

This Report Pertains to THE CROSSROADS CENTER (1258)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
HAMIA	31A000001	D	P	14	63.9	\$919.82	\$919.80	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	551	1,865.4	\$98,094.32	\$98,094.27	\$0.00	\$0.00	\$0.00	\$98,094.27
HAMIA				565	1,929.3	\$99,014.14	\$99,014.07	\$0.00	\$0.00	\$0.00	\$98,094.27
G.TOT				565	1,929.3	\$99,014.14	\$99,014.07	\$0.00	\$0.00	\$0.00	\$98,094.27