

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

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHLB	76B000001	A	P	8	-34.0	\$-643.48	\$-643.48	\$0.00	\$0.00	\$0.00	\$-643.48
		D	P	10	14.6	\$879.80	\$879.80	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	121	335.7	\$10,185.52	\$10,163.71	\$1450.04	\$468.55	\$0.00	\$8,245.12
<i>ASHLB</i>				<i>139</i>	<i>316.3</i>	<i>\$10,421.84</i>	<i>\$10,400.03</i>	<i>\$1450.04</i>	<i>\$468.55</i>	<i>\$0.00</i>	<i>\$7,601.64</i>
<i>G.TOT</i>				<i>139</i>	<i>316.3</i>	<i>\$10,421.84</i>	<i>\$10,400.03</i>	<i>\$1450.04</i>	<i>\$468.55</i>	<i>\$0.00</i>	<i>\$7,601.64</i>