

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

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(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	A	U	22	-46.4	\$-1,808.75	\$-1,277.30	\$-118.26	\$0.00	\$0.00	\$-1,159.04
		D	P	45	133.3	\$5,952.88	\$4,135.42	\$602.18	\$337.91	\$0.00	\$0.00
		P	P	548	1,512.9	\$67,788.35	\$48,430.14	\$3013.78	\$1066.03	\$0.00	\$44,350.33
<i>ASHLB</i>				<i>615</i>	<i>1,599.8</i>	<i>\$71,932.48</i>	<i>\$51,288.26</i>	<i>\$3497.70</i>	<i>\$1403.94</i>	<i>\$0.00</i>	<i>\$43,191.29</i>
<i>G.TOT</i>				<i>615</i>	<i>1,599.8</i>	<i>\$71,932.48</i>	<i>\$51,288.26</i>	<i>\$3497.70</i>	<i>\$1403.94</i>	<i>\$0.00</i>	<i>\$43,191.29</i>