

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

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
CUYAM	87B000001	P	P	2	1.1	\$336.60	\$169.79	\$0.00	\$0.00	\$0.00	\$169.79
<i>CUYAM</i>				2	<i>1.1</i>	<i>\$336.60</i>	<i>\$169.79</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$169.79</i>
HANCB	87B000001	D	P	1	0.5	\$137.50	\$105.44	\$105.44	\$18.71	\$0.00	\$0.00
<i>HANCB</i>				1	<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	2	3.4	\$1,040.40	\$524.80	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				2	<i>3.4</i>	<i>\$1,040.40</i>	<i>\$524.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	87B000001	P	P	1	0.9	\$275.40	\$138.92	\$0.00	\$0.00	\$0.00	\$138.92
<i>PORTB</i>				1	<i>0.9</i>	<i>\$275.40</i>	<i>\$138.92</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$138.92</i>
SENEB	87B000001	D	P	2	3.3	\$157.50	\$127.25	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				2	<i>3.3</i>	<i>\$157.50</i>	<i>\$127.25</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	87B000001	P	P	1	0.8	\$244.80	\$123.48	\$0.00	\$0.00	\$0.00	\$123.48
<i>WAYNB</i>				1	<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	68	-137.1	\$-6,605.10	\$-6,605.10	\$-432.19	\$-18.00	\$0.00	\$-6,154.91
		D	P	95	255.0	\$8,659.00	\$7,526.15	\$0.00	\$318.44	\$0.00	\$0.00
		P	P	1,043	2,387.3	\$114,405.92	\$114,333.52	\$3767.15	\$5693.47	\$0.00	\$104,872.90
<i>WOODB</i>				<i>1,206</i>	<i>2,505.2</i>	<i>\$116,459.82</i>	<i>\$115,254.57</i>	<i>\$3334.96</i>	<i>\$5993.91</i>	<i>\$0.00</i>	<i>\$98,717.99</i>
<i>G.TOT</i>				<i>1,215</i>	<i>2,515.2</i>	<i>\$118,652.02</i>	<i>\$116,444.25</i>	<i>\$3440.40</i>	<i>\$6012.62</i>	<i>\$0.00</i>	<i>\$99,150.18</i>