



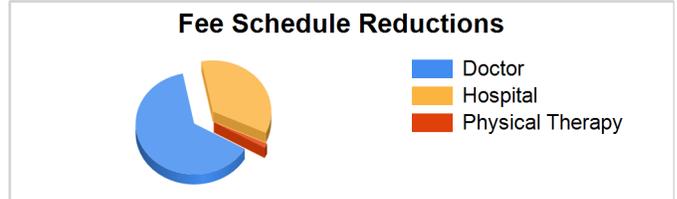
Cost Containment Savings Report

1/1/2015 thru 4/28/2016

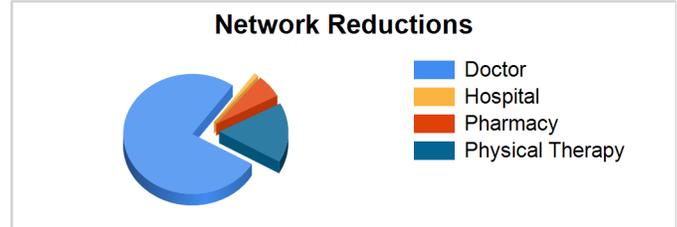
Account: 115 - CITY OF HAPEVILLE

Amount Charged	Fee Schedule Reductions	Fee Schedule	Other Reductions	Network Reductions	Amount Paid	Bills
30,945.97	7,773.72	23,172.25	0.00	1,774.72	21,397.53	228

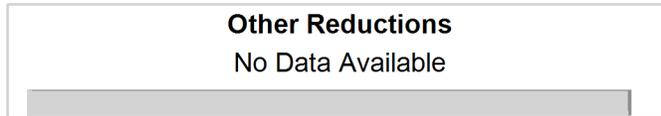
Provider Type Description	Fee Schedule Reductions
Doctor	4,941.42
Hospital	2,720.84
Physical Therapy	111.46



Provider Type Description	Network Reductions
Doctor	1,360.01
Hospital	18.28
Pharmacy	110.17
Physical Therapy	286.26



Provider Type Description



Amount Charged	Amount Paid	Total Savings
30,945.97	21,397.53	9,548.44