

This Report Pertains to THE COUNSELING CENTER OF COLUMBIANA COUNTY (1051)

Notes:

(1) Reporting for Claims Received from 01APR18 thru 30APR18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

| Board | Batch | CS | PS | Claims | Quantity | Billed Amount | Allowed Amount | Co-Pay Amount | Other Carrier Amount | Withhold Amount | Net Amount |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| COLUB | 76B000001 | D | F | 30 | 79.8 | \$2,245.00 | \$2,007.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | P | F | 123 | 327.8 | \$10,815.50 | \$9,884.49 | \$689.68 | \$186.35 | \$0.00 | \$9,008.46 |
| <i>COLUB</i> | | | | <i>153</i> | <i>407.6</i> | <i>\$13,060.50</i> | <i>\$11,892.25</i> | <i>\$689.68</i> | <i>\$186.35</i> | <i>\$0.00</i> | <i>\$9,008.46</i> |
| MAHOA | 76B000001 | D | P | 1 | 4.0 | \$100.00 | \$87.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <i>MAHOA</i> | | | | <i>1</i> | <i>4.0</i> | <i>\$100.00</i> | <i>\$87.28</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> |
| <i>G.TOT</i> | | | | <i>154</i> | <i>411.6</i> | <i>\$13,160.50</i> | <i>\$11,979.53</i> | <i>\$689.68</i> | <i>\$186.35</i> | <i>\$0.00</i> | <i>\$9,008.46</i> |