

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

Notes:

(1) Reporting for Claims Received from 01JUN18 thru 30JUN18

(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	D	H	5	8.0	\$1,031.00	\$876.96	\$722.61	\$225.42	\$0.00	\$0.00
			U	4	14.0	\$336.00	\$315.00	\$0.00	\$165.60	\$0.00	\$0.00
		P	H	1	0.9	\$130.50	\$116.99	\$0.00	\$75.00	\$0.00	\$41.99
<i>ASHLB</i>				<i>10</i>	<i>22.9</i>	<i>\$1,497.50</i>	<i>\$1,308.95</i>	<i>\$722.61</i>	<i>\$466.02</i>	<i>\$0.00</i>	<i>\$41.99</i>
FRANB	76B000001	D	H	1	1.0	\$155.00	\$154.35	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</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>\$0.00</i>
LICKB	76B000001	D	H	6	6.0	\$1,560.00	\$1,265.22	\$0.00	\$0.00	\$0.00	\$0.00
<i>LICKB</i>				<i>6</i>	<i>6.0</i>	<i>\$1,560.00</i>	<i>\$1,265.22</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LORAM	76B000001	P	H	3	2.9	\$449.50	\$447.62	\$0.00	\$0.00	\$0.00	\$447.62
<i>LORAM</i>				<i>3</i>	<i>2.9</i>	<i>\$449.50</i>	<i>\$447.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$447.62</i>
MEDIB	76B000001	D	H	2	1.8	\$384.00	\$334.35	\$210.87	\$33.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>2</i>	<i>1.8</i>	<i>\$384.00</i>	<i>\$334.35</i>	<i>\$210.87</i>	<i>\$33.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
RICHB	76B000001	D	H	4	2.5	\$387.50	\$385.88	\$0.00	\$0.00	\$0.00	\$0.00
<i>RICHB</i>				<i>4</i>	<i>2.5</i>	<i>\$387.50</i>	<i>\$385.88</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	D	H	6	17.9	\$774.50	\$687.86	\$533.06	\$465.31	\$0.00	\$0.00
<i>STARB</i>				<i>6</i>	<i>17.9</i>	<i>\$774.50</i>	<i>\$687.86</i>	<i>\$533.06</i>	<i>\$465.31</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	76B000001	D	U	116	287.1	\$16,783.50	\$14,675.20	\$8405.51	\$7101.11	\$0.00	\$0.00
		P	U	209	407.0	\$28,616.00	\$23,844.76	\$2020.87	\$3790.37	\$339.58	\$17,693.94
<i>WAYNB</i>				<i>325</i>	<i>694.1</i>	<i>\$45,399.50</i>	<i>\$38,519.96</i>	<i>10426.38</i>	<i>10891.48</i>	<i>\$339.58</i>	<i>\$17,693.94</i>
<i>G.TOT</i>				<i>357</i>	<i>749.1</i>	<i>\$50,607.50</i>	<i>\$43,104.19</i>	<i>11892.92</i>	<i>11855.81</i>	<i>\$339.58</i>	<i>\$18,183.55</i>