

This Report Pertains to OAKHOUSE (10169)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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	262	262.0	\$14,410.00	\$14,410.00	\$0.00	\$0.00	\$0.00	\$14,410.00
<i>ERIEB</i>				262	262.0	<i>\$14,410.00</i>	<i>\$14,410.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$14,410.00</i>
<i>G.TOT</i>				262	262.0	<i>\$14,410.00</i>	<i>\$14,410.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$14,410.00</i>