

***This Report Pertains to CATHOLIC CHARITIES OF ASHLAND COUNTY (12762)***

***Notes:***

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

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

<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>
ASHLB	76B000001	D	P	3	22.0	\$624.00	\$487.98	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	62	156.8	\$14,952.41	\$14,816.39	\$36.00	\$0.00	\$0.00	\$14,780.39
ASHLB				65	178.8	\$15,576.41	\$15,304.37	\$36.00	\$0.00	\$0.00	\$14,780.39
G.TOT				65	178.8	\$15,576.41	\$15,304.37	\$36.00	\$0.00	\$0.00	\$14,780.39