

This Report Pertains to CROSSROADS COUNSELING SERVICES (1118)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	D	P	8	11.8	\$431.35	\$431.35	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	407	542.4	\$38,203.80	\$37,611.32	\$2334.72	\$0.00	\$0.00	\$35,276.60
<i>BELMB</i>				<i>415</i>	<i>554.1</i>	<i>\$38,635.15</i>	<i>\$38,042.67</i>	<i>\$2334.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$35,276.60</i>
JEFFB	76B000001	D	P	1	1.1	\$105.86	\$105.86	\$0.00	\$0.00	\$0.00	\$0.00
<i>JEFFB</i>				<i>1</i>	<i>1.1</i>	<i>\$105.86</i>	<i>\$105.86</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	D	P	121	121.0	\$11,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>121</i>	<i>121.0</i>	<i>\$11,132.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>537</i>	<i>676.2</i>	<i>\$49,873.01</i>	<i>\$38,148.53</i>	<i>\$2334.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$35,276.60</i>