

This Report Pertains to THE COUNSELING CENTER OF WAYNE AND HOLMES COUNTIES (10038)

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
ASHLB	76B000001	D	P	3	4.0	\$332.00	\$278.37	\$227.75	\$194.87	\$0.00	\$0.00
		P	P	1	0.2	\$31.00	\$30.87	\$0.00	\$0.00	\$0.00	\$30.87
<i>ASHLB</i>				4	4.2	\$363.00	\$309.24	\$227.75	\$194.87	\$0.00	\$30.87
LICKB	76B000001	P	H	1	0.4	\$104.00	\$84.35	\$16.87	\$50.15	\$0.00	\$17.33
<i>LICKB</i>				1	0.4	\$104.00	\$84.35	\$16.87	\$50.15	\$0.00	\$17.33
MEDIB	76B000001	P	H	1	4.3	\$666.50	\$663.71	\$0.00	\$0.00	\$0.00	\$663.71
<i>MEDIB</i>				1	4.3	\$666.50	\$663.71	\$0.00	\$0.00	\$0.00	\$663.71
STARB	76B000001	D	P	4	3.8	\$274.00	\$232.69	\$42.18	\$160.41	\$0.00	\$0.00
		P	P	1	0.3	\$46.50	\$46.31	\$0.00	\$0.00	\$0.00	\$46.31
<i>STARB</i>				5	4.1	\$320.50	\$279.00	\$42.18	\$160.41	\$0.00	\$46.31
SUMMB	76B000001	D	P	2	1.1	\$223.00	\$198.05	\$0.00	\$54.91	\$0.00	\$0.00
<i>SUMMB</i>				2	1.1	\$223.00	\$198.05	\$0.00	\$54.91	\$0.00	\$0.00
WAYNB	76B000001	A	P	11	-15.7	\$-1,113.50	\$-976.75	\$-12.65	\$-129.18	\$-200.66	\$-634.26
			U	2	-8.0	\$-192.00	\$-180.00	\$0.00	\$0.00	\$0.00	\$-180.00
		D	P	168	436.9	\$19,792.50	\$18,090.02	\$5879.18	\$8152.54	\$0.00	\$0.00
		P	H	3	5.0	\$110.00	\$106.65	\$0.00	\$0.00	\$0.00	\$106.65
			P	2,051	4,213.1	\$228,258.50	\$190,623.49	\$2810.88	\$8125.93	\$15,481.49	\$164,205.19
			U	3	11.0	\$258.00	\$243.99	\$0.00	\$158.30	\$0.00	\$85.69
<i>WAYNB</i>				2,238	4,642.3	\$247,113.50	\$207,907.40	\$8677.41	16307.59	\$15,280.83	\$163,583.27
<i>G.TOT</i>				2,251	4,656.4	\$248,790.50	\$209,441.75	\$8964.21	16767.93	\$15,280.83	\$164,341.49