

This Report Pertains to BEHAVIORAL CONNECTIONS OF WOOD COUNTY (10348)

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
HANCB	87B000001	D	P	1	0.5	\$137.50	\$105.44	\$105.44	\$18.71	\$0.00	\$0.00
<i>HANCB</i>				<i>1</i>	<i>0.5</i>	<i>\$137.50</i>	<i>\$105.44</i>	<i>\$105.44</i>	<i>\$18.71</i>	<i>\$0.00</i>	<i>\$0.00</i>
LUCAB	87B000001	D	P	1	2.0	\$50.00	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				<i>1</i>	<i>2.0</i>	<i>\$50.00</i>	<i>\$42.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	87B000001	D	P	1	0.8	\$244.80	\$123.48	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				<i>1</i>	<i>0.8</i>	<i>\$244.80</i>	<i>\$123.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
VANWB	87B000001	P	H	1	2.5	\$765.00	\$385.88	\$0.00	\$0.00	\$0.00	\$385.88
<i>VANWB</i>				<i>1</i>	<i>2.5</i>	<i>\$765.00</i>	<i>\$385.88</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$385.88</i>
WAYNB	87B000001	P	P	1	0.8	\$244.80	\$123.48	\$0.00	\$0.00	\$0.00	\$123.48
<i>WAYNB</i>				<i>1</i>	<i>0.8</i>	<i>\$244.80</i>	<i>\$123.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$123.48</i>
WOODB	87B000001	A	P	10	-24.5	\$-723.50	\$-723.50	\$0.00	\$0.00	\$0.00	\$-723.50
		D	P	51	119.7	\$6,432.10	\$5,136.76	\$0.00	\$333.24	\$0.00	\$0.00
			U	11	20.9	\$1,221.50	\$1,010.69	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	713	1,752.5	\$76,723.96	\$76,668.96	\$1572.56	\$3411.43	\$0.00	\$71,684.97
			U	159	357.2	\$16,073.90	\$16,063.50	\$633.37	\$248.69	\$0.00	\$15,181.44
<i>WOODB</i>				<i>944</i>	<i>2,225.8</i>	<i>\$99,727.96</i>	<i>\$98,156.41</i>	<i>\$2205.93</i>	<i>\$3993.36</i>	<i>\$0.00</i>	<i>\$86,142.91</i>
<i>G.TOT</i>				<i>949</i>	<i>2,232.4</i>	<i>\$101,170.06</i>	<i>\$98,937.35</i>	<i>\$2311.37</i>	<i>\$4012.07</i>	<i>\$0.00</i>	<i>\$86,652.27</i>