

This Report Pertains to THE CROSSROADS CENTER (1258)

Notes:

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

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
HAMIA	31A000001	D	P	313	2,618.1	\$31,810.94	\$31,810.69	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1,464	3,028.4	\$138,979.34	\$138,979.24	\$0.00	\$0.00	\$0.00	\$138,979.24
<i>HAMIA</i>				<i>1,777</i>	<i>5,646.5</i>	<i>\$170,790.28</i>	<i>\$170,789.93</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$138,979.24</i>
<i>G.TOT</i>				<i>1,777</i>	<i>5,646.5</i>	<i>\$170,790.28</i>	<i>\$170,789.93</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$138,979.24</i>