

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<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>
LUCAB	87B000001	D	P	2	2.0	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				2	2.0	<i>\$40.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WOODB	87B000001	A	P	26	-80.3	\$-2,759.20	\$-2,759.20	\$-585.75	\$-40.00	\$0.00	\$-2,133.45
		D	P	24	84.9	\$2,268.30	\$2,084.48	\$0.00	\$21.30	\$0.00	\$0.00
		P	P	318	1,763.4	\$28,941.60	\$28,927.60	\$2459.93	\$1357.64	\$0.00	\$25,110.03
<i>WOODB</i>				368	<i>1,768.0</i>	<i>\$28,450.70</i>	<i>\$28,252.88</i>	<i>\$1874.18</i>	<i>\$1338.94</i>	<i>\$0.00</i>	<i>\$22,976.58</i>
<i>G.TOT</i>				370	<i>1,770.0</i>	<i>\$28,490.70</i>	<i>\$28,252.88</i>	<i>\$1874.18</i>	<i>\$1338.94</i>	<i>\$0.00</i>	<i>\$22,976.58</i>