

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

Notes:

- (1) Reporting for Claims Received from 01NOV16 thru 30NOV16
(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
BELMB	76B000001	P	P	137	137.0	\$14,374.04	\$14,374.04	\$0.00	\$0.00	\$0.00	\$14,374.04
<i>BELMB</i>				<i>137</i>	<i>137.0</i>	<i>\$14,374.04</i>	<i>\$14,374.04</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$14,374.04</i>
MUSKB	76B000001	D	F	31	31.0	\$3,252.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				<i>31</i>	<i>31.0</i>	<i>\$3,252.52</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>168</i>	<i>168.0</i>	<i>\$17,626.56</i>	<i>\$14,374.04</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$14,374.04</i>