

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

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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
ASHTB	76B000001	A	P	2	-2.0	\$-350.00	\$-340.86	\$0.00	\$0.00	\$0.00	\$-340.86
		D	P	13	40.1	\$1,386.79	\$1,172.19	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	138	439.9	\$11,906.22	\$11,223.47	\$858.15	\$0.00	\$0.00	\$10,365.32
<i>ASHTB</i>				<i>153</i>	<i>478.0</i>	<i>\$12,943.01</i>	<i>\$12,054.80</i>	<i>\$858.15</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$10,024.46</i>
<i>G.TOT</i>				<i>153</i>	<i>478.0</i>	<i>\$12,943.01</i>	<i>\$12,054.80</i>	<i>\$858.15</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$10,024.46</i>