

***This Report Pertains to APPLESEED COMMUNITY MENTAL HEALTH CENTER (1882)***

***Notes:***

***(1) Reporting for Claims Received from 01AUG16 thru 31AUG16***

***(2) This Report Produced on 07NOV16 From Extract Created 05NOV16***

<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	A	P	19	-67.5	\$-2,670.00	\$-1,981.86	\$-15.82	\$0.00	\$0.00	\$-1,966.04
		D	P	35	112.5	\$4,637.50	\$3,406.68	\$343.12	\$854.01	\$0.00	\$0.00
		P	P	504	1,619.5	\$73,340.07	\$53,163.67	\$2451.51	\$2678.79	\$0.00	\$48,033.37
<i>ASHLB</i>				558	1,664.5	\$75,307.57	\$54,588.49	\$2778.81	\$3532.80	\$0.00	\$46,067.33
<i>G.TOT</i>				558	1,664.5	\$75,307.57	\$54,588.49	\$2778.81	\$3532.80	\$0.00	\$46,067.33