

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

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
ASHTB	76B000001	P	P	1	1.0	\$22.50	\$21.33	\$0.00	\$0.00	\$0.00	\$21.33
<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>\$21.33</i>
COLUB	76B000001	A	P	15	-45.3	\$-1,167.50	\$-1,055.11	\$0.00	\$0.00	\$0.00	\$-1,055.11
		D	P	267	820.7	\$24,880.50	\$22,288.69	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	557	1,910.3	\$53,876.00	\$49,535.07	\$1890.87	\$62.93	\$0.00	\$47,581.27
<i>COLUB</i>				<i>839</i>	<i>2,685.7</i>	<i>\$77,589.00</i>	<i>\$70,768.65</i>	<i>\$1890.87</i>	<i>\$62.93</i>	<i>\$0.00</i>	<i>\$46,526.16</i>
TRUMB	76B000001	D	P	3	3.0	\$67.50	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				<i>3</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>\$0.00</i>
<i>G.TOT</i>				<i>843</i>	<i>2,689.7</i>	<i>\$77,679.00</i>	<i>\$70,853.97</i>	<i>\$1890.87</i>	<i>\$62.93</i>	<i>\$0.00</i>	<i>\$46,547.49</i>