

This Report Pertains to CROSSROADS COUNSELING SERVICES (1118)

Notes:

(1) Reporting for Claims Received from 01JUN18 thru 30JUN18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	D	U	79	103.2	\$6,241.42	\$6,241.42	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	33	73.9	\$3,297.17	\$3,297.17	\$0.00	\$0.00	\$0.00	\$3,297.17
			U	234	374.8	\$19,030.93	\$19,030.93	\$1603.50	\$0.00	\$0.00	\$17,427.43
<i>BELMB</i>				<i>346</i>	<i>551.9</i>	<i>\$28,569.52</i>	<i>\$28,569.52</i>	<i>\$1603.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$20,724.60</i>
JEFFB	76B000001	P	H	1	1.5	\$144.36	\$144.36	\$0.00	\$0.00	\$0.00	\$0.00
<i>JEFFB</i>				<i>1</i>	<i>1.5</i>	<i>\$144.36</i>	<i>\$144.36</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MUSKB	76B000001	D	U	1	1.1	\$105.86	\$105.86	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</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>
<i>G.TOT</i>				<i>348</i>	<i>554.5</i>	<i>\$28,819.74</i>	<i>\$28,819.74</i>	<i>\$1603.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$20,724.60</i>