

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

Notes:

- (1) Reporting for Claims Received from 01SEP16 thru 30SEP16
(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	92	92.0	\$9,652.64	\$9,652.64	\$0.00	\$0.00	\$0.00	\$9,652.64
<i>BELMB</i>				92	92.0	<i>\$9,652.64</i>	<i>\$9,652.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$9,652.64</i>
MUSKB	76B000001	D	F	15	15.0	\$1,573.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				15	15.0	<i>\$1,573.80</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>				107	107.0	<i>\$11,226.44</i>	<i>\$9,652.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$9,652.64</i>