

NEVP

Selected time range: 2013-11-01 00:00:00 PD to 2013-11-30 23:59:59 PS

Path	POR	POD	Customer	Summary				Accepted-Pending	Accepted-Confirmed	Counteroffer-Pending	Counteroffer-Confirmed	Approved		Provider Superseded	Provider Declined	Provider Retracted	Provider Annulled	Provider Displaced	Denied				Other	
				Total	Approved	Denied	Other					Customer Withdrawn	Provider						Invalid	Refused	Declined	Superseded	Withdrawn	Pending
W/NEVP/PCO-NEVP/M345-NORTHSYS/NV	M345	NORTHSYS	Non-Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/LDWP-LDWP/CRYSTAL500-MCCULLOUG500/	CRYSTAL500	MCCULLOUG500	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/LDWP-NEVP/GON.IPP-NORTHSYS/NV	GON.IPP	NORTHSYS	Non-Affiliate	4	4	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/LDWP-NEVP/MCCULLOUG500-NEVPSYS/	MCCULLOUG500	NEVPSYS	Affiliate	6	5	0	1	0	5	0	0	0	0	0	0	0	0	0	0	0	0	1	0	
W/NEVP/NEVP-BPAT/NORTHSYS-HILLTOP345/NV	NORTHSYS	HILLTOP345	Non-Affiliate	4	3	0	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
W/NEVP/NEVP-CISO/NEVPSYS-ELDORADO230/NVE	NEVPSYS	ELDORADO230	Affiliate	7	6	0	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	1	0	
W/NEVP/NEVP-CISO/NORTHSYS-ELDORADO230/NV	NORTHSYS	ELDORADO230	Non-Affiliate	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
W/NEVP/NEVP-CISO/NORTHSYS-SILVERPEAK55/NV	NORTHSYS	SILVERPEAK55	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/NEVP-LDWP/NEVPSYS-MCCULLOUG500/	NEVPSYS	MCCULLOUG500	Affiliate	19	19	0	0	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/NEVP-LDWP/NEVPSYS-NAVAJO500/	NEVPSYS	NAVAJO500	Affiliate	113	110	3	0	0	110	0	0	0	0	0	0	0	0	0	0	0	3	0	0	
W/NEVP/NEVP-LDWP/NORTHSYS-CRYSTAL500/NV	NORTHSYS	CRYSTAL500	Non-Affiliate	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
W/NEVP/NEVP-LDWP/NORTHSYS-GON.IPP/NV	NORTHSYS	GON.IPP	Non-Affiliate	5	0	2	3	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	3	
W/NEVP/NEVP-NEVP/NWEST-NEVPSYS/	NWEST	NEVPSYS	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/NEVP-PACE/NEVPSYS-REDB/	NEVPSYS	REDB	Affiliate	13	13	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/NEVP-WALC/HA500-MEAD230/NV	HA500	MEAD230	Non-Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/NEVP-WALC/NEVPSYS-MEAD230/	NEVPSYS	MEAD230	Affiliate	201	196	5	0	0	195	0	0	0	0	0	0	1	0	3	0	2	0	0	0	
W/NEVP/NEVP-WALC/NORTHSYS-MEAD230/NV	NORTHSYS	MEAD230	Non-Affiliate	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
W/NEVP/NEVP-WALC/SOUTHSYS-MEAD230/NV	SOUTHSYS	MEAD230	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-CISO/REDB-ELDORADO230/NV	REDB	ELDORADO230	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-LDWP/REDB-MCC230-MCCULLOUG500/	REDB	MCCULLOUG500	Non-Affiliate	10	10	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-LDWP/REDB-MCCULLOUG230/	REDB	MCCULLOUG230	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-LDWP/REDB-NAVAJO500/	REDB	NAVAJO500	Non-Affiliate	6	6	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-LDWP/REDB-NAVAJO500/NV	REDB	NAVAJO500	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-NEVP/GON.PAV-NORTHSYS/NV	GON.PAV	NORTHSYS	Non-Affiliate	7	7	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-NEVP/GON.PAV-NORTHSYS/NV	GON.PAV	NORTHSYS	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-NEVP/REDB-NEVPSYS/	REDB	NEVPSYS	Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/PACE-WALC/REDB-MEAD230/	REDB	MEAD230	Non-Affiliate	12	12	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/WALC-CISO/MEAD230-ELDORADO230/NVE	MEAD230	ELDORADO230	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/WALC-NEVP/MEAD230-NEVPSYS/	MEAD230	NEVPSYS	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W/NEVP/WALC-NEVP/MEAD230-NEVPSYS/	MEAD230	NEVPSYS	Affiliate	86	84	0	2	0	84	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
W/NEVP/WALC-PACE/MEAD230-REDB/	MEAD230	REDB	Non-Affiliate	6	5	1	0	0	5	0	0	0	0	0	0	0	0	1	0	0	0	0	0	
Total				525	499	11	15	0	498	0	0	0	0	0	0	1	0	4	2	5	0	3	12	

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	Total	Approved	Denied	Other	Customer Withdrawn					Provider Superseded	Provider Declined	Provider Retracted	Provider Annulled	Provider Displaced			Declined	Superseded	Withdrawn	Pending
Non-Affiliate	75	61	3	11	0	61	0	0	0	0	0	0	0	0	1	2	0	0	0	11
Affiliate	450	438	8	4	0	437	0	0	0	0	0	0	1	0	3	0	5	0	3	1
Total	525	499	11	15	0	498	0	0	0	0	0	0	1	0	4	2	5	0	3	12

SPPC

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				Total	Approved	Denied	Other					Customer Withdrawn	Provider Superseded						Invalid	Refused	Declined	Superseded	Withdrawn
W/SPPC/BPAT-CISO/HILLTOP345-SUMMIT120/	HILLTOP345	SUMMIT120	Non-Affiliate	2	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/CISO-SPPC/SUMMIT120-SPPC/	SUMMIT120	SPPC	Non-Affiliate	5	4	1	0	0	2	0	1	0	0	0	0	1	0	0	0	0	0	0	0
W/SPPC/PCO-CISO/M345-SILVERPEAK55/	M345	SILVERPEAK55	Non-Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/PCO-CISO/M345-SUMMIT120/	M345	SUMMIT120	Non-Affiliate	9	9	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/PCO-SPPC/M345-SPPC/	M345	SPPC	Non-Affiliate	16	12	3	1	0	12	0	0	0	0	0	0	0	0	2	1	0	0	1	0
W/SPPC/PCO-SPPC/M345-SPPC/	M345	SPPC	Affiliate	7	7	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/LDWP-CISO/GON.IPP-SUMMIT120/	GON.IPP	SUMMIT120	Non-Affiliate	9	9	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/LDWP-SPPC/GON.IPP-SPPC/	GON.IPP	SPPC	Non-Affiliate	36	32	4	0	0	32	0	0	0	0	0	0	0	0	3	1	0	0	0	0
W/SPPC/LDWP-SPPC/GON.IPP-SPPC/	GON.IPP	SPPC	Affiliate	4	4	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/PACE-BPAT/GON.PAV-HILLTOP345/	GON.PAV	HILLTOP345	Non-Affiliate	2	1	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0
W/SPPC/PACE-CISO/GON.PAV-SUMMIT120/	GON.PAV	SUMMIT120	Non-Affiliate	2	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/PACE-SPPC/GON.PAV-SPPC/	GON.PAV	SPPC	Non-Affiliate	106	95	11	0	0	95	0	0	0	0	0	0	0	0	2	9	0	0	0	0
W/SPPC/PACE-SPPC/GON.PAV-SPPC/	GON.PAV	SPPC	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/SPPC-CISO/SPPC-SUMMIT120/	SPPC	SUMMIT120	Non-Affiliate	9	8	1	0	0	8	0	0	0	0	0	0	0	0	0	0	1	0	0	0
W/SPPC/SPPC-PCO/SPPC-M345/	SPPC	M345	Non-Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/SPPC-PCO/SPPC-M345/	SPPC	M345	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/SPPC-LDWP/SPPC-GON.IPP/	SPPC	GON.IPP	Non-Affiliate	6	4	2	0	0	4	0	0	0	0	0	0	0	0	1	0	1	0	0	0
W/SPPC/SPPC-PACE/SPPC-GON.PAV/	SPPC	GON.PAV	Non-Affiliate	5	4	1	0	0	4	0	0	0	0	0	0	0	0	1	0	0	0	0	0
W/SPPC/SPPC-PACE/SPPC-GON.PAV/	SPPC	GON.PAV	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/SPPC/SPPC-SPPC/SPPC-SPPC/	SPPC	SPPC	Non-Affiliate	114	101	11	2	0	100	0	0	0	0	0	0	0	0	9	0	2	0	2	0
W/SPPC/SPPC-SPPC/SPPC-SPPC/	SPPC	SPPC	Affiliate	8	5	3	0	0	4	0	0	1	0	0	0	0	0	3	0	0	0	0	0
	Total			349	308	38	3	0	304	0	1	1	0	0	0	2	0	23	11	4	0	0	3

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	Total	Approved	Denied	Other	Customer Withdrawn					Provider Superseded	Provider Declined	Provider Retracted	Provider Annulled	Provider Displaced	Invalid	Refused	Declined	Superseded	Withdrawn	Pending	
Non-Affiliate	327	289	35	3	0	286	0	1	0	0	0	0	2	0	20	11	4	0	3	0	
Affiliate	22	19	3	0	0	18	0	0	1	0	0	0	0	0	3	0	0	0	0	0	
Total	349	308	38	3	0	304	0	1	1	0	0	0	2	0	23	11	4	0	3	0	