

This Report Pertains to BEHAVIORAL CONNECTIONS OF WOOD COUNTY (1436)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
WOODB	87B000001	A	P	17	-74.1	\$-1,393.50	\$-1,393.50	\$-535.00	\$-24.60	\$0.00	\$-833.90
		D	P	25	83.3	\$2,841.80	\$2,207.13	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	252	1,547.5	\$21,059.30	\$21,059.30	\$1414.00	\$2415.19	\$0.00	\$17,230.11
<i>WOODB</i>				294	1,556.7	\$22,507.60	\$21,872.93	\$879.00	\$2390.59	\$0.00	\$16,396.21
<i>G.TOT</i>				294	1,556.7	\$22,507.60	\$21,872.93	\$879.00	\$2390.59	\$0.00	\$16,396.21