

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

***Notes:***

- (1) Reporting for Claims Received from 01JUN18 thru 30JUN18  
(2) This Report Produced on 02JUL18 From Extract Created 30JUN18***

| <b>Board</b> | <b>Batch</b> | <b>CS</b> | <b>PS</b> | <b>Claims</b> | <b>Quantity</b> | <b>Billed Amount</b> | <b>Allowed Amount</b> | <b>Co-Pay Amount</b> | <b>Other Carrier Amount</b> | <b>Withhold Amount</b> | <b>Net Amount</b> |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| BELMB        | 76B000001    | D         | P         | 62            | 161.0           | \$4,503.80           | \$3,409.00            | \$0.00               | \$0.00                      | \$0.00                 | \$0.00            |
|              |              | P         | P         | 55            | 55.0            | \$4,111.25           | \$4,111.25            | \$0.00               | \$0.00                      | \$0.00                 | \$4,111.25        |
| <i>BELMB</i> |              |           |           | <i>117</i>    | <i>216.0</i>    | <i>\$8,615.05</i>    | <i>\$7,520.25</i>     | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$4,111.25</i> |
| TUSCB        | 76B000001    | D         | P         | 44            | 44.0            | \$3,289.00           | \$0.00                | \$0.00               | \$0.00                      | \$0.00                 | \$0.00            |
| <i>TUSCB</i> |              |           |           | <i>44</i>     | <i>44.0</i>     | <i>\$3,289.00</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>161</i>    | <i>260.0</i>    | <i>\$11,904.05</i>   | <i>\$7,520.25</i>     | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$4,111.25</i> |