

This Report Pertains to COMMUNITY COUNSELING CENTER OF ASHTABULA COUNTY (3392)

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHTB	76B000001	A	P	11	-40.4	\$-1,106.10	\$-1,004.06	\$-24.33	\$0.00	\$0.00	\$-979.73
		D	P	48	93.7	\$3,203.90	\$2,661.28	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	134	443.2	\$11,232.67	\$10,630.20	\$344.59	\$0.00	\$0.00	\$10,285.61
<i>ASHTB</i>				<i>193</i>	<i>496.5</i>	<i>\$13,330.47</i>	<i>\$12,287.42</i>	<i>\$320.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$9,305.88</i>
<i>G.TOT</i>				<i>193</i>	<i>496.5</i>	<i>\$13,330.47</i>	<i>\$12,287.42</i>	<i>\$320.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$9,305.88</i>