

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

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
ASHLB	76B000001	A	P	32	-96.4	\$-3,052.50	\$-2,474.30	\$-9.00	\$0.00	\$0.00	\$-2,465.30
		D	P	98	269.5	\$14,725.00	\$10,071.76	\$377.38	\$670.63	\$0.00	\$0.00
		P	P	552	1,661.1	\$79,594.59	\$56,352.60	\$3222.37	\$1536.62	\$0.00	\$51,593.61
<i>ASHLB</i>				682	<i>1,834.2</i>	<i>\$91,267.09</i>	<i>\$63,950.06</i>	<i>\$3590.75</i>	<i>\$2207.25</i>	<i>\$0.00</i>	<i>\$49,128.31</i>
<i>G.TOT</i>				682	<i>1,834.2</i>	<i>\$91,267.09</i>	<i>\$63,950.06</i>	<i>\$3590.75</i>	<i>\$2207.25</i>	<i>\$0.00</i>	<i>\$49,128.31</i>