

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

Notes:

- (1) Reporting for Claims Received from 01OCT16 thru 31OCT16
(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	141	141.0	\$14,793.72	\$14,793.72	\$0.00	\$0.00	\$0.00	\$14,793.72
<i>BELMB</i>				<i>141</i>	<i>141.0</i>	<i>\$14,793.72</i>	<i>\$14,793.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$14,793.72</i>
MUSKB	76B000001	D	F	30	30.0	\$3,147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				<i>30</i>	<i>30.0</i>	<i>\$3,147.60</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>171</i>	<i>171.0</i>	<i>\$17,941.32</i>	<i>\$14,793.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$14,793.72</i>