

***This Report Pertains to CROSSROADS COUNSELING SERVICES (1118)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<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>
BELMB	76B000001	D	P	1	0.3	\$23.45	\$23.45	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	329	491.4	\$32,178.11	\$31,327.21	\$402.67	\$0.00	\$0.00	\$30,924.54
<i>BELMB</i>				330	491.7	\$32,201.56	\$31,350.66	\$402.67	\$0.00	\$0.00	\$30,924.54
<i>G.TOT</i>				330	491.7	\$32,201.56	\$31,350.66	\$402.67	\$0.00	\$0.00	\$30,924.54