

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

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
LUCAB	87B000001	D	P	2	3.5	\$212.50	\$169.43	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				2	3.5	<i>\$212.50</i>	<i>\$169.43</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WOODB	87B000001	A	P	20	-56.6	\$-2,019.00	\$-2,019.00	\$0.00	\$-53.50	\$0.00	\$-1,965.50
		D	P	56	176.1	\$5,613.50	\$4,948.26	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	653	1,467.5	\$72,676.62	\$72,662.22	\$1257.38	\$2830.02	\$0.00	\$68,574.82
<i>WOODB</i>				729	<i>1,587.0</i>	<i>\$76,271.12</i>	<i>\$75,591.48</i>	<i>\$1257.38</i>	<i>\$2776.52</i>	<i>\$0.00</i>	<i>\$66,609.32</i>
<i>G.TOT</i>				731	<i>1,590.5</i>	<i>\$76,483.62</i>	<i>\$75,760.91</i>	<i>\$1257.38</i>	<i>\$2776.52</i>	<i>\$0.00</i>	<i>\$66,609.32</i>