

***This Report Pertains to WOOD COUNTY CHILDRENS SERVICES CHILDRENS RESOURCE CENTER
(10295)***

Notes:

- (1) Reporting for Claims Received from 01NOV16 thru 30NOV16
(2) This Report Produced on 06FEB17 From Extract Created 04FEB17***

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
WOODB	87B000001	A	P	15	-38.5	\$-2,792.00	\$-1,829.50	\$-66.01	\$-102.98	\$0.00	\$-1,660.51
		D	P	156	468.8	\$13,500.00	\$10,616.14	\$3947.40	\$5852.17	\$0.00	\$0.00
		P	P	764	1,772.2	\$99,794.98	\$94,293.78	\$6187.69	\$7383.69	\$0.00	\$80,722.40
<i>WOODB</i>				935	2,202.5	<i>\$110,502.98</i>	<i>\$103,080.42</i>	<i>10069.08</i>	<i>13132.88</i>	<i>\$0.00</i>	<i>\$79,061.89</i>
<i>G.TOT</i>				935	2,202.5	<i>\$110,502.98</i>	<i>\$103,080.42</i>	<i>10069.08</i>	<i>13132.88</i>	<i>\$0.00</i>	<i>\$79,061.89</i>