

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

Notes:

(1) Reporting for Claims Received from 01MAY18 thru 31MAY18

(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>
MEDIB	76B000001	D	H	1	3.0	\$72.00	\$67.50	\$0.00	\$0.00	\$0.00	\$0.00
<i>MEDIB</i>				<i>1</i>	<i>3.0</i>	<i>\$72.00</i>	<i>\$67.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	76B000001	D	P	1	1.0	\$260.00	\$210.87	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	1	1.0	\$22.00	\$21.33	\$0.00	\$0.00	\$0.00	\$21.33
			P	96	138.5	\$13,233.50	\$10,536.39	\$310.14	\$305.35	\$200.66	\$9,720.24
WAYNB				98	140.5	\$13,515.50	\$10,768.59	\$310.14	\$305.35	\$200.66	\$9,741.57
<i>G.TOT</i>				<i>100</i>	<i>144.5</i>	<i>\$13,742.50</i>	<i>\$10,990.44</i>	<i>\$310.14</i>	<i>\$305.35</i>	<i>\$200.66</i>	<i>\$9,895.92</i>