

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

***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>
ASHTB	76B000001	D	P	10	20.3	\$719.21	\$649.49	\$0.00	\$0.00	\$0.00	\$0.00
			U	1	1.0	\$180.00	\$176.28	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	112	266.6	\$9,446.29	\$9,018.34	\$735.64	\$0.00	\$0.00	\$8,282.70
			U	32	104.5	\$3,297.17	\$3,208.89	\$140.84	\$0.00	\$0.00	\$3,068.05
<i>ASHTB</i>				<i>155</i>	<i>392.4</i>	<i>\$13,642.67</i>	<i>\$13,053.00</i>	<i>\$876.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$11,350.75</i>
<i>G.TOT</i>				<i>155</i>	<i>392.4</i>	<i>\$13,642.67</i>	<i>\$13,053.00</i>	<i>\$876.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$11,350.75</i>