

This Report Pertains to VOLUNTEERS OF AMERICA NORTHWEST OHIO INC (10168)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

| Board | Batch | CS | PS | Claims | Quantity | Billed Amount | Allowed Amount | Co-Pay Amount | Other Carrier Amount | Withhold Amount | Net Amount |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|--------------------|
| ERIEB | 22B000001 | P | P | 1,678 | 1,678.0 | \$78,140.81 | \$78,140.81 | \$0.00 | \$0.00 | \$0.00 | \$78,140.81 |
| <i>ERIEB</i> | | | | <i>1,678</i> | <i>1,678.0</i> | <i>\$78,140.81</i> | <i>\$78,140.81</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$78,140.81</i> |
| <i>G.TOT</i> | | | | <i>1,678</i> | <i>1,678.0</i> | <i>\$78,140.81</i> | <i>\$78,140.81</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$78,140.81</i> |