

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

Notes:

(1) Reporting for Claims Received from 01APR18 thru 30APR18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHLB	76B000001	P	P	1	1.0	\$155.00	\$154.35	\$0.00	\$0.00	\$0.00	\$154.35
<i>ASHLB</i>				<i>1</i>	<i>1.0</i>	<i>\$155.00</i>	<i>\$154.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$154.35</i>
WAYNB	76B000001	D	P	23	28.3	\$1,769.50	\$1,335.16	\$90.00	\$63.81	\$0.00	\$0.00
		P	P	324	655.1	\$38,971.50	\$31,581.28	\$111.35	\$0.00	\$1,250.25	\$30,219.68
<i>WAYNB</i>				<i>347</i>	<i>683.4</i>	<i>\$40,741.00</i>	<i>\$32,916.44</i>	<i>\$201.35</i>	<i>\$63.81</i>	<i>\$1,250.25</i>	<i>\$30,219.68</i>
<i>G.TOT</i>				<i>348</i>	<i>684.4</i>	<i>\$40,896.00</i>	<i>\$33,070.79</i>	<i>\$201.35</i>	<i>\$63.81</i>	<i>\$1,250.25</i>	<i>\$30,374.03</i>