

This Report Pertains to OAKHOUSE (10169)

Notes:

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

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ERIEB	22B000001	P	P	293	293.0	\$16,115.00	\$16,115.00	\$0.00	\$0.00	\$0.00	\$16,115.00
<i>ERIEB</i>				293	293.0	<i>\$16,115.00</i>	<i>\$16,115.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$16,115.00</i>
SENEB	22B000001	D	P	1	1.0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				1	1.0	<i>\$55.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				294	294.0	<i>\$16,170.00</i>	<i>\$16,115.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$16,115.00</i>