

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

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(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
ASHLB	76B000001	D	P	8	8.5	\$794.00	\$662.19	\$446.02	\$438.49	\$0.00	\$0.00
<i>ASHLB</i>				8	8.5	<i>\$794.00</i>	<i>\$662.19</i>	<i>\$446.02</i>	<i>\$438.49</i>	<i>\$0.00</i>	<i>\$0.00</i>
LICKB	76B000001	P	H	1	0.4	\$104.00	\$84.35	\$0.00	\$0.00	\$0.00	\$84.35
<i>LICKB</i>				1	0.4	<i>\$104.00</i>	<i>\$84.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$84.35</i>
STARB	76B000001	D	P	2	4.4	\$192.00	\$169.67	\$25.36	\$97.05	\$0.00	\$0.00
		P	P	1	0.3	\$46.50	\$46.31	\$0.00	\$0.00	\$0.00	\$46.31
<i>STARB</i>				3	4.7	<i>\$238.50</i>	<i>\$215.98</i>	<i>\$25.36</i>	<i>\$97.05</i>	<i>\$0.00</i>	<i>\$46.31</i>
SUMMB	76B000001	P	P	2	1.8	\$279.00	\$277.84	\$0.00	\$0.00	\$0.00	\$277.84
<i>SUMMB</i>				2	1.8	<i>\$279.00</i>	<i>\$277.84</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$277.84</i>
WAYNB	76B000001	A	P	22	-86.1	\$-3,070.00	\$-2,886.59	\$-54.82	\$0.00	\$-586.53	\$-2,245.24
			U	1	-0.9	\$-130.50	\$-116.99	\$0.00	\$-81.00	\$0.00	\$-35.99
		D	P	119	282.5	\$12,628.00	\$11,212.86	\$4838.42	\$5177.60	\$0.00	\$0.00
		P	P	1,082	2,377.5	\$122,983.00	\$104,461.92	\$4445.41	\$5581.28	\$7,022.99	\$87,412.24
<i>WAYNB</i>				1,224	2,573.0	<i>\$132,410.50</i>	<i>\$112,671.20</i>	<i>\$9229.01</i>	<i>10677.88</i>	<i>\$6,436.46</i>	<i>\$85,131.01</i>
<i>G.TOT</i>				1,238	2,588.4	<i>\$133,826.00</i>	<i>\$113,911.56</i>	<i>\$9700.39</i>	<i>11213.42</i>	<i>\$6,436.46</i>	<i>\$85,539.51</i>