

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

***Notes:***

***(1) Reporting for Claims Received from 01OCT16 thru 31OCT16***

***(2) This Report Produced on 11JAN17 From Extract Created 07JAN17***

<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	P	P	1	3.0	\$67.50	\$63.99	\$0.00	\$0.00	\$0.00	\$63.99
<i>ASHTB</i>				<i>1</i>	<i>3.0</i>	<i>\$67.50</i>	<i>\$63.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$63.99</i>
COLUB	76B000001	A	P	30	-82.5	\$-3,201.00	\$-2,968.58	\$0.00	\$0.00	\$0.00	\$-2,968.58
			U	1	-2.0	\$-200.00	\$-192.48	\$0.00	\$0.00	\$0.00	\$-192.48
		D	P	245	754.3	\$22,743.00	\$20,336.35	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	553	1,835.4	\$52,930.50	\$48,886.55	\$2168.47	\$0.00	\$0.00	\$46,718.08
	MB MANUAL	D	P	39	39.0	\$39.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	408	408.0	\$408.00	\$408.00	\$3.40	\$0.00	\$404.60	\$0.00
<i>COLUB</i>				<i>1,276</i>	<i>2,952.2</i>	<i>\$72,719.50</i>	<i>\$66,470.84</i>	<i>\$2171.87</i>	<i>\$0.00</i>	<i>\$404.60</i>	<i>\$43,557.02</i>
MAHOM	76B000001	D	P	2	0.6	\$150.00	\$126.52	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOM</i>				<i>2</i>	<i>0.6</i>	<i>\$150.00</i>	<i>\$126.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
OHIO	MB MANUAL	D	U	5	5.0	\$5.00	\$0.00	.	.	.	.
<i>OHIO</i>				<i>5</i>	<i>5.0</i>	<i>\$5.00</i>	<i>\$0.00</i>	<i>.</i>	<i>.</i>	<i>.</i>	<i>.</i>
STARB	MB MANUAL	D	P	3	3.0	\$3.00	\$0.00	.	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>3</i>	<i>3.0</i>	<i>\$3.00</i>	<i>\$0.00</i>	<i>.</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,287</i>	<i>2,963.8</i>	<i>\$72,945.00</i>	<i>\$66,661.35</i>	<i>\$2171.87</i>	<i>\$0.00</i>	<i>\$404.60</i>	<i>\$43,621.01</i>