

***This Report Pertains to CROSSROADS COUNSELING SERVICES AWAKENINGS WOMENS
RESIDENT TX (3057)***

Notes:

- (1) Reporting for Claims Received from 01AUG16 thru 31AUG16
(2) This Report Produced on 07NOV16 From Extract Created 05NOV16***

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	P	P	60	60.0	\$6,103.20	\$6,103.20	\$0.00	\$0.00	\$0.00	\$6,103.20
<i>BELMB</i>				<i>60</i>	<i>60.0</i>	<i>\$6,103.20</i>	<i>\$6,103.20</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$6,103.20</i>
JEFFB	76B000001	P	P	22	22.0	\$2,244.24	\$2,244.24	\$0.00	\$0.00	\$0.00	\$2,244.24
<i>JEFFB</i>				<i>22</i>	<i>22.0</i>	<i>\$2,244.24</i>	<i>\$2,244.24</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,244.24</i>
MUSKB	76B000001	D	F	29	29.0	\$2,978.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				<i>29</i>	<i>29.0</i>	<i>\$2,978.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	76B000001	D	P	8	8.0	\$839.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TUSCB</i>				<i>8</i>	<i>8.0</i>	<i>\$839.36</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>119</i>	<i>119.0</i>	<i>\$12,165.48</i>	<i>\$8,347.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,347.44</i>