	
			Jan 02,2016	6	\$0.00	2	\$219.95	2	\$0.00	0	\$0.00	
01463	SCIOTO PAINT	ROSSB	Jan 30,2016	3,846	\$1,261.72	44,618	\$4,315,003.46	2,582	\$0.00	39,410	\$3,961,352.51	
			Jan 02,2016	3,846	\$1,261.72	44,618	\$4,315,003.46	2,582	\$0.00	39,410	\$3,961,352.51	
01463	SCIOTO PAINT	SCIOB	Jan 30,2016	21	\$0.00	84	\$2,284.41	19	\$0.00	90	\$1,389.16	
			Jan 02,2016	21	\$0.00	84	\$2,284.41	19	\$0.00	90	\$1,389.16	
01463	SCIOTO PAINT	STARB	Jan 30,2016	0	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$138.92	0	\$0.00	0	\$0.00	
01463	SCIOTO PAINT	SUMMB	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01463	SCIOTO PAINT	UNIOB	Jan 30,2016	23	\$0.00	60	\$0.00	91	\$0.00	0	\$0.00
			Jan 02,2016	23	\$0.00	60	\$0.00	91	\$0.00	0	\$0.00
01463	SCIOTO PAINT	WARRB	Jan 30,2016	6	\$0.00	38	\$3,102.45	21	\$0.00	46	\$1,265.68
			Jan 02,2016	6	\$0.00	38	\$3,102.45	21	\$0.00	46	\$1,265.68
01463	Totals		Jan 30,2016	4,029	\$1,261.72	45,707	\$4,328,590.90	2,815	\$0.00	40,072	\$3,966,062.00
			Jan 02,2016	4,029	\$1,261.72	45,707	\$4,328,590.90	2,815	\$0.00	40,073	\$3,966,062.00
01465	TALBERT ALTERBUTLB		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01465	TALBERT ALTERHAMIA		Jan 30,2016	81	\$0.00	4,384	\$657,984.76	9	\$0.00	4,192	\$735,309.17
			Jan 02,2016	81	\$0.00	4,384	\$657,984.76	9	\$0.00	4,053	\$720,970.67
01465	TALBERT ALTERHAMIM		Jan 30,2016	505	\$0.00	6,990	\$1,755,932.72	256	\$0.00	4,605	\$1,720,212.64
			Jan 02,2016	505	\$0.00	6,990	\$1,755,932.72	255	\$0.00	4,497	\$1,707,314.66
01465	TALBERT ALTERROSSB		Jan 30,2016	0	\$0.00	109	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	0	\$0.00	109	\$0.00	0	\$0.00	14	\$0.00
01465	Totals		Jan 30,2016	588	\$0.00	11,483	\$2,413,917.48	265	\$0.00	8,811	\$2,455,521.81
			Jan 02,2016	588	\$0.00	11,483	\$2,413,917.48	264	\$0.00	8,564	\$2,428,285.33
01471	SHAWNEE MH	CHAMB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
01471	SHAWNEE MH	SCIOB	Jan 30,2016	199	\$0.00	2,475	\$174,111.73	158	\$-42.17	3,164	\$200,336.01
			Jan 02,2016	199	\$0.00	2,475	\$174,111.73	158	\$-42.17	3,164	\$200,336.01
01471	Totals		Jan 30,2016	199	\$0.00	2,479	\$174,111.73	158	\$-42.17	3,164	\$200,336.01
			Jan 02,2016	199	\$0.00	2,479	\$174,111.73	158	\$-42.17	3,164	\$200,336.01
01472	LORA CNTY A/DASHLB		Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
01472	LORA CNTY A/DCUYAA		Jan 30,2016	16	\$0.00	242	\$0.00	4	\$0.00	16	\$0.00
			Jan 02,2016	16	\$0.00	242	\$0.00	4	\$0.00	16	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01472	LORA CNTY A/DCUYAM		Jan 30,2016	7	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
01472	LORA CNTY A/DERIEB		Jan 30,2016	9	\$0.00	116	\$64.80	33	\$0.00	539	\$0.00
			Jan 02,2016	9	\$0.00	116	\$64.80	33	\$0.00	539	\$0.00
01472	LORA CNTY A/DGEAUB		Jan 30,2016	6	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01472	LORA CNTY A/DHUROB		Jan 30,2016	1	\$0.00	2	\$0.00	170	\$0.00	83	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	170	\$0.00	83	\$0.00
01472	LORA CNTY A/DLAKEB		Jan 30,2016	0	\$0.00	0	\$0.00	44	\$0.00	40	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	44	\$0.00	40	\$0.00
01472	LORA CNTY A/DLORAA		Jan 30,2016	4,536	\$0.00	18,246	\$1,179,762.87	4,322	\$0.00	10,124	\$597,064.55
			Jan 02,2016	4,536	\$0.00	18,246	\$1,179,762.87	4,322	\$0.00	10,124	\$597,064.55
01472	LORA CNTY A/DLORAM		Jan 30,2016	8	\$0.00	1	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	1	\$0.00	4	\$0.00	0	\$0.00
01472	LORA CNTY A/DLUCAB		Jan 30,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
01472	LORA CNTY A/DMEDIB		Jan 30,2016	12	\$0.00	11	\$264.05	3	\$0.00	116	\$0.00
			Jan 02,2016	12	\$0.00	11	\$264.05	3	\$0.00	116	\$0.00
01472	LORA CNTY A/DSENEB		Jan 30,2016	179	\$0.00	181	\$6,826.35	19	\$0.00	982	\$27,957.80
			Jan 02,2016	179	\$0.00	181	\$6,826.35	19	\$0.00	982	\$27,957.80
01472	LORA CNTY A/DSUMMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
01472	LORA CNTY A/DTRUMB		Jan 30,2016	4	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01472	Totals		Jan 30,2016	4,778	\$0.00	18,858	\$1,186,918.07	4,601	\$0.00	11,931	\$625,022.35
			Jan 02,2016	4,778	\$0.00	18,858	\$1,186,918.07	4,601	\$0.00	11,931	\$625,022.35

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01491	QUEST REC	SVCCOLUB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	22	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	22	\$0.00
01491	QUEST REC	SVCLAKEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01491	QUEST REC	SVCMAHOA	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01491	QUEST REC	SVCPORTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$39.09
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$39.09
01491	QUEST REC	SVCSTARB	Jan 30,2016	719	\$0.00	34,860	\$2,100,017.42	1,591	\$0.00	42,354	\$2,085,059.61
			Jan 02,2016	719	\$0.00	34,860	\$2,100,017.42	1,591	\$0.00	42,354	\$2,085,059.61
01491	QUEST REC	SVCSUMMB	Jan 30,2016	0	\$0.00	10	\$0.00	60	\$0.00	113	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	60	\$0.00	113	\$0.00
01491	QUEST REC	SVCTUSCB	Jan 30,2016	0	\$0.00	3	\$0.00	25	\$0.00	65	\$2,277.17
			Jan 02,2016	0	\$0.00	3	\$0.00	25	\$0.00	65	\$2,277.17
01491	QUEST REC	SVCWAYNB	Jan 30,2016	0	\$0.00	383	\$4,255.26	0	\$0.00	487	\$5,133.00
			Jan 02,2016	0	\$0.00	383	\$4,255.26	0	\$0.00	487	\$5,133.00
01491	Totals		Jan 30,2016	719	\$0.00	35,263	\$2,104,272.68	1,676	\$0.00	43,045	\$2,092,508.87
			Jan 02,2016	719	\$0.00	35,263	\$2,104,272.68	1,676	\$0.00	43,045	\$2,092,508.87
01492	CRISIS CENTER	ASHLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$246.96
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$246.96
01492	CRISIS CENTER	ASHTB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01492	CRISIS CENTER	BROWB	Jan 30,2016	0	\$0.00	1	\$555.66	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$555.66	0	\$0.00	0	\$0.00
01492	CRISIS CENTER	COLUB	Jan 30,2016	0	\$0.00	16	\$895.25	0	\$0.00	11	\$1,306.58
			Jan 02,2016	0	\$0.00	16	\$895.25	0	\$0.00	11	\$1,306.58

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
01492	CRISIS	CENTERCUYAM	Jan 30,2016	1	\$0.00	15	\$231.53	0	\$0.00	4	\$0.00
			Jan 02,2016	1	\$0.00	15	\$231.53	0	\$0.00	4	\$0.00
01492	CRISIS	CENTERHUROB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01492	CRISIS	CENTERJEFFB	Jan 30,2016	0	\$0.00	7	\$63.26	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$63.26	0	\$0.00	0	\$0.00
01492	CRISIS	CENTERLICKB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
01492	CRISIS	CENTERLORAM	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01492	CRISIS	CENTERLUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$77.18
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$77.18
01492	CRISIS	CENTERMAHOA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
01492	CRISIS	CENTERMAHOM	Jan 30,2016	0	\$0.00	7	\$771.76	1	\$0.00	14	\$324.14
			Jan 02,2016	0	\$0.00	7	\$771.76	1	\$0.00	14	\$324.14
01492	CRISIS	CENTERMEDIB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
01492	CRISIS	CENTERMUSKB	Jan 30,2016	0	\$0.00	59	\$102.65	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	59	\$102.65	0	\$0.00	2	\$0.00
01492	CRISIS	CENTERPORTB	Jan 30,2016	4	\$0.00	511	\$94,925.71	2	\$0.00	393	\$39,542.49
			Jan 02,2016	4	\$0.00	511	\$94,925.71	2	\$0.00	393	\$39,542.49
01492	CRISIS	CENTERSCIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
01492	CRISIS	CENTERSTARB	Jan 30,2016	1,786	\$0.00	31,676	\$2,373,928.06	1,445	\$0.00	23,742	\$1,831,993.23
			Jan 02,2016	1,786	\$0.00	31,676	\$2,373,928.06	1,444	\$0.00	23,729	\$1,831,076.48

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01492	CRISIS	CENTERSUMMB	Jan 30,2016	10	\$0.00	59	\$138.92	25	\$0.00	104	\$468.51
			Jan 02,2016	10	\$0.00	59	\$138.92	25	\$0.00	104	\$468.51
01492	CRISIS	CENTERTRUMB	Jan 30,2016	0	\$0.00	7	\$154.35	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	7	\$154.35	0	\$0.00	2	\$0.00
01492	CRISIS	CENTERTUSCB	Jan 30,2016	0	\$0.00	23	\$1,404.60	2	\$0.00	51	\$880.95
			Jan 02,2016	0	\$0.00	23	\$1,404.60	2	\$0.00	51	\$880.95
01492	CRISIS	CENTERWAYNB	Jan 30,2016	9	\$0.00	199	\$7,954.63	0	\$0.00	284	\$416.75
			Jan 02,2016	9	\$0.00	199	\$7,954.63	0	\$0.00	284	\$416.75
01492	Totals		Jan 30,2016	1,810	\$0.00	32,593	\$2,481,126.38	1,478	\$0.00	24,641	\$1,875,256.79
			Jan 02,2016	1,810	\$0.00	32,593	\$2,481,126.38	1,477	\$0.00	24,628	\$1,874,340.04
01504	SUMMA HEALTH	STARB	Jan 30,2016	0	\$0.00	107	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	107	\$0.00	0	\$0.00	0	\$0.00
01504	SUMMA HEALTH	SUMMB	Jan 30,2016	602	\$0.00	1,718	\$107,255.00	524	\$0.00	789	\$13,484.98
			Jan 02,2016	602	\$0.00	1,718	\$107,255.00	524	\$0.00	789	\$13,484.98
01504	SUMMA HEALTH	WAYNB	Jan 30,2016	42	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01504	Totals		Jan 30,2016	644	\$0.00	1,825	\$107,255.00	524	\$0.00	789	\$13,484.98
			Jan 02,2016	644	\$0.00	1,825	\$107,255.00	524	\$0.00	789	\$13,484.98
01505	IBH AOD REHAB	LAKEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	62	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	62	\$0.00
01505	IBH AOD REHAB	SUMMB	Jan 30,2016	0	\$0.00	15,613	\$2,959,542.00	0	\$0.00	17,760	\$3,578,362.00
			Jan 02,2016	0	\$0.00	15,613	\$2,959,542.00	0	\$0.00	17,760	\$3,578,362.00
01505	Totals		Jan 30,2016	0	\$0.00	15,613	\$2,959,542.00	0	\$0.00	17,822	\$3,578,362.00
			Jan 02,2016	0	\$0.00	15,613	\$2,959,542.00	0	\$0.00	17,822	\$3,578,362.00
01508	COMMUNITY HEAL	MAHOA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01508	COMMUNITY HEALMEDIB		Jan 30,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
01508	COMMUNITY HEALPORTB		Jan 30,2016	0	\$0.00	18	\$446.98	22	\$0.00	2	\$175.63
			Jan 02,2016	0	\$0.00	18	\$446.98	22	\$0.00	2	\$175.63
01508	COMMUNITY HEALRICHB		Jan 30,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
01508	COMMUNITY HEALSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	87	\$0.00	98	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	87	\$0.00	98	\$0.00
01508	COMMUNITY HEALSUMMB		Jan 30,2016	3,382	\$0.00	98,933	\$3,201,675.34	11,269	\$0.00	44,409	\$2,334,787.24
			Jan 02,2016	3,382	\$0.00	98,933	\$3,201,675.34	11,269	\$0.00	44,409	\$2,334,787.24
01508	COMMUNITY HEALTRUMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	33	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	33	\$0.00
01508	Totals		Jan 30,2016	3,382	\$0.00	98,951	\$3,202,122.32	11,416	\$0.00	44,568	\$2,334,962.87
			Jan 02,2016	3,382	\$0.00	98,951	\$3,202,122.32	11,416	\$0.00	44,568	\$2,334,962.87
01520	TUSC-CARROLL BELMB		Jan 30,2016	0	\$0.00	1	\$11.80	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$11.80	0	\$0.00	0	\$0.00
01520	TUSC-CARROLL LICKB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01520	TUSC-CARROLL STARB		Jan 30,2016	3	\$0.00	23	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	23	\$0.00	0	\$0.00	0	\$0.00
01520	TUSC-CARROLL TUSCB		Jan 30,2016	247	\$0.00	7,611	\$310,444.01	0	\$0.00	0	\$0.00
			Jan 02,2016	247	\$0.00	7,611	\$310,444.01	0	\$0.00	0	\$0.00
01520	Totals		Jan 30,2016	250	\$0.00	7,636	\$310,455.81	0	\$0.00	0	\$0.00
			Jan 02,2016	250	\$0.00	7,636	\$310,455.81	0	\$0.00	0	\$0.00
01537	ANAZAO	ASHLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01537	ANAZAO	MUSKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
01537	ANAZAO	STARB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01537	ANAZAO	WAYNB	Jan 30,2016	304	\$0.00	3,187	\$170,222.07	259	\$0.00	2,465	\$141,376.73
			Jan 02,2016	304	\$0.00	3,187	\$170,222.07	259	\$0.00	2,465	\$141,376.73
01537	Totals		Jan 30,2016	304	\$0.00	3,188	\$170,222.07	259	\$0.00	2,470	\$141,376.73
			Jan 02,2016	304	\$0.00	3,188	\$170,222.07	259	\$0.00	2,470	\$141,376.73
01547	MORGAN BH	ATHEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01547	MORGAN BH	MUSKB	Jan 30,2016	5	\$0.00	381	\$214,172.45	12	\$0.00	354	\$172,223.93
			Jan 02,2016	5	\$0.00	381	\$214,172.45	12	\$0.00	354	\$172,223.93
01547	Totals		Jan 30,2016	5	\$0.00	381	\$214,172.45	12	\$0.00	355	\$172,223.93
			Jan 02,2016	5	\$0.00	381	\$214,172.45	12	\$0.00	355	\$172,223.93
01563	NEIGHBOR	HOUSFRAN	Jan 30,2016	259	\$0.00	3,369	\$208,430.74	1,421	\$0.00	2,038	\$138,421.25
			Jan 02,2016	259	\$0.00	3,369	\$208,430.74	1,421	\$0.00	2,038	\$138,421.25
01563	Totals		Jan 30,2016	259	\$0.00	3,369	\$208,430.74	1,421	\$0.00	2,038	\$138,421.25
			Jan 02,2016	259	\$0.00	3,369	\$208,430.74	1,421	\$0.00	2,038	\$138,421.25
01567	WOMEN-STORER	CUYAA	Jan 30,2016	350	\$0.00	4,721	\$67,987.83	106	\$0.00	1,788	\$55,656.32
			Jan 02,2016	350	\$0.00	4,721	\$67,987.83	106	\$0.00	1,788	\$55,656.32
01567	WOMEN-STORER	LORAA	Jan 30,2016	42	\$0.00	66	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	66	\$0.00	0	\$0.00	0	\$0.00
01567	WOMEN-STORER	SENEB	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
01567	Totals		Jan 30,2016	392	\$0.00	4,798	\$67,987.83	106	\$0.00	1,788	\$55,656.32
			Jan 02,2016	392	\$0.00	4,798	\$67,987.83	106	\$0.00	1,788	\$55,656.32

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01636	MIAMI CNTY	RECHAMB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
01636	MIAMI CNTY	RECLARB	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
01636	MIAMI CNTY	REFRAN	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01636	MIAMI CNTY	REMIAMB	Jan 30,2016	327	\$0.00	8,001	\$519,922.90	145	\$0.00	3,805	\$294,411.66
			Jan 02,2016	327	\$0.00	8,001	\$519,922.90	145	\$0.00	3,805	\$294,411.66
01636	MIAMI CNTY	REMONTB	Jan 30,2016	5	\$0.00	104	\$519.44	0	\$0.00	78	\$243.28
			Jan 02,2016	5	\$0.00	104	\$519.44	0	\$0.00	78	\$243.28
01636	MIAMI CNTY	REWOODB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
01636	Totals		Jan 30,2016	332	\$0.00	8,130	\$520,442.34	147	\$0.00	3,883	\$294,654.94
			Jan 02,2016	332	\$0.00	8,130	\$520,442.34	147	\$0.00	3,883	\$294,654.94
01802	COMPDRUG	ATHEB	Jan 30,2016	0	\$0.00	131	\$0.00	0	\$0.00	36	\$0.00
			Jan 02,2016	0	\$0.00	131	\$0.00	0	\$0.00	36	\$0.00
01802	COMPDRUG	CLARB	Jan 30,2016	380	\$0.00	272	\$0.00	49	\$0.00	0	\$0.00
			Jan 02,2016	380	\$0.00	272	\$0.00	49	\$0.00	0	\$0.00
01802	COMPDRUG	DELAB	Jan 30,2016	0	\$0.00	125	\$0.00	22	\$0.00	17	\$0.00
			Jan 02,2016	0	\$0.00	125	\$0.00	22	\$0.00	17	\$0.00
01802	COMPDRUG	FAIRB	Jan 30,2016	283	\$0.00	392	\$0.00	12	\$0.00	261	\$0.00
			Jan 02,2016	283	\$0.00	392	\$0.00	12	\$0.00	261	\$0.00
01802	COMPDRUG	FRAN	Jan 30,2016	5,870	\$0.00	160,380	\$2,906,266.54	5,007	\$0.00	121,260	\$2,252,321.63
			Jan 02,2016	5,870	\$0.00	160,380	\$2,906,266.54	5,007	\$0.00	121,260	\$2,252,321.63
01802	COMPDRUG	GALLB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01802	COMPDRUG	LICKB	Jan 30,2016	325	\$0.00	2,616	\$0.00	1	\$0.00	215	\$0.00
			Jan 02,2016	325	\$0.00	2,616	\$0.00	1	\$0.00	215	\$0.00
01802	COMPDRUG	MARIB	Jan 30,2016	130	\$0.00	388	\$0.00	24	\$0.00	0	\$0.00
			Jan 02,2016	130	\$0.00	388	\$0.00	24	\$0.00	0	\$0.00
01802	COMPDRUG	MONTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$216.43
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$216.43
01802	COMPDRUG	MUSKB	Jan 30,2016	0	\$0.00	535	\$0.00	0	\$0.00	87	\$0.00
			Jan 02,2016	0	\$0.00	535	\$0.00	0	\$0.00	87	\$0.00
01802	COMPDRUG	ROSSB	Jan 30,2016	0	\$0.00	1,471	\$11.42	6	\$0.00	190	\$0.00
			Jan 02,2016	0	\$0.00	1,471	\$11.42	6	\$0.00	190	\$0.00
01802	COMPDRUG	SCIOB	Jan 30,2016	0	\$0.00	373	\$0.00	0	\$0.00	30	\$32.76
			Jan 02,2016	0	\$0.00	373	\$0.00	0	\$0.00	30	\$32.76
01802	Totals		Jan 30,2016	6,988	\$0.00	166,684	\$2,906,277.96	5,121	\$0.00	122,098	\$2,252,570.82
			Jan 02,2016	6,988	\$0.00	166,684	\$2,906,277.96	5,121	\$0.00	122,098	\$2,252,570.82
01849	AMETHYST	ATHEB	Jan 30,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	13	\$0.00	0	\$0.00	0	\$0.00
01849	AMETHYST	CLARB	Jan 30,2016	48	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	48	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
01849	AMETHYST	ERIEB	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01849	AMETHYST	FAIRB	Jan 30,2016	0	\$0.00	76	\$-0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	76	\$-0.00	0	\$0.00	0	\$0.00
01849	AMETHYST	FRAN	Jan 30,2016	801	\$0.00	8,948	\$51,329.46	189	\$0.00	2,590	\$12,711.63
			Jan 02,2016	801	\$0.00	8,948	\$51,329.46	189	\$0.00	2,590	\$12,711.63
01849	AMETHYST	LICKB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01849	AMETHYST	MONTB	Jan 30,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	48	\$0.00	0	\$0.00	0	\$0.00
01849	AMETHYST	ROSSB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01849	AMETHYST	STARB	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00
01849	Totals		Jan 30,2016	851	\$0.00	9,124	\$51,329.46	189	\$0.00	2,592	\$12,711.63
			Jan 02,2016	851	\$0.00	9,124	\$51,329.46	189	\$0.00	2,592	\$12,711.63
01850	CHOICES	CUYAM	Jan 30,2016	0	\$0.00	4	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	3	\$0.00	0	\$0.00
01850	CHOICES	DELAB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01850	CHOICES	FAIRB	Jan 30,2016	1	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
01850	CHOICES	FRAN	Jan 30,2016	89	\$0.00	722	\$58,878.24	41	\$0.00	1,134	\$87,212.52
			Jan 02,2016	89	\$0.00	722	\$58,878.24	41	\$0.00	1,134	\$87,212.52
01850	Totals		Jan 30,2016	90	\$0.00	729	\$58,878.24	44	\$0.00	1,135	\$87,212.52
			Jan 02,2016	90	\$0.00	729	\$58,878.24	44	\$0.00	1,135	\$87,212.52
01875	LUTHERAN MIN-CUYAA		Jan 30,2016	0	\$0.00	296	\$90,857.40	0	\$0.00	299	\$82,766.38
			Jan 02,2016	0	\$0.00	296	\$90,857.40	0	\$0.00	299	\$82,766.38
01875	Totals		Jan 30,2016	0	\$0.00	296	\$90,857.40	0	\$0.00	299	\$82,766.38
			Jan 02,2016	0	\$0.00	296	\$90,857.40	0	\$0.00	299	\$82,766.38
01880	DIRECTIONS YTDELAB		Jan 30,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01880	DIRECTIONS YTFRAN		Jan 30,2016	1,050	\$0.00	8,246	\$621,898.79	877	\$0.00	6,781	\$527,403.97
			Jan 02,2016	1,050	\$0.00	8,246	\$621,898.79	877	\$0.00	6,781	\$527,403.97

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
01880	DIRECTIONS	YTPREBB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
01880	Totals		Jan 30,2016	1,061	\$0.00	8,246	\$621,898.79	877	\$0.00	6,784	\$527,403.97
			Jan 02,2016	1,061	\$0.00	8,246	\$621,898.79	877	\$0.00	6,784	\$527,403.97
01881	HOUSE HOPE	OPFRAN	Jan 30,2016	288	\$0.00	5,687	\$223,296.74	347	\$0.00	3,606	\$247,100.30
			Jan 02,2016	288	\$0.00	5,687	\$223,296.74	347	\$0.00	3,606	\$247,100.30
01881	Totals		Jan 30,2016	288	\$0.00	5,687	\$223,296.74	347	\$0.00	3,606	\$247,100.30
			Jan 02,2016	288	\$0.00	5,687	\$223,296.74	347	\$0.00	3,606	\$247,100.30
01882	APPLESEED	ALLEB	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
01882	APPLESEED	ASHLB	Jan 30,2016	630	\$0.00	9,145	\$680,576.56	384	\$0.00	6,200	\$500,553.95
			Jan 02,2016	630	\$0.00	9,145	\$680,576.56	384	\$0.00	6,200	\$500,553.95
01882	APPLESEED	DELAB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$355.01
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$355.01
01882	APPLESEED	ERIEB	Jan 30,2016	0	\$0.00	4	\$1,111.33	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$1,111.33	0	\$0.00	0	\$0.00
01882	APPLESEED	HUROB	Jan 30,2016	0	\$0.00	1	\$293.27	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$293.27	0	\$0.00	0	\$0.00
01882	APPLESEED	LICKB	Jan 30,2016	2	\$0.00	4	\$0.00	0	\$0.00	2	\$1,003.28
			Jan 02,2016	2	\$0.00	4	\$0.00	0	\$0.00	2	\$1,003.28
01882	APPLESEED	LORAM	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	3	\$0.00
01882	APPLESEED	MARIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
01882	APPLESEED	MEDIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$385.88
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$385.88

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
01882	APPLESEED	MONTB	Jan 30,2016	0	\$0.00	4	\$740.88	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$740.88	0	\$0.00	0	\$0.00
01882	APPLESEED	RICHB	Jan 30,2016	1	\$0.00	19	\$3,272.24	0	\$0.00	12	\$4,615.09
			Jan 02,2016	1	\$0.00	19	\$3,272.24	0	\$0.00	12	\$4,615.09
01882	APPLESEED	STARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
01882	APPLESEED	SUMMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
01882	APPLESEED	WAYNB	Jan 30,2016	1	\$0.00	2	\$1,867.64	0	\$0.00	11	\$308.70
			Jan 02,2016	1	\$0.00	2	\$1,867.64	0	\$0.00	11	\$308.70
01882	Totals		Jan 30,2016	634	\$0.00	9,185	\$688,139.75	384	\$0.00	6,233	\$507,376.26
			Jan 02,2016	634	\$0.00	9,185	\$688,139.75	384	\$0.00	6,233	\$507,376.26
01883	TCN BEHAVIORABROWB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
01883	TCN BEHAVIORABUTLB		Jan 30,2016	1	\$0.00	9	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	9	\$123.48	0	\$0.00	0	\$0.00
01883	TCN BEHAVIORACLARB		Jan 30,2016	1,012	\$0.00	69,508	\$4,312,801.22	961	\$0.00	29,622	\$1,766,863.74
			Jan 02,2016	1,012	\$0.00	69,508	\$4,312,801.22	961	\$0.00	29,622	\$1,766,863.74
01883	TCN BEHAVIORAFRAN		Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
01883	TCN BEHAVIORAHAMIM		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
01883	TCN BEHAVIORAMIAMB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
01883	TCN BEHAVIORAMONTB		Jan 30,2016	4	\$0.00	145	\$1,434.86	1	\$0.00	21	\$541.75
			Jan 02,2016	4	\$0.00	145	\$1,434.86	1	\$0.00	21	\$541.75

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01883	TCN BEHAVIORAPREBB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00	
01883	TCN BEHAVIORAROSSB		Jan 30,2016	0	\$0.00	36	\$0.00	0	\$0.00	45	\$0.00	
			Jan 02,2016	0	\$0.00	36	\$0.00	0	\$0.00	45	\$0.00	
01883	TCN BEHAVIORASUMMB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
01883	TCN BEHAVIORAWARRB		Jan 30,2016	0	\$0.00	88	\$0.00	2	\$0.00	12	\$0.00	
			Jan 02,2016	0	\$0.00	88	\$0.00	2	\$0.00	12	\$0.00	
01883	Totals		Jan 30,2016	1,018	\$0.00	69,804	\$4,314,359.56	964	\$0.00	29,701	\$1,767,405.49	
			Jan 02,2016	1,018	\$0.00	69,804	\$4,314,359.56	964	\$0.00	29,701	\$1,767,405.49	
01942	UMADAOP-LORA LORAA		Jan 30,2016	0	\$0.00	532	\$125,951.37	0	\$0.00	223	\$69,556.88	
			Jan 02,2016	0	\$0.00	532	\$125,951.37	0	\$0.00	223	\$69,556.88	
01942	Totals		Jan 30,2016	0	\$0.00	532	\$125,951.37	0	\$0.00	223	\$69,556.88	
			Jan 02,2016	0	\$0.00	532	\$125,951.37	0	\$0.00	223	\$69,556.88	
01997	ALT PATHS INCASHLB		Jan 30,2016	10	\$0.00	5	\$108.05	2	\$0.00	0	\$0.00	
			Jan 02,2016	10	\$0.00	5	\$108.05	2	\$0.00	0	\$0.00	
01997	ALT PATHS INCASHTB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
01997	ALT PATHS INCCUYAM		Jan 30,2016	11	\$0.00	65	\$293.27	5	\$0.00	3	\$0.00	
			Jan 02,2016	11	\$0.00	65	\$293.27	5	\$0.00	3	\$0.00	
01997	ALT PATHS INCLAKEB		Jan 30,2016	0	\$0.00	12	\$0.00	1	\$0.00	7	\$0.00	
			Jan 02,2016	0	\$0.00	12	\$0.00	1	\$0.00	7	\$0.00	
01997	ALT PATHS INCLORAM		Jan 30,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	4	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00	
01997	ALT PATHS INCMEDIB		Jan 30,2016	855	\$0.00	5,667	\$357,084.71	646	\$0.00	3,566	\$240,008.40	
			Jan 02,2016	855	\$0.00	5,667	\$357,084.71	645	\$0.00	3,565	\$239,903.11	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
01997	ALT PATHS	INCRICHB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
01997	ALT PATHS	INCSTARB	Jan 30,2016	1	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00	
01997	ALT PATHS	INCSUMMB	Jan 30,2016	23	\$0.00	3	\$0.00	3	\$0.00	27	\$154.35	
			Jan 02,2016	23	\$0.00	3	\$0.00	3	\$0.00	27	\$154.35	
01997	ALT PATHS	INCWAYNB	Jan 30,2016	18	\$0.00	13	\$617.41	1	\$0.00	3	\$0.00	
			Jan 02,2016	18	\$0.00	13	\$617.41	1	\$0.00	3	\$0.00	
01997	Totals		Jan 30,2016	924	\$0.00	5,767	\$358,103.44	661	\$0.00	3,607	\$240,162.75	
			Jan 02,2016	924	\$0.00	5,767	\$358,103.44	660	\$0.00	3,606	\$240,057.46	
02286	REC RES-DETROCUYAA		Jan 30,2016	225	\$0.00	3,246	\$209,013.14	165	\$0.00	3,024	\$150,975.70	
			Jan 02,2016	225	\$0.00	3,246	\$209,013.14	165	\$0.00	3,024	\$150,975.70	
02286	Totals		Jan 30,2016	225	\$0.00	3,246	\$209,013.14	165	\$0.00	3,024	\$150,975.70	
			Jan 02,2016	225	\$0.00	3,246	\$209,013.14	165	\$0.00	3,024	\$150,975.70	
02409	SPFLD HSNB AUCLARB		Jan 30,2016	0	\$0.00	319	\$39,014.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	319	\$39,014.00	0	\$0.00	0	\$0.00	
02409	Totals		Jan 30,2016	0	\$0.00	319	\$39,014.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	319	\$39,014.00	0	\$0.00	0	\$0.00	
02435	E CLEVE NEIGHCUYAA		Jan 30,2016	0	\$0.00	351	\$169,967.03	0	\$0.00	254	\$110,117.39	
			Jan 02,2016	0	\$0.00	351	\$169,967.03	0	\$0.00	254	\$110,117.39	
02435	Totals		Jan 30,2016	0	\$0.00	351	\$169,967.03	0	\$0.00	254	\$110,117.39	
			Jan 02,2016	0	\$0.00	351	\$169,967.03	0	\$0.00	254	\$110,117.39	
02447	BELLEFAIRE-FACUYAA		Jan 30,2016	67	\$0.00	484	\$66,315.20	31	\$0.00	339	\$66,200.76	
			Jan 02,2016	67	\$0.00	484	\$66,315.20	31	\$0.00	339	\$66,200.76	
02447	BELLEFAIRE-FACUYAM		Jan 30,2016	517	\$0.00	3,170	\$243,809.62	235	\$0.00	1,787	\$125,012.76	
			Jan 02,2016	517	\$0.00	3,170	\$243,809.62	235	\$0.00	1,787	\$125,012.76	
02447	Totals		Jan 30,2016	584	\$0.00	3,654	\$310,124.82	266	\$0.00	2,126	\$191,213.52	
			Jan 02,2016	584	\$0.00	3,654	\$310,124.82	266	\$0.00	2,126	\$191,213.52	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
02466	HUMADAOP-CUYACUYAA		Jan 30,2016	0	\$0.00	964	\$72,517.51	0	\$0.00	525	\$35,145.63
			Jan 02,2016	0	\$0.00	964	\$72,517.51	0	\$0.00	525	\$35,145.63
02466	Totals		Jan 30,2016	0	\$0.00	964	\$72,517.51	0	\$0.00	525	\$35,145.63
			Jan 02,2016	0	\$0.00	964	\$72,517.51	0	\$0.00	525	\$35,145.63
02505	FAR WEST CENTCUYAM		Jan 30,2016	541	\$0.00	5,062	\$291,714.82	347	\$0.00	3,376	\$195,868.48
			Jan 02,2016	541	\$0.00	5,062	\$291,714.82	345	\$0.00	3,352	\$195,090.74
02505	FAR WEST CENTLAKEB		Jan 30,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	12	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
02505	FAR WEST CENTLORAM		Jan 30,2016	113	\$0.00	380	\$26,219.90	38	\$0.00	171	\$12,632.42
			Jan 02,2016	113	\$0.00	380	\$26,219.90	31	\$0.00	171	\$12,632.42
02505	FAR WEST CENTSUMMB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
02505	FAR WEST CENTTUSCB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
02505	FAR WEST CENTWARRB		Jan 30,2016	10	\$0.00	7	\$0.00	18	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	7	\$0.00	18	\$0.00	0	\$0.00
02505	Totals		Jan 30,2016	676	\$0.00	5,450	\$317,934.72	404	\$0.00	3,547	\$208,500.90
			Jan 02,2016	676	\$0.00	5,450	\$317,934.72	395	\$0.00	3,523	\$207,723.16
02516	SOJOURNER	BUTLB	Jan 30,2016	171	\$0.00	16,570	\$2,231,986.67	48	\$0.00	10,399	\$919,951.82
			Jan 02,2016	171	\$0.00	16,570	\$2,231,986.67	48	\$0.00	10,399	\$919,951.82
02516	SOJOURNER	FRAN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	69	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	69	\$0.00
02516	SOJOURNER	HAMIA	Jan 30,2016	85	\$0.00	1,136	\$110,257.00	0	\$0.00	1,550	\$163,196.80
			Jan 02,2016	85	\$0.00	1,136	\$110,257.00	0	\$0.00	1,550	\$163,196.80
02516	SOJOURNER	MONTB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
02516	SOJOURNER	WARRB	Jan 30,2016	0	\$0.00	70	\$0.00	0	\$0.00	346	\$0.00
			Jan 02,2016	0	\$0.00	70	\$0.00	0	\$0.00	346	\$0.00
02516	Totals		Jan 30,2016	256	\$0.00	17,778	\$2,342,243.67	48	\$0.00	12,364	\$1,083,148.62
			Jan 02,2016	256	\$0.00	17,778	\$2,342,243.67	48	\$0.00	12,364	\$1,083,148.62
02526	VILLAGE NETWOBELMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
02526	VILLAGE NETWOFRAN		Jan 30,2016	58	\$0.00	5,803	\$507,460.95	147	\$0.00	4,211	\$483,113.65
			Jan 02,2016	58	\$0.00	5,803	\$507,460.95	147	\$0.00	4,211	\$483,113.65
02526	VILLAGE NETWOMAHOM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
02526	VILLAGE NETWOSUMMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	198	\$8,977.75
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	198	\$8,977.75
02526	VILLAGE NETWOTRUMB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
02526	Totals		Jan 30,2016	58	\$0.00	5,803	\$507,460.95	148	\$0.00	4,475	\$492,091.40
			Jan 02,2016	58	\$0.00	5,803	\$507,460.95	148	\$0.00	4,475	\$492,091.40
02529	LIFESPAN	BUTLB	Jan 30,2016	462	\$0.00	601	\$31,103.33	0	\$0.00	0	\$0.00
			Jan 02,2016	462	\$0.00	601	\$31,103.33	0	\$0.00	0	\$0.00
02529	Totals		Jan 30,2016	462	\$0.00	601	\$31,103.33	0	\$0.00	0	\$0.00
			Jan 02,2016	462	\$0.00	601	\$31,103.33	0	\$0.00	0	\$0.00
02541	RECOVERY CNTRDELAB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
02541	RECOVERY CNTRFAIRB		Jan 30,2016	1,016	\$0.00	4,282	\$557,867.50	402	\$0.00	1,865	\$417,612.62
			Jan 02,2016	1,016	\$0.00	4,282	\$557,867.50	402	\$0.00	1,865	\$417,612.62
02541	RECOVERY CNTRFRAN		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****		
02541	RECOVERY CNTR	LICKB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00	
02541	RECOVERY CNTR	MUSKB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	25	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	25	\$0.00	
02541	RECOVERY CNTR	ROSSB	Jan 30,2016	0	\$0.00	21	\$0.00	0	\$0.00	7	\$0.00	
			Jan 02,2016	0	\$0.00	21	\$0.00	0	\$0.00	7	\$0.00	
02541	Totals		Jan 30,2016	1,018	\$0.00	4,307	\$557,867.50	404	\$0.00	1,897	\$417,612.62	
			Jan 02,2016	1,018	\$0.00	4,307	\$557,867.50	404	\$0.00	1,897	\$417,612.62	
02546	DARKE CNTY	REALLEB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$1,065.04	
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$1,065.04	
02546	DARKE CNTY	RECHAMB	Jan 30,2016	0	\$0.00	3	\$138.92	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$138.92	0	\$0.00	1	\$0.00	
02546	DARKE CNTY	REDELAB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00	
02546	DARKE CNTY	REERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.71	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.71	
02546	DARKE CNTY	REGALLB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
02546	DARKE CNTY	REHANC	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$61.74	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$61.74	
02546	DARKE CNTY	RELUCAB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00	
02546	DARKE CNTY	REMIAMB	Jan 30,2016	388	\$0.00	9,397	\$723,075.46	215	\$0.00	6,162	\$646,457.93	
			Jan 02,2016	388	\$0.00	9,397	\$723,075.46	215	\$0.00	6,162	\$646,457.93	
02546	DARKE CNTY	REMONTB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	12	\$339.57	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	12	\$339.57	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
02546	DARKE CNTY	REPREBB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
02546	DARKE CNTY	RERICHB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
02546	DARKE CNTY	RESENEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
02546	DARKE CNTY	REVANWB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92
02546	Totals		Jan 30,2016	389	\$0.00	9,413	\$723,214.38	217	\$0.00	6,191	\$648,371.91
			Jan 02,2016	389	\$0.00	9,413	\$723,214.38	217	\$0.00	6,191	\$648,371.91
02563	CANTON KIDS	STARB	Jan 30,2016	0	\$0.00	159	\$180,164.92	0	\$0.00	390	\$216,244.88
			Jan 02,2016	0	\$0.00	159	\$180,164.92	0	\$0.00	390	\$216,244.88
02563	Totals		Jan 30,2016	0	\$0.00	159	\$180,164.92	0	\$0.00	390	\$216,244.88
			Jan 02,2016	0	\$0.00	159	\$180,164.92	0	\$0.00	390	\$216,244.88
02589	NETCARE	ALLEB	Jan 30,2016	0	\$0.00	22	\$715.64	0	\$0.00	1	\$30.87
			Jan 02,2016	0	\$0.00	22	\$715.64	0	\$0.00	1	\$30.87
02589	NETCARE	ASHLB	Jan 30,2016	0	\$0.00	2	\$77.18	0	\$0.00	2	\$46.31
			Jan 02,2016	0	\$0.00	2	\$77.18	0	\$0.00	2	\$46.31
02589	NETCARE	ATHEB	Jan 30,2016	1	\$0.00	29	\$1,195.82	0	\$0.00	25	\$2,401.79
			Jan 02,2016	1	\$0.00	29	\$1,195.82	0	\$0.00	25	\$2,401.79
02589	NETCARE	BELMB	Jan 30,2016	0	\$0.00	9	\$258.32	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$258.32	0	\$0.00	0	\$0.00
02589	NETCARE	CHAMB	Jan 30,2016	1	\$0.00	9	\$355.01	0	\$0.00	22	\$293.27
			Jan 02,2016	1	\$0.00	9	\$355.01	0	\$0.00	22	\$293.27
02589	NETCARE	CLARB	Jan 30,2016	2	\$0.00	82	\$2,083.75	1	\$0.00	38	\$522.91
			Jan 02,2016	2	\$0.00	82	\$2,083.75	1	\$0.00	38	\$522.91

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
02589	NETCARE	CUYAA	Jan 30,2016	0	\$0.00	6	\$0.00	1	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	1	\$0.00	5	\$0.00
02589	NETCARE	CUYAM	Jan 30,2016	0	\$0.00	23	\$679.15	0	\$0.00	24	\$509.36
			Jan 02,2016	0	\$0.00	23	\$679.15	0	\$0.00	24	\$509.36
02589	NETCARE	DELAB	Jan 30,2016	19	\$0.00	394	\$11,481.62	97	\$0.00	363	\$7,056.79
			Jan 02,2016	19	\$0.00	394	\$11,481.62	97	\$0.00	363	\$7,056.79
02589	NETCARE	ERIEB	Jan 30,2016	0	\$0.00	5	\$262.40	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	5	\$262.40	0	\$0.00	13	\$0.00
02589	NETCARE	FAIRB	Jan 30,2016	36	\$0.00	308	\$231.53	27	\$0.00	276	\$0.00
			Jan 02,2016	36	\$0.00	308	\$231.53	27	\$0.00	276	\$0.00
02589	NETCARE	FRAN	Jan 30,2016	4,552	\$0.00	91,367	\$3,675,314.91	7,253	\$0.00	66,624	\$6,549,205.04
			Jan 02,2016	4,552	\$0.00	91,368	\$3,675,314.91	7,247	\$0.00	66,570	\$6,548,592.98
02589	NETCARE	GALLB	Jan 30,2016	0	\$0.00	21	\$1,240.92	0	\$0.00	7	\$142.55
			Jan 02,2016	0	\$0.00	21	\$1,240.92	0	\$0.00	7	\$142.55
02589	NETCARE	HAMIM	Jan 30,2016	6	\$0.00	13	\$0.00	0	\$0.00	55	\$0.00
			Jan 02,2016	6	\$0.00	13	\$0.00	0	\$0.00	55	\$0.00
02589	NETCARE	HANCB	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
02589	NETCARE	LAKEB	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
02589	NETCARE	LICKB	Jan 30,2016	3	\$0.00	159	\$6,802.86	17	\$0.00	108	\$2,473.67
			Jan 02,2016	3	\$0.00	159	\$6,802.86	16	\$0.00	108	\$2,473.67
02589	NETCARE	LORAA	Jan 30,2016	2	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
02589	NETCARE	LORAM	Jan 30,2016	7	\$0.00	17	\$0.00	3	\$0.00	3	\$0.00
			Jan 02,2016	7	\$0.00	17	\$0.00	3	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
02589	NETCARE	LUCAB	Jan 30,2016	0	\$0.00	9	\$571.10	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	9	\$571.10	0	\$0.00	28	\$0.00
02589	NETCARE	MAHOA	Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
02589	NETCARE	MAHOM	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	8	\$0.00
02589	NETCARE	MARIB	Jan 30,2016	6	\$0.00	25	\$30.87	1	\$0.00	8	\$0.00
			Jan 02,2016	6	\$0.00	25	\$30.87	1	\$0.00	8	\$0.00
02589	NETCARE	MIAMB	Jan 30,2016	0	\$0.00	5	\$147.89	0	\$0.00	40	\$185.23
			Jan 02,2016	0	\$0.00	5	\$147.89	0	\$0.00	40	\$185.23
02589	NETCARE	MONTB	Jan 30,2016	4	\$0.00	47	\$1,959.79	9	\$0.00	21	\$0.00
			Jan 02,2016	4	\$0.00	47	\$1,959.79	9	\$0.00	21	\$0.00
02589	NETCARE	MUSKB	Jan 30,2016	3	\$0.00	220	\$263.94	15	\$0.00	20	\$326.04
			Jan 02,2016	3	\$0.00	220	\$263.94	15	\$0.00	20	\$326.04
02589	NETCARE	PORTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
02589	NETCARE	RICHB	Jan 30,2016	1	\$0.00	15	\$533.49	0	\$0.00	1	\$0.00
			Jan 02,2016	1	\$0.00	15	\$533.49	0	\$0.00	1	\$0.00
02589	NETCARE	ROSSB	Jan 30,2016	11	\$0.00	130	\$0.00	12	\$0.00	247	\$0.00
			Jan 02,2016	11	\$0.00	130	\$0.00	12	\$0.00	247	\$0.00
02589	NETCARE	SCIOB	Jan 30,2016	0	\$0.00	41	\$613.65	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	41	\$613.65	0	\$0.00	0	\$0.00
02589	NETCARE	SENEB	Jan 30,2016	0	\$0.00	8	\$293.27	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$293.27	0	\$0.00	0	\$0.00
02589	NETCARE	STARB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
02589	NETCARE	SUMMB	Jan 30,2016	7	\$0.00	27	\$0.00	0	\$0.00	22	\$0.00
			Jan 02,2016	7	\$0.00	27	\$0.00	0	\$0.00	22	\$0.00
02589	NETCARE	TRUMB	Jan 30,2016	6	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
02589	NETCARE	TUSCB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$246.96
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$246.96
02589	NETCARE	UNIOB	Jan 30,2016	1	\$0.00	30	\$1,760.68	3	\$0.00	44	\$1,159.67
			Jan 02,2016	1	\$0.00	30	\$1,760.68	3	\$0.00	44	\$1,159.67
02589	NETCARE	WARRB	Jan 30,2016	0	\$0.00	15	\$401.32	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	15	\$401.32	0	\$0.00	3	\$0.00
02589	NETCARE	WASHB	Jan 30,2016	0	\$0.00	7	\$628.71	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$628.71	0	\$0.00	0	\$0.00
02589	NETCARE	WAYNB	Jan 30,2016	0	\$0.00	1	\$30.87	0	\$0.00	4	\$82.50
			Jan 02,2016	0	\$0.00	1	\$30.87	0	\$0.00	4	\$82.50
02589	Totals		Jan 30,2016	4,668	\$0.00	93,081	\$3,707,934.69	7,447	\$0.00	68,023	\$6,564,682.96
			Jan 02,2016	4,668	\$0.00	93,082	\$3,707,934.69	7,440	\$0.00	67,969	\$6,564,070.90
02915	AFRICENTRIC	PFRAN	Jan 30,2016	857	\$0.00	4,889	\$384,320.71	1,207	\$0.00	2,941	\$233,055.06
			Jan 02,2016	857	\$0.00	4,889	\$384,320.71	1,207	\$0.00	2,941	\$233,055.06
02915	Totals		Jan 30,2016	857	\$0.00	4,889	\$384,320.71	1,207	\$0.00	2,941	\$233,055.06
			Jan 02,2016	857	\$0.00	4,889	\$384,320.71	1,207	\$0.00	2,941	\$233,055.06
02961	LUCAS TASC	DEFIB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
02961	LUCAS TASC	LUCAB	Jan 30,2016	23	\$0.00	1,025	\$0.00	20	\$0.00	286	\$0.00
			Jan 02,2016	23	\$0.00	1,025	\$0.00	20	\$0.00	286	\$0.00
02961	Totals		Jan 30,2016	23	\$0.00	1,026	\$0.00	20	\$0.00	286	\$0.00
			Jan 02,2016	23	\$0.00	1,026	\$0.00	20	\$0.00	286	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
02962	TASC-CUYA	ASHTB	Jan 30,2016	0	\$0.00	1	\$0.00	7	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	7	\$0.00	4	\$0.00
02962	TASC-CUYA	CUIAA	Jan 30,2016	774	\$0.00	6,541	\$87,218.28	881	\$0.00	3,370	\$152,358.63
			Jan 02,2016	774	\$0.00	6,541	\$87,218.28	881	\$0.00	3,370	\$152,358.63
02962	TASC-CUYA	GEAUB	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	6	\$0.00
02962	TASC-CUYA	LAKEB	Jan 30,2016	24	\$0.00	84	\$0.00	4	\$0.00	37	\$0.00
			Jan 02,2016	24	\$0.00	84	\$0.00	4	\$0.00	37	\$0.00
02962	TASC-CUYA	LORAA	Jan 30,2016	0	\$0.00	20	\$0.00	3	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	20	\$0.00	3	\$0.00	19	\$0.00
02962	TASC-CUYA	MEDIB	Jan 30,2016	0	\$0.00	37	\$0.00	0	\$0.00	21	\$163.61
			Jan 02,2016	0	\$0.00	37	\$0.00	0	\$0.00	21	\$163.61
02962	TASC-CUYA	PORTB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$7.82
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$7.82
02962	TASC-CUYA	SENEB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
02962	TASC-CUYA	SUMMB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	7	\$0.00
02962	TASC-CUYA	TRUMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
02962	Totals		Jan 30,2016	798	\$0.00	6,723	\$87,218.28	896	\$0.00	3,468	\$152,530.06
			Jan 02,2016	798	\$0.00	6,723	\$87,218.28	896	\$0.00	3,468	\$152,530.06
02996	FIRST STEP	HOBUTLB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
02996	FIRST STEP	HOHAMIA	Jan 30,2016	192	\$0.00	4,516	\$354,847.91	335	\$0.00	3,105	\$274,345.55
			Jan 02,2016	192	\$0.00	4,516	\$354,847.91	335	\$0.00	3,105	\$274,345.55
02996	Totals		Jan 30,2016	192	\$0.00	4,518	\$354,847.91	335	\$0.00	3,105	\$274,345.55
			Jan 02,2016	192	\$0.00	4,518	\$354,847.91	335	\$0.00	3,105	\$274,345.55

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
03006	REC RES-2900	CUYAA	Jan 30,2016	136	\$0.00	1,305	\$88,327.95	81	\$0.00	1,312	\$56,394.10
			Jan 02,2016	136	\$0.00	1,305	\$88,327.95	81	\$0.00	1,312	\$56,394.10
03006	REC RES-2900	CUYAM	Jan 30,2016	1,731	\$0.00	44,628	\$2,014,502.00	884	\$0.00	41,751	\$1,837,762.66
			Jan 02,2016	1,731	\$0.00	44,628	\$2,014,502.00	872	\$0.00	41,593	\$1,823,039.89
03006	REC RES-2900	LAKEB	Jan 30,2016	20	\$0.00	34	\$0.00	3	\$0.00	8	\$0.00
			Jan 02,2016	20	\$0.00	34	\$0.00	3	\$0.00	8	\$0.00
03006	REC RES-2900	LORAA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
03006	REC RES-2900	LORAM	Jan 30,2016	5	\$0.00	81	\$0.00	9	\$0.00	51	\$0.00
			Jan 02,2016	5	\$0.00	81	\$0.00	9	\$0.00	51	\$0.00
03006	REC RES-2900	MEDIB	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	16	\$0.00
03006	REC RES-2900	PORTB	Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	0	\$0.00
03006	REC RES-2900	STARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
03006	Totals		Jan 30,2016	1,892	\$0.00	46,083	\$2,102,829.95	977	\$0.00	43,155	\$1,894,156.76
			Jan 02,2016	1,892	\$0.00	46,083	\$2,102,829.95	965	\$0.00	42,997	\$1,879,433.99
03007	SANDUSKY	TASCERIEB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
03007	SANDUSKY	TASCSENEB	Jan 30,2016	7	\$0.00	73	\$0.00	34	\$0.00	539	\$21,359.36
			Jan 02,2016	7	\$0.00	73	\$0.00	34	\$0.00	539	\$21,359.36
03007	Totals		Jan 30,2016	7	\$0.00	76	\$0.00	34	\$0.00	540	\$21,359.36
			Jan 02,2016	7	\$0.00	76	\$0.00	34	\$0.00	540	\$21,359.36
03042	MURTIS	TAYLORCUYAA	Jan 30,2016	2	\$0.00	112	\$4,121.07	5	\$0.00	122	\$3,129.57
			Jan 02,2016	2	\$0.00	112	\$4,121.07	5	\$0.00	122	\$3,129.57

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
03042	MURTIS	TAYLORCUYAM	Jan 30,2016	4,414	\$0.00	41,162	\$3,572,606.03	3,699	\$0.00	40,326	\$3,517,895.25
			Jan 02,2016	4,414	\$0.00	41,162	\$3,572,606.03	3,699	\$0.00	40,308	\$3,517,344.83
03042	MURTIS	TAYLORFRAN	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
03042	MURTIS	TAYLORLAKEB	Jan 30,2016	30	\$0.00	51	\$0.00	43	\$0.00	6	\$0.00
			Jan 02,2016	30	\$0.00	51	\$0.00	43	\$0.00	6	\$0.00
03042	MURTIS	TAYLORLORAM	Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00
03042	MURTIS	TAYLORLUCAB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
03042	MURTIS	TAYLORPORTB	Jan 30,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	50	\$0.00	0	\$0.00	0	\$0.00
03042	MURTIS	TAYLORSUMMB	Jan 30,2016	41	\$0.00	51	\$0.00	4	\$0.00	42	\$0.00
			Jan 02,2016	41	\$0.00	51	\$0.00	4	\$0.00	42	\$0.00
03042	Totals		Jan 30,2016	4,489	\$0.00	41,448	\$3,576,727.10	3,751	\$0.00	40,499	\$3,521,024.82
			Jan 02,2016	4,489	\$0.00	41,448	\$3,576,727.10	3,751	\$0.00	40,481	\$3,520,474.40
03057	AWAKENINGS	BELMB	Jan 30,2016	93	\$0.00	839	\$59,052.47	24	\$0.00	661	\$43,998.01
			Jan 02,2016	93	\$0.00	839	\$59,052.47	24	\$0.00	661	\$43,998.01
03057	AWAKENINGS	JEFFB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
03057	AWAKENINGS	MUSKB	Jan 30,2016	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00
03057	Totals		Jan 30,2016	93	\$0.00	839	\$59,052.47	31	\$0.00	666	\$43,998.01
			Jan 02,2016	93	\$0.00	839	\$59,052.47	31	\$0.00	666	\$43,998.01
03060	BEHAV	CONN-DEWOODB	Jan 30,2016	68	\$0.00	553	\$70,545.70	55	\$0.00	276	\$4,029.40
			Jan 02,2016	68	\$0.00	553	\$70,545.70	55	\$0.00	276	\$4,029.40
03060	Totals		Jan 30,2016	68	\$0.00	553	\$70,545.70	55	\$0.00	276	\$4,029.40
			Jan 02,2016	68	\$0.00	553	\$70,545.70	55	\$0.00	276	\$4,029.40

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
03067	CHILD FOCUS	IBROWB	Jan 30,2016	9	\$0.00	9	\$910.68	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	9	\$910.68	0	\$0.00	0	\$0.00
03067	CHILD FOCUS	ICLERB	Jan 30,2016	77	\$0.00	3,593	\$366,456.82	0	\$0.00	0	\$0.00
			Jan 02,2016	77	\$0.00	3,593	\$366,456.82	0	\$0.00	0	\$0.00
03067	CHILD FOCUS	IROSSB	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
03067	CHILD FOCUS	ISCI0B	Jan 30,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$200.66	0	\$0.00	0	\$0.00
03067	CHILD FOCUS	IWARRB	Jan 30,2016	35	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	35	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
03067	Totals		Jan 30,2016	123	\$0.00	3,605	\$367,691.64	0	\$0.00	0	\$0.00
			Jan 02,2016	123	\$0.00	3,605	\$367,691.64	0	\$0.00	0	\$0.00
03126	HARBOR	CUYAM	Jan 30,2016	21	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	21	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
03126	HARBOR	DEFIB	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	3	\$0.00
03126	HARBOR	ERIEB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
03126	HARBOR	GALLB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
03126	HARBOR	LUCAB	Jan 30,2016	999	\$0.00	20,439	\$1,060,381.92	909	\$0.00	16,659	\$880,247.16
			Jan 02,2016	999	\$0.00	20,439	\$1,060,381.92	909	\$0.00	16,635	\$879,176.74
03126	HARBOR	SUMMB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
03126	HARBOR	WOODB	Jan 30,2016	1	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
03126	Totals		Jan 30,2016	1,021	\$0.00	20,479	\$1,060,381.92	909	\$0.00	16,663	\$880,247.16
			Jan 02,2016	1,021	\$0.00	20,479	\$1,060,381.92	909	\$0.00	16,639	\$879,176.74

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
03153	BUCKEYE RANCHFAIRB		Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
03153	BUCKEYE RANCHFRAN		Jan 30,2016	163	\$0.00	8,571	\$310,380.70	90	\$0.00	9,317	\$432,046.21
			Jan 02,2016	163	\$0.00	8,571	\$310,380.70	90	\$0.00	9,317	\$432,046.21
03153	Totals		Jan 30,2016	163	\$0.00	8,585	\$310,380.70	90	\$0.00	9,317	\$432,046.21
			Jan 02,2016	163	\$0.00	8,585	\$310,380.70	90	\$0.00	9,317	\$432,046.21
03164	HUCK HOUSE	DELAB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
03164	HUCK HOUSE	FAIRB	Jan 30,2016	3	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
03164	HUCK HOUSE	FRAN	Jan 30,2016	377	\$0.00	13,176	\$716,554.25	219	\$0.00	15,102	\$787,509.06
			Jan 02,2016	377	\$0.00	13,176	\$716,554.25	219	\$0.00	15,102	\$787,509.06
03164	Totals		Jan 30,2016	380	\$0.00	13,181	\$716,554.25	219	\$0.00	15,118	\$787,509.06
			Jan 02,2016	380	\$0.00	13,181	\$716,554.25	219	\$0.00	15,118	\$787,509.06
03188	COLUMBUS AREABUTLB		Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
03188	COLUMBUS AREACHAMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
03188	COLUMBUS AREACUYAM		Jan 30,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
03188	COLUMBUS AREADELAB		Jan 30,2016	0	\$0.00	30	\$0.00	4	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	4	\$0.00	5	\$0.00
03188	COLUMBUS AREAFAIRB		Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
03188	COLUMBUS AREAFRAN		Jan 30,2016	4,531	\$0.00	59,784	\$1,673,354.31	6,316	\$0.00	49,015	\$1,158,972.13
			Jan 02,2016	4,531	\$0.00	59,784	\$1,673,354.31	6,315	\$0.00	49,009	\$1,158,449.35

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
03188	COLUMBUS	AREALICKB	Jan 30,2016	0	\$0.00	38	\$0.00	0	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	38	\$0.00	0	\$0.00	11	\$0.00
03188	COLUMBUS	AREALUCAB	Jan 30,2016	0	\$0.00	37	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	37	\$0.00	0	\$0.00	1	\$0.00
03188	COLUMBUS	AREAMIAMB	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	5	\$0.00
03188	COLUMBUS	AREAMONTB	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	1	\$0.00
03188	COLUMBUS	AREAMUSKB	Jan 30,2016	12	\$0.00	15	\$0.00	10	\$0.00	90	\$0.00
			Jan 02,2016	12	\$0.00	15	\$0.00	10	\$0.00	90	\$0.00
03188	COLUMBUS	AREAPORTB	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
03188	COLUMBUS	AREARICHB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
03188	COLUMBUS	AREAROSSB	Jan 30,2016	0	\$0.00	7	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	1	\$0.00	0	\$0.00
03188	COLUMBUS	AREASENEB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
03188	COLUMBUS	AREASUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
03188	COLUMBUS	AREATRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
03188	Totals		Jan 30,2016	4,547	\$0.00	59,992	\$1,673,354.31	6,332	\$0.00	49,140	\$1,158,972.13
			Jan 02,2016	4,547	\$0.00	59,992	\$1,673,354.31	6,331	\$0.00	49,134	\$1,158,449.35
03201	COLS URBAN	LEFRAN	Jan 30,2016	0	\$0.00	180	\$0.00	0	\$0.00	112	\$0.00
			Jan 02,2016	0	\$0.00	180	\$0.00	0	\$0.00	112	\$0.00
03201	Totals		Jan 30,2016	0	\$0.00	180	\$0.00	0	\$0.00	112	\$0.00
			Jan 02,2016	0	\$0.00	180	\$0.00	0	\$0.00	112	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
03249	CLER REC-1088BROWB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
03249	CLER REC-1088CLERB		Jan 30,2016	136	\$0.00	7,328	\$624,614.49	0	\$0.00	0	\$0.00
			Jan 02,2016	136	\$0.00	7,328	\$624,614.49	0	\$0.00	0	\$0.00
03249	CLER REC-1088HAMIA		Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
03249	CLER REC-1088WARRB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
03249	Totals		Jan 30,2016	136	\$0.00	7,336	\$624,614.49	0	\$0.00	0	\$0.00
			Jan 02,2016	136	\$0.00	7,336	\$624,614.49	0	\$0.00	0	\$0.00
03319	UMADAOP-AKRONSUMMB		Jan 30,2016	0	\$0.00	1,376	\$888,593.53	0	\$0.00	1,454	\$731,717.89
			Jan 02,2016	0	\$0.00	1,376	\$888,593.53	0	\$0.00	1,454	\$731,717.89
03319	Totals		Jan 30,2016	0	\$0.00	1,376	\$888,593.53	0	\$0.00	1,454	\$731,717.89
			Jan 02,2016	0	\$0.00	1,376	\$888,593.53	0	\$0.00	1,454	\$731,717.89
03340	UNISON BHG CUYAM		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
03340	UNISON BHG DEFIB		Jan 30,2016	4	\$0.00	8	\$0.00	10	\$0.00	7	\$0.00
			Jan 02,2016	4	\$0.00	8	\$0.00	10	\$0.00	7	\$0.00
03340	UNISON BHG ERIEB		Jan 30,2016	8	\$0.00	4	\$0.00	13	\$0.00	34	\$462.94
			Jan 02,2016	8	\$0.00	4	\$0.00	13	\$0.00	34	\$462.94
03340	UNISON BHG HUROB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	6	\$0.00
03340	UNISON BHG LUCAB		Jan 30,2016	2,142	\$0.00	32,634	\$1,887,271.79	1,692	\$0.00	20,924	\$1,310,986.55
			Jan 02,2016	2,142	\$0.00	32,634	\$1,887,271.79	1,692	\$0.00	20,895	\$1,309,165.55
03340	UNISON BHG SENE		Jan 30,2016	0	\$0.00	19	\$746.55	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	19	\$746.55	0	\$0.00	8	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
03340	UNISON BHG	STARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
03340	UNISON BHG	UNIOB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
03340	UNISON BHG	VANWB	Jan 30,2016	0	\$0.00	13	\$653.16	0	\$0.00	35	\$1,966.32
			Jan 02,2016	0	\$0.00	13	\$653.16	0	\$0.00	35	\$1,966.32
03340	UNISON BHG	WOODB	Jan 30,2016	6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
03340	Totals		Jan 30,2016	2,161	\$0.00	32,681	\$1,888,671.50	1,715	\$0.00	21,015	\$1,313,415.81
			Jan 02,2016	2,161	\$0.00	32,681	\$1,888,671.50	1,715	\$0.00	20,986	\$1,311,594.81
03345	ZEPF COMM	CNTDEFIB	Jan 30,2016	3	\$0.00	5	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	3	\$0.00	5	\$0.00	0	\$0.00	2	\$0.00
03345	ZEPF COMM	CNTERIEB	Jan 30,2016	0	\$0.00	1	\$0.00	5	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	5	\$0.00	11	\$0.00
03345	ZEPF COMM	CNTHANCB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
03345	ZEPF COMM	CNTHUROB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
03345	ZEPF COMM	CNTLUCAB	Jan 30,2016	2,379	\$0.00	30,917	\$1,491,249.28	3,321	\$0.00	32,578	\$1,635,628.35
			Jan 02,2016	2,377	\$0.00	30,915	\$1,491,207.23	3,321	\$0.00	32,561	\$1,634,817.75
03345	ZEPF COMM	CNTMONTB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
03345	ZEPF COMM	CNTRICHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
03345	ZEPF COMM	CNTSENEB	Jan 30,2016	5	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	5	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****		
03345	ZEPF COMM	CNTSUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
03345	ZEPF COMM	CNTUNIOB	Jan 30,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
03345	ZEPF COMM	CNTWOODB	Jan 30,2016	13	\$0.00	1	\$0.00	110	\$0.00	1,091	\$57,220.55
			Jan 02,2016	13	\$0.00	1	\$0.00	110	\$0.00	1,091	\$57,220.55
03345	Totals		Jan 30,2016	2,405	\$0.00	30,932	\$1,491,249.28	3,442	\$0.00	33,704	\$1,692,848.90
			Jan 02,2016	2,403	\$0.00	30,930	\$1,491,207.23	3,442	\$0.00	33,687	\$1,692,038.30
03392	COM COUNSEL	AASHTB	Jan 30,2016	155	\$0.00	1,780	\$89,582.94	192	\$0.00	1,840	\$77,280.29
			Jan 02,2016	155	\$0.00	1,780	\$89,582.94	192	\$0.00	1,835	\$77,280.29
03392	COM COUNSEL	ATRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
03392	Totals		Jan 30,2016	155	\$0.00	1,780	\$89,582.94	201	\$0.00	1,840	\$77,280.29
			Jan 02,2016	155	\$0.00	1,780	\$89,582.94	201	\$0.00	1,835	\$77,280.29
03395	TURNING POINT	DELAB	Jan 30,2016	0	\$0.00	145	\$107,036.10	0	\$0.00	126	\$92,272.50
			Jan 02,2016	0	\$0.00	145	\$107,036.10	0	\$0.00	126	\$92,272.50
03395	Totals		Jan 30,2016	0	\$0.00	145	\$107,036.10	0	\$0.00	126	\$92,272.50
			Jan 02,2016	0	\$0.00	145	\$107,036.10	0	\$0.00	126	\$92,272.50
03455	WESTERN RESER	CUYAM	Jan 30,2016	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
03455	WESTERN RESER	GEAUB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
03455	WESTERN RESER	LAKEB	Jan 30,2016	38	\$0.00	1,675	\$92,596.11	61	\$0.00	1,017	\$62,090.26
			Jan 02,2016	38	\$0.00	1,675	\$92,596.11	61	\$0.00	1,017	\$62,090.26
03455	Totals		Jan 30,2016	38	\$0.00	1,675	\$92,596.11	73	\$0.00	1,024	\$62,090.26
			Jan 02,2016	38	\$0.00	1,675	\$92,596.11	73	\$0.00	1,024	\$62,090.26

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
03458	BEACON	HEALTHASHTB	Jan 30,2016	1	\$0.00	57	\$2,367.29	1	\$0.00	73	\$1,301.13
			Jan 02,2016	1	\$0.00	57	\$2,367.29	1	\$0.00	73	\$1,301.13
03458	BEACON	HEALTHBROWB	Jan 30,2016	0	\$0.00	7	\$0.00	1	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	1	\$0.00	4	\$0.00
03458	BEACON	HEALTHCUYAM	Jan 30,2016	8	\$0.00	130	\$85.32	6	\$0.00	142	\$185.22
			Jan 02,2016	8	\$0.00	130	\$85.32	6	\$0.00	142	\$185.22
03458	BEACON	HEALTHFRAN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
03458	BEACON	HEALTHGEAUB	Jan 30,2016	7	\$0.00	46	\$0.00	12	\$0.00	40	\$0.00
			Jan 02,2016	7	\$0.00	46	\$0.00	12	\$0.00	40	\$0.00
03458	BEACON	HEALTHHUROB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
03458	BEACON	HEALTHLAKEB	Jan 30,2016	3,473	\$0.00	47,438	\$3,471,071.84	2,749	\$0.00	27,852	\$1,876,792.71
			Jan 02,2016	3,473	\$0.00	47,438	\$3,471,071.84	2,749	\$0.00	27,852	\$1,876,792.71
03458	BEACON	HEALTHLICKB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
03458	BEACON	HEALTHLORAM	Jan 30,2016	0	\$0.00	30	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	0	\$0.00	5	\$0.00
03458	BEACON	HEALTHMAHOM	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
03458	BEACON	HEALTHMEDIB	Jan 30,2016	3	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
03458	BEACON	HEALTHMONTB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
03458	BEACON	HEALTHSTARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
03458	BEACON HEALTHSUMMB		Jan 30,2016	2	\$0.00	18	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	2	\$0.00	18	\$0.00	0	\$0.00	1	\$0.00
03458	BEACON HEALTHTRUMB		Jan 30,2016	1	\$0.00	7	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	1	\$0.00	7	\$0.00	0	\$0.00	10	\$0.00
03458	BEACON HEALTHTUSCB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
03458	Totals		Jan 30,2016	3,495	\$0.00	47,755	\$3,473,524.45	2,773	\$0.00	28,140	\$1,878,279.06
			Jan 02,2016	3,495	\$0.00	47,755	\$3,473,524.45	2,773	\$0.00	28,140	\$1,878,279.06
03461	LUCY IDOL	LORAM	Jan 30,2016	0	\$0.00	1,715	\$0.00	0	\$0.00	1,169	\$0.00
			Jan 02,2016	0	\$0.00	1,715	\$0.00	0	\$0.00	1,169	\$0.00
03461	LUCY IDOL	STARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
03461	Totals		Jan 30,2016	0	\$0.00	1,715	\$0.00	0	\$0.00	1,171	\$0.00
			Jan 02,2016	0	\$0.00	1,715	\$0.00	0	\$0.00	1,171	\$0.00
03488	CHILD GUIDE CASHLB		Jan 30,2016	0	\$0.00	6	\$61.74	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$61.74	0	\$0.00	0	\$0.00
03488	CHILD GUIDE CCUYAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
03488	CHILD GUIDE CPORTB		Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	5	\$0.00
03488	CHILD GUIDE CSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
03488	CHILD GUIDE CSUMMB		Jan 30,2016	691	\$0.00	33,163	\$3,490,731.60	529	\$0.00	27,447	\$3,276,049.61
			Jan 02,2016	691	\$0.00	33,163	\$3,490,731.60	529	\$0.00	27,447	\$3,276,049.61
03488	CHILD GUIDE CTRUMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
03488	Totals		Jan 30,2016	691	\$0.00	33,178	\$3,490,793.34	529	\$0.00	27,483	\$3,276,049.61
			Jan 02,2016	691	\$0.00	33,178	\$3,490,793.34	529	\$0.00	27,483	\$3,276,049.61

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
03570	CHILD/ADOL	SECOLUB	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
03570	CHILD/ADOL	SECUYAM	Jan 30,2016	55	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	55	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
03570	CHILD/ADOL	SEMAHOM	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	7	\$0.00
03570	CHILD/ADOL	SEMUSKB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
03570	CHILD/ADOL	SESTARB	Jan 30,2016	390	\$0.00	9,713	\$500,255.56	359	\$0.00	9,182	\$519,870.80
			Jan 02,2016	390	\$0.00	9,713	\$500,255.56	359	\$0.00	9,172	\$519,320.38
03570	CHILD/ADOL	SETUSCB	Jan 30,2016	5	\$0.00	64	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	64	\$0.00	0	\$0.00	0	\$0.00
03570	CHILD/ADOL	SEWAYNB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
03570	Totals		Jan 30,2016	453	\$0.00	9,787	\$500,255.56	359	\$0.00	9,190	\$519,870.80
			Jan 02,2016	453	\$0.00	9,787	\$500,255.56	359	\$0.00	9,180	\$519,320.38
03676	SOUTH	COMMUNICLARB	Jan 30,2016	0	\$0.00	27	\$0.00	6	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	27	\$0.00	6	\$0.00	3	\$0.00
03676	SOUTH	COMMUNIFRAN	Jan 30,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
03676	SOUTH	COMMUNIHAMIM	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
03676	SOUTH	COMMUNIMONTB	Jan 30,2016	1,732	\$0.00	35,370	\$1,809,802.82	1,025	\$938.52	20,566	\$995,275.63
			Jan 02,2016	1,732	\$0.00	35,370	\$1,809,802.82	1,025	\$938.52	20,566	\$995,275.63
03676	Totals		Jan 30,2016	1,737	\$0.00	35,397	\$1,809,802.82	1,031	\$938.52	20,569	\$995,275.63
			Jan 02,2016	1,737	\$0.00	35,397	\$1,809,802.82	1,031	\$938.52	20,569	\$995,275.63

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
03952	SAMARITAN BH CLARB		Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	23	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	23	\$0.00
03952	SAMARITAN BH FRAN		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
03952	SAMARITAN BH HAMIA		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
03952	SAMARITAN BH HAMIM		Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
03952	SAMARITAN BH MIAMB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$0.00
03952	SAMARITAN BH MONTB		Jan 30,2016	48	\$0.00	1,471	\$31,884.27	676	\$0.00	10,305	\$1,673,812.72
			Jan 02,2016	48	\$0.00	1,471	\$31,884.27	676	\$0.00	10,305	\$1,673,812.72
03952	SAMARITAN BH PREBB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	17	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	17	\$0.00
03952	SAMARITAN BH WARRB		Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	9	\$0.00
03952	Totals		Jan 30,2016	48	\$0.00	1,475	\$31,884.27	687	\$0.00	10,362	\$1,673,812.72
			Jan 02,2016	48	\$0.00	1,475	\$31,884.27	687	\$0.00	10,362	\$1,673,812.72
04158	THE CENTER-RIASHLB		Jan 30,2016	1	\$0.00	15	\$2,948.11	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	15	\$2,948.11	0	\$0.00	0	\$0.00
04158	THE CENTER-RICHAMB		Jan 30,2016	0	\$0.00	1	\$818.06	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$818.06	0	\$0.00	0	\$0.00
04158	THE CENTER-RIDELAB		Jan 30,2016	0	\$0.00	3	\$1,003.28	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$1,003.28	0	\$0.00	0	\$0.00
04158	THE CENTER-RIFRAN		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
04158	THE CENTER-RIHUROB		Jan 30,2016	1	\$0.00	8	\$277.83	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	8	\$277.83	0	\$0.00	0	\$0.00	
04158	THE CENTER-RILICKB		Jan 30,2016	2	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00	
04158	THE CENTER-RILORAM		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
04158	THE CENTER-RIMAHOM		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
04158	THE CENTER-RIMARIB		Jan 30,2016	1	\$0.00	15	\$1,195.52	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	15	\$1,195.52	0	\$0.00	0	\$0.00	
04158	THE CENTER-RIRICHB		Jan 30,2016	856	\$0.00	22,756	\$1,908,777.32	0	\$0.00	0	\$0.00	
			Jan 02,2016	856	\$0.00	22,756	\$1,908,777.32	0	\$0.00	0	\$0.00	
04158	THE CENTER-RISENEB		Jan 30,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00	
04158	THE CENTER-RISTARB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
04158	THE CENTER-RISUMMB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
04158	THE CENTER-RIWAYNB		Jan 30,2016	0	\$0.00	2	\$1,080.45	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$1,080.45	0	\$0.00	0	\$0.00	
04158	Totals		Jan 30,2016	864	\$0.00	22,809	\$1,916,254.92	0	\$0.00	0	\$0.00	
			Jan 02,2016	864	\$0.00	22,809	\$1,916,254.92	0	\$0.00	0	\$0.00	
04372	HLTH REC-MEIGATHEB		Jan 30,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00	
04372	HLTH REC-MEIGGALLB		Jan 30,2016	249	\$0.00	2,254	\$204,086.00	66	\$0.00	1,396	\$146,522.38	
			Jan 02,2016	249	\$0.00	2,254	\$204,086.00	66	\$0.00	1,396	\$146,522.38	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
04372	HLTH REC-MEIGROSSB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
04372	Totals		Jan 30,2016	249	\$0.00	2,260	\$204,086.00	70	\$0.00	1,396	\$146,522.38
			Jan 02,2016	249	\$0.00	2,260	\$204,086.00	70	\$0.00	1,396	\$146,522.38
04618	JEWISH F/S-BECUYAA		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
04618	JEWISH F/S-BECUYAM		Jan 30,2016	167	\$0.00	6,354	\$453,922.66	262	\$0.00	5,300	\$464,285.24
			Jan 02,2016	167	\$0.00	6,354	\$453,922.66	262	\$0.00	5,300	\$464,285.24
04618	JEWISH F/S-BELAKEB		Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	23	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	23	\$0.00
04618	JEWISH F/S-BELORAM		Jan 30,2016	13	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	13	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
04618	JEWISH F/S-BEPORTB		Jan 30,2016	2	\$0.00	68	\$0.00	13	\$0.00	6	\$0.00
			Jan 02,2016	2	\$0.00	68	\$0.00	13	\$0.00	6	\$0.00
04618	Totals		Jan 30,2016	182	\$0.00	6,440	\$453,922.66	275	\$0.00	5,329	\$464,285.24
			Jan 02,2016	182	\$0.00	6,440	\$453,922.66	275	\$0.00	5,329	\$464,285.24
05005	UMADAOP-MANSFMARIB		Jan 30,2016	0	\$0.00	2	\$96.24	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$96.24	0	\$0.00	0	\$0.00
05005	UMADAOP-MANSFRICHB		Jan 30,2016	14	\$0.00	769	\$36,320.89	0	\$0.00	0	\$0.00
			Jan 02,2016	14	\$0.00	769	\$36,320.89	0	\$0.00	0	\$0.00
05005	Totals		Jan 30,2016	14	\$0.00	771	\$36,417.13	0	\$0.00	0	\$0.00
			Jan 02,2016	14	\$0.00	771	\$36,417.13	0	\$0.00	0	\$0.00
06070	NEOHS	ALLEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	15	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	15	\$0.00
06070	NEOHS	ASHTB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	13	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06070	NEOHS	CUYAA	Jan 30,2016	331	\$0.00	1,109	\$60,390.20	76	\$0.00	356	\$23,296.82
			Jan 02,2016	331	\$0.00	1,109	\$60,390.20	76	\$0.00	353	\$23,171.46
06070	NEOHS	CUYAM	Jan 30,2016	3,061	\$0.00	26,867	\$1,994,303.28	3,315	\$0.00	18,491	\$1,351,473.08
			Jan 02,2016	3,061	\$0.00	26,867	\$1,994,303.28	3,306	\$0.00	18,435	\$1,346,543.57
06070	NEOHS	ERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
06070	NEOHS	FRAN	Jan 30,2016	3	\$0.00	1	\$129.99	7	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	1	\$129.99	7	\$0.00	0	\$0.00
06070	NEOHS	GEAUB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	20	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	20	\$0.00
06070	NEOHS	LAKEB	Jan 30,2016	24	\$0.00	28	\$0.00	32	\$0.00	37	\$0.00
			Jan 02,2016	24	\$0.00	28	\$0.00	32	\$0.00	37	\$0.00
06070	NEOHS	LORAM	Jan 30,2016	4	\$0.00	16	\$0.00	3	\$0.00	8	\$0.00
			Jan 02,2016	4	\$0.00	16	\$0.00	3	\$0.00	8	\$0.00
06070	NEOHS	MAHOM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
06070	NEOHS	MEDIB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06070	NEOHS	PORTB	Jan 30,2016	0	\$0.00	9	\$0.00	1	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	1	\$0.00	6	\$0.00
06070	NEOHS	SUMMB	Jan 30,2016	7	\$0.00	50	\$0.00	10	\$0.00	121	\$0.00
			Jan 02,2016	7	\$0.00	50	\$0.00	10	\$0.00	121	\$0.00
06070	NEOHS	TRUMB	Jan 30,2016	1	\$0.00	9	\$0.00	2	\$0.00	7	\$0.00
			Jan 02,2016	1	\$0.00	9	\$0.00	2	\$0.00	7	\$0.00
06070	NEOHS	WARRB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06070	NEOHS	WAYNB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	5	\$0.00
06070	Totals		Jan 30,2016	3,431	\$0.00	28,096	\$2,054,823.47	3,448	\$0.00	19,085	\$1,374,769.90
			Jan 02,2016	3,431	\$0.00	28,096	\$2,054,823.47	3,439	\$0.00	19,026	\$1,369,715.03
06093	SIX COUNTY-MUATHEB		Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
06093	SIX COUNTY-MUBELMB		Jan 30,2016	1	\$0.00	39	\$211.38	3	\$0.00	30	\$609.65
			Jan 02,2016	1	\$0.00	39	\$211.38	3	\$0.00	30	\$609.65
06093	SIX COUNTY-MUBUTLB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
06093	SIX COUNTY-MUCLARB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
06093	SIX COUNTY-MUDELAB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
06093	SIX COUNTY-MUFAIRB		Jan 30,2016	0	\$0.00	66	\$0.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	66	\$0.00	1	\$0.00	3	\$0.00
06093	SIX COUNTY-MUFRAN		Jan 30,2016	3	\$0.00	39	\$0.00	0	\$0.00	22	\$106.65
			Jan 02,2016	3	\$0.00	39	\$0.00	0	\$0.00	22	\$106.65
06093	SIX COUNTY-MUJEFFB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
06093	SIX COUNTY-MULICKB		Jan 30,2016	14	\$0.00	56	\$352.35	9	\$0.00	52	\$802.65
			Jan 02,2016	14	\$0.00	56	\$352.35	9	\$0.00	52	\$802.65
06093	SIX COUNTY-MULUCAB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
06093	SIX COUNTY-MUMAHOM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
06093	SIX COUNTY-MUMARIB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
06093	SIX COUNTY-MUMIAMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00	
06093	SIX COUNTY-MUMUSKB		Jan 30,2016	2,345	\$0.00	19,262	\$1,535,167.54	1,125	\$0.00	14,000	\$1,389,987.56	
			Jan 02,2016	2,345	\$0.00	19,262	\$1,535,167.54	1,125	\$0.00	14,000	\$1,389,987.56	
06093	SIX COUNTY-MUPORTB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$103.99	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$103.99	
06093	SIX COUNTY-MUROSSB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06093	SIX COUNTY-MUSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00	
06093	SIX COUNTY-MUSUMMB		Jan 30,2016	0	\$0.00	3	\$90.99	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$90.99	0	\$0.00	0	\$0.00	
06093	SIX COUNTY-MUTRUMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
06093	SIX COUNTY-MUTUSCB		Jan 30,2016	9	\$0.00	25	\$586.54	6	\$0.00	7	\$416.75	
			Jan 02,2016	9	\$0.00	25	\$586.54	6	\$0.00	7	\$416.75	
06093	SIX COUNTY-MUWASHB		Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	17	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	17	\$0.00	
06093	SIX COUNTY-MUWAYNB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06093	Totals		Jan 30,2016	2,373	\$0.00	19,511	\$1,536,408.80	1,152	\$0.00	14,165	\$1,392,027.25	
			Jan 02,2016	2,373	\$0.00	19,511	\$1,536,408.80	1,151	\$0.00	14,165	\$1,392,027.25	
06370	FAM RES-LIMA ALLEB		Jan 30,2016	73	\$0.00	2,161	\$120,256.11	61	\$0.00	1,970	\$131,688.36	
			Jan 02,2016	73	\$0.00	2,161	\$120,256.11	61	\$0.00	1,969	\$131,598.36	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06370	FAM RES-LIMA	CHAMB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$561.50
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	3	\$561.50
06370	FAM RES-LIMA	LUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
06370	FAM RES-LIMA	RICHB	Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06370	FAM RES-LIMA	VANWB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$720.52
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$720.52
06370	Totals		Jan 30,2016	75	\$0.00	2,162	\$120,256.11	63	\$0.00	1,978	\$132,970.38
			Jan 02,2016	75	\$0.00	2,162	\$120,256.11	63	\$0.00	1,977	\$132,880.38
06662	BAYSHORE	BELMB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
06662	BAYSHORE	ERIEB	Jan 30,2016	902	\$0.00	7,838	\$924,159.08	889	\$0.00	6,025	\$789,030.10
			Jan 02,2016	902	\$0.00	7,838	\$924,159.08	889	\$0.00	6,025	\$789,030.10
06662	BAYSHORE	HUROB	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	5	\$0.00
06662	BAYSHORE	LORAA	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
06662	BAYSHORE	MEDIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	24	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	24	\$0.00
06662	BAYSHORE	SENEB	Jan 30,2016	0	\$0.00	1	\$0.00	2	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	2	\$0.00	1	\$0.00
06662	Totals		Jan 30,2016	902	\$0.00	7,841	\$924,159.08	897	\$0.00	6,055	\$789,030.10
			Jan 02,2016	902	\$0.00	7,841	\$924,159.08	897	\$0.00	6,055	\$789,030.10
06663	COMM ASSESSMEALLEB		Jan 30,2016	0	\$0.00	174	\$0.00	0	\$0.00	77	\$0.00
			Jan 02,2016	0	\$0.00	174	\$0.00	0	\$0.00	77	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06663	COMM ASSESSMEASHTB		Jan 30,2016	0	\$0.00	144	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	144	\$0.00	0	\$0.00	21	\$0.00
06663	COMM ASSESSMEBELMB		Jan 30,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	79	\$0.00	0	\$0.00	0	\$0.00
06663	COMM ASSESSMEBROWB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	96	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	96	\$0.00
06663	COMM ASSESSMECHAMB		Jan 30,2016	0	\$0.00	34	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	34	\$0.00	0	\$0.00	0	\$0.00
06663	COMM ASSESSMECLARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	79	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	79	\$0.00
06663	COMM ASSESSMECUYAA		Jan 30,2016	883	\$0.00	17,787	\$272,165.86	457	\$0.00	21,268	\$181,918.40
			Jan 02,2016	883	\$0.00	17,787	\$272,165.86	457	\$0.00	21,197	\$181,918.40
06663	COMM ASSESSMECUYAM		Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	30	\$2,674.91
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	30	\$2,674.91
06663	COMM ASSESSMEERIEB		Jan 30,2016	0	\$0.00	135	\$0.00	0	\$0.00	331	\$0.00
			Jan 02,2016	0	\$0.00	135	\$0.00	0	\$0.00	331	\$0.00
06663	COMM ASSESSMEGEAUB		Jan 30,2016	0	\$0.00	210	\$0.00	0	\$0.00	33	\$0.00
			Jan 02,2016	0	\$0.00	210	\$0.00	0	\$0.00	33	\$0.00
06663	COMM ASSESSMEHANC		Jan 30,2016	0	\$0.00	67	\$0.00	0	\$0.00	78	\$0.00
			Jan 02,2016	0	\$0.00	67	\$0.00	0	\$0.00	78	\$0.00
06663	COMM ASSESSMEHUROB		Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	115	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	115	\$0.00
06663	COMM ASSESSMELAKEB		Jan 30,2016	18	\$0.00	419	\$0.00	0	\$0.00	631	\$0.00
			Jan 02,2016	18	\$0.00	419	\$0.00	0	\$0.00	631	\$0.00
06663	COMM ASSESSMELORAA		Jan 30,2016	9	\$0.00	1,402	\$0.00	0	\$0.00	1,861	\$0.00
			Jan 02,2016	9	\$0.00	1,402	\$0.00	0	\$0.00	1,861	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
06663	COMM ASSESMELUCAB		Jan 30,2016	0	\$0.00	260	\$0.00	0	\$0.00	91	\$0.00
			Jan 02,2016	0	\$0.00	260	\$0.00	0	\$0.00	91	\$0.00
06663	COMM ASSESMEMAHOA		Jan 30,2016	0	\$0.00	20	\$0.00	0	\$0.00	57	\$0.00
			Jan 02,2016	0	\$0.00	20	\$0.00	0	\$0.00	57	\$0.00
06663	COMM ASSESMEMARIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	257	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	257	\$0.00
06663	COMM ASSESMEMEDIB		Jan 30,2016	27	\$0.00	690	\$0.00	0	\$0.00	528	\$0.00
			Jan 02,2016	27	\$0.00	690	\$0.00	0	\$0.00	528	\$0.00
06663	COMM ASSESMEMIAMB		Jan 30,2016	0	\$0.00	142	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	142	\$0.00	0	\$0.00	6	\$0.00
06663	COMM ASSESMEMUSKB		Jan 30,2016	0	\$0.00	268	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	268	\$0.00	0	\$0.00	0	\$0.00
06663	COMM ASSESMEPORTB		Jan 30,2016	0	\$0.00	165	\$153.80	0	\$0.00	391	\$192.24
			Jan 02,2016	0	\$0.00	165	\$153.80	0	\$0.00	391	\$192.24
06663	COMM ASSESMEROSSB		Jan 30,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	115	\$0.00	0	\$0.00	0	\$0.00
06663	COMM ASSESMESENEB		Jan 30,2016	0	\$0.00	91	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	91	\$0.00	0	\$0.00	0	\$0.00
06663	COMM ASSESMESUMMB		Jan 30,2016	0	\$0.00	321	\$0.00	0	\$0.00	96	\$0.00
			Jan 02,2016	0	\$0.00	321	\$0.00	0	\$0.00	96	\$0.00
06663	COMM ASSESMEVANWB		Jan 30,2016	0	\$0.00	151	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	151	\$0.00	0	\$0.00	0	\$0.00
06663	COMM ASSESMEWARRB		Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	16	\$0.00
06663	Totals		Jan 30,2016	937	\$0.00	22,764	\$272,319.66	462	\$0.00	26,062	\$184,785.55
			Jan 02,2016	937	\$0.00	22,764	\$272,319.66	462	\$0.00	25,991	\$184,785.55

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06689	GIVING TREE	CUYAA	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
06689	GIVING TREE	CUYAM	Jan 30,2016	37	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	37	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00
06689	GIVING TREE	ERIEB	Jan 30,2016	1,284	\$0.00	10,019	\$835,288.19	0	\$0.00	0	\$0.00
			Jan 02,2016	1,284	\$0.00	10,019	\$835,288.19	0	\$0.00	0	\$0.00
06689	GIVING TREE	HUROB	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
06689	GIVING TREE	LORAM	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
06689	GIVING TREE	LUCAB	Jan 30,2016	3	\$0.00	20	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	20	\$0.00	0	\$0.00	0	\$0.00
06689	GIVING TREE	MEDIB	Jan 30,2016	13	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	13	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
06689	GIVING TREE	SENEB	Jan 30,2016	11	\$0.00	97	\$232.80	0	\$0.00	0	\$0.00
			Jan 02,2016	11	\$0.00	97	\$232.80	0	\$0.00	0	\$0.00
06689	GIVING TREE	STARB	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00
06689	GIVING TREE	WAYNB	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
06689	Totals		Jan 30,2016	1,352	\$0.00	10,223	\$835,520.99	0	\$0.00	0	\$0.00
			Jan 02,2016	1,352	\$0.00	10,223	\$835,520.99	0	\$0.00	0	\$0.00
06691	IKRON	HAMIM	Jan 30,2016	0	\$0.00	4,581	\$533,825.63	0	\$0.00	4,778	\$526,604.33
			Jan 02,2016	0	\$0.00	4,581	\$533,825.63	0	\$0.00	4,778	\$526,604.33
06691	Totals		Jan 30,2016	0	\$0.00	4,581	\$533,825.63	0	\$0.00	4,778	\$526,604.33
			Jan 02,2016	0	\$0.00	4,581	\$533,825.63	0	\$0.00	4,778	\$526,604.33

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****		
06694	D V SHEL	-STASTARB	Jan 30,2016	9	\$0.00	505	\$85,430.37	115	\$0.00	771	\$90,815.72	
			Jan 02,2016	9	\$0.00	505	\$85,430.37	115	\$0.00	771	\$90,815.72	
06694	D V SHEL	-STATUSCB	Jan 30,2016	0	\$0.00	1	\$0.00	6	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	6	\$0.00	0	\$0.00	
06694	Totals		Jan 30,2016	9	\$0.00	506	\$85,430.37	121	\$0.00	771	\$90,815.72	
			Jan 02,2016	9	\$0.00	506	\$85,430.37	121	\$0.00	771	\$90,815.72	
06707	TBI - OSU	FRAN	Jan 30,2016	117	\$0.00	2,454	\$128,981.07	357	\$0.00	1,722	\$76,254.30	
			Jan 02,2016	117	\$0.00	2,454	\$128,981.07	357	\$0.00	1,722	\$76,254.30	
06707	Totals		Jan 30,2016	117	\$0.00	2,454	\$128,981.07	357	\$0.00	1,722	\$76,254.30	
			Jan 02,2016	117	\$0.00	2,454	\$128,981.07	357	\$0.00	1,722	\$76,254.30	
06723	SOUTHEAST	INCALLEB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
06723	SOUTHEAST	INCASHTB	Jan 30,2016	0	\$0.00	1	\$246.96	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$246.96	0	\$0.00	1	\$0.00	
06723	SOUTHEAST	INCATHEB	Jan 30,2016	0	\$0.00	18	\$0.00	0	\$0.00	5	\$0.00	
			Jan 02,2016	0	\$0.00	18	\$0.00	0	\$0.00	5	\$0.00	
06723	SOUTHEAST	INCBELMB	Jan 30,2016	689	\$0.00	20,159	\$1,047,073.07	312	\$0.00	19,643	\$984,919.01	
			Jan 02,2016	689	\$0.00	20,159	\$1,047,073.07	312	\$0.00	19,643	\$984,919.01	
06723	SOUTHEAST	INCCLARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
06723	SOUTHEAST	INCCOLUB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
06723	SOUTHEAST	INCCUYAM	Jan 30,2016	0	\$0.00	16	\$231.53	0	\$0.00	20	\$0.00	
			Jan 02,2016	0	\$0.00	16	\$231.53	0	\$0.00	20	\$0.00	
06723	SOUTHEAST	INCDELAB	Jan 30,2016	21	\$0.00	42	\$0.00	6	\$0.00	2,448	\$165,228.70	
			Jan 02,2016	21	\$0.00	42	\$0.00	6	\$0.00	2,429	\$165,228.70	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06723	SOUTHEAST	INCERIEB	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00
06723	SOUTHEAST	INCFAIRB	Jan 30,2016	5	\$0.00	25	\$0.00	1	\$0.00	35	\$1,015.82
			Jan 02,2016	5	\$0.00	25	\$0.00	1	\$0.00	35	\$1,015.82
06723	SOUTHEAST	INCFRAN	Jan 30,2016	6,607	\$0.00	76,525	\$3,723,865.36	5,066	\$0.00	77,399	\$5,279,069.83
			Jan 02,2016	6,607	\$0.00	76,525	\$3,723,865.36	5,066	\$0.00	77,394	\$5,278,725.69
06723	SOUTHEAST	INCGALLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
06723	SOUTHEAST	INCHAMIM	Jan 30,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
06723	SOUTHEAST	INCHANCB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
06723	SOUTHEAST	INCHUROB	Jan 30,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
06723	SOUTHEAST	INCJEFFB	Jan 30,2016	2	\$0.00	13	\$848.93	20	\$0.00	24	\$1,666.99
			Jan 02,2016	2	\$0.00	13	\$848.93	20	\$0.00	24	\$1,666.99
06723	SOUTHEAST	INCLAKEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
06723	SOUTHEAST	INCLICB	Jan 30,2016	18	\$0.00	56	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	18	\$0.00	56	\$0.00	1	\$0.00	22	\$0.00
06723	SOUTHEAST	INCLORAA	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
06723	SOUTHEAST	INCLORAM	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	54	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	54	\$0.00
06723	SOUTHEAST	INCMARIB	Jan 30,2016	0	\$0.00	4	\$0.00	1	\$0.00	5	\$226.23
			Jan 02,2016	0	\$0.00	4	\$0.00	1	\$0.00	5	\$226.23

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06723	SOUTHEAST	INCMIAMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06723	SOUTHEAST	INCMONTB	Jan 30,2016	0	\$0.00	8	\$0.00	40	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	40	\$0.00	0	\$0.00
06723	SOUTHEAST	INCMUSKB	Jan 30,2016	37	\$0.00	143	\$806.49	39	\$0.00	478	\$0.00
			Jan 02,2016	37	\$0.00	143	\$806.49	39	\$0.00	478	\$0.00
06723	SOUTHEAST	INCROSSB	Jan 30,2016	6	\$0.00	7	\$0.00	23	\$0.00	22	\$0.00
			Jan 02,2016	6	\$0.00	7	\$0.00	23	\$0.00	22	\$0.00
06723	SOUTHEAST	INCSCIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
06723	SOUTHEAST	INCSTARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
06723	SOUTHEAST	INCSUMMB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
06723	SOUTHEAST	INCTUSCB	Jan 30,2016	149	\$0.00	171	\$108.05	23	\$0.00	193	\$0.00
			Jan 02,2016	149	\$0.00	171	\$108.05	23	\$0.00	193	\$0.00
06723	SOUTHEAST	INCUNIOB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
06723	SOUTHEAST	INCWASHB	Jan 30,2016	0	\$0.00	30	\$0.00	1	\$0.00	363	\$0.00
			Jan 02,2016	0	\$0.00	30	\$0.00	1	\$0.00	363	\$0.00
06723	Totals		Jan 30,2016	7,538	\$0.00	97,269	\$4,773,489.09	5,533	\$0.00	100,727	\$6,432,126.58
			Jan 02,2016	7,538	\$0.00	97,269	\$4,773,489.09	5,533	\$0.00	100,703	\$6,431,782.44
06745	FIRELANDS-HURASHLB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
06745	FIRELANDS-HURBROWB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.92

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
06745	FIRELANDS-HURCUYAA		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
06745	FIRELANDS-HURDELAB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06745	FIRELANDS-HURERIEB		Jan 30,2016	72	\$0.00	141	\$3,619.15	1	\$0.00	24	\$2,315.19	
			Jan 02,2016	72	\$0.00	141	\$3,619.15	1	\$0.00	24	\$2,315.19	
06745	FIRELANDS-HURHUROB		Jan 30,2016	760	\$0.00	8,956	\$672,108.61	537	\$0.00	7,180	\$535,878.91	
			Jan 02,2016	760	\$0.00	8,956	\$672,108.61	537	\$0.00	7,180	\$535,878.91	
06745	FIRELANDS-HURLORAA		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06745	FIRELANDS-HURLORAM		Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	12	\$0.00	
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	12	\$0.00	
06745	FIRELANDS-HURLUCAB		Jan 30,2016	5	\$0.00	11	\$339.57	0	\$0.00	9	\$0.00	
			Jan 02,2016	5	\$0.00	11	\$339.57	0	\$0.00	9	\$0.00	
06745	FIRELANDS-HURMARIB		Jan 30,2016	0	\$0.00	14	\$154.35	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	14	\$154.35	0	\$0.00	0	\$0.00	
06745	FIRELANDS-HURMEDIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
06745	FIRELANDS-HURRICHB		Jan 30,2016	2	\$0.00	1	\$0.00	1	\$0.00	14	\$154.35	
			Jan 02,2016	2	\$0.00	1	\$0.00	1	\$0.00	14	\$154.35	
06745	FIRELANDS-HURSENEB		Jan 30,2016	4	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00	
			Jan 02,2016	4	\$0.00	9	\$0.00	1	\$0.00	9	\$0.00	
06745	Totals		Jan 30,2016	843	\$0.00	9,156	\$676,221.68	540	\$0.00	7,251	\$538,487.37	
			Jan 02,2016	843	\$0.00	9,156	\$676,221.68	540	\$0.00	7,251	\$538,487.37	
06750	COMM NEW DIREFRAN		Jan 30,2016	0	\$0.00	1,718	\$0.00	0	\$0.00	1,887	\$0.00	
			Jan 02,2016	0	\$0.00	1,718	\$0.00	0	\$0.00	1,887	\$0.00	
06750	Totals		Jan 30,2016	0	\$0.00	1,718	\$0.00	0	\$0.00	1,887	\$0.00	
			Jan 02,2016	0	\$0.00	1,718	\$0.00	0	\$0.00	1,887	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
06755	HLTH REC-ATHEATHEB		Jan 30,2016	756	\$0.00	8,919	\$1,141,753.49	406	\$0.00	7,311	\$900,259.53	
			Jan 02,2016	756	\$0.00	8,919	\$1,141,753.49	406	\$0.00	7,131	\$900,044.17	
06755	HLTH REC-ATHEFAIRB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	84	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	84	\$0.00	
06755	HLTH REC-ATHEFRAN		Jan 30,2016	0	\$0.00	0	\$0.00	19	\$0.00	160	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	19	\$0.00	160	\$0.00	
06755	HLTH REC-ATHEGALLB		Jan 30,2016	129	\$0.00	507	\$0.00	0	\$0.00	195	\$0.00	
			Jan 02,2016	129	\$0.00	507	\$0.00	0	\$0.00	195	\$0.00	
06755	HLTH REC-ATHEHAMIA		Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00	
06755	HLTH REC-ATHEMUSKB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00	
06755	HLTH REC-ATHEROSSB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06755	Totals		Jan 30,2016	885	\$0.00	9,433	\$1,141,753.49	425	\$0.00	7,779	\$900,259.53	
			Jan 02,2016	885	\$0.00	9,433	\$1,141,753.49	425	\$0.00	7,599	\$900,044.17	
06756	CONSOLDTED-LOALLEB		Jan 30,2016	7	\$0.00	115	\$4,797.52	0	\$0.00	12	\$769.14	
			Jan 02,2016	7	\$0.00	115	\$4,797.52	0	\$0.00	12	\$769.14	
06756	CONSOLDTED-LOCHAMB		Jan 30,2016	787	\$0.00	9,069	\$859,962.53	299	\$0.00	6,307	\$679,127.56	
			Jan 02,2016	787	\$0.00	9,069	\$859,962.53	299	\$0.00	6,304	\$679,070.23	
06756	CONSOLDTED-LOCLARB		Jan 30,2016	4	\$0.00	10	\$478.49	0	\$0.00	2	\$0.00	
			Jan 02,2016	4	\$0.00	10	\$478.49	0	\$0.00	2	\$0.00	
06756	CONSOLDTED-LOFRAN		Jan 30,2016	4	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	4	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
06756	CONSOLDTED-LOLICKB		Jan 30,2016	0	\$0.00	1	\$92.61	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$92.61	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06756	CONSOLDTED-LOMIAMB		Jan 30,2016	0	\$0.00	5	\$169.79	0	\$0.00	2	\$324.13
			Jan 02,2016	0	\$0.00	5	\$169.79	0	\$0.00	2	\$324.13
06756	CONSOLDTED-LOSENEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
06756	CONSOLDTED-LOUNIOB		Jan 30,2016	1	\$0.00	2	\$138.92	0	\$0.00	1	\$92.61
			Jan 02,2016	1	\$0.00	2	\$138.92	0	\$0.00	1	\$92.61
06756	Totals		Jan 30,2016	803	\$0.00	9,205	\$865,639.86	299	\$0.00	6,325	\$680,436.92
			Jan 02,2016	803	\$0.00	9,205	\$865,639.86	299	\$0.00	6,322	\$680,379.59
06761	TALBOT HS-CLACLARB		Jan 30,2016	0	\$0.00	3,265	\$71,504.00	0	\$0.00	918	\$0.00
			Jan 02,2016	0	\$0.00	3,265	\$71,504.00	0	\$0.00	918	\$0.00
06761	Totals		Jan 30,2016	0	\$0.00	3,265	\$71,504.00	0	\$0.00	918	\$0.00
			Jan 02,2016	0	\$0.00	3,265	\$71,504.00	0	\$0.00	918	\$0.00
06779	ORIANA HOUSE ASHLB		Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	4	\$0.00
06779	ORIANA HOUSE ASHTB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE BELMB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	19	\$0.00
06779	ORIANA HOUSE CLARB		Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	8	\$0.00
06779	ORIANA HOUSE COLUB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	5	\$0.00
06779	ORIANA HOUSE CUYAA		Jan 30,2016	5	\$0.00	352	\$0.00	18	\$0.00	307	\$-252.48
			Jan 02,2016	5	\$0.00	352	\$0.00	18	\$0.00	307	\$-252.48
06779	ORIANA HOUSE ERIEB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06779	ORIANA HOUSE	FRAN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00
06779	ORIANA HOUSE	GEAUB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	13	\$0.00
06779	ORIANA HOUSE	HAMIA	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	HUROB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	JEFFB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	LAKEB	Jan 30,2016	0	\$0.00	7	\$0.00	7	\$0.00	36	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	7	\$0.00	36	\$0.00
06779	ORIANA HOUSE	LICKB	Jan 30,2016	0	\$0.00	12	\$1,315.55	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$1,315.55	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	LORAA	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	8	\$0.00
06779	ORIANA HOUSE	LUCAB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	MAHOA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
06779	ORIANA HOUSE	MARIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
06779	ORIANA HOUSE	MEDIB	Jan 30,2016	4	\$0.00	187	\$1,004.01	11	\$0.00	179	\$1,452.46
			Jan 02,2016	4	\$0.00	187	\$1,004.01	11	\$0.00	179	\$1,452.46
06779	ORIANA HOUSE	MONTB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
06779	ORIANA HOUSE	MUSKB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	PORTB	Jan 30,2016	16	\$0.00	681	\$16,351.73	57	\$0.00	793	\$63,323.74
			Jan 02,2016	16	\$0.00	681	\$16,351.73	57	\$0.00	793	\$63,323.74
06779	ORIANA HOUSE	RICHB	Jan 30,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	STARB	Jan 30,2016	8	\$0.00	570	\$3,755.18	17	\$0.00	513	\$6,071.82
			Jan 02,2016	8	\$0.00	570	\$3,755.18	17	\$0.00	513	\$6,071.82
06779	ORIANA HOUSE	SUMMB	Jan 30,2016	509	\$0.00	29,440	\$3,773,140.68	1,248	\$0.00	27,896	\$3,511,578.53
			Jan 02,2016	509	\$0.00	29,440	\$3,773,140.68	1,248	\$0.00	27,894	\$3,511,092.01
06779	ORIANA HOUSE	TRUMB	Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	35	\$0.00
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	35	\$0.00
06779	ORIANA HOUSE	TUSCB	Jan 30,2016	1	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00
06779	ORIANA HOUSE	WAYNB	Jan 30,2016	3	\$0.00	194	\$0.00	2	\$0.00	77	\$0.00
			Jan 02,2016	3	\$0.00	194	\$0.00	2	\$0.00	77	\$0.00
06779	Totals		Jan 30,2016	548	\$0.00	31,613	\$3,795,567.15	1,365	\$0.00	29,913	\$3,582,174.07
			Jan 02,2016	548	\$0.00	31,613	\$3,795,567.15	1,365	\$0.00	29,911	\$3,581,687.55
06782	COVENANT-CUYACUYAA		Jan 30,2016	0	\$0.00	208	\$27,845.07	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	208	\$27,845.07	0	\$0.00	0	\$0.00
06782	Totals		Jan 30,2016	0	\$0.00	208	\$27,845.07	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	208	\$27,845.07	0	\$0.00	0	\$0.00
06783	TRAN LIVING	BUTLB	Jan 30,2016	561	\$0.00	15,733	\$941,731.11	0	\$0.00	0	\$0.00
			Jan 02,2016	561	\$0.00	15,733	\$941,731.11	0	\$0.00	0	\$0.00
06783	Totals		Jan 30,2016	561	\$0.00	15,733	\$941,731.11	0	\$0.00	0	\$0.00
			Jan 02,2016	561	\$0.00	15,733	\$941,731.11	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
06792	TRINITY MEDIC	JEFFB	Jan 30,2016	5	\$0.00	141	\$12,974.50	0	\$0.00	28	\$3,833.20
			Jan 02,2016	5	\$0.00	141	\$12,974.50	0	\$0.00	28	\$3,833.20
06792	Totals		Jan 30,2016	5	\$0.00	141	\$12,974.50	0	\$0.00	28	\$3,833.20
			Jan 02,2016	5	\$0.00	141	\$12,974.50	0	\$0.00	28	\$3,833.20
06796	GREATR CINCI	BROWB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
06796	GREATR CINCI	BUTLB	Jan 30,2016	0	\$0.00	3	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	1	\$0.00	0	\$0.00
06796	GREATR CINCI	CLARB	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	5	\$0.00
06796	GREATR CINCI	CLERB	Jan 30,2016	130	\$0.00	230	\$0.00	56	\$0.00	82	\$0.00
			Jan 02,2016	130	\$0.00	230	\$0.00	55	\$0.00	81	\$0.00
06796	GREATR CINCI	FAIRB	Jan 30,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
06796	GREATR CINCI	FRAN	Jan 30,2016	5	\$0.00	58	\$213.30	3	\$0.00	2	\$0.00
			Jan 02,2016	5	\$0.00	58	\$213.30	3	\$0.00	2	\$0.00
06796	GREATR CINCI	HAMIA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
06796	GREATR CINCI	HAMIM	Jan 30,2016	7,561	\$0.00	110,292	\$5,255,534.11	7,917	\$0.00	82,339	\$4,242,583.78
			Jan 02,2016	7,561	\$0.00	110,292	\$5,255,534.11	7,904	\$0.00	82,042	\$4,224,130.25
06796	GREATR CINCI	LORAM	Jan 30,2016	1	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00
06796	GREATR CINCI	LUCAB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
06796	GREATR CINCI	MONTB	Jan 30,2016	0	\$0.00	56	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	56	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06796	GREATR CINCI	PREBB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06796	GREATR CINCI	SCIOB	Jan 30,2016	0	\$0.00	29	\$0.00	1	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	29	\$0.00	1	\$0.00	5	\$0.00
06796	GREATR CINCI	SUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	26	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	26	\$0.00	0	\$0.00
06796	GREATR CINCI	WARRB	Jan 30,2016	2	\$0.00	1	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	5	\$0.00	0	\$0.00
06796	Totals		Jan 30,2016	7,703	\$0.00	110,707	\$5,255,747.41	8,009	\$0.00	82,443	\$4,242,583.78
			Jan 02,2016	7,703	\$0.00	110,707	\$5,255,747.41	7,995	\$0.00	82,145	\$4,224,130.25
06830	FIRELANDS-SENALLEB		Jan 30,2016	1	\$0.00	7	\$2,043.33	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	7	\$2,043.33	0	\$0.00	0	\$0.00
06830	FIRELANDS-SENASHLB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$647.95
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	5	\$647.95
06830	FIRELANDS-SENCUYAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,466.33
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,466.33
06830	FIRELANDS-SENDEFIB		Jan 30,2016	0	\$0.00	6	\$941.54	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	6	\$941.54	0	\$0.00	4	\$0.00
06830	FIRELANDS-SENERIEB		Jan 30,2016	0	\$0.00	13	\$1,308.25	16	\$0.00	62	\$2,881.89
			Jan 02,2016	0	\$0.00	13	\$1,308.25	16	\$0.00	62	\$2,881.89
06830	FIRELANDS-SENAIRB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06830	FIRELANDS-SENFAN		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
06830	FIRELANDS-SENHANC	B	Jan 30,2016	4	\$0.00	21	\$4,567.07	2	\$0.00	16	\$3,538.83
			Jan 02,2016	4	\$0.00	21	\$4,567.07	2	\$0.00	16	\$3,538.83

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06830	FIRELANDS-SENHUROB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$464.44
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$464.44
06830	FIRELANDS-SENLUCAB		Jan 30,2016	0	\$0.00	37	\$644.31	0	\$0.00	19	\$79.78
			Jan 02,2016	0	\$0.00	37	\$644.31	0	\$0.00	19	\$79.78
06830	FIRELANDS-SENMARIB		Jan 30,2016	0	\$0.00	5	\$293.27	0	\$0.00	7	\$308.70
			Jan 02,2016	0	\$0.00	5	\$293.27	0	\$0.00	7	\$308.70
06830	FIRELANDS-SENMONTB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
06830	FIRELANDS-SENPORTB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
06830	FIRELANDS-SENRICHB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$320.01
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$320.01
06830	FIRELANDS-SENSCIOB		Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
06830	FIRELANDS-SENSENEB		Jan 30,2016	977	\$0.00	28,389	\$1,609,847.21	766	\$0.00	27,264	\$1,465,569.09
			Jan 02,2016	977	\$0.00	28,389	\$1,609,847.21	763	\$0.00	27,261	\$1,464,904.59
06830	FIRELANDS-SENSTARB		Jan 30,2016	0	\$0.00	1	\$879.80	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$879.80	0	\$0.00	0	\$0.00
06830	FIRELANDS-SENSUMMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.38
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.38
06830	FIRELANDS-SENTRUMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$131.01
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$131.01
06830	FIRELANDS-SENTUSCB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$416.75
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$416.75
06830	FIRELANDS-SENWAYNB		Jan 30,2016	0	\$0.00	3	\$586.54	0	\$0.00	3	\$15.88
			Jan 02,2016	0	\$0.00	3	\$586.54	0	\$0.00	3	\$15.88

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
06830	FIRELANDS-SENWOODB		Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06830	Totals		Jan 30,2016	984	\$0.00	28,491	\$1,621,389.15	784	\$0.00	27,401	\$1,475,856.04	
			Jan 02,2016	984	\$0.00	28,491	\$1,621,389.15	781	\$0.00	27,398	\$1,475,191.54	
06838	UMADAOP-AKRN PORTB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06838	UMADAOP-AKRN STARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00	
06838	UMADAOP-AKRN SUMMB		Jan 30,2016	565	\$0.00	6,166	\$482,244.30	1,061	\$0.00	4,445	\$270,633.57	
			Jan 02,2016	565	\$0.00	6,166	\$482,244.30	1,061	\$0.00	4,445	\$270,633.57	
06838	Totals		Jan 30,2016	565	\$0.00	6,167	\$482,244.30	1,061	\$0.00	4,450	\$270,633.57	
			Jan 02,2016	565	\$0.00	6,167	\$482,244.30	1,061	\$0.00	4,450	\$270,633.57	
06846	COUNSELING-SCSCIOB		Jan 30,2016	187	\$0.00	4,398	\$373,332.30	14	\$0.00	1,946	\$210,196.65	
			Jan 02,2016	187	\$0.00	4,398	\$373,332.30	14	\$0.00	1,946	\$210,196.65	
06846	Totals		Jan 30,2016	187	\$0.00	4,398	\$373,332.30	14	\$0.00	1,946	\$210,196.65	
			Jan 02,2016	187	\$0.00	4,398	\$373,332.30	14	\$0.00	1,946	\$210,196.65	
06848	MATT TALBOT ICUYAA		Jan 30,2016	0	\$0.00	6,750	\$538,257.25	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	6,750	\$538,257.25	0	\$0.00	0	\$0.00	
06848	Totals		Jan 30,2016	0	\$0.00	6,750	\$538,257.25	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	6,750	\$538,257.25	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILASHTB		Jan 30,2016	9	\$0.00	395	\$0.00	1	\$0.00	5	\$0.00	
			Jan 02,2016	9	\$0.00	395	\$0.00	1	\$0.00	5	\$0.00	
06857	SIGNATURE-WILCUYAA		Jan 30,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	5	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILCUYAM		Jan 30,2016	162	\$0.00	268	\$863.42	0	\$0.00	1	\$0.00	
			Jan 02,2016	162	\$0.00	268	\$863.42	0	\$0.00	1	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
06857	SIGNATURE-WILGEAUB		Jan 30,2016	44	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	44	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILHUROB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILLAKEB		Jan 30,2016	2,977	\$0.00	11,018	\$506,614.08	62	\$0.00	1,400	\$77,807.84	
			Jan 02,2016	2,977	\$0.00	11,018	\$506,614.08	62	\$0.00	1,400	\$77,807.84	
06857	SIGNATURE-WILPORTB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILSCIOB		Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILSUMMB		Jan 30,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILTRUMB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
06857	SIGNATURE-WILWARRB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
06857	Totals		Jan 30,2016	3,207	\$0.00	11,704	\$507,477.50	63	\$0.00	1,406	\$77,807.84	
			Jan 02,2016	3,207	\$0.00	11,704	\$507,477.50	63	\$0.00	1,406	\$77,807.84	
06871	GUIDESTONE	CUYAM	Jan 30,2016	496	\$0.00	3,394	\$282,010.11	355	\$0.00	3,860	\$208,671.91	
			Jan 02,2016	496	\$0.00	3,394	\$282,010.11	355	\$0.00	3,844	\$206,804.78	
06871	GUIDESTONE	LAKEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06871	GUIDESTONE	LORAM	Jan 30,2016	177	\$0.00	1,351	\$94,499.66	197	\$0.00	1,233	\$99,405.72	
			Jan 02,2016	177	\$0.00	1,351	\$94,499.66	197	\$0.00	1,233	\$99,405.72	
06871	GUIDESTONE	MIAMB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	2	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06871	GUIDESTONE	PORTB	Jan 30,2016	11	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	11	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06871	GUIDESTONE	STARB	Jan 30,2016	0	\$0.00	58	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	0	\$0.00	58	\$0.00	0	\$0.00	26	\$0.00
06871	GUIDESTONE	SUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$630.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$630.00
06871	GUIDESTONE	TUSCB	Jan 30,2016	433	\$0.00	10,887	\$494,614.78	482	\$0.00	9,254	\$434,066.42
			Jan 02,2016	433	\$0.00	10,887	\$494,614.78	481	\$0.00	9,253	\$434,066.42
06871	GUIDESTONE	WAYNB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
06871	Totals		Jan 30,2016	1,117	\$0.00	15,697	\$871,124.55	1,034	\$0.00	14,392	\$742,774.05
			Jan 02,2016	1,117	\$0.00	15,697	\$871,124.55	1,033	\$0.00	14,375	\$740,906.92
06876	NEW START CNTTRUMB		Jan 30,2016	15	\$0.00	299	\$25,031.15	0	\$0.00	12	\$0.00
			Jan 02,2016	15	\$0.00	299	\$25,031.15	0	\$0.00	12	\$0.00
06876	Totals		Jan 30,2016	15	\$0.00	299	\$25,031.15	0	\$0.00	12	\$0.00
			Jan 02,2016	15	\$0.00	299	\$25,031.15	0	\$0.00	12	\$0.00
06894	SAM CRISISCARALLEB		Jan 30,2016	1	\$0.00	2	\$108.05	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	2	\$108.05	0	\$0.00	0	\$0.00
06894	SAM CRISISCARBUTLB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
06894	SAM CRISISCARCLARB		Jan 30,2016	1	\$0.00	61	\$2,343.07	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	61	\$2,343.07	0	\$0.00	0	\$0.00
06894	SAM CRISISCARCUYAM		Jan 30,2016	0	\$0.00	6	\$583.45	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$583.45	0	\$0.00	0	\$0.00
06894	SAM CRISISCARDELAB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15				
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
06894	SAM	CRISISCARFRAN	Jan 30,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARLICKB	Jan 30,2016	0	\$0.00	9	\$617.41	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	9	\$617.41	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARMARIB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARMIAMB	Jan 30,2016	1	\$0.00	40	\$2,466.45	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	40	\$2,466.45	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARMONTB	Jan 30,2016	1,050	\$0.00	15,783	\$1,536,499.48	0	\$0.00	0	\$0.00	
			Jan 02,2016	1,050	\$0.00	15,783	\$1,536,499.48	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARPREBB	Jan 30,2016	0	\$0.00	9	\$859.73	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	9	\$859.73	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARROSSB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARSUMMB	Jan 30,2016	0	\$0.00	1	\$77.18	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$77.18	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARVANWB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
06894	SAM	CRISISCARWARRB	Jan 30,2016	1	\$0.00	11	\$472.23	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	11	\$472.23	0	\$0.00	0	\$0.00	
06894	Totals		Jan 30,2016	1,056	\$0.00	15,941	\$1,544,027.05	0	\$0.00	0	\$0.00	
			Jan 02,2016	1,056	\$0.00	15,941	\$1,544,027.05	0	\$0.00	0	\$0.00	
06958	MHS	CLARK	ALLEB	Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
				Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00
06958	MHS	CLARK	CHAMB	Jan 30,2016	26	\$0.00	222	\$0.00	1	\$0.00	23	\$0.00
				Jan 02,2016	26	\$0.00	222	\$0.00	1	\$0.00	23	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
06958	MHS CLARK	CLARB	Jan 30,2016	4,918	\$0.00	33,585	\$2,208,772.67	1,120	\$0.00	10,010	\$904,412.55
			Jan 02,2016	4,918	\$0.00	33,585	\$2,208,772.67	1,120	\$0.00	10,010	\$904,412.55
06958	MHS CLARK	CLERB	Jan 30,2016	14	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	14	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
06958	MHS CLARK	FRAN	Jan 30,2016	53	\$0.00	118	\$0.00	65	\$0.00	69	\$0.00
			Jan 02,2016	53	\$0.00	118	\$0.00	65	\$0.00	69	\$0.00
06958	MHS CLARK	HAMIM	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	2	\$308.70
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	2	\$308.70
06958	MHS CLARK	MIAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
06958	MHS CLARK	MONTB	Jan 30,2016	3	\$0.00	30	\$1,948.02	2	\$0.00	2	\$92.61
			Jan 02,2016	3	\$0.00	30	\$1,948.02	2	\$0.00	2	\$92.61
06958	MHS CLARK	MUSKB	Jan 30,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
06958	MHS CLARK	PREBB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
06958	MHS CLARK	ROSSB	Jan 30,2016	0	\$0.00	5	\$0.00	7	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	7	\$0.00	3	\$0.00
06958	MHS CLARK	SCIOB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
06958	MHS CLARK	SENEB	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
06958	MHS CLARK	SUMMB	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
06958	MHS CLARK	UNIOB	Jan 30,2016	26	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	26	\$0.00	21	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
06958	MHS CLARK	WARRB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
06958	Totals		Jan 30,2016	5,045	\$0.00	34,012	\$2,211,152.87	1,195	\$0.00	10,110	\$904,813.86
			Jan 02,2016	5,045	\$0.00	34,012	\$2,211,152.87	1,195	\$0.00	10,110	\$904,813.86
06967	CORNELL ABRAXHAMIA		Jan 30,2016	0	\$0.00	908	\$65,376.00	0	\$0.00	967	\$69,624.00
			Jan 02,2016	0	\$0.00	908	\$65,376.00	0	\$0.00	967	\$69,624.00
06967	Totals		Jan 30,2016	0	\$0.00	908	\$65,376.00	0	\$0.00	967	\$69,624.00
			Jan 02,2016	0	\$0.00	908	\$65,376.00	0	\$0.00	967	\$69,624.00
06973	REC RES-CHESTCUYAA		Jan 30,2016	269	\$0.00	3,223	\$449,455.61	207	\$0.00	2,315	\$371,194.95
			Jan 02,2016	269	\$0.00	3,223	\$449,455.61	207	\$0.00	2,315	\$371,194.95
06973	Totals		Jan 30,2016	269	\$0.00	3,223	\$449,455.61	207	\$0.00	2,315	\$371,194.95
			Jan 02,2016	269	\$0.00	3,223	\$449,455.61	207	\$0.00	2,315	\$371,194.95
07026	BUTL BH SERV BUTLB		Jan 30,2016	981	\$0.00	8,574	\$605,836.70	0	\$0.00	0	\$0.00
			Jan 02,2016	981	\$0.00	8,574	\$605,836.70	0	\$0.00	0	\$0.00
07026	BUTL BH SERV CLERB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
07026	BUTL BH SERV FAIRB		Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
07026	BUTL BH SERV HAMIM		Jan 30,2016	4	\$0.00	5	\$262.40	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	5	\$262.40	0	\$0.00	0	\$0.00
07026	BUTL BH SERV MONTB		Jan 30,2016	3	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
07026	BUTL BH SERV PREBB		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
07026	BUTL BH SERV WARRB		Jan 30,2016	10	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
07026	Totals		Jan 30,2016	1,000	\$0.00	8,605	\$606,099.10	0	\$0.00	0	\$0.00
			Jan 02,2016	1,000	\$0.00	8,605	\$606,099.10	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	*****	*****	*****	Claims *****	Net Amount *****						
07063	JEFF BH SYS	BELMB	Jan 30,2016	15	\$0.00	80	\$243.52	8	\$0.00	62	\$108.38
			Jan 02,2016	15	\$0.00	80	\$243.52	8	\$0.00	62	\$108.38
07063	JEFF BH SYS	COLUB	Jan 30,2016	0	\$0.00	9	\$0.00	5	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	5	\$0.00	4	\$0.00
07063	JEFF BH SYS	CUYAM	Jan 30,2016	7	\$0.00	63	\$0.00	6	\$0.00	15	\$0.00
			Jan 02,2016	7	\$0.00	63	\$0.00	6	\$0.00	15	\$0.00
07063	JEFF BH SYS	FRAN	Jan 30,2016	42	\$0.00	18	\$0.00	2	\$0.00	9	\$0.00
			Jan 02,2016	42	\$0.00	18	\$0.00	2	\$0.00	9	\$0.00
07063	JEFF BH SYS	GALLB	Jan 30,2016	0	\$0.00	42	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	42	\$0.00	0	\$0.00	2	\$0.00
07063	JEFF BH SYS	JEFFB	Jan 30,2016	1,323	\$0.00	12,005	\$671,456.48	684	\$0.00	8,707	\$488,034.59
			Jan 02,2016	1,323	\$0.00	12,005	\$671,456.48	684	\$0.00	8,707	\$488,034.59
07063	JEFF BH SYS	LAKEB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
07063	JEFF BH SYS	LICKB	Jan 30,2016	0	\$0.00	8	\$0.00	2	\$0.00	30	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	2	\$0.00	30	\$0.00
07063	JEFF BH SYS	LORAM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
07063	JEFF BH SYS	MAHOA	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
07063	JEFF BH SYS	MAHOM	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	3	\$0.00
07063	JEFF BH SYS	MEDIB	Jan 30,2016	4	\$0.00	60	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	60	\$0.00	0	\$0.00	0	\$0.00
07063	JEFF BH SYS	MUSKB	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
07063	JEFF BH SYS	PORTB	Jan 30,2016	9	\$0.00	3	\$204.40	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	3	\$204.40	0	\$0.00	0	\$0.00
07063	JEFF BH SYS	STARB	Jan 30,2016	8	\$0.00	48	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	8	\$0.00	48	\$0.00	0	\$0.00	9	\$0.00
07063	JEFF BH SYS	SUMMB	Jan 30,2016	0	\$0.00	52	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	52	\$0.00	0	\$0.00	2	\$0.00
07063	JEFF BH SYS	TRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	15	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	15	\$0.00
07063	JEFF BH SYS	TUSCB	Jan 30,2016	12	\$0.00	11	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	12	\$0.00	11	\$0.00	4	\$0.00	0	\$0.00
07063	JEFF BH SYS	WARRB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	14	\$0.00
07063	Totals		Jan 30,2016	1,420	\$0.00	12,426	\$671,904.40	716	\$0.00	8,878	\$488,142.97
			Jan 02,2016	1,420	\$0.00	12,426	\$671,904.40	716	\$0.00	8,878	\$488,142.97
07073	FOUNDATIONS	BALLEB	Jan 30,2016	10	\$0.00	13	\$46.31	1	\$0.00	11	\$308.71
			Jan 02,2016	10	\$0.00	13	\$46.31	1	\$0.00	11	\$308.71
07073	FOUNDATIONS	BCHAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$77.18
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$77.18
07073	FOUNDATIONS	BCLARB	Jan 30,2016	0	\$0.00	4	\$355.01	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$355.01	0	\$0.00	0	\$0.00
07073	FOUNDATIONS	BERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
07073	FOUNDATIONS	BFRAN	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
07073	FOUNDATIONS	BHANCB	Jan 30,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
07073	FOUNDATIONS	BLICKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$355.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$355.00
07073	FOUNDATIONS	BLORAM	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
07073	FOUNDATIONS	BMIAMB	Jan 30,2016	0	\$0.00	25	\$1,365.56	0	\$0.00	6	\$381.70
			Jan 02,2016	0	\$0.00	25	\$1,365.56	0	\$0.00	6	\$381.70
07073	FOUNDATIONS	BMONTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
07073	FOUNDATIONS	BMUSKB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
07073	FOUNDATIONS	BPREBB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$571.10
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$571.10
07073	FOUNDATIONS	BPUTNB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
07073	FOUNDATIONS	BSENEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
07073	FOUNDATIONS	BVANWB	Jan 30,2016	562	\$289.23	6,422	\$373,006.08	467	\$0.00	5,387	\$328,873.27
			Jan 02,2016	562	\$289.23	6,422	\$373,006.08	467	\$0.00	5,387	\$328,873.27
07073	Totals		Jan 30,2016	573	\$289.23	6,471	\$375,081.66	469	\$0.00	5,416	\$330,721.31
			Jan 02,2016	573	\$289.23	6,471	\$375,081.66	469	\$0.00	5,416	\$330,721.31
07095	FAM RES-FINDLHANC	B	Jan 30,2016	97	\$0.00	2,477	\$127,775.42	75	\$0.00	1,476	\$84,431.73
			Jan 02,2016	97	\$0.00	2,477	\$127,775.42	75	\$0.00	1,476	\$84,431.73
07095	FAM RES-FINDLSENEB	B	Jan 30,2016	2	\$0.00	8	\$0.00	13	\$0.00	42	\$355.01
			Jan 02,2016	2	\$0.00	8	\$0.00	13	\$0.00	42	\$355.01
07095	Totals		Jan 30,2016	99	\$0.00	2,485	\$127,775.42	88	\$0.00	1,518	\$84,786.74
			Jan 02,2016	99	\$0.00	2,485	\$127,775.42	88	\$0.00	1,518	\$84,786.74

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
07099	CATH CHAR-STACUYAA		Jan 30,2016	106	\$0.00	1,001	\$63,367.22	289	\$0.00	11,105	\$1,122,452.98	
			Jan 02,2016	106	\$0.00	1,001	\$63,367.22	289	\$0.00	11,104	\$1,122,267.76	
07099	CATH CHAR-STACUYAM		Jan 30,2016	9	\$0.00	300	\$41,358.44	42	\$0.00	238	\$14,379.69	
			Jan 02,2016	9	\$0.00	300	\$41,358.44	42	\$0.00	238	\$14,379.69	
07099	Totals		Jan 30,2016	115	\$0.00	1,301	\$104,725.66	331	\$0.00	11,343	\$1,136,832.67	
			Jan 02,2016	115	\$0.00	1,301	\$104,725.66	331	\$0.00	11,342	\$1,136,647.45	
07111	RECOVERY - FUDEFIB		Jan 30,2016	26	\$0.00	3,278	\$112,562.38	3	\$0.00	2,394	\$78,902.90	
			Jan 02,2016	26	\$0.00	3,278	\$112,562.38	3	\$0.00	2,394	\$78,902.90	
07111	Totals		Jan 30,2016	26	\$0.00	3,278	\$112,562.38	3	\$0.00	2,394	\$78,902.90	
			Jan 02,2016	26	\$0.00	3,278	\$112,562.38	3	\$0.00	2,394	\$78,902.90	
07152	DAY-MONT SOJOMONTB		Jan 30,2016	361	\$0.00	1,892	\$84,090.45	103	\$0.00	992	\$41,899.51	
			Jan 02,2016	361	\$0.00	1,892	\$84,090.45	103	\$0.00	992	\$41,899.51	
07152	Totals		Jan 30,2016	361	\$0.00	1,892	\$84,090.45	103	\$0.00	992	\$41,899.51	
			Jan 02,2016	361	\$0.00	1,892	\$84,090.45	103	\$0.00	992	\$41,899.51	
07175	MATT TLBT WOMASHTB		Jan 30,2016	0	\$0.00	71	\$0.00	0	\$0.00	89	\$0.00	
			Jan 02,2016	0	\$0.00	71	\$0.00	0	\$0.00	89	\$0.00	
07175	MATT TLBT WOMCUYAA		Jan 30,2016	429	\$0.00	4,958	\$159,109.48	0	\$0.00	4,915	\$123,666.68	
			Jan 02,2016	429	\$0.00	4,958	\$159,109.48	0	\$0.00	4,915	\$123,666.68	
07175	MATT TLBT WOMERIEB		Jan 30,2016	0	\$0.00	56	\$0.00	0	\$0.00	85	\$0.00	
			Jan 02,2016	0	\$0.00	56	\$0.00	0	\$0.00	85	\$0.00	
07175	MATT TLBT WOMGEAUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	107	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	107	\$0.00	
07175	MATT TLBT WOMLAKEB		Jan 30,2016	0	\$0.00	131	\$0.00	0	\$0.00	264	\$0.00	
			Jan 02,2016	0	\$0.00	131	\$0.00	0	\$0.00	264	\$0.00	
07175	MATT TLBT WOMLORAA		Jan 30,2016	0	\$0.00	76	\$0.00	0	\$0.00	242	\$0.00	
			Jan 02,2016	0	\$0.00	76	\$0.00	0	\$0.00	242	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
07175	MATT TLBT	WOMMEDIB	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
07175	MATT TLBT	WOMPORTB	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00	
07175	MATT TLBT	WOMSTARB	Jan 30,2016	0	\$0.00	62	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	62	\$0.00	0	\$0.00	0	\$0.00	
07175	MATT TLBT	WOMSUMMB	Jan 30,2016	0	\$0.00	40	\$0.00	0	\$0.00	156	\$0.00	
			Jan 02,2016	0	\$0.00	40	\$0.00	0	\$0.00	156	\$0.00	
07175	MATT TLBT	WOMTRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00	
07175	Totals		Jan 30,2016	429	\$0.00	5,417	\$159,109.48	0	\$0.00	5,918	\$123,666.68	
			Jan 02,2016	429	\$0.00	5,417	\$159,109.48	0	\$0.00	5,918	\$123,666.68	
08033	N CANTON	PLYHSTARB	Jan 30,2016	0	\$0.00	15	\$15,319.92	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	15	\$15,319.92	0	\$0.00	0	\$0.00	
08033	Totals		Jan 30,2016	0	\$0.00	15	\$15,319.92	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	15	\$15,319.92	0	\$0.00	0	\$0.00	
08215	COLEMAN -	PORASHTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
08215	COLEMAN -	PORCUYAM	Jan 30,2016	0	\$0.00	1	\$154.35	2	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$154.35	2	\$0.00	0	\$0.00	
08215	COLEMAN -	PORGEAUB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
08215	COLEMAN -	PORLAKEB	Jan 30,2016	0	\$0.00	13	\$0.00	38	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	13	\$0.00	38	\$0.00	1	\$0.00	
08215	COLEMAN -	PORLUCAB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
08215	COLEMAN	- PORMAHOM	Jan 30,2016	13	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	13	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
08215	COLEMAN	- PORPORTB	Jan 30,2016	2,179	\$0.00	17,364	\$990,718.23	2,230	\$0.00	16,388	\$906,443.85	
			Jan 02,2016	2,179	\$0.00	17,364	\$990,718.23	2,228	\$0.00	16,375	\$906,443.85	
08215	COLEMAN	- PORSTARB	Jan 30,2016	3	\$0.00	34	\$2,099.18	0	\$0.00	37	\$21.33	
			Jan 02,2016	3	\$0.00	34	\$2,099.18	0	\$0.00	37	\$21.33	
08215	COLEMAN	- PORSUMMB	Jan 30,2016	2	\$0.00	44	\$0.00	48	\$0.00	102	\$0.00	
			Jan 02,2016	2	\$0.00	44	\$0.00	48	\$0.00	102	\$0.00	
08215	COLEMAN	- PORTRUMB	Jan 30,2016	7	\$0.00	2	\$0.00	17	\$0.00	28	\$0.00	
			Jan 02,2016	7	\$0.00	2	\$0.00	17	\$0.00	28	\$0.00	
08215	COLEMAN	- PORUNIOB	Jan 30,2016	0	\$0.00	12	\$77.18	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	12	\$77.18	0	\$0.00	0	\$0.00	
08215	COLEMAN	- PORWASHB	Jan 30,2016	64	\$0.00	71	\$-0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	64	\$0.00	71	\$-0.00	0	\$0.00	0	\$0.00	
08215	Totals		Jan 30,2016	2,268	\$0.00	17,543	\$993,048.94	2,335	\$0.00	16,561	\$906,465.18	
			Jan 02,2016	2,268	\$0.00	17,543	\$993,048.94	2,333	\$0.00	16,548	\$906,465.18	
08226	BIG BR/SIS-LOLORAA		Jan 30,2016	0	\$0.00	336	\$90,456.51	0	\$0.00	307	\$85,542.14	
			Jan 02,2016	0	\$0.00	336	\$90,456.51	0	\$0.00	307	\$85,542.14	
08226	Totals		Jan 30,2016	0	\$0.00	336	\$90,456.51	0	\$0.00	307	\$85,542.14	
			Jan 02,2016	0	\$0.00	336	\$90,456.51	0	\$0.00	307	\$85,542.14	
08258	CHILDRENS HOSALLEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
08258	CHILDRENS HOSATHEB		Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	9	\$0.00	
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	9	\$0.00	
08258	CHILDRENS HOSBELMB		Jan 30,2016	6	\$0.00	6	\$0.00	2	\$0.00	0	\$0.00	
			Jan 02,2016	6	\$0.00	6	\$0.00	2	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
08258	CHILDRENS	HOSCHAMB	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	6	\$0.00
08258	CHILDRENS	HOSCLARB	Jan 30,2016	4	\$0.00	53	\$0.00	1	\$0.00	15	\$0.00
			Jan 02,2016	4	\$0.00	53	\$0.00	1	\$0.00	15	\$0.00
08258	CHILDRENS	HOSDELAB	Jan 30,2016	6	\$0.00	226	\$3,611.80	0	\$0.00	78	\$1,173.07
			Jan 02,2016	6	\$0.00	226	\$3,611.80	0	\$0.00	78	\$1,173.07
08258	CHILDRENS	HOSFAIRB	Jan 30,2016	6	\$0.00	40	\$0.00	11	\$0.00	11	\$0.00
			Jan 02,2016	6	\$0.00	40	\$0.00	11	\$0.00	11	\$0.00
08258	CHILDRENS	HOSFRAN	Jan 30,2016	506	\$0.00	19,038	\$495,166.83	304	\$0.00	20,737	\$667,562.79
			Jan 02,2016	506	\$0.00	19,038	\$495,166.83	304	\$0.00	20,716	\$666,857.29
08258	CHILDRENS	HOSGALLB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
08258	CHILDRENS	HOSHAMIM	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
08258	CHILDRENS	HOSHUROB	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
08258	CHILDRENS	HOSLICKB	Jan 30,2016	30	\$0.00	223	\$1,157.64	23	\$0.00	79	\$79.67
			Jan 02,2016	30	\$0.00	223	\$1,157.64	23	\$0.00	79	\$79.67
08258	CHILDRENS	HOSMARIB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$0.00
08258	CHILDRENS	HOSMUSKB	Jan 30,2016	5	\$0.00	15	\$0.00	76	\$0.00	31	\$0.00
			Jan 02,2016	5	\$0.00	15	\$0.00	76	\$0.00	31	\$0.00
08258	CHILDRENS	HOSRICHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
08258	CHILDRENS	HOSROSSB	Jan 30,2016	6	\$0.00	90	\$0.00	0	\$0.00	26	\$0.00
			Jan 02,2016	6	\$0.00	90	\$0.00	0	\$0.00	26	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
08258	CHILDRENS	HOSSTARB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
08258	CHILDRENS	HOSUNIOB	Jan 30,2016	1	\$0.00	47	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	1	\$0.00	47	\$0.00	1	\$0.00	22	\$0.00
08258	Totals		Jan 30,2016	571	\$0.00	19,802	\$499,936.27	419	\$0.00	21,024	\$668,815.53
			Jan 02,2016	571	\$0.00	19,802	\$499,936.27	419	\$0.00	21,003	\$668,110.03
08305	GLAD HOUSE	HAMIA	Jan 30,2016	0	\$0.00	116	\$24,872.49	0	\$0.00	64	\$17,469.01
			Jan 02,2016	0	\$0.00	116	\$24,872.49	0	\$0.00	64	\$17,469.01
08305	Totals		Jan 30,2016	0	\$0.00	116	\$24,872.49	0	\$0.00	64	\$17,469.01
			Jan 02,2016	0	\$0.00	116	\$24,872.49	0	\$0.00	64	\$17,469.01
08321	STARK TASC	ASHLB	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
08321	STARK TASC	BELMB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
08321	STARK TASC	COLUB	Jan 30,2016	0	\$0.00	11	\$0.00	3	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	3	\$0.00	4	\$0.00
08321	STARK TASC	LAKEB	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
08321	STARK TASC	MAHOA	Jan 30,2016	1	\$0.00	8	\$0.00	5	\$0.00	3	\$0.00
			Jan 02,2016	1	\$0.00	8	\$0.00	5	\$0.00	3	\$0.00
08321	STARK TASC	MUSKB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
08321	STARK TASC	PORTB	Jan 30,2016	6	\$0.00	2	\$159.48	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	2	\$159.48	0	\$0.00	0	\$0.00
08321	STARK TASC	STARB	Jan 30,2016	61	\$0.00	8,519	\$210,156.31	239	\$0.00	6,034	\$278,295.12
			Jan 02,2016	61	\$0.00	8,519	\$210,156.31	239	\$0.00	6,034	\$278,295.12

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
08321	STARK TASC	SUMMB	Jan 30,2016	171	\$0.00	289	\$0.00	106	\$0.00	137	\$0.00
			Jan 02,2016	171	\$0.00	289	\$0.00	106	\$0.00	137	\$0.00
08321	STARK TASC	TUSCB	Jan 30,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
08321	STARK TASC	WAYNB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	3	\$0.00
08321	Totals		Jan 30,2016	243	\$0.00	8,874	\$210,315.79	355	\$0.00	6,182	\$278,295.12
			Jan 02,2016	243	\$0.00	8,874	\$210,315.79	355	\$0.00	6,182	\$278,295.12
08335	MAHO CNTY TASCOLUB		Jan 30,2016	15	\$0.00	41	\$91.20	0	\$0.00	0	\$0.00
			Jan 02,2016	15	\$0.00	41	\$91.20	0	\$0.00	0	\$0.00
08335	MAHO CNTY TASCUYAA		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
08335	MAHO CNTY TASMAHOA		Jan 30,2016	142	\$0.00	4,187	\$128,083.60	0	\$0.00	0	\$0.00
			Jan 02,2016	142	\$0.00	4,187	\$128,083.60	0	\$0.00	0	\$0.00
08335	MAHO CNTY TASTRUMB		Jan 30,2016	7	\$0.00	280	\$100.02	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	280	\$100.02	0	\$0.00	0	\$0.00
08335	Totals		Jan 30,2016	164	\$0.00	4,514	\$128,274.82	0	\$0.00	0	\$0.00
			Jan 02,2016	164	\$0.00	4,514	\$128,274.82	0	\$0.00	0	\$0.00
08468	PHILIO INC	DEFIB	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
08468	PHILIO INC	LUCAB	Jan 30,2016	330	\$0.00	9,356	\$393,951.69	325	\$0.00	9,439	\$460,207.76
			Jan 02,2016	330	\$0.00	9,356	\$393,951.69	325	\$0.00	9,438	\$460,207.76
08468	Totals		Jan 30,2016	332	\$0.00	9,356	\$393,951.69	325	\$0.00	9,439	\$460,207.76
			Jan 02,2016	332	\$0.00	9,356	\$393,951.69	325	\$0.00	9,438	\$460,207.76
08496	SIGNATURE-ASHASHTB		Jan 30,2016	4,049	\$0.00	9,492	\$432,065.41	580	\$0.00	4,455	\$244,151.23
			Jan 02,2016	4,049	\$0.00	9,492	\$432,065.41	580	\$0.00	4,455	\$244,151.23

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
08496	SIGNATURE-ASHCLARB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
08496	SIGNATURE-ASHCUYAA		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
08496	SIGNATURE-ASHCUYAM		Jan 30,2016	0	\$0.00	42	\$586.53	7	\$0.00	43	\$0.00
			Jan 02,2016	0	\$0.00	42	\$586.53	7	\$0.00	43	\$0.00
08496	SIGNATURE-ASHGEAUB		Jan 30,2016	3	\$0.00	14	\$0.00	5	\$0.00	19	\$0.00
			Jan 02,2016	3	\$0.00	14	\$0.00	5	\$0.00	19	\$0.00
08496	SIGNATURE-ASHLAKEB		Jan 30,2016	188	\$0.00	498	\$66.99	56	\$0.00	73	\$0.00
			Jan 02,2016	188	\$0.00	498	\$66.99	56	\$0.00	73	\$0.00
08496	SIGNATURE-ASHLICKB		Jan 30,2016	5	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	5	\$0.00	15	\$0.00	0	\$0.00	2	\$0.00
08496	SIGNATURE-ASHMEDIB		Jan 30,2016	0	\$0.00	2	\$415.80	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$415.80	0	\$0.00	0	\$0.00
08496	SIGNATURE-ASHSTARB		Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
08496	SIGNATURE-ASHSUMMB		Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	21	\$0.00
08496	SIGNATURE-ASHTRUMB		Jan 30,2016	10	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	10	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
08496	SIGNATURE-ASHWARRB		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
08496	Totals		Jan 30,2016	4,265	\$0.00	10,079	\$433,134.73	648	\$0.00	4,613	\$244,151.23
			Jan 02,2016	4,265	\$0.00	10,079	\$433,134.73	648	\$0.00	4,613	\$244,151.23
09019	CATH CHAR-25TCUYAA		Jan 30,2016	46	\$0.00	2,259	\$271,369.05	0	\$0.00	0	\$0.00
			Jan 02,2016	46	\$0.00	2,259	\$271,369.05	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
09019	CATH CHAR-25TLAKEB		Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
09019	Totals		Jan 30,2016	46	\$0.00	2,275	\$271,369.05	0	\$0.00	0	\$0.00
			Jan 02,2016	46	\$0.00	2,275	\$271,369.05	0	\$0.00	0	\$0.00
09038	CENTRAL CM/VEBROWB		Jan 30,2016	523	\$0.00	298	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	523	\$0.00	298	\$0.00	0	\$0.00	0	\$0.00
09038	CENTRAL CM/VEBUTLB		Jan 30,2016	355	\$0.00	99	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	355	\$0.00	99	\$0.00	0	\$0.00	0	\$0.00
09038	CENTRAL CM/VECLARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
09038	CENTRAL CM/VECLERB		Jan 30,2016	827	\$0.00	163	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	827	\$0.00	163	\$0.00	0	\$0.00	0	\$0.00
09038	CENTRAL CM/VEHAMIA		Jan 30,2016	2,996	\$0.00	10,570	\$373,296.68	393	\$0.00	9,773	\$364,388.93
			Jan 02,2016	2,996	\$0.00	10,570	\$373,296.68	393	\$0.00	9,773	\$364,388.93
09038	CENTRAL CM/VEWARRB		Jan 30,2016	199	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jan 02,2016	199	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
09038	Totals		Jan 30,2016	4,900	\$0.00	11,130	\$373,296.68	393	\$0.00	9,813	\$364,388.93
			Jan 02,2016	4,900	\$0.00	11,130	\$373,296.68	393	\$0.00	9,813	\$364,388.93
09425	FAM GUID-LAWRSCIOB		Jan 30,2016	11	\$0.00	547	\$69,649.65	1	\$0.00	260	\$37,574.35
			Jan 02,2016	11	\$0.00	547	\$69,649.65	1	\$0.00	260	\$37,574.35
09425	Totals		Jan 30,2016	11	\$0.00	547	\$69,649.65	1	\$0.00	260	\$37,574.35
			Jan 02,2016	11	\$0.00	547	\$69,649.65	1	\$0.00	260	\$37,574.35
10001	COVA	CUYAM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
10001	COVA	DELAB	Jan 30,2016	0	\$0.00	3,339	\$182,999.93	0	\$0.00	833	\$57,427.23
			Jan 02,2016	0	\$0.00	3,339	\$182,999.93	0	\$0.00	833	\$57,427.23

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10001	COVA	FAIRB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$358.84
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$358.84
10001	COVA	FRAN	Jan 30,2016	0	\$0.00	11,878	\$590,034.53	0	\$0.00	3,389	\$122,331.96
			Jan 02,2016	0	\$0.00	11,878	\$590,034.53	0	\$0.00	3,389	\$122,331.96
10001	COVA	LAKEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10001	COVA	LICKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
10001	COVA	MARIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
10001	COVA	MUSKB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
10001	COVA	RICHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
10001	COVA	UNIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
10001	Totals		Jan 30,2016	0	\$0.00	15,221	\$773,034.46	0	\$0.00	4,257	\$180,118.03
			Jan 02,2016	0	\$0.00	15,221	\$773,034.46	0	\$0.00	4,257	\$180,118.03
10013	THE CASTLE	MONTB	Jan 30,2016	0	\$0.00	217	\$174,452.76	0	\$0.00	280	\$133,444.23
			Jan 02,2016	0	\$0.00	217	\$174,452.76	0	\$0.00	280	\$133,444.23
10013	Totals		Jan 30,2016	0	\$0.00	217	\$174,452.76	0	\$0.00	280	\$133,444.23
			Jan 02,2016	0	\$0.00	217	\$174,452.76	0	\$0.00	280	\$133,444.23
10015	LIFE ESSENTIA	MONTB	Jan 30,2016	0	\$0.00	255	\$63,016.33	0	\$0.00	648	\$80,866.91
			Jan 02,2016	0	\$0.00	255	\$63,016.33	0	\$0.00	648	\$80,866.91
10015	Totals		Jan 30,2016	0	\$0.00	255	\$63,016.33	0	\$0.00	648	\$80,866.91
			Jan 02,2016	0	\$0.00	255	\$63,016.33	0	\$0.00	648	\$80,866.91

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10016	PLACES	MONTB	Jan 30,2016	0	\$0.00	19,058	\$1,519,720.09	0	\$0.00	22,297	\$1,406,867.60
			Jan 02,2016	0	\$0.00	19,058	\$1,519,720.09	0	\$0.00	22,297	\$1,406,867.60
10016	Totals		Jan 30,2016	0	\$0.00	19,058	\$1,519,720.09	0	\$0.00	22,297	\$1,406,867.60
			Jan 02,2016	0	\$0.00	19,058	\$1,519,720.09	0	\$0.00	22,297	\$1,406,867.60
10020	FAM SER-DAYTOFRAN		Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10020	FAM SER-DAYTOMIAMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$2,089.75
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$2,089.75
10020	FAM SER-DAYTOMONTB		Jan 30,2016	158	\$0.00	852	\$60,108.61	83	\$0.00	622	\$33,999.79
			Jan 02,2016	158	\$0.00	852	\$60,108.61	83	\$0.00	622	\$33,999.79
10020	Totals		Jan 30,2016	159	\$0.00	853	\$60,108.61	83	\$0.00	638	\$36,089.54
			Jan 02,2016	159	\$0.00	853	\$60,108.61	83	\$0.00	638	\$36,089.54
10021	COMM SERV-STALAKEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
10021	COMM SERV-STALICKB		Jan 30,2016	0	\$0.00	91	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	91	\$0.00	0	\$0.00	6	\$0.00
10021	COMM SERV-STAMAHOM		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10021	COMM SERV-STASTARB		Jan 30,2016	1,167	\$0.00	26,819	\$1,071,867.01	1,006	\$0.00	22,080	\$1,019,345.31
			Jan 02,2016	1,167	\$0.00	26,819	\$1,071,867.01	1,006	\$0.00	22,080	\$1,019,345.31
10021	COMM SERV-STASUMMB		Jan 30,2016	0	\$0.00	10	\$0.00	2	\$0.00	20	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	2	\$0.00	20	\$0.00
10021	COMM SERV-STATUSCB		Jan 30,2016	1	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
10021	COMM SERV-STAWAYNB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
10021	Totals		Jan 30,2016	1,168	\$0.00	26,951	\$1,071,867.01	1,008	\$0.00	22,117	\$1,019,345.31
			Jan 02,2016	1,168	\$0.00	26,951	\$1,071,867.01	1,008	\$0.00	22,117	\$1,019,345.31

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10025	ICAN	STARB	Jan 30,2016	0	\$0.00	2,666	\$229,181.47	0	\$0.00	3,509	\$229,585.28
			Jan 02,2016	0	\$0.00	2,666	\$229,181.47	0	\$0.00	3,509	\$229,585.28
10025	ICAN	SUMMB	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
10025	ICAN	TUSCB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	8	\$0.00
10025	ICAN	WAYNB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10025	Totals		Jan 30,2016	0	\$0.00	2,678	\$229,181.47	0	\$0.00	3,527	\$229,585.28
			Jan 02,2016	0	\$0.00	2,678	\$229,181.47	0	\$0.00	3,527	\$229,585.28
10027	PORTAGE PATH	ASHLB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
10027	PORTAGE PATH	ASHTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
10027	PORTAGE PATH	CUYAM	Jan 30,2016	0	\$0.00	3	\$0.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	1	\$0.00	3	\$0.00
10027	PORTAGE PATH	FRAN	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$0.00
10027	PORTAGE PATH	GALLB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
10027	PORTAGE PATH	HAMIM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10027	PORTAGE PATH	HANCB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10027	PORTAGE PATH	JEFFB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10027	PORTAGE PATH	LAKEB	Jan 30,2016	0	\$0.00	1	\$0.00	2	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	2	\$0.00	7	\$0.00
10027	PORTAGE PATH	LORAM	Jan 30,2016	0	\$0.00	2	\$0.00	2	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	2	\$0.00	11	\$0.00
10027	PORTAGE PATH	MAHOM	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
10027	PORTAGE PATH	MEDIB	Jan 30,2016	0	\$0.00	48	\$105.44	3	\$0.00	11	\$0.00
			Jan 02,2016	0	\$0.00	48	\$105.44	3	\$0.00	11	\$0.00
10027	PORTAGE PATH	MONTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
10027	PORTAGE PATH	MUSKB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10027	PORTAGE PATH	PORTB	Jan 30,2016	4	\$0.00	27	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	4	\$0.00	27	\$0.00	0	\$0.00	12	\$0.00
10027	PORTAGE PATH	STARB	Jan 30,2016	2	\$0.00	67	\$0.00	3	\$0.00	40	\$0.00
			Jan 02,2016	2	\$0.00	67	\$0.00	3	\$0.00	40	\$0.00
10027	PORTAGE PATH	SUMMB	Jan 30,2016	1,794	\$0.00	51,571	\$3,082,057.55	1,749	\$0.00	32,937	\$1,836,266.05
			Jan 02,2016	1,794	\$0.00	51,571	\$3,082,057.55	1,748	\$0.00	32,903	\$1,818,023.56
10027	PORTAGE PATH	TRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10027	PORTAGE PATH	TUSCB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	1	\$0.00
10027	PORTAGE PATH	WASHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
10027	PORTAGE PATH	WAYNB	Jan 30,2016	1	\$0.00	8	\$295.22	8	\$0.00	11	\$0.00
			Jan 02,2016	1	\$0.00	8	\$295.22	8	\$0.00	11	\$0.00
10027	Totals		Jan 30,2016	1,801	\$0.00	51,746	\$3,082,458.21	1,768	\$0.00	33,051	\$1,836,266.05
			Jan 02,2016	1,801	\$0.00	51,746	\$3,082,458.21	1,767	\$0.00	33,017	\$1,818,023.56

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10028	BLICK CLINIC	ASHTB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
10028	BLICK CLINIC	CUYAM	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
10028	BLICK CLINIC	MEDIB	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	16	\$0.00
10028	BLICK CLINIC	PORTB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	2	\$0.00
10028	BLICK CLINIC	SUMMB	Jan 30,2016	164	\$0.00	6,329	\$792,785.73	112	\$0.00	5,802	\$748,550.85
			Jan 02,2016	164	\$0.00	6,329	\$792,785.73	112	\$0.00	5,802	\$748,550.85
10028	Totals		Jan 30,2016	164	\$0.00	6,364	\$792,785.73	112	\$0.00	5,823	\$748,550.85
			Jan 02,2016	164	\$0.00	6,364	\$792,785.73	112	\$0.00	5,823	\$748,550.85
10033	COMM SUPPORT	ATHEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
10033	COMM SUPPORT	CUYAM	Jan 30,2016	4	\$0.00	129	\$0.00	0	\$0.00	34	\$0.00
			Jan 02,2016	4	\$0.00	129	\$0.00	0	\$0.00	34	\$0.00
10033	COMM SUPPORT	FRAN	Jan 30,2016	3	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	3	\$0.00	11	\$0.00	0	\$0.00	9	\$0.00
10033	COMM SUPPORT	GEAUB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10033	COMM SUPPORT	HANCB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10033	COMM SUPPORT	LAKEB	Jan 30,2016	0	\$0.00	1	\$0.00	3	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	3	\$0.00	9	\$0.00
10033	COMM SUPPORT	LORAM	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10033	COMM SUPPORT	LUCAB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10033	COMM SUPPORT	MAHOM	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$0.00
10033	COMM SUPPORT	MEDIB	Jan 30,2016	0	\$0.00	102	\$0.00	0	\$0.00	74	\$0.00
			Jan 02,2016	0	\$0.00	102	\$0.00	0	\$0.00	74	\$0.00
10033	COMM SUPPORT	MONTB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10033	COMM SUPPORT	PORTB	Jan 30,2016	0	\$0.00	65	\$0.00	1	\$0.00	77	\$0.00
			Jan 02,2016	0	\$0.00	65	\$0.00	1	\$0.00	77	\$0.00
10033	COMM SUPPORT	RICHB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
10033	COMM SUPPORT	ROSSB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10033	COMM SUPPORT	STARB	Jan 30,2016	0	\$0.00	189	\$0.00	0	\$0.00	126	\$0.00
			Jan 02,2016	0	\$0.00	189	\$0.00	0	\$0.00	125	\$0.00
10033	COMM SUPPORT	SUMMB	Jan 30,2016	2,104	\$0.00	114,374	\$7,496,883.06	1,287	\$0.00	94,670	\$6,753,034.67
			Jan 02,2016	2,104	\$0.00	114,374	\$7,496,883.06	1,281	\$0.00	94,662	\$6,752,348.39
10033	COMM SUPPORT	TRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10033	COMM SUPPORT	TUSCB	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
10033	COMM SUPPORT	UNIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10033	COMM SUPPORT	WAYNB	Jan 30,2016	0	\$0.00	306	\$0.00	0	\$0.00	25	\$0.00
			Jan 02,2016	0	\$0.00	306	\$0.00	0	\$0.00	25	\$0.00
10033	Totals		Jan 30,2016	2,112	\$0.00	115,197	\$7,496,883.06	1,291	\$0.00	95,037	\$6,753,034.67
			Jan 02,2016	2,112	\$0.00	115,197	\$7,496,883.06	1,285	\$0.00	95,028	\$6,752,348.39

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10036	CHILD ADVANTADELAB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
10036	CHILD ADVANTAPORTB		Jan 30,2016	101	\$0.00	3,420	\$164,393.18	80	\$0.00	3,498	\$156,305.96
			Jan 02,2016	101	\$0.00	3,420	\$164,393.18	80	\$0.00	3,498	\$156,305.96
10036	Totals		Jan 30,2016	101	\$0.00	3,420	\$164,393.18	80	\$0.00	3,501	\$156,305.96
			Jan 02,2016	101	\$0.00	3,420	\$164,393.18	80	\$0.00	3,501	\$156,305.96
10037	F & C SERV-POPORTB		Jan 30,2016	18	\$0.00	2,514	\$155,143.14	106	\$0.00	3,380	\$198,745.45
			Jan 02,2016	18	\$0.00	2,514	\$155,143.14	106	\$0.00	3,380	\$198,745.45
10037	Totals		Jan 30,2016	18	\$0.00	2,514	\$155,143.14	106	\$0.00	3,380	\$198,745.45
			Jan 02,2016	18	\$0.00	2,514	\$155,143.14	106	\$0.00	3,380	\$198,745.45
10038	COUNSELING CNASHLB		Jan 30,2016	0	\$0.00	18	\$1,574.37	2	\$0.00	23	\$1,003.28
			Jan 02,2016	0	\$0.00	18	\$1,574.37	2	\$0.00	23	\$1,003.28
10038	COUNSELING CNCOLUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$802.64
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$802.64
10038	COUNSELING CNCUYAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10038	COUNSELING CNDELAB		Jan 30,2016	0	\$0.00	8	\$277.84	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$277.84	0	\$0.00	0	\$0.00
10038	COUNSELING CNERIEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10038	COUNSELING CNLICKB		Jan 30,2016	0	\$0.00	5	\$154.35	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	5	\$154.35	0	\$0.00	4	\$0.00
10038	COUNSELING CNLORAM		Jan 30,2016	1	\$0.00	5	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	1	\$0.00	5	\$0.00	0	\$0.00	5	\$0.00
10038	COUNSELING CNMARIB		Jan 30,2016	0	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10038	COUNSELING	CNMEDIB	Jan 30,2016	2	\$0.00	18	\$771.76	3	\$0.00	9	\$493.93
			Jan 02,2016	2	\$0.00	18	\$771.76	3	\$0.00	9	\$493.93
10038	COUNSELING	CNMUSKB	Jan 30,2016	0	\$0.00	2	\$439.90	0	\$0.00	4	\$909.91
			Jan 02,2016	0	\$0.00	2	\$439.90	0	\$0.00	4	\$909.91
10038	COUNSELING	CNRICHB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10038	COUNSELING	CNSENEB	Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10038	COUNSELING	CNSTARB	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	3	\$0.00
10038	COUNSELING	CNSUMMB	Jan 30,2016	0	\$0.00	7	\$1,095.89	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	7	\$1,095.89	0	\$0.00	3	\$0.00
10038	COUNSELING	CNTUSCB	Jan 30,2016	0	\$0.00	2	\$802.62	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$802.62	0	\$0.00	0	\$0.00
10038	COUNSELING	CNWAYNB	Jan 30,2016	863	\$0.00	30,291	\$1,949,361.81	677	\$0.00	24,496	\$1,719,094.52
			Jan 02,2016	863	\$0.00	30,291	\$1,949,361.81	677	\$0.00	24,496	\$1,719,094.52
10038	Totals		Jan 30,2016	868	\$0.00	30,364	\$1,954,509.41	682	\$0.00	24,556	\$1,722,304.28
			Jan 02,2016	868	\$0.00	30,364	\$1,954,509.41	682	\$0.00	24,556	\$1,722,304.28
10039	LIBERTY CENTEATHEB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10039	LIBERTY CENTEMEDIB		Jan 30,2016	0	\$0.00	1	\$144.36	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$144.36	0	\$0.00	0	\$0.00
10039	LIBERTY CENTESTARB		Jan 30,2016	1	\$0.00	1	\$0.00	1	\$0.00	22	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	1	\$0.00	22	\$0.00
10039	LIBERTY CENTESUMMB		Jan 30,2016	0	\$0.00	110	\$144.36	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	110	\$144.36	1	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10039	LIBERTY CENTETUSCB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10039	LIBERTY CENTEWAYNB		Jan 30,2016	787	\$0.00	15,222	\$785,736.84	665	\$0.00	11,179	\$593,841.61
			Jan 02,2016	787	\$0.00	15,222	\$785,736.84	665	\$0.00	11,173	\$593,267.06
10039	Totals		Jan 30,2016	789	\$0.00	15,335	\$786,025.56	667	\$0.00	11,202	\$593,841.61
			Jan 02,2016	789	\$0.00	15,335	\$786,025.56	667	\$0.00	11,196	\$593,267.06
10043	PEP POS ED PRCUYAM		Jan 30,2016	1,908	\$0.00	31,894	\$2,091,338.70	2,417	\$0.00	31,262	\$2,082,404.90
			Jan 02,2016	1,908	\$0.00	31,894	\$2,091,338.70	2,417	\$0.00	31,259	\$2,082,020.96
10043	PEP POS ED PRERIEB		Jan 30,2016	10	\$0.00	121	\$0.00	9	\$0.00	18	\$0.00
			Jan 02,2016	10	\$0.00	121	\$0.00	9	\$0.00	18	\$0.00
10043	PEP POS ED PRFRAN		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
10043	PEP POS ED PRGEAUB		Jan 30,2016	0	\$0.00	39	\$0.00	14	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	39	\$0.00	14	\$0.00	19	\$0.00
10043	PEP POS ED PRHUROB		Jan 30,2016	131	\$0.00	200	\$0.00	165	\$0.00	212	\$0.00
			Jan 02,2016	131	\$0.00	200	\$0.00	165	\$0.00	212	\$0.00
10043	PEP POS ED PRLAKEB		Jan 30,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
10043	PEP POS ED PRLORAM		Jan 30,2016	276	\$0.00	2,254	\$0.00	238	\$0.00	2,030	\$0.00
			Jan 02,2016	276	\$0.00	2,254	\$0.00	238	\$0.00	2,030	\$0.00
10043	PEP POS ED PRMEDIB		Jan 30,2016	3	\$0.00	194	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	3	\$0.00	194	\$0.00	0	\$0.00	1	\$0.00
10043	PEP POS ED PRPORTB		Jan 30,2016	0	\$0.00	37	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	37	\$0.00	0	\$0.00	0	\$0.00
10043	PEP POS ED PRSTARB		Jan 30,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	17	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10043	PEP POS ED	PRSUMMB	Jan 30,2016	42	\$0.00	22	\$0.00	81	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	22	\$0.00	81	\$0.00	0	\$0.00
10043	Totals		Jan 30,2016	2,388	\$0.00	34,762	\$2,091,338.70	2,929	\$0.00	33,542	\$2,082,404.90
			Jan 02,2016	2,388	\$0.00	34,762	\$2,091,338.70	2,929	\$0.00	33,539	\$2,082,020.96
10058	CATH SOC-BUTLB	BUTLB	Jan 30,2016	9	\$0.00	614	\$85,713.73	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	614	\$85,713.73	0	\$0.00	0	\$0.00
10058	Totals		Jan 30,2016	9	\$0.00	614	\$85,713.73	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	614	\$85,713.73	0	\$0.00	0	\$0.00
10060	NEW HOUSING	WARRB	Jan 30,2016	0	\$0.00	4,268	\$1,365,909.38	0	\$0.00	3,061	\$1,251,703.64
			Jan 02,2016	0	\$0.00	4,268	\$1,365,909.38	0	\$0.00	3,061	\$1,251,703.64
10060	Totals		Jan 30,2016	0	\$0.00	4,268	\$1,365,909.38	0	\$0.00	3,061	\$1,251,703.64
			Jan 02,2016	0	\$0.00	4,268	\$1,365,909.38	0	\$0.00	3,061	\$1,251,703.64
10061	COMMUNITY MH-BROWB		Jan 30,2016	6	\$0.00	13	\$181.24	3	\$0.00	2	\$0.00
			Jan 02,2016	6	\$0.00	13	\$181.24	3	\$0.00	2	\$0.00
10061	COMMUNITY MH-BUTLB		Jan 30,2016	0	\$0.00	12	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	1	\$0.00	1	\$0.00
10061	COMMUNITY MH-CLARB		Jan 30,2016	1	\$0.00	39	\$355.01	1	\$0.00	4	\$0.00
			Jan 02,2016	1	\$0.00	39	\$355.01	1	\$0.00	4	\$0.00
10061	COMMUNITY MH-CLERB		Jan 30,2016	3	\$0.00	9	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	9	\$0.00	1	\$0.00	0	\$0.00
10061	COMMUNITY MH-ERIEB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10061	COMMUNITY MH-FRAN		Jan 30,2016	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
10061	COMMUNITY MH-HAMIA		Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10061	COMMUNITY	MH-HAMIM	Jan 30,2016	3	\$0.00	4	\$108.05	3	\$0.00	9	\$0.00
			Jan 02,2016	3	\$0.00	4	\$108.05	3	\$0.00	9	\$0.00
10061	COMMUNITY	MH-LICKB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
10061	COMMUNITY	MH-MIAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
10061	COMMUNITY	MH-MONTB	Jan 30,2016	0	\$0.00	17	\$471.58	0	\$0.00	12	\$171.35
			Jan 02,2016	0	\$0.00	17	\$471.58	0	\$0.00	12	\$171.35
10061	COMMUNITY	MH-ROSSB	Jan 30,2016	2	\$0.00	60	\$-106.65	0	\$0.00	56	\$0.00
			Jan 02,2016	2	\$0.00	60	\$-106.65	0	\$0.00	56	\$0.00
10061	COMMUNITY	MH-SCIOB	Jan 30,2016	0	\$0.00	47	\$0.00	3	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	47	\$0.00	3	\$0.00	4	\$0.00
10061	COMMUNITY	MH-STARB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
10061	COMMUNITY	MH-WARRB	Jan 30,2016	4,764	\$0.00	61,013	\$4,056,672.83	5,318	\$0.00	50,961	\$3,378,550.77
			Jan 02,2016	4,764	\$0.00	61,013	\$4,056,672.83	5,317	\$0.00	50,961	\$3,378,550.77
10061	Totals		Jan 30,2016	4,779	\$0.00	61,219	\$4,057,682.06	5,337	\$0.00	51,055	\$3,378,722.12
			Jan 02,2016	4,779	\$0.00	61,219	\$4,057,682.06	5,336	\$0.00	51,055	\$3,378,722.12
10062	CLERMONT	COUNBROWB	Jan 30,2016	1	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
10062	CLERMONT	COUNCLERB	Jan 30,2016	169	\$0.00	6,458	\$500,615.34	0	\$0.00	0	\$0.00
			Jan 02,2016	169	\$0.00	6,458	\$500,615.34	0	\$0.00	0	\$0.00
10062	CLERMONT	COUNHAMIM	Jan 30,2016	9	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
10062	CLERMONT	COUNWARRB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10062	Totals		Jan 30,2016	179	\$0.00	6,491	\$500,615.34	0	\$0.00	0	\$0.00
			Jan 02,2016	179	\$0.00	6,491	\$500,615.34	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10071	COMMUNITY	MH-BELMB	Jan 30,2016	6	\$0.00	18	\$2,221.84	3	\$0.00	19	\$1,755.00
			Jan 02,2016	6	\$0.00	18	\$2,221.84	3	\$0.00	19	\$1,755.00
10071	COMMUNITY	MH-COLUB	Jan 30,2016	0	\$0.00	1	\$450.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$450.00	0	\$0.00	0	\$0.00
10071	COMMUNITY	MH-CUYAM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$675.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$675.00
10071	COMMUNITY	MH-FRAN	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
10071	COMMUNITY	MH-HAMIM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$270.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$270.00
10071	COMMUNITY	MH-HUROB	Jan 30,2016	0	\$0.00	1	\$675.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$675.00	0	\$0.00	0	\$0.00
10071	COMMUNITY	MH-JEFFB	Jan 30,2016	0	\$0.00	8	\$270.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	8	\$270.00	0	\$0.00	6	\$0.00
10071	COMMUNITY	MH-LORAM	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
10071	COMMUNITY	MH-MAHOM	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10071	COMMUNITY	MH-MIAMB	Jan 30,2016	0	\$0.00	1	\$120.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$120.00	0	\$0.00	0	\$0.00
10071	COMMUNITY	MH-MUSKB	Jan 30,2016	1	\$0.00	10	\$1,746.75	3	\$0.00	13	\$150.00
			Jan 02,2016	1	\$0.00	10	\$1,746.75	3	\$0.00	13	\$150.00
10071	COMMUNITY	MH-SCIOB	Jan 30,2016	0	\$0.00	1	\$555.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$555.00	0	\$0.00	0	\$0.00
10071	COMMUNITY	MH-STARB	Jan 30,2016	19	\$0.00	24	\$1,530.00	18	\$0.00	30	\$1,552.50
			Jan 02,2016	19	\$0.00	24	\$1,530.00	18	\$0.00	30	\$1,552.50

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10071	COMMUNITY MH-SUMMB		Jan 30,2016	3	\$0.00	20	\$878.10	2	\$0.00	3	\$0.00
			Jan 02,2016	3	\$0.00	20	\$878.10	2	\$0.00	3	\$0.00
10071	COMMUNITY MH-TUSCB		Jan 30,2016	507	\$0.00	11,324	\$1,058,592.07	367	\$0.00	7,182	\$671,093.46
			Jan 02,2016	507	\$0.00	11,324	\$1,058,592.07	367	\$0.00	7,182	\$671,093.46
10071	COMMUNITY MH-WAYNB		Jan 30,2016	0	\$0.00	6	\$0.00	1	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	1	\$0.00	6	\$0.00
10071	Totals		Jan 30,2016	536	\$0.00	11,417	\$1,067,038.76	395	\$0.00	7,262	\$675,495.96
			Jan 02,2016	536	\$0.00	11,417	\$1,067,038.76	395	\$0.00	7,262	\$675,495.96
10097	MENTAL HLTH SALLEB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10097	MENTAL HLTH SASHTB		Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
10097	MENTAL HLTH SCOLUB		Jan 30,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
10097	MENTAL HLTH SCUYAA		Jan 30,2016	0	\$0.00	0	\$0.00	16	\$0.00	26	\$349.60
			Jan 02,2016	0	\$0.00	0	\$0.00	5	\$0.00	8	\$349.60
10097	MENTAL HLTH SCUYAM		Jan 30,2016	3,018	\$0.00	18,059	\$935,327.12	5,142	\$63.26	11,297	\$547,628.32
			Jan 02,2016	3,018	\$0.00	18,059	\$935,327.12	5,142	\$63.26	11,297	\$547,628.32
10097	MENTAL HLTH SERIEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10097	MENTAL HLTH SFRAN		Jan 30,2016	6	\$0.00	5	\$77.17	7	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	5	\$77.17	7	\$0.00	0	\$0.00
10097	MENTAL HLTH SGEAUB		Jan 30,2016	0	\$0.00	24	\$0.00	1	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	24	\$0.00	1	\$0.00	9	\$0.00
10097	MENTAL HLTH SLAKEB		Jan 30,2016	8	\$0.00	120	\$123.48	10	\$0.00	102	\$0.00
			Jan 02,2016	8	\$0.00	120	\$123.48	10	\$0.00	102	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10097	MENTAL HLTH	SLORAM	Jan 30,2016	24	\$0.00	123	\$0.00	12	\$0.00	59	\$0.00
			Jan 02,2016	24	\$0.00	123	\$0.00	12	\$0.00	59	\$0.00
10097	MENTAL HLTH	SLUCAB	Jan 30,2016	3	\$0.00	24	\$324.12	1	\$0.00	3	\$61.74
			Jan 02,2016	3	\$0.00	24	\$324.12	1	\$0.00	3	\$61.74
10097	MENTAL HLTH	SMAHOM	Jan 30,2016	0	\$0.00	7	\$0.00	1	\$0.00	29	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	1	\$0.00	29	\$0.00
10097	MENTAL HLTH	SMARIB	Jan 30,2016	0	\$0.00	4	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$154.35	0	\$0.00	0	\$0.00
10097	MENTAL HLTH	SMEDIB	Jan 30,2016	1	\$0.00	45	\$1,379.09	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	45	\$1,379.09	0	\$0.00	0	\$0.00
10097	MENTAL HLTH	SMONTB	Jan 30,2016	1	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$30.87	0	\$0.00	0	\$0.00
10097	MENTAL HLTH	SMUSKB	Jan 30,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10097	MENTAL HLTH	SPORTB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10097	MENTAL HLTH	SSTARB	Jan 30,2016	14	\$0.00	36	\$324.13	29	\$0.00	5	\$216.08
			Jan 02,2016	14	\$0.00	36	\$324.13	29	\$0.00	5	\$216.08
10097	MENTAL HLTH	SSUMMB	Jan 30,2016	23	\$0.00	170	\$92.61	71	\$0.00	86	\$0.00
			Jan 02,2016	23	\$0.00	170	\$92.61	71	\$0.00	86	\$0.00
10097	MENTAL HLTH	STRUMB	Jan 30,2016	4	\$0.00	13	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	4	\$0.00	13	\$0.00	0	\$0.00	10	\$0.00
10097	MENTAL HLTH	SWARRB	Jan 30,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
10097	MENTAL HLTH	SWAYNB	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
10097	Totals		Jan 30,2016	3,108	\$0.00	18,645	\$938,141.64	5,291	\$63.26	11,627	\$548,255.74
			Jan 02,2016	3,108	\$0.00	18,645	\$938,141.64	5,280	\$63.26	11,609	\$548,255.74

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
10101	DIAG AND EVALMAHOM		Jan 30,2016	6	\$0.00	404	\$30,757.74	10	\$0.00	310	\$20,956.19	
			Jan 02,2016	6	\$0.00	404	\$30,757.74	10	\$0.00	310	\$20,956.19	
10101	DIAG AND EVALTRUMB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
10101	Totals		Jan 30,2016	6	\$0.00	406	\$30,757.74	10	\$0.00	310	\$20,956.19	
			Jan 02,2016	6	\$0.00	406	\$30,757.74	10	\$0.00	310	\$20,956.19	
10103	TURNING PNT CASHTB		Jan 30,2016	0	\$0.00	36	\$0.00	1	\$0.00	15	\$0.00	
			Jan 02,2016	0	\$0.00	36	\$0.00	1	\$0.00	15	\$0.00	
10103	TURNING PNT CCOLUB		Jan 30,2016	1	\$0.00	100	\$2,346.14	2	\$0.00	78	\$3,433.67	
			Jan 02,2016	1	\$0.00	100	\$2,346.14	2	\$0.00	78	\$3,433.67	
10103	TURNING PNT CCUYAM		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$295.24	
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	2	\$295.24	
10103	TURNING PNT CDELAB		Jan 30,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00	
10103	TURNING PNT CFRAN		Jan 30,2016	0	\$0.00	13	\$0.00	5	\$0.00	7	\$1,033.34	
			Jan 02,2016	0	\$0.00	13	\$0.00	5	\$0.00	7	\$1,033.34	
10103	TURNING PNT CJEFFB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
10103	TURNING PNT CLORAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00	
10103	TURNING PNT CLUCAB		Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00	
10103	TURNING PNT CMAHOA		Jan 30,2016	60	\$0.00	247	\$24,445.98	79	\$0.00	85	\$1,317.88	
			Jan 02,2016	60	\$0.00	247	\$24,445.98	79	\$0.00	85	\$1,317.88	
10103	TURNING PNT CMAHOM		Jan 30,2016	2,988	\$0.00	26,222	\$1,640,017.56	2,107	\$0.00	13,824	\$1,001,197.89	
			Jan 02,2016	2,988	\$0.00	26,222	\$1,640,017.56	2,107	\$0.00	13,813	\$1,000,370.57	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10103	TURNING PNT	CMEDIB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10103	TURNING PNT	CMONTB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10103	TURNING PNT	CPORTB	Jan 30,2016	0	\$0.00	12	\$478.49	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	12	\$478.49	0	\$0.00	7	\$0.00
10103	TURNING PNT	CRICHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
10103	TURNING PNT	CSTARB	Jan 30,2016	0	\$0.00	16	\$324.15	0	\$0.00	26	\$385.88
			Jan 02,2016	0	\$0.00	16	\$324.15	0	\$0.00	26	\$385.88
10103	TURNING PNT	CSUMMB	Jan 30,2016	96	\$0.00	45	\$0.00	2	\$0.00	9	\$1,328.58
			Jan 02,2016	96	\$0.00	45	\$0.00	2	\$0.00	9	\$1,328.58
10103	TURNING PNT	CTRUMB	Jan 30,2016	19	\$0.00	592	\$13,400.78	38	\$0.00	834	\$74,118.74
			Jan 02,2016	19	\$0.00	592	\$13,400.78	38	\$0.00	834	\$74,118.74
10103	Totals		Jan 30,2016	3,164	\$0.00	27,296	\$1,681,368.11	2,234	\$0.00	14,901	\$1,083,111.22
			Jan 02,2016	3,164	\$0.00	27,296	\$1,681,368.11	2,234	\$0.00	14,890	\$1,082,283.90
10110	WOMENSAFE	ASHTB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	2	\$0.00
10110	WOMENSAFE	CLARB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10110	WOMENSAFE	CUYAM	Jan 30,2016	13	\$0.00	85	\$0.00	1	\$0.00	99	\$0.00
			Jan 02,2016	13	\$0.00	85	\$0.00	1	\$0.00	99	\$0.00
10110	WOMENSAFE	GEAUB	Jan 30,2016	47	\$0.00	616	\$55,260.18	9	\$0.00	359	\$39,716.57
			Jan 02,2016	47	\$0.00	616	\$55,260.18	9	\$0.00	359	\$39,716.57
10110	WOMENSAFE	LAKEB	Jan 30,2016	11	\$0.00	129	\$0.00	13	\$0.00	161	\$11,296.54
			Jan 02,2016	11	\$0.00	129	\$0.00	13	\$0.00	161	\$11,296.54

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10110	WOMENSAFE	PORTB	Jan 30,2016	0	\$0.00	55	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	55	\$0.00	0	\$0.00	5	\$0.00
10110	WOMENSAFE	STARB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10110	WOMENSAFE	SUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
10110	WOMENSAFE	TRUMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10110	Totals		Jan 30,2016	72	\$0.00	888	\$55,260.18	23	\$0.00	657	\$51,013.11
			Jan 02,2016	72	\$0.00	888	\$55,260.18	23	\$0.00	657	\$51,013.11
10112	EL CENTRO	LAKEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
10112	EL CENTRO	LORAM	Jan 30,2016	0	\$0.00	4,828	\$198,024.09	0	\$0.00	4,530	\$191,332.14
			Jan 02,2016	0	\$0.00	4,828	\$198,024.09	0	\$0.00	4,530	\$191,332.14
10112	EL CENTRO	SENEB	Jan 30,2016	0	\$0.00	28	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	28	\$0.00	0	\$0.00	0	\$0.00
10112	Totals		Jan 30,2016	0	\$0.00	4,856	\$198,024.09	0	\$0.00	4,533	\$191,332.14
			Jan 02,2016	0	\$0.00	4,856	\$198,024.09	0	\$0.00	4,533	\$191,332.14
10117	APPLEWOOD-22NCUYAM		Jan 30,2016	609	\$0.00	3,963	\$290,946.21	384	\$0.00	4,041	\$361,056.12
			Jan 02,2016	609	\$0.00	3,963	\$290,946.21	384	\$0.00	4,041	\$361,056.12
10117	APPLEWOOD-22NHUROB		Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
10117	APPLEWOOD-22NSUMMB		Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
10117	Totals		Jan 30,2016	609	\$0.00	3,970	\$290,946.21	388	\$0.00	4,042	\$361,056.12
			Jan 02,2016	609	\$0.00	3,970	\$290,946.21	388	\$0.00	4,042	\$361,056.12

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10118	SAFE HARBOR	LORAM	Jan 30,2016	0	\$0.00	748	\$0.00	0	\$0.00	541	\$0.00
			Jan 02,2016	0	\$0.00	748	\$0.00	0	\$0.00	541	\$0.00
10118	Totals		Jan 30,2016	0	\$0.00	748	\$0.00	0	\$0.00	541	\$0.00
			Jan 02,2016	0	\$0.00	748	\$0.00	0	\$0.00	541	\$0.00
10123	BEECH ACRES	BROWB	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
10123	BEECH ACRES	HAMIM	Jan 30,2016	19	\$0.00	211	\$13,999.61	153	\$0.00	769	\$51,686.56
			Jan 02,2016	19	\$0.00	211	\$13,999.61	153	\$0.00	767	\$51,646.56
10123	BEECH ACRES	WARRB	Jan 30,2016	102	\$0.00	1,363	\$67,834.01	65	\$0.00	1,205	\$73,049.27
			Jan 02,2016	102	\$0.00	1,363	\$67,834.01	65	\$0.00	1,203	\$72,997.27
10123	Totals		Jan 30,2016	121	\$0.00	1,574	\$81,833.62	224	\$0.00	1,974	\$124,735.83
			Jan 02,2016	121	\$0.00	1,574	\$81,833.62	224	\$0.00	1,970	\$124,643.83
10125	CENTRAL CLINIHAMIA		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10125	CENTRAL CLINIHAMIM		Jan 30,2016	649	\$0.00	3,860	\$307,082.42	580	\$0.00	3,404	\$359,299.18
			Jan 02,2016	649	\$0.00	3,860	\$307,082.42	580	\$0.00	3,404	\$359,299.18
10125	Totals		Jan 30,2016	649	\$0.00	3,860	\$307,082.42	580	\$0.00	3,405	\$359,299.18
			Jan 02,2016	649	\$0.00	3,860	\$307,082.42	580	\$0.00	3,405	\$359,299.18
10126	COURT CLINIC HAMIA		Jan 30,2016	98	\$0.00	1,711	\$94,922.09	365	\$0.00	1,215	\$67,007.65
			Jan 02,2016	98	\$0.00	1,711	\$94,922.09	365	\$0.00	1,215	\$67,007.65
10126	COURT CLINIC HAMIM		Jan 30,2016	310	\$0.00	2,034	\$199,185.70	328	\$0.00	1,727	\$182,209.66
			Jan 02,2016	310	\$0.00	2,034	\$199,185.70	328	\$0.00	1,727	\$182,209.66
10126	COURT CLINIC MONTB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
10126	Totals		Jan 30,2016	408	\$0.00	3,745	\$294,107.79	695	\$0.00	2,942	\$249,217.31
			Jan 02,2016	408	\$0.00	3,745	\$294,107.79	695	\$0.00	2,942	\$249,217.31

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered			Medicaid			Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
10127	CENTRAL COMM	BUTLB	Jan 30,2016	5	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	5	\$0.00	25	\$0.00	0	\$0.00	0	\$0.00	
10127	CENTRAL COMM	CLERB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
10127	CENTRAL COMM	FRAN	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
10127	CENTRAL COMM	HAMIM	Jan 30,2016	2,747	\$0.00	77,822	\$1,530,565.63	2,228	\$0.00	68,738	\$1,117,076.50	
			Jan 02,2016	2,747	\$0.00	77,822	\$1,530,565.63	2,228	\$0.00	68,400	\$1,116,724.98	
10127	CENTRAL COMM	LUCAB	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	0	\$0.00	
10127	CENTRAL COMM	MONTB	Jan 30,2016	0	\$0.00	116	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	116	\$0.00	0	\$0.00	0	\$0.00	
10127	CENTRAL COMM	SCIOB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00	
10127	CENTRAL COMM	WARRB	Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	2	\$0.00	
10127	Totals		Jan 30,2016	2,752	\$0.00	77,990	\$1,530,565.63	2,230	\$0.00	68,740	\$1,117,076.50	
			Jan 02,2016	2,752	\$0.00	77,990	\$1,530,565.63	2,230	\$0.00	68,402	\$1,116,724.98	
10128	LIGHTHOUSE-HAHAMIM		Jan 30,2016	243	\$0.00	3,258	\$301,346.31	297	\$0.00	3,299	\$317,268.86	
			Jan 02,2016	243	\$0.00	3,258	\$301,346.31	297	\$0.00	3,299	\$317,268.86	
10128	Totals		Jan 30,2016	243	\$0.00	3,258	\$301,346.31	297	\$0.00	3,299	\$317,268.86	
			Jan 02,2016	243	\$0.00	3,258	\$301,346.31	297	\$0.00	3,299	\$317,268.86	
10136	FREE STORE	HAMIM	Jan 30,2016	0	\$0.00	2,877	\$283,988.67	0	\$0.00	2,918	\$287,937.07	
			Jan 02,2016	0	\$0.00	2,877	\$283,988.67	0	\$0.00	2,918	\$287,937.07	
10136	Totals		Jan 30,2016	0	\$0.00	2,877	\$283,988.67	0	\$0.00	2,918	\$287,937.07	
			Jan 02,2016	0	\$0.00	2,877	\$283,988.67	0	\$0.00	2,918	\$287,937.07	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10139	MH ACCESS	POIHAMIM	Jan 30,2016	561	\$0.00	3,537	\$230,093.58	547	\$0.00	1,588	\$78,098.57
			Jan 02,2016	561	\$0.00	3,537	\$230,093.58	547	\$0.00	1,588	\$78,098.57
10139	Totals		Jan 30,2016	561	\$0.00	3,537	\$230,093.58	547	\$0.00	1,588	\$78,098.57
			Jan 02,2016	561	\$0.00	3,537	\$230,093.58	547	\$0.00	1,588	\$78,098.57
10142	ADVOCACY	CENTDEFIB	Jan 30,2016	122	\$0.00	1,978	\$266,043.10	37	\$0.00	974	\$99,237.85
			Jan 02,2016	122	\$0.00	1,978	\$266,043.10	37	\$0.00	974	\$99,237.85
10142	Totals		Jan 30,2016	122	\$0.00	1,978	\$266,043.10	37	\$0.00	974	\$99,237.85
			Jan 02,2016	122	\$0.00	1,978	\$266,043.10	37	\$0.00	974	\$99,237.85
10146	NEW HOME	DEFIB	Jan 30,2016	0	\$0.00	21,948	\$499,846.03	0	\$0.00	22,620	\$562,140.92
			Jan 02,2016	0	\$0.00	21,948	\$499,846.03	0	\$0.00	22,620	\$562,140.92
10146	Totals		Jan 30,2016	0	\$0.00	21,948	\$499,846.03	0	\$0.00	22,620	\$562,140.92
			Jan 02,2016	0	\$0.00	21,948	\$499,846.03	0	\$0.00	22,620	\$562,140.92
10147	QUADCO	DEFIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1,156	\$84,666.38
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1,156	\$84,666.38
10147	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1,156	\$84,666.38
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1,156	\$84,666.38
10148	FIRST CALL-HEALLEB		Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
10148	FIRST CALL-HECLARB		Jan 30,2016	0	\$0.00	1	\$185.22	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$185.22	0	\$0.00	0	\$0.00
10148	FIRST CALL-HEDEFIB		Jan 30,2016	21	\$0.00	1,126	\$303,749.37	0	\$0.00	0	\$0.00
			Jan 02,2016	21	\$0.00	1,126	\$303,749.37	0	\$0.00	0	\$0.00
10148	FIRST CALL-HELORAM		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10148	FIRST CALL-HELUCAB		Jan 30,2016	0	\$0.00	2	\$339.57	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$339.57	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
10148	FIRST CALL-HEPUTNB		Jan 30,2016	2	\$0.00	7	\$1,589.82	0	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	7	\$1,589.82	0	\$0.00	0	\$0.00	
10148	FIRST CALL-HEVANWB		Jan 30,2016	0	\$0.00	19	\$2,507.97	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	19	\$2,507.97	0	\$0.00	0	\$0.00	
10148	Totals		Jan 30,2016	23	\$0.00	1,157	\$308,526.30	0	\$0.00	0	\$0.00	
			Jan 02,2016	23	\$0.00	1,157	\$308,526.30	0	\$0.00	0	\$0.00	
10149	FOUR COUNTY DEFIB		Jan 30,2016	78	\$0.00	3,478	\$538,282.55	73	\$0.00	959	\$393,490.64	
			Jan 02,2016	78	\$0.00	3,478	\$538,282.55	73	\$0.00	959	\$393,490.64	
10149	FOUR COUNTY LUCAB		Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
10149	FOUR COUNTY ROSSB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00	
10149	FOUR COUNTY VANWB		Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00	
10149	Totals		Jan 30,2016	79	\$0.00	3,494	\$538,282.55	73	\$0.00	975	\$393,490.64	
			Jan 02,2016	79	\$0.00	3,494	\$538,282.55	73	\$0.00	975	\$393,490.64	
10151	ST JOSEPH-HAMBUTLB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	36	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	36	\$0.00	
10151	ST JOSEPH-HAMCHAMB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
10151	ST JOSEPH-HAMCLERB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
10151	ST JOSEPH-HAMHAMIM		Jan 30,2016	201	\$0.00	2,890	\$205,242.41	449	\$0.00	3,348	\$210,656.88	
			Jan 02,2016	201	\$0.00	2,890	\$205,242.41	449	\$0.00	3,348	\$210,656.88	
10151	ST JOSEPH-HAMSCIOB		Jan 30,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	11	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
10151	Totals		Jan 30,2016	212	\$0.00	2,892	\$205,242.41	449	\$0.00	3,385	\$210,656.88	
			Jan 02,2016	212	\$0.00	2,892	\$205,242.41	449	\$0.00	3,385	\$210,656.88	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10152	ST ALOY - HAMHAMIM		Jan 30,2016	0	\$0.00	4	\$375.44	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	4	\$375.44	0	\$0.00	0	\$0.00	
10152	Totals		Jan 30,2016	0	\$0.00	4	\$375.44	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	4	\$375.44	0	\$0.00	0	\$0.00	
10156	TENDER MERCIHAMIM		Jan 30,2016	0	\$0.00	4,303	\$633,723.02	0	\$0.00	4,721	\$663,432.22	
			Jan 02,2016	0	\$0.00	4,303	\$633,723.02	0	\$0.00	4,721	\$663,432.22	
10156	Totals		Jan 30,2016	0	\$0.00	4,303	\$633,723.02	0	\$0.00	4,721	\$663,432.22	
			Jan 02,2016	0	\$0.00	4,303	\$633,723.02	0	\$0.00	4,721	\$663,432.22	
10157	PRESLY RDG-HAHAMIM		Jan 30,2016	0	\$0.00	1,759	\$198,556.03	0	\$0.00	1,800	\$215,745.32	
			Jan 02,2016	0	\$0.00	1,759	\$198,556.03	0	\$0.00	1,800	\$215,745.32	
10157	Totals		Jan 30,2016	0	\$0.00	1,759	\$198,556.03	0	\$0.00	1,800	\$215,745.32	
			Jan 02,2016	0	\$0.00	1,759	\$198,556.03	0	\$0.00	1,800	\$215,745.32	
10163	THOMPkins-NWCFAIRB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00	
10163	THOMPkins-NWCFRAN		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00	
10163	THOMPkins-NWCCLICKB		Jan 30,2016	11	\$0.00	70	\$0.00	2	\$0.00	14	\$0.00	
			Jan 02,2016	11	\$0.00	70	\$0.00	2	\$0.00	14	\$0.00	
10163	THOMPkins-NWCMUSKB		Jan 30,2016	1,007	\$0.00	4,517	\$250,287.99	371	\$0.00	2,853	\$188,274.01	
			Jan 02,2016	1,007	\$0.00	4,517	\$250,287.99	371	\$0.00	2,853	\$188,274.01	
10163	THOMPkins-NWCSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	32	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	32	\$0.00	0	\$0.00	
10163	THOMPkins-NWCTUSCB		Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00	
10163	THOMPkins-NWCWAYNB		Jan 30,2016	2	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	
10163	Totals		Jan 30,2016	1,020	\$0.00	4,598	\$250,287.99	406	\$0.00	2,872	\$188,274.01	
			Jan 02,2016	1,020	\$0.00	4,598	\$250,287.99	406	\$0.00	2,872	\$188,274.01	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
10167	D V EDNA	BROOATHEB	Jan 30,2016	82	\$0.00	2,394	\$270,715.00	52	\$0.00	3,094	\$315,263.75	
			Jan 02,2016	82	\$0.00	2,394	\$270,715.00	52	\$0.00	3,094	\$315,263.75	
10167	Totals		Jan 30,2016	82	\$0.00	2,394	\$270,715.00	52	\$0.00	3,094	\$315,263.75	
			Jan 02,2016	82	\$0.00	2,394	\$270,715.00	52	\$0.00	3,094	\$315,263.75	
10168	VOLUNTEERS	NWERIEB	Jan 30,2016	0	\$0.00	24,371	\$877,157.96	0	\$0.00	22,042	\$805,309.41	
			Jan 02,2016	0	\$0.00	24,371	\$877,157.96	0	\$0.00	22,042	\$805,309.41	
10168	VOLUNTEERS	NWHUROB	Jan 30,2016	0	\$0.00	52	\$0.00	0	\$0.00	31	\$0.00	
			Jan 02,2016	0	\$0.00	52	\$0.00	0	\$0.00	31	\$0.00	
10168	Totals		Jan 30,2016	0	\$0.00	24,423	\$877,157.96	0	\$0.00	22,073	\$805,309.41	
			Jan 02,2016	0	\$0.00	24,423	\$877,157.96	0	\$0.00	22,073	\$805,309.41	
10169	OAKHOUSE	ERIEB	Jan 30,2016	0	\$0.00	3,903	\$143,339.73	0	\$0.00	4,024	\$148,632.16	
			Jan 02,2016	0	\$0.00	3,903	\$143,339.73	0	\$0.00	4,024	\$148,632.16	
10169	OAKHOUSE	SENEB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	5	\$0.00	
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	5	\$0.00	
10169	Totals		Jan 30,2016	0	\$0.00	3,910	\$143,339.73	0	\$0.00	4,029	\$148,632.16	
			Jan 02,2016	0	\$0.00	3,910	\$143,339.73	0	\$0.00	4,029	\$148,632.16	
10175	ST JOSEPH-BUTBUTLB		Jan 30,2016	10	\$0.00	2,157	\$310,488.40	0	\$0.00	0	\$0.00	
			Jan 02,2016	10	\$0.00	2,157	\$310,488.40	0	\$0.00	0	\$0.00	
10175	Totals		Jan 30,2016	10	\$0.00	2,157	\$310,488.40	0	\$0.00	0	\$0.00	
			Jan 02,2016	10	\$0.00	2,157	\$310,488.40	0	\$0.00	0	\$0.00	
10177	YWCA RES PROG	BUTLB	Jan 30,2016	1	\$0.00	4,139	\$260,405.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	4,139	\$260,405.00	0	\$0.00	0	\$0.00	
10177	Totals		Jan 30,2016	1	\$0.00	4,139	\$260,405.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	1	\$0.00	4,139	\$260,405.00	0	\$0.00	0	\$0.00	
10180	TRI-CO HELP	CBELMB	Jan 30,2016	258	\$0.00	4,417	\$329,913.15	259	\$0.00	3,559	\$280,148.88	
			Jan 02,2016	258	\$0.00	4,417	\$329,913.15	259	\$0.00	3,559	\$280,148.88	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
10180	TRI-CO HELP	CMUSKB	Jan 30,2016	0	\$0.00	1	\$410.57	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$410.57	0	\$0.00	0	\$0.00
10180	TRI-CO HELP	CSUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
10180	TRI-CO HELP	CTUSCB	Jan 30,2016	0	\$0.00	173	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	173	\$0.00	1	\$0.00	0	\$0.00
10180	Totals		Jan 30,2016	258	\$0.00	4,591	\$330,323.72	260	\$0.00	3,568	\$280,148.88
			Jan 02,2016	258	\$0.00	4,591	\$330,323.72	260	\$0.00	3,568	\$280,148.88
10182	BH PARTNERS	ALLEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10182	BH PARTNERS	ATHEB	Jan 30,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$231.53	0	\$0.00	0	\$0.00
10182	BH PARTNERS	DEFIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
10182	BH PARTNERS	DELAB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	2	\$0.00
10182	BH PARTNERS	FAIRB	Jan 30,2016	1	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	1	\$0.00	6	\$0.00	0	\$0.00	2	\$0.00
10182	BH PARTNERS	FRAN	Jan 30,2016	0	\$0.00	3	\$0.00	1	\$0.00	8	\$85.32
			Jan 02,2016	0	\$0.00	3	\$0.00	1	\$0.00	8	\$85.32
10182	BH PARTNERS	GALLB	Jan 30,2016	0	\$0.00	2	\$84.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$84.35	0	\$0.00	0	\$0.00
10182	BH PARTNERS	LICKB	Jan 30,2016	4,129	\$0.00	40,510	\$2,618,549.11	1,104	\$63.99	29,686	\$1,779,961.41
			Jan 02,2016	4,129	\$0.00	40,510	\$2,618,549.11	1,104	\$63.99	29,686	\$1,779,961.41
10182	BH PARTNERS	MEDIB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10182	BH PARTNERS	MONTB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	4	\$0.00
10182	BH PARTNERS	MUSKB	Jan 30,2016	0	\$0.00	23	\$0.00	0	\$0.00	13	\$0.00
			Jan 02,2016	0	\$0.00	23	\$0.00	0	\$0.00	13	\$0.00
10182	BH PARTNERS	RICHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10182	BH PARTNERS	ROSSB	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
10182	BH PARTNERS	SCIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10182	BH PARTNERS	STARB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
10182	BH PARTNERS	SUMMB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
10182	BH PARTNERS	TUSCB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
10182	BH PARTNERS	WAYNB	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
10182	Totals		Jan 30,2016	4,132	\$0.00	40,568	\$2,618,864.99	1,108	\$63.99	29,722	\$1,780,046.73
			Jan 02,2016	4,132	\$0.00	40,568	\$2,618,864.99	1,108	\$63.99	29,722	\$1,780,046.73
10183	LICKING CO	MHLICKB	Jan 30,2016	0	\$0.00	42	\$37,702.53	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	42	\$37,702.53	0	\$0.00	0	\$0.00
10183	Totals		Jan 30,2016	0	\$0.00	42	\$37,702.53	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	42	\$37,702.53	0	\$0.00	0	\$0.00
10193	THE WOODLANDS	FRAN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
10193	THE WOODLANDS	SLICKB	Jan 30,2016	72	\$0.00	5,352	\$126,722.85	13	\$0.00	5,508	\$83,690.67	
			Jan 02,2016	72	\$0.00	5,352	\$126,722.85	13	\$0.00	5,508	\$83,690.67	
10193	THE WOODLANDS	MUSKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
10193	Totals		Jan 30,2016	72	\$0.00	5,353	\$126,722.85	13	\$0.00	5,509	\$83,690.67	
			Jan 02,2016	72	\$0.00	5,353	\$126,722.85	13	\$0.00	5,509	\$83,690.67	
10194	MID-OHIO PSYCATHEB		Jan 30,2016	0	\$0.00	22	\$1,477.62	0	\$0.00	15	\$1,592.09	
			Jan 02,2016	0	\$0.00	22	\$1,477.62	0	\$0.00	15	\$1,592.09	
10194	MID-OHIO PSYCFAIRB		Jan 30,2016	280	\$0.00	2,026	\$128,785.96	216	\$0.00	1,412	\$138,979.67	
			Jan 02,2016	280	\$0.00	2,026	\$128,785.96	216	\$0.00	1,412	\$138,979.67	
10194	MID-OHIO PSYCFRAN		Jan 30,2016	31	\$0.00	4	\$0.00	26	\$0.00	0	\$0.00	
			Jan 02,2016	31	\$0.00	4	\$0.00	26	\$0.00	0	\$0.00	
10194	MID-OHIO PSYCLICKB		Jan 30,2016	36	\$0.00	274	\$15,469.89	0	\$0.00	0	\$0.00	
			Jan 02,2016	36	\$0.00	274	\$15,469.89	0	\$0.00	0	\$0.00	
10194	MID-OHIO PSYCMUSKB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
10194	Totals		Jan 30,2016	347	\$0.00	2,327	\$145,733.47	242	\$0.00	1,427	\$140,571.76	
			Jan 02,2016	347	\$0.00	2,327	\$145,733.47	242	\$0.00	1,427	\$140,571.76	
10195	NEW HORIZONS ASHLB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48	
10195	NEW HORIZONS ATHEB		Jan 30,2016	8	\$0.00	34	\$3,364.85	3	\$0.00	25	\$2,515.92	
			Jan 02,2016	8	\$0.00	34	\$3,364.85	3	\$0.00	25	\$2,515.92	
10195	NEW HORIZONS BELMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53	
10195	NEW HORIZONS DELAB		Jan 30,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$277.83	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10195	NEW HORIZONS	FAIRB	Jan 30,2016	1,244	\$0.00	7,008	\$466,485.78	971	\$0.00	7,425	\$432,173.65
			Jan 02,2016	1,244	\$0.00	7,008	\$466,485.78	971	\$0.00	7,416	\$431,439.46
10195	NEW HORIZONS	FRAN	Jan 30,2016	42	\$0.00	22	\$85.32	5	\$0.00	0	\$0.00
			Jan 02,2016	42	\$0.00	22	\$85.32	5	\$0.00	0	\$0.00
10195	NEW HORIZONS	GALLB	Jan 30,2016	0	\$0.00	3	\$509.36	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$509.36	0	\$0.00	0	\$0.00
10195	NEW HORIZONS	LICKB	Jan 30,2016	4	\$0.00	5	\$1,080.46	28	\$0.00	12	\$509.36
			Jan 02,2016	4	\$0.00	5	\$1,080.46	28	\$0.00	12	\$509.36
10195	NEW HORIZONS	LORAM	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
10195	NEW HORIZONS	MARIB	Jan 30,2016	5	\$0.00	8	\$39.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	8	\$39.00	0	\$0.00	0	\$0.00
10195	NEW HORIZONS	MIAMB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
10195	NEW HORIZONS	MONTB	Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
10195	NEW HORIZONS	MUSKB	Jan 30,2016	18	\$0.00	97	\$6,461.88	11	\$0.00	34	\$4,602.71
			Jan 02,2016	18	\$0.00	97	\$6,461.88	11	\$0.00	34	\$4,602.71
10195	NEW HORIZONS	PREBB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
10195	NEW HORIZONS	ROSSB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	9	\$0.00
10195	NEW HORIZONS	SCIOB	Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
10195	NEW HORIZONS	UNIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
10195	Totals		Jan 30,2016	1,321	\$0.00	7,194	\$478,427.96	1,021	\$0.00	7,509	\$440,280.13
			Jan 02,2016	1,321	\$0.00	7,194	\$478,427.96	1,021	\$0.00	7,500	\$439,545.94

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10196	LIGHTHOUSE-FAFAIRB		Jan 30,2016	188	\$0.00	766	\$36,876.13	92	\$0.00	507	\$34,869.75
			Jan 02,2016	188	\$0.00	766	\$36,876.13	92	\$0.00	507	\$34,869.75
10196	Totals		Jan 30,2016	188	\$0.00	766	\$36,876.13	92	\$0.00	507	\$34,869.75
			Jan 02,2016	188	\$0.00	766	\$36,876.13	92	\$0.00	507	\$34,869.75
10197	GREENE CO ED CHAMB		Jan 30,2016	0	\$0.00	32	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	32	\$0.00	0	\$0.00	28	\$0.00
10197	GREENE CO ED CLARB		Jan 30,2016	50	\$0.00	6,535	\$268,737.50	33	\$0.00	3,056	\$179,740.02
			Jan 02,2016	50	\$0.00	6,535	\$268,737.50	33	\$0.00	3,056	\$179,740.02
10197	GREENE CO ED MONTB		Jan 30,2016	19	\$0.00	160	\$447.62	0	\$0.00	80	\$90.00
			Jan 02,2016	19	\$0.00	160	\$447.62	0	\$0.00	80	\$90.00
10197	Totals		Jan 30,2016	69	\$0.00	6,727	\$269,185.12	33	\$0.00	3,164	\$179,830.02
			Jan 02,2016	69	\$0.00	6,727	\$269,185.12	33	\$0.00	3,164	\$179,830.02
10199	CENTRAL OH MHCLARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10199	CENTRAL OH MHDELAB		Jan 30,2016	1,948	\$0.00	23,557	\$2,752,704.42	978	\$0.00	16,337	\$1,957,061.36
			Jan 02,2016	1,948	\$0.00	23,557	\$2,752,704.42	975	\$0.00	16,337	\$1,957,061.36
10199	CENTRAL OH MHFAIRB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
10199	CENTRAL OH MHFRAN		Jan 30,2016	0	\$0.00	2	\$0.00	3	\$0.00	1	\$90.00
			Jan 02,2016	0	\$0.00	2	\$0.00	3	\$0.00	1	\$90.00
10199	CENTRAL OH MHLICKB		Jan 30,2016	0	\$0.00	6	\$42.66	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	6	\$42.66	0	\$0.00	7	\$0.00
10199	CENTRAL OH MHMARIB		Jan 30,2016	3	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
10199	CENTRAL OH MHMUSKB		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered			Medicaid			Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
10199	CENTRAL OH	MHUNIOB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00	
10199	Totals		Jan 30,2016	1,953	\$0.00	23,565	\$2,752,747.08	986	\$0.00	16,349	\$1,957,151.36	
			Jan 02,2016	1,953	\$0.00	23,565	\$2,752,747.08	983	\$0.00	16,349	\$1,957,151.36	
10205	BEECH BROK-	LAASHTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00	
10205	BEECH BROK-	LACUYAM	Jan 30,2016	822	\$0.00	6,795	\$264,067.23	549	\$0.00	4,320	\$111,738.18	
			Jan 02,2016	822	\$0.00	6,795	\$264,067.23	549	\$0.00	4,320	\$111,738.18	
10205	BEECH BROK-	LAGEAUB	Jan 30,2016	0	\$0.00	210	\$0.00	4	\$0.00	58	\$0.00	
			Jan 02,2016	0	\$0.00	210	\$0.00	4	\$0.00	58	\$0.00	
10205	BEECH BROK-	LALAKEB	Jan 30,2016	0	\$0.00	75	\$0.00	0	\$0.00	4	\$0.00	
			Jan 02,2016	0	\$0.00	75	\$0.00	0	\$0.00	4	\$0.00	
10205	BEECH BROK-	LALORAM	Jan 30,2016	63	\$0.00	2,953	\$169,923.80	128	\$0.00	910	\$72,716.41	
			Jan 02,2016	63	\$0.00	2,953	\$169,923.80	128	\$0.00	910	\$72,716.41	
10205	BEECH BROK-	LALUCAB	Jan 30,2016	6	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	6	\$0.00	9	\$0.00	0	\$0.00	0	\$0.00	
10205	BEECH BROK-	LAPORTB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	10	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	10	\$0.00	
10205	BEECH BROK-	LASTARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$135.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$135.00	
10205	BEECH BROK-	LASUMMB	Jan 30,2016	57	\$0.00	12	\$0.00	0	\$0.00	51	\$0.00	
			Jan 02,2016	57	\$0.00	12	\$0.00	0	\$0.00	51	\$0.00	
10205	BEECH BROK-	LATRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	32	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	32	\$0.00	1	\$0.00	
10205	Totals		Jan 30,2016	948	\$0.00	10,057	\$433,991.03	713	\$0.00	5,385	\$184,589.59	
			Jan 02,2016	948	\$0.00	10,057	\$433,991.03	713	\$0.00	5,385	\$184,589.59	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10214	BIG BR/SIS-ROROSSB		Jan 30,2016	0	\$0.00	320	\$174,387.04	0	\$0.00	323	\$175,151.74
			Jan 02,2016	0	\$0.00	320	\$174,387.04	0	\$0.00	323	\$175,151.74
10214	Totals		Jan 30,2016	0	\$0.00	320	\$174,387.04	0	\$0.00	323	\$175,151.74
			Jan 02,2016	0	\$0.00	320	\$174,387.04	0	\$0.00	323	\$175,151.74
10223	ELDERLY UNITECLARB		Jan 30,2016	0	\$0.00	256	\$106,252.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	256	\$106,252.00	0	\$0.00	0	\$0.00
10223	Totals		Jan 30,2016	0	\$0.00	256	\$106,252.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	256	\$106,252.00	0	\$0.00	0	\$0.00
10231	PROJECT WOMANBUTLB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
10231	PROJECT WOMANCHAMB		Jan 30,2016	0	\$0.00	404	\$0.00	31	\$0.00	85	\$0.00
			Jan 02,2016	0	\$0.00	404	\$0.00	31	\$0.00	85	\$0.00
10231	PROJECT WOMANCLARB		Jan 30,2016	190	\$0.00	4,124	\$103,112.92	720	\$0.00	2,035	\$91,000.00
			Jan 02,2016	190	\$0.00	4,124	\$103,112.92	720	\$0.00	2,035	\$91,000.00
10231	PROJECT WOMANFRAN		Jan 30,2016	0	\$0.00	107	\$0.00	9	\$0.00	47	\$0.00
			Jan 02,2016	0	\$0.00	107	\$0.00	9	\$0.00	47	\$0.00
10231	PROJECT WOMANMARIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$65.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$65.00
10231	PROJECT WOMANMIAMB		Jan 30,2016	0	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	39	\$0.00	0	\$0.00	0	\$0.00
10231	PROJECT WOMANMONTB		Jan 30,2016	0	\$0.00	102	\$341.28	34	\$0.00	68	\$0.00
			Jan 02,2016	0	\$0.00	102	\$341.28	34	\$0.00	68	\$0.00
10231	Totals		Jan 30,2016	190	\$0.00	4,776	\$103,454.20	796	\$0.00	2,238	\$91,065.00
			Jan 02,2016	190	\$0.00	4,776	\$103,454.20	796	\$0.00	2,238	\$91,065.00
10232	SPECT-2900 DECUYAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$85.50
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$85.50
10232	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$85.50
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$85.50

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10258	CHRISTIAN-LORCUYAM		Jan 30,2016	0	\$0.00	212	\$13,989.99	0	\$0.00	176	\$10,119.83
			Jan 02,2016	0	\$0.00	212	\$13,989.99	0	\$0.00	176	\$10,119.83
10258	Totals		Jan 30,2016	0	\$0.00	212	\$13,989.99	0	\$0.00	176	\$10,119.83
			Jan 02,2016	0	\$0.00	212	\$13,989.99	0	\$0.00	176	\$10,119.83
10272	EPILEPSY - CUCUYAM		Jan 30,2016	70	\$0.00	705	\$53,955.30	75	\$0.00	335	\$45,411.57
			Jan 02,2016	70	\$0.00	705	\$53,955.30	75	\$0.00	335	\$45,411.57
10272	EPILEPSY - CUERIEB		Jan 30,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10272	EPILEPSY - CULORAM		Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
10272	Totals		Jan 30,2016	73	\$0.00	708	\$53,955.30	78	\$0.00	335	\$45,411.57
			Jan 02,2016	73	\$0.00	708	\$53,955.30	78	\$0.00	335	\$45,411.57
10277	WESTWOOD BHVRALLEB		Jan 30,2016	0	\$0.00	20	\$654.81	4	\$0.00	23	\$76.99
			Jan 02,2016	0	\$0.00	20	\$654.81	4	\$0.00	23	\$76.99
10277	WESTWOOD BHVRCLARB		Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10277	WESTWOOD BHVRDEFIB		Jan 30,2016	5	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
10277	WESTWOOD BHVRPUTNB		Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
10277	WESTWOOD BHVRVANWB		Jan 30,2016	811	\$0.00	7,222	\$309,531.39	669	\$0.00	6,652	\$250,520.42
			Jan 02,2016	811	\$0.00	7,222	\$309,531.39	669	\$0.00	6,652	\$250,520.42
10277	WESTWOOD BHVRWAYNB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
10277	WESTWOOD BHVRWOODB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
10277	Totals		Jan 30,2016	817	\$0.00	7,269	\$310,186.20	674	\$0.00	6,675	\$250,597.41
			Jan 02,2016	817	\$0.00	7,269	\$310,186.20	674	\$0.00	6,675	\$250,597.41

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15				
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		
			Thru Date *****	Claims *****	Net Amount *****								
10295	CHILD SERV-WOHANCB		Jan 30,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	26	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10295	CHILD SERV-WOLUCAB		Jan 30,2016	1	\$0.00	9	\$108.05	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	9	\$108.05	0	\$0.00	0	\$0.00	0	\$0.00
10295	CHILD SERV-WOSENEB		Jan 30,2016	7	\$0.00	6	\$0.00	0	\$0.00	13	\$0.00	13	\$0.00
			Jan 02,2016	7	\$0.00	6	\$0.00	0	\$0.00	13	\$0.00	13	\$0.00
10295	CHILD SERV-WOWOODB		Jan 30,2016	313	\$0.00	13,507	\$1,286,360.06	235	\$0.00	15,106	\$1,247,241.35	15,106	\$1,247,241.35
			Jan 02,2016	313	\$0.00	13,507	\$1,286,360.06	235	\$0.00	15,095	\$1,245,926.47	15,095	\$1,245,926.47
10295	Totals		Jan 30,2016	321	\$0.00	13,548	\$1,286,468.11	235	\$0.00	15,119	\$1,247,241.35	15,119	\$1,247,241.35
			Jan 02,2016	321	\$0.00	13,548	\$1,286,468.11	235	\$0.00	15,108	\$1,245,926.47	15,108	\$1,245,926.47
10296	SHELBY HOUSE CHAMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00	27	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	27	\$0.00	27	\$0.00
10296	SHELBY HOUSE MIAMB		Jan 30,2016	0	\$0.00	2,782	\$76,813.83	0	\$0.00	2,563	\$70,091.47	2,563	\$70,091.47
			Jan 02,2016	0	\$0.00	2,782	\$76,813.83	0	\$0.00	2,563	\$70,091.47	2,563	\$70,091.47
10296	Totals		Jan 30,2016	0	\$0.00	2,782	\$76,813.83	0	\$0.00	2,590	\$70,091.47	2,590	\$70,091.47
			Jan 02,2016	0	\$0.00	2,782	\$76,813.83	0	\$0.00	2,590	\$70,091.47	2,590	\$70,091.47
10330	EXCEL DEVELOPCLERB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10330	EXCEL DEVELOPFRAN		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10330	EXCEL DEVELOPHAMIM		Jan 30,2016	0	\$0.00	6,137	\$2,775,895.81	0	\$0.00	5,974	\$2,745,931.56	5,974	\$2,745,931.56
			Jan 02,2016	0	\$0.00	6,137	\$2,775,895.81	0	\$0.00	5,974	\$2,745,931.56	5,974	\$2,745,931.56
10330	EXCEL DEVELOPMONTB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
10330	Totals		Jan 30,2016	0	\$0.00	6,145	\$2,775,895.81	0	\$0.00	5,975	\$2,745,931.56	5,975	\$2,745,931.56
			Jan 02,2016	0	\$0.00	6,145	\$2,775,895.81	0	\$0.00	5,975	\$2,745,931.56	5,975	\$2,745,931.56

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10348	BEHAV	CONN-PRDEFIB	Jan 30,2016	2	\$0.00	22	\$216.10	1	\$0.00	4	\$231.53
			Jan 02,2016	2	\$0.00	22	\$216.10	1	\$0.00	4	\$231.53
10348	BEHAV	CONN-PRDELAB	Jan 30,2016	0	\$0.00	1	\$77.18	0	\$0.00	1	\$169.79
			Jan 02,2016	0	\$0.00	1	\$77.18	0	\$0.00	1	\$169.79
10348	BEHAV	CONN-PRERIEB	Jan 30,2016	0	\$0.00	6	\$46.31	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	6	\$46.31	0	\$0.00	4	\$0.00
10348	BEHAV	CONN-PRFRAN	Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10348	BEHAV	CONN-PRHAMIM	Jan 30,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
10348	BEHAV	CONN-PRHANC	Jan 30,2016	4	\$0.00	22	\$138.92	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	22	\$138.92	0	\$0.00	0	\$0.00
10348	BEHAV	CONN-PRLICKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
10348	BEHAV	CONN-PRLUCAB	Jan 30,2016	3	\$0.00	60	\$201.10	4	\$0.00	23	\$0.00
			Jan 02,2016	3	\$0.00	60	\$201.10	4	\$0.00	23	\$0.00
10348	BEHAV	CONN-PRSENEB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	18	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	18	\$0.00
10348	BEHAV	CONN-PRSTARB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10348	BEHAV	CONN-PRVANWB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$92.61
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$92.61
10348	BEHAV	CONN-PRWOODB	Jan 30,2016	1,001	\$0.00	19,172	\$2,558,576.42	1,035	\$0.00	14,068	\$2,012,916.25
			Jan 02,2016	1,001	\$0.00	19,172	\$2,558,576.42	1,035	\$0.00	14,067	\$2,012,851.11
10348	Totals		Jan 30,2016	1,017	\$0.00	19,288	\$2,559,317.77	1,040	\$0.00	14,121	\$2,013,410.18
			Jan 02,2016	1,017	\$0.00	19,288	\$2,559,317.77	1,040	\$0.00	14,120	\$2,013,345.04

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10350	FAM SER-WOOD	ERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
10350	FAM SER-WOOD	HUROB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
10350	FAM SER-WOOD	LUCAB	Jan 30,2016	0	\$0.00	15	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	15	\$0.00	0	\$0.00	1	\$0.00
10350	FAM SER-WOOD	SENEB	Jan 30,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	19	\$0.00	0	\$0.00	0	\$0.00
10350	FAM SER-WOOD	WOODB	Jan 30,2016	102	\$0.00	4,106	\$308,093.68	104	\$0.00	7,142	\$275,954.19
			Jan 02,2016	102	\$0.00	4,106	\$308,093.68	104	\$0.00	7,140	\$275,615.19
10350	Totals		Jan 30,2016	102	\$0.00	4,140	\$308,093.68	104	\$0.00	7,151	\$275,954.19
			Jan 02,2016	102	\$0.00	4,140	\$308,093.68	104	\$0.00	7,149	\$275,615.19
10356	AP SUPR LIV	CBELMB	Jan 30,2016	6	\$0.00	20	\$1,898.37	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	20	\$1,898.37	0	\$0.00	0	\$0.00
10356	AP SUPR LIV	CJEFFB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
10356	AP SUPR LIV	CMUSKB	Jan 30,2016	81	\$0.00	372	\$34,906.76	0	\$0.00	237	\$23,750.12
			Jan 02,2016	81	\$0.00	372	\$34,906.76	0	\$0.00	237	\$23,750.12
10356	Totals		Jan 30,2016	87	\$0.00	392	\$36,805.13	0	\$0.00	259	\$23,750.12
			Jan 02,2016	87	\$0.00	392	\$36,805.13	0	\$0.00	259	\$23,750.12
10357	AP SMHS CSN	LICKB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
10357	AP SMHS CSN	MUSKB	Jan 30,2016	46	\$0.00	147	\$12,275.20	0	\$0.00	0	\$0.00
			Jan 02,2016	46	\$0.00	147	\$12,275.20	0	\$0.00	0	\$0.00
10357	Totals		Jan 30,2016	46	\$0.00	155	\$12,275.20	0	\$0.00	0	\$0.00
			Jan 02,2016	46	\$0.00	155	\$12,275.20	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10360	ACHIEV	CTR-CLCUYAM	Jan 30,2016	0	\$0.00	2,459	\$249,575.26	0	\$0.00	3,175	\$348,073.79
			Jan 02,2016	0	\$0.00	2,459	\$249,575.26	0	\$0.00	3,169	\$348,073.79
10360	ACHIEV	CTR-CLSENEB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10360	ACHIEV	CTR-CLSUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	53	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	53	\$0.00
10360	Totals		Jan 30,2016	0	\$0.00	2,462	\$249,575.26	0	\$0.00	3,228	\$348,073.79
			Jan 02,2016	0	\$0.00	2,462	\$249,575.26	0	\$0.00	3,222	\$348,073.79
10363	APPLEWOOD-	LORCUYAM	Jan 30,2016	0	\$0.00	25	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	25	\$0.00	0	\$0.00	1	\$0.00
10363	APPLEWOOD-	LORFRAN	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10363	APPLEWOOD-	LORLORAA	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10363	APPLEWOOD-	LORLORAM	Jan 30,2016	228	\$0.00	2,485	\$178,843.15	151	\$0.00	1,437	\$115,187.28
			Jan 02,2016	228	\$0.00	2,485	\$178,843.15	151	\$0.00	1,437	\$115,187.28
10363	Totals		Jan 30,2016	228	\$0.00	2,512	\$178,843.15	151	\$0.00	1,438	\$115,187.28
			Jan 02,2016	228	\$0.00	2,512	\$178,843.15	151	\$0.00	1,438	\$115,187.28
10364	SAMARITAN-	EATBUTLB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10364	SAMARITAN-	EATFRAN	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10364	SAMARITAN-	EATMIAMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
10364	SAMARITAN-	EATMONTB	Jan 30,2016	1	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10364	SAMARITAN-EATPREBB		Jan 30,2016	259	\$0.00	1,893	\$119,488.76	156	\$0.00	610	\$36,532.59	
			Jan 02,2016	259	\$0.00	1,893	\$119,488.76	156	\$0.00	610	\$36,532.59	
10364	SAMARITAN-EATUNIOB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
10364	Totals		Jan 30,2016	261	\$0.00	1,903	\$119,488.76	156	\$0.00	610	\$36,532.59	
			Jan 02,2016	261	\$0.00	1,903	\$119,488.76	156	\$0.00	610	\$36,532.59	
10381	NB MAH ITT CSMAHOM		Jan 30,2016	884	\$0.00	1,464	\$48,471.53	369	\$0.00	1,276	\$47,901.08	
			Jan 02,2016	884	\$0.00	1,464	\$48,471.53	369	\$0.00	1,276	\$47,901.08	
10381	NB MAH ITT CSTRUMB		Jan 30,2016	2	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00	
10381	Totals		Jan 30,2016	886	\$0.00	1,464	\$48,471.53	371	\$0.00	1,276	\$47,901.08	
			Jan 02,2016	886	\$0.00	1,464	\$48,471.53	371	\$0.00	1,276	\$47,901.08	
10400	CAMELOT CARE HAMIM		Jan 30,2016	0	\$0.00	163	\$5,781.61	0	\$0.00	270	\$9,616.69	
			Jan 02,2016	0	\$0.00	163	\$5,781.61	0	\$0.00	270	\$9,616.69	
10400	Totals		Jan 30,2016	0	\$0.00	163	\$5,781.61	0	\$0.00	270	\$9,616.69	
			Jan 02,2016	0	\$0.00	163	\$5,781.61	0	\$0.00	270	\$9,616.69	
10409	NB LAKE RES CLAKEB		Jan 30,2016	49	\$0.00	5,712	\$769,282.63	48	\$0.00	5,247	\$703,750.64	
			Jan 02,2016	49	\$0.00	5,712	\$769,282.63	48	\$0.00	5,247	\$703,750.64	
10409	Totals		Jan 30,2016	49	\$0.00	5,712	\$769,282.63	48	\$0.00	5,247	\$703,750.64	
			Jan 02,2016	49	\$0.00	5,712	\$769,282.63	48	\$0.00	5,247	\$703,750.64	
10415	BELLEFAIRE-LOCUYAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
10415	BELLEFAIRE-LOERIEB		Jan 30,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00	
10415	BELLEFAIRE-LOLORAM		Jan 30,2016	96	\$0.00	2,313	\$206,812.57	243	\$0.00	1,598	\$149,904.76	
			Jan 02,2016	96	\$0.00	2,313	\$206,812.57	242	\$0.00	1,598	\$149,904.76	
10415	Totals		Jan 30,2016	96	\$0.00	2,313	\$206,812.57	246	\$0.00	1,600	\$149,904.76	
			Jan 02,2016	96	\$0.00	2,313	\$206,812.57	245	\$0.00	1,600	\$149,904.76	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10454	CLER REC-1074	CLERB	Jan 30,2016	5	\$0.00	357	\$49,491.04	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	357	\$49,491.04	0	\$0.00	0	\$0.00
10454	Totals		Jan 30,2016	5	\$0.00	357	\$49,491.04	0	\$0.00	0	\$0.00
			Jan 02,2016	5	\$0.00	357	\$49,491.04	0	\$0.00	0	\$0.00
10460	FAR WEST-AMHEC	UYAM	Jan 30,2016	1	\$0.00	40	\$0.00	3	\$0.00	23	\$0.00
			Jan 02,2016	1	\$0.00	40	\$0.00	3	\$0.00	23	\$0.00
10460	FAR WEST-AMHEE	RIEB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
10460	FAR WEST-AMHEH	UROB	Jan 30,2016	6	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	6	\$0.00	30	\$0.00	0	\$0.00	0	\$0.00
10460	FAR WEST-AMHEL	ORAM	Jan 30,2016	515	\$0.00	2,379	\$139,856.83	185	\$0.00	836	\$53,236.98
			Jan 02,2016	515	\$0.00	2,379	\$139,856.83	183	\$0.00	836	\$53,236.98
10460	FAR WEST-AMHE	STARB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	0	\$0.00
10460	FAR WEST-AMHE	WAYNB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10460	Totals		Jan 30,2016	522	\$0.00	2,460	\$139,856.83	188	\$0.00	860	\$53,236.98
			Jan 02,2016	522	\$0.00	2,460	\$139,856.83	186	\$0.00	860	\$53,236.98
10500	MULIT-DEVELOP	STARB	Jan 30,2016	0	\$0.00	41	\$20,775.52	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	41	\$20,775.52	0	\$0.00	0	\$0.00
10500	Totals		Jan 30,2016	0	\$0.00	41	\$20,775.52	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	41	\$20,775.52	0	\$0.00	0	\$0.00
10502	NB CUY ITT	CSCUYAM	Jan 30,2016	322	\$0.00	16,854	\$2,292,255.30	83	\$0.00	13,677	\$2,634,087.01
			Jan 02,2016	322	\$0.00	16,854	\$2,292,255.30	81	\$0.00	13,660	\$2,631,842.84
10502	NB CUY ITT	CSLAKEB	Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15				
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		
			Thru Date *****	Claims *****	Net Amount *****								
10502	NB CUY ITT	CSSUMMB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10502	NB CUY ITT	CSTUSCB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00
10502	Totals		Jan 30,2016	322	\$0.00	16,866	\$2,292,255.30	83	\$0.00	13,748	\$2,634,087.01		
			Jan 02,2016	322	\$0.00	16,866	\$2,292,255.30	81	\$0.00	13,731	\$2,631,842.84		
10503	COMM SOLUTION	TRUMB	Jan 30,2016	0	\$0.00	68	\$45,310.00	0	\$0.00	1	\$0.00		
			Jan 02,2016	0	\$0.00	68	\$45,310.00	0	\$0.00	1	\$0.00		
10503	Totals		Jan 30,2016	0	\$0.00	68	\$45,310.00	0	\$0.00	1	\$0.00		
			Jan 02,2016	0	\$0.00	68	\$45,310.00	0	\$0.00	1	\$0.00		
10537	FRIENDSHIP	CIFRAN	Jan 30,2016	0	\$0.00	368	\$0.00	0	\$0.00	470	\$0.00		
			Jan 02,2016	0	\$0.00	368	\$0.00	0	\$0.00	470	\$0.00		
10537	Totals		Jan 30,2016	0	\$0.00	368	\$0.00	0	\$0.00	470	\$0.00		
			Jan 02,2016	0	\$0.00	368	\$0.00	0	\$0.00	470	\$0.00		
10578	SAFY-ALLEN	ALLEB	Jan 30,2016	15	\$0.00	319	\$26,263.07	34	\$0.00	351	\$13,893.34		
			Jan 02,2016	15	\$0.00	319	\$26,263.07	34	\$0.00	351	\$13,893.34		
10578	Totals		Jan 30,2016	15	\$0.00	319	\$26,263.07	34	\$0.00	351	\$13,893.34		
			Jan 02,2016	15	\$0.00	319	\$26,263.07	34	\$0.00	351	\$13,893.34		
10608	CN FA/CH-4500	CUYAM	Jan 30,2016	9,104	\$0.00	35,838	\$1,775,753.80	2,912	\$0.00	27,767	\$1,540,470.06		
			Jan 02,2016	9,104	\$0.00	35,838	\$1,775,753.80	2,909	\$0.00	27,732	\$1,538,714.00		
10608	CN FA/CH-4500	FRAN	Jan 30,2016	4	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00		
			Jan 02,2016	4	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00		
10608	CN FA/CH-4500	GEAUB	Jan 30,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00		
			Jan 02,2016	0	\$0.00	4	\$0.00	4	\$0.00	0	\$0.00		
10608	CN FA/CH-4500	HUROB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	90	\$0.00		
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	90	\$0.00		

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10608	CN	FA/CH-4500LAKEB	Jan 30,2016	8	\$0.00	30	\$0.00	6	\$0.00	132	\$105.30
			Jan 02,2016	8	\$0.00	30	\$0.00	6	\$0.00	132	\$105.30
10608	CN	FA/CH-4500LORAM	Jan 30,2016	27	\$0.00	141	\$0.00	12	\$0.00	88	\$0.00
			Jan 02,2016	27	\$0.00	141	\$0.00	12	\$0.00	88	\$0.00
10608	CN	FA/CH-4500MEDIB	Jan 30,2016	0	\$0.00	12	\$0.00	5	\$0.00	38	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	5	\$0.00	38	\$0.00
10608	CN	FA/CH-4500STARB	Jan 30,2016	0	\$0.00	14	\$0.00	27	\$0.00	30	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	27	\$0.00	30	\$0.00
10608	CN	FA/CH-4500SUMMB	Jan 30,2016	69	\$0.00	58	\$0.00	0	\$0.00	34	\$0.00
			Jan 02,2016	69	\$0.00	58	\$0.00	0	\$0.00	34	\$0.00
10608	CN	FA/CH-4500TRUMB	Jan 30,2016	7	\$0.00	19	\$0.00	6	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	19	\$0.00	6	\$0.00	0	\$0.00
10608	CN	FA/CH-4500TUSCB	Jan 30,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
10608	Totals		Jan 30,2016	9,219	\$0.00	36,134	\$1,775,753.80	2,976	\$0.00	28,179	\$1,540,575.36
			Jan 02,2016	9,219	\$0.00	36,134	\$1,775,753.80	2,973	\$0.00	28,144	\$1,538,819.30
10615	WYOMING	YOUTHAMIA	Jan 30,2016	0	\$0.00	183	\$93,078.18	0	\$0.00	166	\$86,774.37
			Jan 02,2016	0	\$0.00	183	\$93,078.18	0	\$0.00	166	\$86,774.37
10615	Totals		Jan 30,2016	0	\$0.00	183	\$93,078.18	0	\$0.00	166	\$86,774.37
			Jan 02,2016	0	\$0.00	183	\$93,078.18	0	\$0.00	166	\$86,774.37
10635	PATHWAYS-	ELYRLORAM	Jan 30,2016	81	\$0.00	455	\$27,239.58	36	\$0.00	270	\$21,859.59
			Jan 02,2016	81	\$0.00	455	\$27,239.58	36	\$0.00	270	\$21,859.59
10635	Totals		Jan 30,2016	81	\$0.00	455	\$27,239.58	36	\$0.00	270	\$21,859.59
			Jan 02,2016	81	\$0.00	455	\$27,239.58	36	\$0.00	270	\$21,859.59
10652	MARIE	DWYER-EMIAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
10652	MARIE DWYER-EMONTB		Jan 30,2016	0	\$0.00	5	\$60.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	5	\$60.00	0	\$0.00	0	\$0.00
10652	MARIE DWYER-EPREBB		Jan 30,2016	261	\$0.00	3,021	\$240,822.63	191	\$0.00	1,805	\$108,348.23
			Jan 02,2016	261	\$0.00	3,021	\$240,822.63	191	\$0.00	1,805	\$108,348.23
10652	Totals		Jan 30,2016	261	\$0.00	3,026	\$240,882.63	191	\$0.00	1,806	\$108,348.23
			Jan 02,2016	261	\$0.00	3,026	\$240,882.63	191	\$0.00	1,806	\$108,348.23
10666	CONSUMER PROTCUYAM		Jan 30,2016	0	\$0.00	3,228	\$160,083.14	0	\$0.00	3,345	\$165,523.06
			Jan 02,2016	0	\$0.00	3,228	\$160,083.14	0	\$0.00	3,345	\$165,523.06
10666	CONSUMER PROTLORAM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
10666	CONSUMER PROTMONTB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10666	CONSUMER PROTSUMMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
10666	Totals		Jan 30,2016	0	\$0.00	3,228	\$160,083.14	0	\$0.00	3,364	\$165,523.06
			Jan 02,2016	0	\$0.00	3,228	\$160,083.14	0	\$0.00	3,364	\$165,523.06
10672	KEYSTONE	HAMIA	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	495	\$98,750.10
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	495	\$98,750.10
10672	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	495	\$98,750.10
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	495	\$98,750.10
10675	ST ALOY - BUTBUTLB		Jan 30,2016	321	\$0.00	4,819	\$598,892.68	0	\$0.00	0	\$0.00
			Jan 02,2016	321	\$0.00	4,819	\$598,892.68	0	\$0.00	0	\$0.00
10675	Totals		Jan 30,2016	321	\$0.00	4,819	\$598,892.68	0	\$0.00	0	\$0.00
			Jan 02,2016	321	\$0.00	4,819	\$598,892.68	0	\$0.00	0	\$0.00
10681	MH SUPORT & SMONTB		Jan 30,2016	0	\$0.00	256	\$14,418.42	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	256	\$14,418.42	0	\$0.00	0	\$0.00
10681	Totals		Jan 30,2016	0	\$0.00	256	\$14,418.42	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	256	\$14,418.42	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
10697	COLEMAN - STAALLEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
10697	COLEMAN - STAASHLB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
10697	COLEMAN - STACUYAM		Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
10697	COLEMAN - STAFRAN		Jan 30,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
10697	COLEMAN - STALAKEB		Jan 30,2016	2	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
10697	COLEMAN - STALICKB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
10697	COLEMAN - STAMAHOM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
10697	COLEMAN - STAMONTB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
10697	COLEMAN - STAPORTB		Jan 30,2016	0	\$0.00	21	\$0.00	8	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	21	\$0.00	8	\$0.00	10	\$0.00
10697	COLEMAN - STASTARB		Jan 30,2016	2,030	\$0.00	22,635	\$1,332,319.83	2,246	\$0.00	22,294	\$1,240,320.57
			Jan 02,2016	2,030	\$0.00	22,635	\$1,332,319.83	2,246	\$0.00	22,294	\$1,240,320.57
10697	COLEMAN - STASUMMB		Jan 30,2016	0	\$0.00	5	\$0.00	8	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	5	\$0.00	8	\$0.00	2	\$0.00
10697	COLEMAN - STATUSCB		Jan 30,2016	8	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
10697	Totals		Jan 30,2016	2,045	\$0.00	22,670	\$1,332,319.83	2,269	\$0.00	22,319	\$1,240,320.57
			Jan 02,2016	2,045	\$0.00	22,670	\$1,332,319.83	2,269	\$0.00	22,319	\$1,240,320.57

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered			Medicaid			Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
10993	COM BEHAVRL	HBUTLB	Jan 30,2016	1,260	\$0.00	19,248	\$2,062,984.84	0	\$0.00	0	\$0.00	
			Jan 02,2016	1,260	\$0.00	19,248	\$2,062,984.84	0	\$0.00	0	\$0.00	
10993	COM BEHAVRL	HHAMIA	Jan 30,2016	6	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	6	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00	
10993	COM BEHAVRL	HHAMIM	Jan 30,2016	4	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	4	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00	
10993	COM BEHAVRL	HPREBB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00	
10993	COM BEHAVRL	HWARRB	Jan 30,2016	101	\$0.00	137	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	101	\$0.00	137	\$0.00	0	\$0.00	0	\$0.00	
10993	Totals		Jan 30,2016	1,371	\$0.00	19,419	\$2,062,984.84	0	\$0.00	0	\$0.00	
			Jan 02,2016	1,371	\$0.00	19,419	\$2,062,984.84	0	\$0.00	0	\$0.00	
10996	COM HOUSING	NFAIRB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
10996	COM HOUSING	NFRAN	Jan 30,2016	0	\$0.00	9,885	\$0.00	0	\$0.00	9,676	\$0.00	
			Jan 02,2016	0	\$0.00	9,885	\$0.00	0	\$0.00	9,676	\$0.00	
10996	Totals		Jan 30,2016	0	\$0.00	9,885	\$0.00	0	\$0.00	9,678	\$0.00	
			Jan 02,2016	0	\$0.00	9,885	\$0.00	0	\$0.00	9,678	\$0.00	
10998	RECOVERY -	WIALLEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00	
10998	RECOVERY -	WIDEFIB	Jan 30,2016	166	\$0.00	4,935	\$259,700.98	36	\$0.00	2,287	\$140,058.41	
			Jan 02,2016	166	\$0.00	4,935	\$259,700.98	36	\$0.00	2,287	\$140,058.41	
10998	RECOVERY -	WIDELAB	Jan 30,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
10998	RECOVERY -	WILUCAB	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$0.00	
10998	Totals		Jan 30,2016	171	\$0.00	4,940	\$259,700.98	36	\$0.00	2,290	\$140,058.41	
			Jan 02,2016	171	\$0.00	4,940	\$259,700.98	36	\$0.00	2,290	\$140,058.41	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****		
11022	HOMES FOR KIDMAHOM		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00
11022	HOMES FOR KIDSTARB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
11022	HOMES FOR KIDTRUMB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	356	\$33,083.04
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	356	\$33,083.04
11022	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	405	\$33,083.04
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	405	\$33,083.04
11131	PORTAGE PATHPASHLB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
11131	PORTAGE PATHPASHTB		Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$555.67
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	2	\$555.67
11131	PORTAGE PATHPCOLUB		Jan 30,2016	0	\$0.00	2	\$401.31	8	\$0.00	2	\$493.92
			Jan 02,2016	0	\$0.00	2	\$401.31	8	\$0.00	2	\$493.92
11131	PORTAGE PATHPCUYAM		Jan 30,2016	3	\$0.00	12	\$3,117.89	17	\$0.00	31	\$879.81
			Jan 02,2016	3	\$0.00	12	\$3,117.89	17	\$0.00	31	\$879.81
11131	PORTAGE PATHPDEFIB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$324.14
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$324.14
11131	PORTAGE PATHPFAIRB		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	1	\$0.00
11131	PORTAGE PATHPFRAN		Jan 30,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
11131	PORTAGE PATHPGEAUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
11131	PORTAGE PATHPHAMIM		Jan 30,2016	0	\$0.00	2	\$0.00	2	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	1	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
11131	PORTAGE	PATHPJEFB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
11131	PORTAGE	PATHPLAKEB	Jan 30,2016	0	\$0.00	9	\$0.00	15	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	15	\$0.00	12	\$0.00
11131	PORTAGE	PATHPLICKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
11131	PORTAGE	PATHPLORAM	Jan 30,2016	0	\$0.00	9	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	9	\$0.00	0	\$0.00	10	\$0.00
11131	PORTAGE	PATHPLUCAB	Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	10	\$0.00
11131	PORTAGE	PATHPMAHOM	Jan 30,2016	0	\$0.00	4	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	2	\$0.00	0	\$0.00
11131	PORTAGE	PATHPMEDIB	Jan 30,2016	3	\$0.00	19	\$3,631.89	3	\$0.00	19	\$2,222.66
			Jan 02,2016	3	\$0.00	19	\$3,631.89	3	\$0.00	19	\$2,222.66
11131	PORTAGE	PATHPPORTB	Jan 30,2016	21	\$0.00	55	\$7,038.42	9	\$0.00	55	\$8,890.63
			Jan 02,2016	21	\$0.00	55	\$7,038.42	9	\$0.00	55	\$8,890.63
11131	PORTAGE	PATHPRICHB	Jan 30,2016	1	\$0.00	1	\$571.10	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$571.10	0	\$0.00	0	\$0.00
11131	PORTAGE	PATHPSTARB	Jan 30,2016	5	\$0.00	184	\$10,066.79	7	\$0.00	153	\$10,914.55
			Jan 02,2016	5	\$0.00	184	\$10,066.79	7	\$0.00	153	\$10,914.55
11131	PORTAGE	PATHPSUMMB	Jan 30,2016	966	\$0.00	26,298	\$3,730,120.89	917	\$0.00	17,544	\$3,661,702.89
			Jan 02,2016	966	\$0.00	26,298	\$3,730,120.89	917	\$0.00	17,528	\$3,658,709.87
11131	PORTAGE	PATHPTRUMB	Jan 30,2016	4	\$0.00	2	\$493.93	1	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	2	\$493.93	1	\$0.00	0	\$0.00
11131	PORTAGE	PATHPTUSCB	Jan 30,2016	0	\$0.00	2	\$663.71	0	\$0.00	11	\$-0.00
			Jan 02,2016	0	\$0.00	2	\$663.71	0	\$0.00	11	\$-0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15				
			Claims Entered	Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****						
11131	PORTAGE	PATHPWAYNB	Jan 30,2016	1	\$0.00	33	\$8,643.69	3	\$0.00	20	\$3,210.50
			Jan 02,2016	1	\$0.00	33	\$8,643.69	3	\$0.00	20	\$3,210.50
11131	Totals		Jan 30,2016	1,006	\$0.00	26,649	\$3,764,749.62	984	\$0.00	17,890	\$3,689,580.65
			Jan 02,2016	1,006	\$0.00	26,649	\$3,764,749.62	983	\$0.00	17,873	\$3,686,587.63
11172	SHELBY CNTY	CALLEB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	23	\$115.49
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	23	\$115.49
11172	SHELBY CNTY	CCHAMB	Jan 30,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$96.24
			Jan 02,2016	0	\$0.00	5	\$0.00	0	\$0.00	1	\$96.24
11172	SHELBY CNTY	CLUCAB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
11172	SHELBY CNTY	CMIAMB	Jan 30,2016	429	\$0.00	7,911	\$539,512.61	135	\$0.00	3,486	\$153,023.67
			Jan 02,2016	429	\$0.00	7,911	\$539,512.61	135	\$0.00	3,486	\$153,023.67
11172	SHELBY CNTY	CMONTB	Jan 30,2016	2	\$0.00	5	\$283.28	0	\$0.00	1	\$0.00
			Jan 02,2016	2	\$0.00	5	\$283.28	0	\$0.00	1	\$0.00
11172	SHELBY CNTY	CVANWB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
11172	Totals		Jan 30,2016	431	\$0.00	7,927	\$539,795.89	135	\$0.00	3,511	\$153,235.40
			Jan 02,2016	431	\$0.00	7,927	\$539,795.89	135	\$0.00	3,511	\$153,235.40
11185	CC-COLLEGE	HIHAMIA	Jan 30,2016	0	\$0.00	29	\$229,871.76	0	\$0.00	18	\$116,218.32
			Jan 02,2016	0	\$0.00	29	\$229,871.76	0	\$0.00	18	\$116,218.32
11185	Totals		Jan 30,2016	0	\$0.00	29	\$229,871.76	0	\$0.00	18	\$116,218.32
			Jan 02,2016	0	\$0.00	29	\$229,871.76	0	\$0.00	18	\$116,218.32
11188	TASC OF SE	OHATHEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
11188	TASC OF SE	OHGALLB	Jan 30,2016	5	\$0.00	4,430	\$89,076.64	0	\$0.00	2,221	\$152,680.59
			Jan 02,2016	5	\$0.00	4,430	\$89,076.64	0	\$0.00	2,221	\$152,680.59

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
11188	TASC OF SE	OHMIAMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00	
11188	Totals		Jan 30,2016	5	\$0.00	4,431	\$89,076.64	0	\$0.00	2,227	\$152,680.59	
			Jan 02,2016	5	\$0.00	4,431	\$89,076.64	0	\$0.00	2,227	\$152,680.59	
11192	WCESC	PREVENTWOODB	Jan 30,2016	0	\$0.00	2,606	\$924,425.13	0	\$0.00	2,718	\$851,976.85	
			Jan 02,2016	0	\$0.00	2,606	\$924,425.13	0	\$0.00	2,718	\$851,976.85	
11192	Totals		Jan 30,2016	0	\$0.00	2,606	\$924,425.13	0	\$0.00	2,718	\$851,976.85	
			Jan 02,2016	0	\$0.00	2,606	\$924,425.13	0	\$0.00	2,718	\$851,976.85	
11203	UMADAOP-FRAN	FRAN	Jan 30,2016	0	\$0.00	1,118	\$0.00	0	\$0.00	967	\$0.00	
			Jan 02,2016	0	\$0.00	1,118	\$0.00	0	\$0.00	967	\$0.00	
11203	Totals		Jan 30,2016	0	\$0.00	1,118	\$0.00	0	\$0.00	967	\$0.00	
			Jan 02,2016	0	\$0.00	1,118	\$0.00	0	\$0.00	967	\$0.00	
11208	COMMTY HOUS	DALLEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
11208	COMMTY HOUS	DMIAMB	Jan 30,2016	0	\$0.00	36,439	\$728,312.48	0	\$0.00	28,858	\$305,607.83	
			Jan 02,2016	0	\$0.00	36,439	\$728,312.48	0	\$0.00	28,858	\$305,607.83	
11208	COMMTY HOUS	DMONTB	Jan 30,2016	0	\$0.00	495	\$0.00	0	\$0.00	364	\$0.00	
			Jan 02,2016	0	\$0.00	495	\$0.00	0	\$0.00	364	\$0.00	
11208	COMMTY HOUS	DPUTNB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	61	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	61	\$0.00	
11208	COMMTY HOUS	DSENEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	72	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	72	\$0.00	
11208	Totals		Jan 30,2016	0	\$0.00	36,934	\$728,312.48	0	\$0.00	29,359	\$305,607.83	
			Jan 02,2016	0	\$0.00	36,934	\$728,312.48	0	\$0.00	29,359	\$305,607.83	
11209	ASIAN SERV	CUCUYAA	Jan 30,2016	0	\$0.00	133	\$62,496.26	0	\$0.00	190	\$59,309.47	
			Jan 02,2016	0	\$0.00	133	\$62,496.26	0	\$0.00	190	\$59,309.47	
11209	Totals		Jan 30,2016	0	\$0.00	133	\$62,496.26	0	\$0.00	190	\$59,309.47	
			Jan 02,2016	0	\$0.00	133	\$62,496.26	0	\$0.00	190	\$59,309.47	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	*****	*****	*****	Claims *****	Net Amount *****						
11234	AP LIBERTY	CSBELMB	Jan 30,2016	17	\$0.00	269	\$31,248.45	0	\$0.00	295	\$31,909.68
			Jan 02,2016	17	\$0.00	269	\$31,248.45	0	\$0.00	295	\$31,909.68
11234	AP LIBERTY	CSJEFFB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
11234	AP LIBERTY	CSMUSKB	Jan 30,2016	73	\$0.00	134	\$12,842.60	0	\$0.00	147	\$15,317.05
			Jan 02,2016	73	\$0.00	134	\$12,842.60	0	\$0.00	147	\$15,317.05
11234	Totals		Jan 30,2016	90	\$0.00	403	\$44,091.05	0	\$0.00	463	\$47,226.73
			Jan 02,2016	90	\$0.00	403	\$44,091.05	0	\$0.00	463	\$47,226.73
11235	NEW SUNRISE	LORAM	Jan 30,2016	0	\$0.00	1,077	\$101,808.49	0	\$0.00	630	\$97,831.09
			Jan 02,2016	0	\$0.00	1,077	\$101,808.49	0	\$0.00	630	\$97,831.09
11235	Totals		Jan 30,2016	0	\$0.00	1,077	\$101,808.49	0	\$0.00	630	\$97,831.09
			Jan 02,2016	0	\$0.00	1,077	\$101,808.49	0	\$0.00	630	\$97,831.09
11239	SUMMIT PSYCH	ASHLB	Jan 30,2016	0	\$0.00	31	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	0	\$0.00	31	\$0.00	0	\$0.00	31	\$0.00
11239	SUMMIT PSYCH	CUYAM	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	28	\$0.00
11239	SUMMIT PSYCH	FRAN	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
11239	SUMMIT PSYCH	LAKEB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
11239	SUMMIT PSYCH	LUCAB	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	125	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	125	\$0.00
11239	SUMMIT PSYCH	MEDIB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
11239	SUMMIT PSYCH	PORTB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	7	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
11239	SUMMIT PSYCH	STARB	Jan 30,2016	0	\$0.00	51	\$0.00	0	\$0.00	82	\$80.96
			Jan 02,2016	0	\$0.00	51	\$0.00	0	\$0.00	82	\$80.96
11239	SUMMIT PSYCH	SUMMB	Jan 30,2016	22	\$0.00	25,483	\$734,760.64	92	\$0.00	26,238	\$778,334.49
			Jan 02,2016	22	\$0.00	25,483	\$734,760.64	92	\$0.00	26,188	\$775,208.48
11239	SUMMIT PSYCH	TRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
11239	SUMMIT PSYCH	WAYNB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
11239	Totals		Jan 30,2016	22	\$0.00	25,586	\$734,760.64	92	\$0.00	26,540	\$778,415.45
			Jan 02,2016	22	\$0.00	25,586	\$734,760.64	92	\$0.00	26,490	\$775,289.44
11241	SR RESOURCE	MONTB	Jan 30,2016	0	\$0.00	247	\$324,798.07	0	\$0.00	250	\$323,566.70
			Jan 02,2016	0	\$0.00	247	\$324,798.07	0	\$0.00	250	\$323,566.70
11241	Totals		Jan 30,2016	0	\$0.00	247	\$324,798.07	0	\$0.00	250	\$323,566.70
			Jan 02,2016	0	\$0.00	247	\$324,798.07	0	\$0.00	250	\$323,566.70
12175	THE MAIN	PLACFRAN	Jan 30,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
12175	THE MAIN	PLACLICKB	Jan 30,2016	118	\$0.00	281	\$19,146.47	39	\$0.00	126	\$7,088.01
			Jan 02,2016	118	\$0.00	281	\$19,146.47	39	\$0.00	126	\$7,088.01
12175	THE MAIN	PLACMUSKB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
12175	THE MAIN	PLACTUSCB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
12175	Totals		Jan 30,2016	120	\$0.00	281	\$19,146.47	40	\$0.00	130	\$7,088.01
			Jan 02,2016	120	\$0.00	281	\$19,146.47	40	\$0.00	130	\$7,088.01
12193	FRIENDSHIP	CTCOLUB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
12193	FRIENDSHIP	CTSTARB	Jan 30,2016	0	\$0.00	2,920	\$113,861.00	0	\$0.00	230	\$11,500.00	
			Jan 02,2016	0	\$0.00	2,920	\$113,861.00	0	\$0.00	230	\$11,500.00	
12193	FRIENDSHIP	CTSUMMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
12193	FRIENDSHIP	CTTUSCB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	
12193	Totals		Jan 30,2016	0	\$0.00	2,924	\$113,861.00	0	\$0.00	230	\$11,500.00	
			Jan 02,2016	0	\$0.00	2,924	\$113,861.00	0	\$0.00	230	\$11,500.00	
12344	SPECTRUM	OUTRSCIOB	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	235	\$18,651.66	
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	235	\$18,651.66	
12344	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	235	\$18,651.66	
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	235	\$18,651.66	
12379	NORTHERN OH	RCUYAA	Jan 30,2016	160	\$0.00	131	\$9,826.97	384	\$0.00	523	\$25,944.07	
			Jan 02,2016	160	\$0.00	131	\$9,826.97	384	\$0.00	523	\$25,944.07	
12379	Totals		Jan 30,2016	160	\$0.00	131	\$9,826.97	384	\$0.00	523	\$25,944.07	
			Jan 02,2016	160	\$0.00	131	\$9,826.97	384	\$0.00	523	\$25,944.07	
12412	FAMILY VIOLENCLARB		Jan 30,2016	0	\$0.00	7,613	\$28,314.04	0	\$0.00	1,800	\$30,213.00	
			Jan 02,2016	0	\$0.00	7,613	\$28,314.04	0	\$0.00	1,800	\$30,213.00	
12412	FAMILY VIOLENMONTB		Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	111	\$0.00	
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	111	\$0.00	
12412	Totals		Jan 30,2016	0	\$0.00	7,617	\$28,314.04	0	\$0.00	1,911	\$30,213.00	
			Jan 02,2016	0	\$0.00	7,617	\$28,314.04	0	\$0.00	1,911	\$30,213.00	
12421	GOODWILL MIAMMONTB		Jan 30,2016	0	\$0.00	112	\$86,509.04	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	112	\$86,509.04	0	\$0.00	0	\$0.00	
12421	Totals		Jan 30,2016	0	\$0.00	112	\$86,509.04	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	112	\$86,509.04	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
12422	EDWN SHAW	REHCUYAA	Jan 30,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	7	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
12422	EDWN SHAW	REHPORTB	Jan 30,2016	0	\$0.00	60	\$878.20	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	60	\$878.20	0	\$0.00	0	\$0.00
12422	EDWN SHAW	REHSUMMB	Jan 30,2016	434	\$0.00	8,557	\$659,940.17	442	\$0.00	4,150	\$276,595.43
			Jan 02,2016	434	\$0.00	8,557	\$659,940.17	442	\$0.00	4,150	\$276,595.43
12422	Totals		Jan 30,2016	441	\$0.00	8,617	\$660,818.37	442	\$0.00	4,150	\$276,595.43
			Jan 02,2016	441	\$0.00	8,617	\$660,818.37	442	\$0.00	4,150	\$276,595.43
12423	GOLDEN CIPHER	CIPHERCUIAA	Jan 30,2016	0	\$0.00	79	\$27,894.82	0	\$0.00	173	\$116,100.47
			Jan 02,2016	0	\$0.00	79	\$27,894.82	0	\$0.00	166	\$116,100.47
12423	Totals		Jan 30,2016	0	\$0.00	79	\$27,894.82	0	\$0.00	173	\$116,100.47
			Jan 02,2016	0	\$0.00	79	\$27,894.82	0	\$0.00	166	\$116,100.47
12451	PHOENIX RISIN	RISINSTARB	Jan 30,2016	0	\$0.00	497	\$31,153.76	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	497	\$31,153.76	0	\$0.00	0	\$0.00
12451	Totals		Jan 30,2016	0	\$0.00	497	\$31,153.76	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	497	\$31,153.76	0	\$0.00	0	\$0.00
12479	L & P SERVICE	SERVCEATHEB	Jan 30,2016	0	\$0.00	1	\$339.57	0	\$0.00	2	\$710.02
			Jan 02,2016	0	\$0.00	1	\$339.57	0	\$0.00	2	\$710.02
12479	L & P SERVICE	SERVCEBELMB	Jan 30,2016	1	\$0.00	6	\$1,327.41	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	6	\$1,327.41	0	\$0.00	0	\$0.00
12479	L & P SERVICE	SERVCEFRAN	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
12479	L & P SERVICE	SERVCEGALLB	Jan 30,2016	0	\$0.00	4	\$848.93	0	\$0.00	1	\$231.52
			Jan 02,2016	0	\$0.00	4	\$848.93	0	\$0.00	1	\$231.52
12479	L & P SERVICE	SERVCELICKB	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14				SFY15					
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
12479	L & P SERVICE	MUSKB	Jan 30,2016	1	\$0.00	19	\$6,510.49	1	\$0.00	13	\$2,243.47	
			Jan 02,2016	1	\$0.00	19	\$6,510.49	1	\$0.00	13	\$2,243.47	
12479	L & P SERVICE	ROSSB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	
12479	L & P SERVICE	STARB	Jan 30,2016	0	\$0.00	1	\$478.48	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$478.48	0	\$0.00	0	\$0.00	
12479	L & P SERVICE	TRUMB	Jan 30,2016	0	\$0.00	1	\$246.96	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$246.96	0	\$0.00	0	\$0.00	
12479	L & P SERVICE	WARRB	Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00	
12479	L & P SERVICE	WASHB	Jan 30,2016	147	\$0.00	5,056	\$420,188.04	57	\$0.00	2,062	\$188,796.19	
			Jan 02,2016	147	\$0.00	5,056	\$420,188.04	57	\$0.00	2,062	\$188,796.19	
12479	L & P SERVICE	WAYNB	Jan 30,2016	0	\$0.00	1	\$293.26	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$293.26	0	\$0.00	0	\$0.00	
12479	Totals		Jan 30,2016	150	\$0.00	5,094	\$430,387.49	58	\$0.00	2,079	\$191,981.20	
			Jan 02,2016	150	\$0.00	5,094	\$430,387.49	58	\$0.00	2,079	\$191,981.20	
12496	TALBERT BANTIBROWB		Jan 30,2016	322	\$0.00	3,034	\$277,316.45	182	\$0.00	3,425	\$234,402.01	
			Jan 02,2016	322	\$0.00	3,034	\$277,316.45	182	\$0.00	3,425	\$234,402.01	
12496	TALBERT BANTISCIOB		Jan 30,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	8	\$0.00	0	\$0.00	0	\$0.00	
12496	Totals		Jan 30,2016	322	\$0.00	3,042	\$277,316.45	182	\$0.00	3,425	\$234,402.01	
			Jan 02,2016	322	\$0.00	3,042	\$277,316.45	182	\$0.00	3,425	\$234,402.01	
12509	MENDEED REEDS	SCIOB	Jan 30,2016	35	\$0.00	694	\$71,605.71	0	\$0.00	0	\$0.00	
			Jan 02,2016	35	\$0.00	694	\$71,605.71	0	\$0.00	0	\$0.00	
12509	Totals		Jan 30,2016	35	\$0.00	694	\$71,605.71	0	\$0.00	0	\$0.00	
			Jan 02,2016	35	\$0.00	694	\$71,605.71	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
12526	GREENE	JUVNL CLARB	Jan 30,2016	0	\$0.00	71	\$51,109.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	71	\$51,109.00	0	\$0.00	0	\$0.00
12526	Totals		Jan 30,2016	0	\$0.00	71	\$51,109.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	71	\$51,109.00	0	\$0.00	0	\$0.00
12529	GATHERING	HOPERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
12529	GATHERING	HOPLORAM	Jan 30,2016	0	\$0.00	7,519	\$0.00	0	\$0.00	11,410	\$0.00
			Jan 02,2016	0	\$0.00	7,519	\$0.00	0	\$0.00	11,410	\$0.00
12529	GATHERING	HOPLUCAB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
12529	GATHERING	HOPMUSKB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
12529	GATHERING	HOPSENEB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
12529	GATHERING	HOPSUMMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
12529	Totals		Jan 30,2016	0	\$0.00	7,525	\$0.00	0	\$0.00	11,414	\$0.00
			Jan 02,2016	0	\$0.00	7,525	\$0.00	0	\$0.00	11,414	\$0.00
12556	HLTH RESOURCE	CECLERB	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
12556	HLTH RESOURCE	HAMIM	Jan 30,2016	64	\$0.00	2,625	\$57,151.04	29	\$0.00	385	\$28,712.04
			Jan 02,2016	64	\$0.00	2,625	\$57,151.04	29	\$0.00	385	\$28,712.04
12556	Totals		Jan 30,2016	64	\$0.00	2,637	\$57,151.04	29	\$0.00	385	\$28,712.04
			Jan 02,2016	64	\$0.00	2,637	\$57,151.04	29	\$0.00	385	\$28,712.04
12559	COMPASS-CCRS	LUCAB	Jan 30,2016	290	\$0.00	5,446	\$571,035.12	0	\$0.00	0	\$0.00
			Jan 02,2016	290	\$0.00	5,446	\$571,035.12	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
12559	COMPASS-CCRS	SENEB	Jan 30,2016	1	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
12559	COMPASS-CCRS	WOODB	Jan 30,2016	8	\$0.00	1,342	\$189,324.28	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	1,342	\$189,324.28	0	\$0.00	0	\$0.00
12559	Totals		Jan 30,2016	299	\$0.00	6,790	\$760,359.40	0	\$0.00	0	\$0.00
			Jan 02,2016	299	\$0.00	6,790	\$760,359.40	0	\$0.00	0	\$0.00
12563	COMPASS-SASI	ALLEB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
12563	COMPASS-SASI	DEFIB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
12563	COMPASS-SASI	ERIEB	Jan 30,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
12563	COMPASS-SASI	LUCAB	Jan 30,2016	787	\$0.00	10,620	\$111,619.83	0	\$0.00	0	\$0.00
			Jan 02,2016	787	\$0.00	10,620	\$111,619.83	0	\$0.00	0	\$0.00
12563	Totals		Jan 30,2016	790	\$0.00	10,627	\$111,619.83	0	\$0.00	0	\$0.00
			Jan 02,2016	790	\$0.00	10,627	\$111,619.83	0	\$0.00	0	\$0.00
12590	SALVATION-CUYCUIYAA		Jan 30,2016	249	\$0.00	4,379	\$820,496.71	228	\$0.00	2,875	\$840,595.76
			Jan 02,2016	249	\$0.00	4,379	\$820,496.71	228	\$0.00	2,875	\$840,595.76
12590	SALVATION-CUYERIEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
12590	SALVATION-CUYLAKEB		Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
12590	Totals		Jan 30,2016	249	\$0.00	4,390	\$820,496.71	228	\$0.00	2,884	\$840,595.76
			Jan 02,2016	249	\$0.00	4,390	\$820,496.71	228	\$0.00	2,884	\$840,595.76
12602	STELLA MARIS	CUYAA	Jan 30,2016	189	\$0.00	1,873	\$147,525.34	170	\$0.00	1,719	\$161,678.90
			Jan 02,2016	189	\$0.00	1,873	\$147,525.34	170	\$0.00	1,719	\$161,678.90

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
12602	STELLA MARIS	LORAA	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
12602	STELLA MARIS	SUMMB	Jan 30,2016	0	\$0.00	47	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	47	\$0.00	0	\$0.00	0	\$0.00
12602	STELLA MARIS	TRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
12602	Totals		Jan 30,2016	189	\$0.00	1,923	\$147,525.34	170	\$0.00	1,731	\$161,678.90
			Jan 02,2016	189	\$0.00	1,923	\$147,525.34	170	\$0.00	1,731	\$161,678.90
12623	COLEMAN - HIGASHLB		Jan 30,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$154.35	0	\$0.00	0	\$0.00
12623	COLEMAN - HIGASHTB		Jan 30,2016	0	\$0.00	7	\$910.68	0	\$0.00	3	\$231.53
			Jan 02,2016	0	\$0.00	7	\$910.68	0	\$0.00	3	\$231.53
12623	COLEMAN - HIGCOLUB		Jan 30,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$61.74	0	\$0.00	0	\$0.00
12623	COLEMAN - HIGCUYAM		Jan 30,2016	4	\$0.00	1	\$154.35	0	\$0.00	1	\$154.35
			Jan 02,2016	4	\$0.00	1	\$154.35	0	\$0.00	1	\$154.35
12623	COLEMAN - HIGGEAUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
12623	COLEMAN - HIGHANCB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
12623	COLEMAN - HIGJEFFB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
12623	COLEMAN - HIGLAKEB		Jan 30,2016	0	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	43	\$0.00	0	\$0.00	0	\$0.00
12623	COLEMAN - HIGMAHOM		Jan 30,2016	5	\$0.00	35	\$2,330.72	1	\$0.00	21	\$694.58
			Jan 02,2016	5	\$0.00	35	\$2,330.72	1	\$0.00	21	\$694.58

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
12623	COLEMAN - HIGPORTB		Jan 30,2016	22	\$0.00	10	\$540.23	2	\$0.00	9	\$0.00
			Jan 02,2016	22	\$0.00	10	\$540.23	2	\$0.00	9	\$0.00
12623	COLEMAN - HIGSCIOB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
12623	COLEMAN - HIGSTARB		Jan 30,2016	0	\$0.00	3	\$200.66	5	\$0.00	8	\$308.70
			Jan 02,2016	0	\$0.00	3	\$200.66	5	\$0.00	8	\$308.70
12623	COLEMAN - HIGSUMMB		Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
12623	COLEMAN - HIGTRUMB		Jan 30,2016	486	\$0.00	4,859	\$386,809.29	630	\$0.00	3,901	\$322,331.17
			Jan 02,2016	486	\$0.00	4,859	\$386,809.29	630	\$0.00	3,901	\$322,331.17
12623	Totals		Jan 30,2016	517	\$0.00	4,966	\$391,162.02	638	\$0.00	3,946	\$323,874.68
			Jan 02,2016	517	\$0.00	4,966	\$391,162.02	638	\$0.00	3,946	\$323,874.68
12679	RENEWED MIND HANCB		Jan 30,2016	0	\$0.00	0	\$0.00	8	\$0.00	146	\$8,932.58
			Jan 02,2016	0	\$0.00	0	\$0.00	8	\$0.00	146	\$8,932.58
12679	RENEWED MIND LUCAB		Jan 30,2016	0	\$0.00	0	\$0.00	150	\$0.00	183	\$7,546.52
			Jan 02,2016	0	\$0.00	0	\$0.00	150	\$0.00	183	\$7,546.52
12679	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	158	\$0.00	329	\$16,479.10
			Jan 02,2016	0	\$0.00	0	\$0.00	158	\$0.00	329	\$16,479.10
12703	MADISON CO FACLARB		Jan 30,2016	0	\$0.00	187	\$42,872.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	187	\$42,872.00	0	\$0.00	0	\$0.00
12703	Totals		Jan 30,2016	0	\$0.00	187	\$42,872.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	187	\$42,872.00	0	\$0.00	0	\$0.00
12708	HOUSING SOLUTCLARB		Jan 30,2016	0	\$0.00	17,777	\$0.00	0	\$0.00	3,055	\$0.00
			Jan 02,2016	0	\$0.00	17,777	\$0.00	0	\$0.00	3,055	\$0.00
12708	Totals		Jan 30,2016	0	\$0.00	17,777	\$0.00	0	\$0.00	3,055	\$0.00
			Jan 02,2016	0	\$0.00	17,777	\$0.00	0	\$0.00	3,055	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
12739	WESTWOOD	NORTCUYAM	Jan 30,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
12739	WESTWOOD	NORTDEFIB	Jan 30,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	4	\$0.00	0	\$0.00	0	\$0.00
12739	WESTWOOD	NORTLUCAB	Jan 30,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	3	\$0.00	0	\$0.00	0	\$0.00
12739	WESTWOOD	NORTROSSB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$-90.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$-90.00
12739	WESTWOOD	NORTVANWB	Jan 30,2016	157	\$0.00	3,091	\$145,207.75	92	\$0.00	2,085	\$93,819.66
			Jan 02,2016	157	\$0.00	3,091	\$145,207.75	92	\$0.00	2,085	\$93,819.66
12739	Totals		Jan 30,2016	158	\$0.00	3,098	\$145,207.75	92	\$0.00	2,088	\$93,729.66
			Jan 02,2016	158	\$0.00	3,098	\$145,207.75	92	\$0.00	2,088	\$93,729.66
12762	CATH CHAR	-ASHASHLB	Jan 30,2016	1	\$0.00	251	\$39,810.97	43	\$0.00	283	\$43,995.36
			Jan 02,2016	1	\$0.00	251	\$39,810.97	43	\$0.00	283	\$43,995.36
12762	Totals		Jan 30,2016	1	\$0.00	251	\$39,810.97	43	\$0.00	283	\$43,995.36
			Jan 02,2016	1	\$0.00	251	\$39,810.97	43	\$0.00	283	\$43,995.36
12763	CATH CHAR	-WAYWAYNB	Jan 30,2016	6	\$0.00	214	\$18,634.22	13	\$0.00	87	\$7,449.45
			Jan 02,2016	6	\$0.00	214	\$18,634.22	13	\$0.00	87	\$7,449.45
12763	Totals		Jan 30,2016	6	\$0.00	214	\$18,634.22	13	\$0.00	87	\$7,449.45
			Jan 02,2016	6	\$0.00	214	\$18,634.22	13	\$0.00	87	\$7,449.45
12765	CATH CHAR	-LORLORAA	Jan 30,2016	0	\$0.00	131	\$37,018.55	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	131	\$37,018.55	0	\$0.00	0	\$0.00
12765	CATH CHAR	-LORLORAM	Jan 30,2016	0	\$0.00	2,282	\$368,978.03	0	\$0.00	1,768	\$265,886.43
			Jan 02,2016	0	\$0.00	2,282	\$368,978.03	0	\$0.00	1,768	\$265,886.43
12765	Totals		Jan 30,2016	0	\$0.00	2,413	\$405,996.58	0	\$0.00	1,768	\$265,886.43
			Jan 02,2016	0	\$0.00	2,413	\$405,996.58	0	\$0.00	1,768	\$265,886.43

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
12766	CATH CHAR-LAKLAKEB		Jan 30,2016	13	\$0.00	536	\$43,047.35	3	\$0.00	338	\$25,359.13	
			Jan 02,2016	13	\$0.00	536	\$43,047.35	3	\$0.00	338	\$25,359.13	
12766	Totals		Jan 30,2016	13	\$0.00	536	\$43,047.35	3	\$0.00	338	\$25,359.13	
			Jan 02,2016	13	\$0.00	536	\$43,047.35	3	\$0.00	338	\$25,359.13	
12767	CATH CHAR-GEAGEAUB		Jan 30,2016	45	\$0.00	488	\$28,402.94	9	\$0.00	261	\$17,080.59	
			Jan 02,2016	45	\$0.00	488	\$28,402.94	9	\$0.00	261	\$17,080.59	
12767	CATH CHAR-GEALAKEB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00	
12767	Totals		Jan 30,2016	45	\$0.00	488	\$28,402.94	9	\$0.00	265	\$17,080.59	
			Jan 02,2016	45	\$0.00	488	\$28,402.94	9	\$0.00	265	\$17,080.59	
12834	ELDERCARE SERCUYAM		Jan 30,2016	425	\$0.00	4,934	\$312,099.90	342	\$0.00	3,687	\$301,308.08	
			Jan 02,2016	425	\$0.00	4,934	\$312,099.90	341	\$0.00	3,684	\$301,078.78	
12834	Totals		Jan 30,2016	425	\$0.00	4,934	\$312,099.90	342	\$0.00	3,687	\$301,308.08	
			Jan 02,2016	425	\$0.00	4,934	\$312,099.90	341	\$0.00	3,684	\$301,078.78	
12848	FIRELANDS-AMHERIEB		Jan 30,2016	2	\$0.00	7	\$668.99	0	\$0.00	4	\$266.41	
			Jan 02,2016	2	\$0.00	7	\$668.99	0	\$0.00	4	\$266.41	
12848	FIRELANDS-AMHHUROB		Jan 30,2016	0	\$0.00	7	\$467.37	4	\$0.00	6	\$38.20	
			Jan 02,2016	0	\$0.00	7	\$467.37	4	\$0.00	6	\$38.20	
12848	FIRELANDS-AMHLORAA		Jan 30,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00	
			Jan 02,2016	0	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00	
12848	FIRELANDS-AMHLORAM		Jan 30,2016	357	\$0.00	4,481	\$297,747.33	261	\$0.00	3,721	\$274,181.34	
			Jan 02,2016	357	\$0.00	4,481	\$297,747.33	261	\$0.00	3,721	\$274,181.34	
12848	Totals		Jan 30,2016	359	\$0.00	4,501	\$298,883.69	265	\$0.00	3,737	\$274,485.95	
			Jan 02,2016	359	\$0.00	4,501	\$298,883.69	265	\$0.00	3,737	\$274,485.95	
12873	TARRY HOUSE STARB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	Claims Entered Thru Date *****	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
12873	TARRY HOUSE	SUMMB	Jan 30,2016	0	\$0.00	8,206	\$975,162.38	0	\$0.00	7,642	\$916,496.18
			Jan 02,2016	0	\$0.00	8,206	\$975,162.38	0	\$0.00	7,642	\$916,496.18
12873	Totals		Jan 30,2016	0	\$0.00	8,208	\$975,162.38	0	\$0.00	7,642	\$916,496.18
			Jan 02,2016	0	\$0.00	8,208	\$975,162.38	0	\$0.00	7,642	\$916,496.18
12893	LAKE HOSPITALASHTB		Jan 30,2016	0	\$0.00	12	\$926.13	0	\$0.00	5	\$216.10
			Jan 02,2016	0	\$0.00	12	\$926.13	0	\$0.00	5	\$216.10
12893	LAKE HOSPITALCUYAM		Jan 30,2016	5	\$0.00	30	\$1,497.23	10	\$0.00	17	\$1,018.76
			Jan 02,2016	5	\$0.00	30	\$1,497.23	10	\$0.00	17	\$1,018.76
12893	LAKE HOSPITALDEFIB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
12893	LAKE HOSPITALFRAN		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
12893	LAKE HOSPITALGEAUB		Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
12893	LAKE HOSPITALLAKEB		Jan 30,2016	35	\$0.00	415	\$27,212.92	61	\$0.00	187	\$10,311.00
			Jan 02,2016	35	\$0.00	415	\$27,212.92	61	\$0.00	187	\$10,311.00
12893	LAKE HOSPITALLORAM		Jan 30,2016	1	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	1	\$0.00	0	\$0.00
12893	LAKE HOSPITALLUCAB		Jan 30,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$123.48	0	\$0.00	0	\$0.00
12893	LAKE HOSPITALMEDIB		Jan 30,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$108.05	0	\$0.00	0	\$0.00
12893	LAKE HOSPITALPORTB		Jan 30,2016	0	\$0.00	1	\$216.09	0	\$0.00	2	\$30.87
			Jan 02,2016	0	\$0.00	1	\$216.09	0	\$0.00	2	\$30.87
12893	LAKE HOSPITALRICHB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15			
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
			Thru Date *****	Claims *****	Net Amount *****							
12893	LAKE HOSPITALSUMMB		Jan 30,2016	0	\$0.00	1	\$138.92	1	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$138.92	1	\$0.00	0	\$0.00	
12893	Totals		Jan 30,2016	41	\$0.00	465	\$30,222.82	73	\$0.00	215	\$11,576.73	
			Jan 02,2016	41	\$0.00	465	\$30,222.82	73	\$0.00	215	\$11,576.73	
12933	TALBERT-WARREBROWB		Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$646.25	
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	7	\$646.25	
12933	TALBERT-WARREBUTLB		Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00	
12933	TALBERT-WARRECLARB		Jan 30,2016	2	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00	
			Jan 02,2016	2	\$0.00	24	\$0.00	0	\$0.00	0	\$0.00	
12933	TALBERT-WARREHAMIA		Jan 30,2016	0	\$0.00	3	\$267.57	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	3	\$267.57	0	\$0.00	0	\$0.00	
12933	TALBERT-WARREMONTB		Jan 30,2016	0	\$0.00	1	\$230.98	0	\$0.00	0	\$0.00	
			Jan 02,2016	0	\$0.00	1	\$230.98	0	\$0.00	0	\$0.00	
12933	TALBERT-WARREWARRB		Jan 30,2016	470	\$0.00	4,299	\$346,834.62	450	\$0.00	2,304	\$175,688.36	
			Jan 02,2016	470	\$0.00	4,299	\$346,834.62	450	\$0.00	2,304	\$175,688.36	
12933	Totals		Jan 30,2016	472	\$0.00	4,329	\$347,333.17	451	\$0.00	2,311	\$176,334.61	
			Jan 02,2016	472	\$0.00	4,329	\$347,333.17	451	\$0.00	2,311	\$176,334.61	
12949	CENTRAL - FAIHAMIA		Jan 30,2016	1	\$0.00	71	\$6,644.78	1	\$0.00	38	\$4,042.06	
			Jan 02,2016	1	\$0.00	71	\$6,644.78	1	\$0.00	38	\$4,042.06	
12949	CENTRAL - FAIHAMIM		Jan 30,2016	2	\$0.00	54	\$7,747.45	15	\$0.00	146	\$5,931.23	
			Jan 02,2016	2	\$0.00	54	\$7,747.45	15	\$0.00	146	\$5,931.23	
12949	Totals		Jan 30,2016	3	\$0.00	125	\$14,392.23	16	\$0.00	184	\$9,973.29	
			Jan 02,2016	3	\$0.00	125	\$14,392.23	16	\$0.00	184	\$9,973.29	
12960	TALBERT INTRVBUTLB		Jan 30,2016	45	\$0.00	1,195	\$55,063.44	0	\$0.00	0	\$0.00	
			Jan 02,2016	45	\$0.00	1,195	\$55,063.44	0	\$0.00	0	\$0.00	
12960	Totals		Jan 30,2016	45	\$0.00	1,195	\$55,063.44	0	\$0.00	0	\$0.00	
			Jan 02,2016	45	\$0.00	1,195	\$55,063.44	0	\$0.00	0	\$0.00	

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
12961	CAM/WRIGHT	STCHAMB	Jan 30,2016	9	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	9	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
12961	CAM/WRIGHT	STCLARB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
12961	CAM/WRIGHT	STMONTB	Jan 30,2016	742	\$0.00	5,156	\$302,730.95	367	\$0.00	1,577	\$103,527.63
			Jan 02,2016	742	\$0.00	5,156	\$302,730.95	367	\$0.00	1,577	\$103,527.63
12961	CAM/WRIGHT	STPREBB	Jan 30,2016	4	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	4	\$0.00	6	\$0.00	0	\$0.00	0	\$0.00
12961	Totals		Jan 30,2016	755	\$0.00	5,164	\$302,730.95	367	\$0.00	1,577	\$103,527.63
			Jan 02,2016	755	\$0.00	5,164	\$302,730.95	367	\$0.00	1,577	\$103,527.63
13002	ST VINCENT	CHCUYAA	Jan 30,2016	45	\$0.00	4,594	\$949,556.39	133	\$0.00	3,359	\$508,643.86
			Jan 02,2016	45	\$0.00	4,594	\$949,556.39	133	\$0.00	3,348	\$508,643.86
13002	ST VINCENT	CHERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
13002	ST VINCENT	CHLAKEB	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	4	\$0.00
13002	ST VINCENT	CHLORAA	Jan 30,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	12	\$0.00	0	\$0.00	0	\$0.00
13002	ST VINCENT	CHSUMMB	Jan 30,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	16	\$0.00	0	\$0.00	0	\$0.00
13002	Totals		Jan 30,2016	45	\$0.00	4,633	\$949,556.39	134	\$0.00	3,364	\$508,643.86
			Jan 02,2016	45	\$0.00	4,633	\$949,556.39	134	\$0.00	3,353	\$508,643.86
13005	COLEMAN -	AKRPORTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
13005	COLEMAN -	AKRSUMMB	Jan 30,2016	43	\$0.00	309	\$12,731.13	243	\$0.00	1,269	\$59,125.12
			Jan 02,2016	43	\$0.00	309	\$12,731.13	243	\$0.00	1,269	\$59,125.12
13005	Totals		Jan 30,2016	43	\$0.00	309	\$12,731.13	243	\$0.00	1,288	\$59,125.12
			Jan 02,2016	43	\$0.00	309	\$12,731.13	243	\$0.00	1,288	\$59,125.12

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
13006	PEER CENTER	ATHEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13006	PEER CENTER	CHAMB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13006	PEER CENTER	CLARB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
13006	PEER CENTER	CUYAM	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13006	PEER CENTER	DELAB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	1	\$0.00
13006	PEER CENTER	ERIEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13006	PEER CENTER	FRAN	Jan 30,2016	0	\$0.00	33,407	\$0.00	1	\$0.00	28,663	\$0.00
			Jan 02,2016	0	\$0.00	33,407	\$0.00	1	\$0.00	28,663	\$0.00
13006	PEER CENTER	LAKEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	28	\$0.00
13006	PEER CENTER	LUCAB	Jan 30,2016	0	\$0.00	45	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	45	\$0.00	0	\$0.00	8	\$0.00
13006	PEER CENTER	MARIB	Jan 30,2016	0	\$0.00	159	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	159	\$0.00	0	\$0.00	9	\$0.00
13006	PEER CENTER	MONTB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
13006	PEER CENTER	MUSKB	Jan 30,2016	0	\$0.00	7	\$0.00	0	\$0.00	21	\$0.00
			Jan 02,2016	0	\$0.00	7	\$0.00	0	\$0.00	21	\$0.00
13006	PEER CENTER	RICHB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
13006	PEER CENTER	ROSSB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
13006	PEER CENTER	STARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
13006	PEER CENTER	SUMMB	Jan 30,2016	0	\$0.00	36	\$0.00	0	\$0.00	4	\$0.00
			Jan 02,2016	0	\$0.00	36	\$0.00	0	\$0.00	4	\$0.00
13006	PEER CENTER	TRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
13006	Totals		Jan 30,2016	0	\$0.00	33,668	\$0.00	1	\$0.00	28,779	\$0.00
			Jan 02,2016	0	\$0.00	33,668	\$0.00	1	\$0.00	28,779	\$0.00
13009	LENZY FAMILY	STARB	Jan 30,2016	1	\$0.00	315	\$33,625.38	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	315	\$33,625.38	0	\$0.00	0	\$0.00
13009	Totals		Jan 30,2016	1	\$0.00	315	\$33,625.38	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	315	\$33,625.38	0	\$0.00	0	\$0.00
13030	F & C VALLEY	CLARB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13030	F & C VALLEY	COLUB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	3	\$0.00
13030	F & C VALLEY	CUYAM	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
13030	F & C VALLEY	GEAUB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13030	F & C VALLEY	LAKEB	Jan 30,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13030	F & C VALLEY	MAHOM	Jan 30,2016	0	\$0.00	111	\$0.00	5	\$0.00	166	\$0.00
			Jan 02,2016	0	\$0.00	111	\$0.00	5	\$0.00	166	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID ****	Provider *****	Company *****	SFY14						SFY15											
			Claims Entered		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid									
			Thru Date *****	Claims *****	Net Amount *****															
13030	F & C VALLEY	PORTB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13030	F & C VALLEY	SUMMB	Jan 30,2016	10	\$0.00	8	\$0.00	5	\$0.00	7	\$0.00	Jan 02,2016	10	\$0.00	8	\$0.00	5	\$0.00	7	\$0.00
13030	F & C VALLEY	TRUMB	Jan 30,2016	1,432	\$0.00	17,313	\$751,416.53	913	\$0.00	9,372	\$412,019.27	Jan 02,2016	1,432	\$0.00	17,313	\$751,416.53	913	\$0.00	9,372	\$412,019.27
13030	Totals		Jan 30,2016	1,443	\$0.00	17,439	\$751,416.53	923	\$0.00	9,548	\$412,019.27	Jan 02,2016	1,443	\$0.00	17,439	\$751,416.53	923	\$0.00	9,548	\$412,019.27
13040	MARION-CRW	PRMARIB	Jan 30,2016	0	\$0.00	87	\$202,069.54	0	\$0.00	78	\$200,914.32	Jan 02,2016	0	\$0.00	87	\$202,069.54	0	\$0.00	78	\$200,914.32
13040	Totals		Jan 30,2016	0	\$0.00	87	\$202,069.54	0	\$0.00	78	\$200,914.32	Jan 02,2016	0	\$0.00	87	\$202,069.54	0	\$0.00	78	\$200,914.32
13045	JOURNEY OFFEN	MARIB	Jan 30,2016	3	\$0.00	112	\$11,088.86	0	\$0.00	0	\$0.00	Jan 02,2016	3	\$0.00	112	\$11,088.86	0	\$0.00	0	\$0.00
13045	Totals		Jan 30,2016	3	\$0.00	112	\$11,088.86	0	\$0.00	0	\$0.00	Jan 02,2016	3	\$0.00	112	\$11,088.86	0	\$0.00	0	\$0.00
13096	SUMM CO HEALTH	SUMMB	Jan 30,2016	111	\$0.00	7,556	\$426,505.14	171	\$0.00	6,184	\$396,005.91	Jan 02,2016	111	\$0.00	7,556	\$426,505.14	171	\$0.00	6,184	\$396,005.91
13096	SUMM CO HEALTH	WAYNB	Jan 30,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00	Jan 02,2016	0	\$0.00	11	\$0.00	0	\$0.00	0	\$0.00
13096	Totals		Jan 30,2016	111	\$0.00	7,567	\$426,505.14	171	\$0.00	6,184	\$396,005.91	Jan 02,2016	111	\$0.00	7,567	\$426,505.14	171	\$0.00	6,184	\$396,005.91
13100	COLEMAN - LIM	LALLEB	Jan 30,2016	3,922	\$0.00	29,891	\$1,596,279.41	3,507	\$0.00	21,857	\$1,032,809.90	Jan 02,2016	3,922	\$0.00	29,891	\$1,596,279.41	3,507	\$0.00	21,858	\$1,032,809.90
13100	COLEMAN - LIM	CHAMB	Jan 30,2016	0	\$0.00	5	\$308.70	0	\$0.00	0	\$0.00	Jan 02,2016	0	\$0.00	5	\$308.70	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
13100	COLEMAN	- LIMDEFIB	Jan 30,2016	0	\$0.00	41	\$0.00	0	\$0.00	14	\$0.00
			Jan 02,2016	0	\$0.00	41	\$0.00	0	\$0.00	14	\$0.00
13100	COLEMAN	- LIMDELAB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	9	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	9	\$0.00
13100	COLEMAN	- LIMFRAN	Jan 30,2016	2	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	2	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00
13100	COLEMAN	- LIMGEAUB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
13100	COLEMAN	- LIMHANC	Jan 30,2016	0	\$0.00	2	\$231.53	0	\$0.00	1	\$200.66
			Jan 02,2016	0	\$0.00	2	\$231.53	0	\$0.00	1	\$200.66
13100	COLEMAN	- LIMLICK	Jan 30,2016	0	\$0.00	0	\$0.00	10	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	10	\$0.00	0	\$0.00
13100	COLEMAN	- LIMLUCAB	Jan 30,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	17	\$0.00	0	\$0.00	0	\$0.00
13100	COLEMAN	- LIMMARIB	Jan 30,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	3	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
13100	COLEMAN	- LIMMIAMB	Jan 30,2016	0	\$0.00	18	\$710.02	0	\$0.00	1	\$154.35
			Jan 02,2016	0	\$0.00	18	\$710.02	0	\$0.00	1	\$154.35
13100	COLEMAN	- LIMMONTB	Jan 30,2016	1	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	1	\$308.70	0	\$0.00	0	\$0.00
13100	COLEMAN	- LIMPUTNB	Jan 30,2016	2	\$0.00	9	\$981.50	1	\$0.00	7	\$1,034.16
			Jan 02,2016	2	\$0.00	9	\$981.50	1	\$0.00	7	\$1,034.16
13100	COLEMAN	- LIMSENEB	Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	2	\$0.00
13100	COLEMAN	- LIMSTARB	Jan 30,2016	0	\$0.00	11	\$0.00	5	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	11	\$0.00	5	\$0.00	10	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
13100	COLEMAN -	LIMVANWB	Jan 30,2016	7	\$0.00	32	\$509.36	0	\$0.00	10	\$339.57
			Jan 02,2016	7	\$0.00	32	\$509.36	0	\$0.00	10	\$339.57
13100	Totals		Jan 30,2016	3,937	\$0.00	30,049	\$1,599,329.22	3,523	\$0.00	21,911	\$1,034,538.64
			Jan 02,2016	3,937	\$0.00	30,049	\$1,599,329.22	3,523	\$0.00	21,912	\$1,034,538.64
13103	MINORITY BH	GSUMMB	Jan 30,2016	0	\$0.00	205	\$109,997.59	0	\$0.00	147	\$79,139.10
			Jan 02,2016	0	\$0.00	205	\$109,997.59	0	\$0.00	147	\$79,139.10
13103	Totals		Jan 30,2016	0	\$0.00	205	\$109,997.59	0	\$0.00	147	\$79,139.10
			Jan 02,2016	0	\$0.00	205	\$109,997.59	0	\$0.00	147	\$79,139.10
13147	CATH CHAR-	SUMSUMMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$610.68
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$610.68
13147	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$610.68
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	3	\$610.68
13181	COMPASS-BRD	WALAKEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
13181	COMPASS-BRD	WAMAHOM	Jan 30,2016	162	\$0.00	25,452	\$1,092,344.05	512	\$0.00	24,642	\$1,103,438.78
			Jan 02,2016	162	\$0.00	25,452	\$1,092,344.05	512	\$0.00	24,634	\$1,103,399.10
13181	COMPASS-BRD	WASTARB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
13181	COMPASS-BRD	WATRUMB	Jan 30,2016	3	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
			Jan 02,2016	3	\$0.00	2	\$0.00	0	\$0.00	31	\$0.00
13181	Totals		Jan 30,2016	165	\$0.00	25,455	\$1,092,344.05	512	\$0.00	24,678	\$1,103,438.78
			Jan 02,2016	165	\$0.00	25,455	\$1,092,344.05	512	\$0.00	24,670	\$1,103,399.10
13182	COMPASS-MAR	KEASHTB	Jan 30,2016	9	\$0.00	85	\$10,108.45	0	\$0.00	16	\$0.00
			Jan 02,2016	9	\$0.00	85	\$10,108.45	0	\$0.00	16	\$0.00
13182	COMPASS-MAR	KECOLUB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
13182	COMPASS-MARKEMAHOM		Jan 30,2016	0	\$0.00	90	\$8,294.63	5	\$0.00	93	\$15,582.74
			Jan 02,2016	0	\$0.00	90	\$8,294.63	5	\$0.00	93	\$15,582.74
13182	COMPASS-MARKEPORTB		Jan 30,2016	0	\$0.00	41	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	41	\$0.00	0	\$0.00	0	\$0.00
13182	COMPASS-MARKESTARB		Jan 30,2016	21	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	21	\$0.00	15	\$0.00	0	\$0.00	0	\$0.00
13182	COMPASS-MARKESUMMB		Jan 30,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	10	\$0.00	0	\$0.00	0	\$0.00
13182	COMPASS-MARKETRUMB		Jan 30,2016	535	\$0.00	14,596	\$1,086,778.85	1,060	\$0.00	13,878	\$993,387.43
			Jan 02,2016	535	\$0.00	14,596	\$1,086,778.85	1,060	\$0.00	13,875	\$993,387.43
13182	Totals		Jan 30,2016	565	\$0.00	14,837	\$1,105,181.93	1,065	\$0.00	14,003	\$1,008,970.17
			Jan 02,2016	565	\$0.00	14,837	\$1,105,181.93	1,065	\$0.00	14,000	\$1,008,970.17
13190	3 C COUNSELINRICHB		Jan 30,2016	45	\$0.00	757	\$65,341.90	2	\$0.00	1	\$0.00
			Jan 02,2016	45	\$0.00	757	\$65,341.90	2	\$0.00	1	\$0.00
13190	Totals		Jan 30,2016	45	\$0.00	757	\$65,341.90	2	\$0.00	1	\$0.00
			Jan 02,2016	45	\$0.00	757	\$65,341.90	2	\$0.00	1	\$0.00
13281	NCR	FRAN	Jan 30,2016	5	\$0.00	592	\$35,251.08	0	\$0.00	601	\$31,568.36
			Jan 02,2016	5	\$0.00	592	\$35,251.08	0	\$0.00	601	\$31,568.36
13281	Totals		Jan 30,2016	5	\$0.00	592	\$35,251.08	0	\$0.00	601	\$31,568.36
			Jan 02,2016	5	\$0.00	592	\$35,251.08	0	\$0.00	601	\$31,568.36
13369	PROJECT -DAYTMONTB		Jan 30,2016	0	\$0.00	257	\$82,511.99	0	\$0.00	225	\$73,150.64
			Jan 02,2016	0	\$0.00	257	\$82,511.99	0	\$0.00	225	\$73,150.64
13369	Totals		Jan 30,2016	0	\$0.00	257	\$82,511.99	0	\$0.00	225	\$73,150.64
			Jan 02,2016	0	\$0.00	257	\$82,511.99	0	\$0.00	225	\$73,150.64
13398	NW COUNSELINGFRAN		Jan 30,2016	8	\$0.00	718	\$38,394.29	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	718	\$38,394.29	0	\$0.00	0	\$0.00
13398	Totals		Jan 30,2016	8	\$0.00	718	\$38,394.29	0	\$0.00	0	\$0.00
			Jan 02,2016	8	\$0.00	718	\$38,394.29	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
13455	HOPEWELL	HEALALLEB	Jan 30,2016	0	\$0.00	1	\$250.03	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$250.03	0	\$0.00	0	\$0.00
13455	HOPEWELL	HEALASHLB	Jan 30,2016	0	\$0.00	1	\$416.72	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$416.72	0	\$0.00	1	\$0.00
13455	HOPEWELL	HEALATHEB	Jan 30,2016	1,196	\$0.00	11,680	\$1,202,716.03	324	\$0.00	7,679	\$901,401.83
			Jan 02,2016	1,196	\$0.00	11,680	\$1,202,716.03	324	\$0.00	7,678	\$901,226.58
13455	HOPEWELL	HEALCHAMB	Jan 30,2016	0	\$0.00	1	\$312.54	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$312.54	0	\$0.00	0	\$0.00
13455	HOPEWELL	HEALCLARB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$208.36
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$208.36
13455	HOPEWELL	HEALCUYAM	Jan 30,2016	0	\$0.00	5	\$1,062.63	3	\$0.00	4	\$2,667.01
			Jan 02,2016	0	\$0.00	5	\$1,062.63	3	\$0.00	4	\$2,667.01
13455	HOPEWELL	HEALDELAB	Jan 30,2016	0	\$0.00	17	\$666.75	0	\$0.00	30	\$333.38
			Jan 02,2016	0	\$0.00	17	\$666.75	0	\$0.00	30	\$333.38
13455	HOPEWELL	HEALERIEB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$333.38
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$333.38
13455	HOPEWELL	HEALFAIRB	Jan 30,2016	11	\$0.00	15	\$0.00	1	\$0.00	2	\$0.00
			Jan 02,2016	11	\$0.00	15	\$0.00	1	\$0.00	2	\$0.00
13455	HOPEWELL	HEALFRAN	Jan 30,2016	64	\$0.00	68	\$0.00	15	\$0.00	21	\$0.00
			Jan 02,2016	64	\$0.00	68	\$0.00	15	\$0.00	21	\$0.00
13455	HOPEWELL	HEALGALLB	Jan 30,2016	1	\$0.00	77	\$11,689.00	10	\$0.00	29	\$3,292.08
			Jan 02,2016	1	\$0.00	77	\$11,689.00	10	\$0.00	29	\$3,292.08
13455	HOPEWELL	HEALHAMIM	Jan 30,2016	0	\$0.00	1	\$625.08	0	\$0.00	3	\$895.95
			Jan 02,2016	0	\$0.00	1	\$625.08	0	\$0.00	3	\$895.95
13455	HOPEWELL	HEALLAKEB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
13455	HOPEWELL	HEALLICKB	Jan 30,2016	0	\$0.00	6	\$1,708.56	0	\$0.00	4	\$1,083.47
			Jan 02,2016	0	\$0.00	6	\$1,708.56	0	\$0.00	4	\$1,083.47
13455	HOPEWELL	HEALLORAM	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
13455	HOPEWELL	HEALLUCAB	Jan 30,2016	0	\$0.00	2	\$916.78	0	\$0.00	1	\$666.75
			Jan 02,2016	0	\$0.00	2	\$916.78	0	\$0.00	1	\$666.75
13455	HOPEWELL	HEALMEDIB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$604.24
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$604.24
13455	HOPEWELL	HEALMONTB	Jan 30,2016	0	\$0.00	1	\$166.69	0	\$0.00	2	\$416.72
			Jan 02,2016	0	\$0.00	1	\$166.69	0	\$0.00	2	\$416.72
13455	HOPEWELL	HEALMUSKB	Jan 30,2016	2	\$0.00	26	\$6,726.36	4	\$0.00	43	\$3,607.23
			Jan 02,2016	2	\$0.00	26	\$6,726.36	4	\$0.00	43	\$3,607.23
13455	HOPEWELL	HEALPORTB	Jan 30,2016	0	\$0.00	7	\$2,875.36	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	7	\$2,875.36	0	\$0.00	0	\$0.00
13455	HOPEWELL	HEALPREBB	Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
13455	HOPEWELL	HEALRICHB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$395.88
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$395.88
13455	HOPEWELL	HEALROSSB	Jan 30,2016	0	\$0.00	15	\$300.00	1	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	15	\$300.00	1	\$0.00	3	\$0.00
13455	HOPEWELL	HEALSCIOB	Jan 30,2016	4	\$0.00	25	\$1,166.82	7	\$0.00	22	\$312.54
			Jan 02,2016	4	\$0.00	25	\$1,166.82	7	\$0.00	22	\$312.54
13455	HOPEWELL	HEALSTARB	Jan 30,2016	0	\$0.00	1	\$187.52	0	\$0.00	1	\$604.24
			Jan 02,2016	0	\$0.00	1	\$187.52	0	\$0.00	1	\$604.24
13455	HOPEWELL	HEALSUMMB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$604.24
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	1	\$604.24

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
13455	HOPEWELL	HEALTRUMB	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$770.93
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$770.93
13455	HOPEWELL	HEALTUSCB	Jan 30,2016	0	\$0.00	1	\$479.23	0	\$0.00	1	\$375.05
			Jan 02,2016	0	\$0.00	1	\$479.23	0	\$0.00	1	\$375.05
13455	HOPEWELL	HEALWARRB	Jan 30,2016	0	\$0.00	2	\$208.36	0	\$0.00	5	\$1,729.39
			Jan 02,2016	0	\$0.00	2	\$208.36	0	\$0.00	5	\$1,729.39
13455	HOPEWELL	HEALWASHB	Jan 30,2016	1	\$0.00	31	\$2,000.25	0	\$0.00	7	\$2,333.63
			Jan 02,2016	1	\$0.00	31	\$2,000.25	0	\$0.00	7	\$2,333.63
13455	HOPEWELL	HEALWAYNB	Jan 30,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$166.69
			Jan 02,2016	0	\$0.00	1	\$0.00	0	\$0.00	1	\$166.69
13455	Totals		Jan 30,2016	1,279	\$0.00	11,990	\$1,234,474.71	367	\$0.00	7,867	\$922,802.99
			Jan 02,2016	1,279	\$0.00	11,990	\$1,234,474.71	366	\$0.00	7,866	\$922,627.74
13472	CATH CHAR-29TCUYAA		Jan 30,2016	413	\$0.00	964	\$190,308.37	222	\$0.00	2,578	\$428,098.63
			Jan 02,2016	413	\$0.00	964	\$190,308.37	222	\$0.00	2,578	\$428,098.63
13472	CATH CHAR-29TLAKEB		Jan 30,2016	0	\$0.00	14	\$0.00	0	\$0.00	10	\$0.00
			Jan 02,2016	0	\$0.00	14	\$0.00	0	\$0.00	10	\$0.00
13472	Totals		Jan 30,2016	413	\$0.00	978	\$190,308.37	222	\$0.00	2,588	\$428,098.63
			Jan 02,2016	413	\$0.00	978	\$190,308.37	222	\$0.00	2,588	\$428,098.63
13536	MAY DUGAN CNTCUYAM		Jan 30,2016	55	\$0.00	83	\$5,492.48	43	\$0.00	244	\$16,337.22
			Jan 02,2016	55	\$0.00	83	\$5,492.48	43	\$0.00	244	\$16,337.22
13536	Totals		Jan 30,2016	55	\$0.00	83	\$5,492.48	43	\$0.00	244	\$16,337.22
			Jan 02,2016	55	\$0.00	83	\$5,492.48	43	\$0.00	244	\$16,337.22
13642	COMPASS-HIGH ASHTB		Jan 30,2016	1	\$0.00	2	\$0.00	4	\$0.00	0	\$0.00
			Jan 02,2016	1	\$0.00	2	\$0.00	4	\$0.00	0	\$0.00
13642	COMPASS-HIGH COLUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
13642	COMPASS-HIGH	CUYAA	Jan 30,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
13642	COMPASS-HIGH	GEAUB	Jan 30,2016	0	\$0.00	23	\$0.00	0	\$0.00	3	\$0.00
			Jan 02,2016	0	\$0.00	23	\$0.00	0	\$0.00	3	\$0.00
13642	COMPASS-HIGH	PORTB	Jan 30,2016	0	\$0.00	2	\$66.38	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	2	\$66.38	0	\$0.00	1	\$0.00
13642	COMPASS-HIGH	SUMMB	Jan 30,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	2	\$0.00	0	\$0.00	0	\$0.00
13642	COMPASS-HIGH	TRUMB	Jan 30,2016	584	\$0.00	7,244	\$440,356.89	441	\$0.00	4,304	\$317,239.31
			Jan 02,2016	584	\$0.00	7,244	\$440,356.89	441	\$0.00	4,304	\$317,239.31
13642	Totals		Jan 30,2016	585	\$0.00	7,273	\$440,423.27	451	\$0.00	4,309	\$317,239.31
			Jan 02,2016	585	\$0.00	7,273	\$440,423.27	451	\$0.00	4,309	\$317,239.31
13728	SHINING REFLEBUTLB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
13728	SHINING REFLECOLUB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2,074	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2,074	\$0.00
13728	SHINING REFLEFRAN		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
13728	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	2,077	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	2,077	\$0.00
13743	FAM SER-CRISIDFIB		Jan 30,2016	0	\$0.00	0	\$0.00	146	\$0.00	1,346	\$295,856.41
			Jan 02,2016	0	\$0.00	0	\$0.00	146	\$0.00	1,346	\$295,856.41
13743	FAM SER-CRISILUCAB		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,041.32
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,041.32
13743	FAM SER-CRISIPUTNB		Jan 30,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

UPID	Provider	Company	Claims Entered Thru Date	SFY14				SFY15			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	*****	*****	*****	Claims *****	Net Amount *****						
13743	FAM SER-CRISIS	ENEBC	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
13743	FAM SER-CRISIS	IVANWB	Jan 30,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
			Jan 02,2016	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
13743	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	150	\$0.00	1,361	\$296,897.73
			Jan 02,2016	0	\$0.00	0	\$0.00	150	\$0.00	1,361	\$296,897.73
13765	CLEVE RAPE	CRCUYAM	Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	116	\$16,435.41
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	100	\$10,647.43
13765	Totals		Jan 30,2016	0	\$0.00	0	\$0.00	0	\$0.00	116	\$16,435.41
			Jan 02,2016	0	\$0.00	0	\$0.00	0	\$0.00	100	\$10,647.43

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY UPID AND COMPANY

Claims Entered Thru Date *****	SFY14				SFY15				
	Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		
	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	
Totals for all providers	Jan 30,2016	297,858	\$1,550.95	4,470,162	\$268,993,714.18	272,714	\$2,537.20	3,406,042	\$217,998,613.25
	Jan 02,2016	297,856	\$1,550.95	4,470,162	\$268,993,672.13	272,490	\$2,537.20	3,400,619	\$217,635,120.80