

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

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 06FEB17 From Extract Created 04FEB17***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
ASHTB	76B000001	D	P	1	1.0	\$22.50	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				<i>1</i>	<i>1.0</i>	<i>\$22.50</i>	<i>\$21.33</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
COLUB	76B000001	A	P	19	-52.1	\$-2,100.00	\$-1,856.30	\$-233.42	\$0.00	\$0.00	\$-1,622.88
		D	P	233	705.3	\$20,897.50	\$18,721.55	\$460.48	\$977.76	\$0.00	\$0.00
		P	P	666	2,219.5	\$63,060.50	\$57,654.88	\$2562.74	\$4504.01	\$0.00	\$50,588.13
<i>COLUB</i>				<i>918</i>	<i>2,872.7</i>	<i>\$81,858.00</i>	<i>\$74,520.13</i>	<i>\$2789.80</i>	<i>\$5481.77</i>	<i>\$0.00</i>	<i>\$48,965.25</i>
<i>G.TOT</i>				<i>919</i>	<i>2,873.7</i>	<i>\$81,880.50</i>	<i>\$74,541.46</i>	<i>\$2789.80</i>	<i>\$5481.77</i>	<i>\$0.00</i>	<i>\$48,965.25</i>