

This Report Pertains to WOODLAND CENTERS INC (1221)

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
GALLB	27B000001	P	P	1	16.0	\$240.00	\$176.80	\$0.00	\$0.00	\$0.00	\$176.80
<i>GALLB</i>				<i>1</i>	<i>16.0</i>	<i>\$240.00</i>	<i>\$176.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$176.80</i>
<i>G.TOT</i>				<i>1</i>	<i>16.0</i>	<i>\$240.00</i>	<i>\$176.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$176.80</i>