

SECTION 6250.05

ABC NOT-FOR-PROFIT CORPORATION
 COORDINATING OFFICE FOR DRUG AND ALCOHOL ABUSE PROGRAMS
 CITY OF PHILADELPHIA CONTRACT NUMBER XX-XXXX
 STATEMENT OF UNITS OF SERVICE AND PROGRAM REVENUE
 JULY 1, 19XX to JUNE 30, 19XX

<u>Type of Service</u>	<u>Total Units of Service Per Audit</u>	<u>Approved Unit Rate</u>	<u>Gross Cost</u>	<u>Less: Program Revenue</u>
Residential	xxx	\$ xx.xx	\$ xxxxx	\$ (xx)

Detail of Program Revenue:

<u>Type of Service</u>	<u>Program Revenues Related To</u>			
	<u>Client Fees</u>	<u>Private Health Ins.</u>	<u>Food Stamps</u>	<u>Other Third Party Fees</u>