

***This Report Pertains to HOMES FOR KIDS OF OHIO INC (11022)***

***Notes:***

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

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
ASHTB	76B000001	D	P	3	32.0	\$1,205.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			U	2	7.0	\$263.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				5	39.0	<i>\$1,469.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
GEAUB	76B000001	D	P	1	8.0	\$301.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				1	8.0	<i>\$301.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MAHOM	76B000001	D	P	3	9.0	\$339.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			U	4	13.0	\$489.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOM</i>				7	22.0	<i>\$828.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	D	P	13	398.0	\$14,996.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			U	6	142.0	\$5,350.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2	4.0	\$150.72	\$150.72	\$0.00	\$0.00	\$0.00	\$150.72
<i>TRUMB</i>				21	544.0	<i>\$20,497.92</i>	<i>\$150.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$150.72</i>
<i>G.TOT</i>				34	613.0	<i>\$23,097.84</i>	<i>\$150.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$150.72</i>