

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

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
ASHTB	76B000001	A	P	7	-16.9	\$-581.00	\$-488.64	\$-27.00	\$0.00	\$0.00	\$-461.64
		D	P	4	6.3	\$370.76	\$363.99	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	60	185.8	\$5,205.50	\$4,931.42	\$85.50	\$0.00	\$0.00	\$4,845.92
ASHTB				71	175.2	\$4,995.26	\$4,806.77	\$58.50	\$0.00	\$0.00	\$4,384.28
G.TOT				71	175.2	\$4,995.26	\$4,806.77	\$58.50	\$0.00	\$0.00	\$4,384.28