

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

Notes:

(1) Reporting for Claims Received from 01JUN18 thru 30JUN18

(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	3	12.0	\$300.00	\$267.28	\$0.00	\$0.00	\$0.00	\$0.00
			U	15	25.2	\$1,455.00	\$1,303.86	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	40	141.1	\$3,835.00	\$3,455.17	\$301.73	\$0.00	\$0.00	\$3,153.44
			U	49	44.3	\$4,210.00	\$3,606.83	\$412.34	\$0.00	\$0.00	\$3,194.49
<i>COLUB</i>				<i>107</i>	<i>222.6</i>	<i>\$9,800.00</i>	<i>\$8,633.14</i>	<i>\$714.07</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$6,347.93</i>
<i>G.TOT</i>				<i>107</i>	<i>222.6</i>	<i>\$9,800.00</i>	<i>\$8,633.14</i>	<i>\$714.07</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$6,347.93</i>