

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

Notes:

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

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHLB	76B000001	D	P	7	7.6	\$560.00	\$472.39	\$230.92	\$336.90	\$0.00	\$0.00
<i>ASHLB</i>				7	7.6	<i>\$560.00</i>	<i>\$472.39</i>	<i>\$230.92</i>	<i>\$336.90</i>	<i>\$0.00</i>	<i>\$0.00</i>
LICKB	76B000001	P	H	1	0.6	\$156.00	\$126.52	\$25.30	\$67.15	\$0.00	\$34.07
<i>LICKB</i>				1	0.6	<i>\$156.00</i>	<i>\$126.52</i>	<i>\$25.30</i>	<i>\$67.15</i>	<i>\$0.00</i>	<i>\$34.07</i>
SUMMB	76B000001	D	P	1	0.5	\$130.00	\$105.44	\$0.00	\$54.91	\$0.00	\$0.00
<i>SUMMB</i>				1	0.5	<i>\$130.00</i>	<i>\$105.44</i>	<i>\$0.00</i>	<i>\$54.91</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	76B000001	A	P	6	-6.5	\$-830.00	\$-766.09	\$0.00	\$-122.04	\$-401.31	\$-242.74
		D	P	93	247.7	\$10,965.00	\$9,921.87	\$3802.74	\$4534.15	\$0.00	\$0.00
		P	P	1,016	1,958.9	\$115,622.50	\$96,280.30	\$2462.05	\$6041.46	\$8,010.87	\$79,765.92
<i>WAYNB</i>				<i>1,115</i>	<i>2,200.1</i>	<i>\$125,757.50</i>	<i>\$105,436.08</i>	<i>\$6264.79</i>	<i>10453.57</i>	<i>\$7,609.56</i>	<i>\$79,523.18</i>
<i>G.TOT</i>				<i>1,124</i>	<i>2,208.8</i>	<i>\$126,603.50</i>	<i>\$106,140.43</i>	<i>\$6521.01</i>	<i>10912.53</i>	<i>\$7,609.56</i>	<i>\$79,557.25</i>