

***This Report Pertains to FAMILY SERVICE OF WOOD COUNTY (10350)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(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>
WOODB	48B000001	D	P	8	14.3	\$837.50	\$814.03	\$0.00	\$0.00	\$0.00	\$0.00
			U	5	9.0	\$217.00	\$196.65	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	151	260.8	\$10,723.10	\$10,631.10	\$213.53	\$64.40	\$0.00	\$10,353.17
			U	34	99.0	\$3,696.00	\$3,696.00	\$107.25	\$119.60	\$0.00	\$3,469.15
<i>WOODB</i>				<i>198</i>	<i>383.1</i>	<i>\$15,473.60</i>	<i>\$15,337.78</i>	<i>\$320.78</i>	<i>\$184.00</i>	<i>\$0.00</i>	<i>\$13,822.32</i>
<i>G.TOT</i>				<i>198</i>	<i>383.1</i>	<i>\$15,473.60</i>	<i>\$15,337.78</i>	<i>\$320.78</i>	<i>\$184.00</i>	<i>\$0.00</i>	<i>\$13,822.32</i>