

This Report Pertains to ASHLAND COUNTY COUNCIL ON ALCOHOLISM AND DRUG ABUSE (1010)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHLB	76B000001	A	P	2	-2.0	\$-192.48	\$-192.48	\$0.00	\$0.00	\$0.00	\$-192.48
		D	P	14	53.0	\$972.75	\$959.66	\$8.73	\$40.00	\$0.00	\$0.00
		P	P	64	169.3	\$4,953.60	\$4,936.15	\$994.46	\$38.53	\$0.00	\$3,903.16
<i>ASHLB</i>				80	220.3	\$5,733.87	\$5,703.33	\$1003.19	\$78.53	\$0.00	\$3,710.68
WAYNB	76B000001	D	P	1	1.0	\$96.24	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				1	1.0	\$96.24	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				81	221.3	\$5,830.11	\$5,799.57	\$1003.19	\$78.53	\$0.00	\$3,710.68