

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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	6	48.0	\$1,440.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	48	124.0	\$11,802.65	\$11,677.31	\$54.00	\$0.00	\$0.00	\$11,623.31
<i>ASHLB</i>				<i>54</i>	<i>172.0</i>	<i>\$13,242.65</i>	<i>\$12,757.31</i>	<i>\$54.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$11,623.31</i>
<i>G.TOT</i>				<i>54</i>	<i>172.0</i>	<i>\$13,242.65</i>	<i>\$12,757.31</i>	<i>\$54.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$11,623.31</i>