

***This Report Pertains to PATHWAYS COUNSELING CENTER (1454)***

***Notes:***

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

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
PUTNB	69B000001	D	P	13	27.0	\$1,286.08	\$852.60	\$0.00	\$698.61	\$0.00	\$0.00
		P	P	88	306.5	\$7,738.54	\$6,212.38	\$0.00	\$2349.57	\$0.00	\$3,862.81
<i>PUTNB</i>				<i>101</i>	<i>333.5</i>	<i>\$9,024.62</i>	<i>\$7,064.98</i>	<i>\$0.00</i>	<i>\$3048.18</i>	<i>\$0.00</i>	<i>\$3,862.81</i>
<i>G.TOT</i>				<i>101</i>	<i>333.5</i>	<i>\$9,024.62</i>	<i>\$7,064.98</i>	<i>\$0.00</i>	<i>\$3048.18</i>	<i>\$0.00</i>	<i>\$3,862.81</i>