

This Report Pertains to WOODLAND CENTERS INC (1221)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
GALLB	27B000001	D	P	11	31.6	\$1,298.00	\$534.04	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	47	323.0	\$5,947.50	\$4,637.85	\$123.76	\$0.00	\$0.00	\$4,514.09
<i>GALLB</i>				58	354.6	\$7,245.50	\$5,171.89	\$123.76	\$0.00	\$0.00	\$4,514.09
<i>G.TOT</i>				58	354.6	\$7,245.50	\$5,171.89	\$123.76	\$0.00	\$0.00	\$4,514.09