

This Report Pertains to BEHAVIORAL CONNECTIONS OF WOOD COUNTY (3060)

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
WOODB	87B000001	A	P	22	-167.6	\$-1,976.20	\$-1,976.20	\$0.00	\$0.00	\$0.00	\$-1,976.20
		P	P	87	649.1	\$8,340.70	\$8,340.70	\$0.00	\$0.00	\$0.00	\$8,340.70
<i>WOODB</i>				<i>109</i>	<i>481.5</i>	<i>\$6,364.50</i>	<i>\$6,364.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$6,364.50</i>
<i>G.TOT</i>				<i>109</i>	<i>481.5</i>	<i>\$6,364.50</i>	<i>\$6,364.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$6,364.50</i>