

***This Report Pertains to DARKE COUNTY RECOVERY SERVICES DBA MARIE DWYER RECOVERY  
CTR (10652)***

***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>
MONTB	68B000001	D	P	1	1.5	\$202.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			U	2	4.2	\$146.00	\$102.91	\$0.00	\$0.00	\$0.00	\$0.00
<i>MONTB</i>				3	5.7	<i>\$348.50</i>	<i>\$102.91</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PREBB	68B000001	D	P	37	182.4	\$4,859.50	\$2,663.65	\$0.00	\$0.00	\$0.00	\$0.00
			U	13	47.1	\$1,638.50	\$977.65	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	42	133.4	\$8,982.00	\$4,900.98	\$0.00	\$0.00	\$0.00	\$4,900.98
			U	30	100.8	\$5,603.00	\$3,322.86	\$0.00	\$0.00	\$0.00	\$3,322.86
<i>PREBB</i>				<i>122</i>	<i>463.7</i>	<i>\$21,083.00</i>	<i>\$11,865.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,223.84</i>
<i>G.TOT</i>				<i>125</i>	<i>469.4</i>	<i>\$21,431.50</i>	<i>\$11,968.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,223.84</i>