

***This Report Pertains to APPLESEED COMMUNITY MENTAL HEALTH CENTER (1882)***

***Notes:***

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

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
ASHLB	76B000001	D	U	2	2.4	\$423.50	\$373.53	\$0.00	\$0.00	\$0.00	\$0.00
		P	U	24	36.3	\$6,354.25	\$5,604.47	\$0.00	\$0.00	\$0.00	\$5,604.47
ASHLB				26	38.7	\$6,777.75	\$5,978.00	\$0.00	\$0.00	\$0.00	\$5,604.47
G.TOT				26	38.7	\$6,777.75	\$5,978.00	\$0.00	\$0.00	\$0.00	\$5,604.47