

This Report Pertains to THE COUNSELING CENTER OF COLUMBIANA COUNTY (1051)

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
ASHTB	76B000001	P	P	2	2.0	\$47.50	\$42.66	\$0.00	\$0.00	\$0.00	\$42.66
<i>ASHTB</i>				2	2.0	<i>\$47.50</i>	<i>\$42.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$42.66</i>
COLUB	76B000001	A	P	15	-34.0	\$-1,160.00	\$-1,047.79	\$0.00	\$0.00	\$0.00	\$-1,047.79
			U	4	-16.0	\$-400.00	\$-360.00	\$0.00	\$0.00	\$0.00	\$-360.00
		D	P	366	1,022.7	\$29,260.00	\$26,535.75	\$75.91	\$136.84	\$0.00	\$0.00
		P	P	945	2,999.5	\$86,787.00	\$78,939.81	\$4682.21	\$3784.91	\$0.00	\$70,472.69
<i>COLUB</i>				1,330	3,972.2	<i>\$114,487.00</i>	<i>\$104,067.77</i>	<i>\$4758.12</i>	<i>\$3921.75</i>	<i>\$0.00</i>	<i>\$69,064.90</i>
MAHOM	76B000001	D	P	7	8.2	\$462.50	\$404.69	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOM</i>				7	8.2	<i>\$462.50</i>	<i>\$404.69</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	D	P	3	6.0	\$147.50	\$132.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				3	6.0	<i>\$147.50</i>	<i>\$132.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				1,342	3,988.4	<i>\$115,144.50</i>	<i>\$104,647.78</i>	<i>\$4758.12</i>	<i>\$3921.75</i>	<i>\$0.00</i>	<i>\$69,107.56</i>