

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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	A	U	1	-4.0	\$-87.28	\$-87.28	\$0.00	\$0.00	\$0.00	\$-87.28
		D	P	3	6.5	\$291.64	\$291.64	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	257	442.5	\$23,066.75	\$22,357.13	\$638.54	\$0.00	\$0.00	\$21,718.59
<i>BELMB</i>				<i>261</i>	<i>445.0</i>	<i>\$23,271.11</i>	<i>\$22,561.49</i>	<i>\$638.54</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$21,631.31</i>
JEFFB	76B000001	P	P	2	5.0	\$183.52	\$183.52	\$0.00	\$0.00	\$0.00	\$183.52
<i>JEFFB</i>				<i>2</i>	<i>5.0</i>	<i>\$183.52</i>	<i>\$183.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$183.52</i>
LAKEB	76B000001	D	P	3	1.6	\$143.14	\$143.14	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				<i>3</i>	<i>1.6</i>	<i>\$143.14</i>	<i>\$143.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MUSKB	76B000001	D	F	1	1.0	\$92.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				<i>1</i>	<i>1.0</i>	<i>\$92.00</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>267</i>	<i>452.6</i>	<i>\$23,689.77</i>	<i>\$22,888.15</i>	<i>\$638.54</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$21,814.83</i>