

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

***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>   |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|---------------------|
| HANCB        | 87B000001    | D         | P         | 3             | 3.3             | \$344.00             | \$130.76              | \$0.00               | \$23.27                     | \$0.00                 | \$0.00              |
| <i>HANCB</i> |              |           |           | 3             | 3.3             | <i>\$344.00</i>      | <i>\$130.76</i>       | <i>\$0.00</i>        | <i>\$23.27</i>              | <i>\$0.00</i>          | <i>\$0.00</i>       |
| WOODB        | 87B000001    | A         | P         | 77            | -127.0          | \$-12,893.50         | \$-6,793.50           | \$-269.65            | \$-953.37                   | \$0.00                 | \$-5,570.48         |
|              |              | D         | P         | 122           | 294.2           | \$12,622.00          | \$9,425.94            | \$4858.95            | \$6424.39                   | \$0.00                 | \$0.00              |
|              |              | P         | P         | 1,242         | 3,009.6         | \$143,579.23         | \$128,386.83          | 10081.67             | 11229.97                    | \$0.00                 | \$107,075.19        |
| <i>WOODB</i> |              |           |           | <i>1,441</i>  | <i>3,176.8</i>  | <i>\$143,307.73</i>  | <i>\$131,019.27</i>   | <i>14670.97</i>      | <i>16700.99</i>             | <i>\$0.00</i>          | <i>\$101,504.71</i> |
| <i>G.TOT</i> |              |           |           | <i>1,444</i>  | <i>3,180.1</i>  | <i>\$143,651.73</i>  | <i>\$131,150.03</i>   | <i>14670.97</i>      | <i>16724.26</i>             | <i>\$0.00</i>          | <i>\$101,504.71</i> |