

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

Notes:

(1) Reporting for Claims Received from 01MAY18 thru 31MAY18

(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	A	F	1	-1.0	\$-135.00	\$-129.99	\$0.00	\$0.00	\$0.00	\$-129.99
		D	F	16	34.9	\$1,440.00	\$1,142.71	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	27	118.8	\$2,402.50	\$2,190.84	\$107.49	\$0.00	\$0.00	\$2,083.35
<i>COLUB</i>				44	152.7	\$3,707.50	\$3,203.56	\$107.49	\$0.00	\$0.00	\$1,953.36
<i>G.TOT</i>				44	152.7	\$3,707.50	\$3,203.56	\$107.49	\$0.00	\$0.00	\$1,953.36