

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

Notes:

- (1) Reporting for Claims Received from 01OCT16 thru 31OCT16
(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
MONTB	68B000001	D	P	4	15.0	\$424.00	\$291.68	\$0.00	\$0.00	\$0.00	\$0.00
<i>MONTB</i>				4	15.0	<i>\$424.00</i>	<i>\$291.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PREBB	68B000001	A	P	12	-47.6	\$-1,374.00	\$-829.60	\$0.00	\$0.00	\$0.00	\$-829.60
		D	P	72	357.1	\$10,460.50	\$5,200.49	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	80	276.3	\$16,697.50	\$9,312.87	\$134.19	\$0.00	\$0.00	\$9,178.68
<i>PREBB</i>				164	585.8	<i>\$25,784.00</i>	<i>\$13,683.76</i>	<i>\$134.19</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,349.08</i>
<i>G.TOT</i>				168	600.8	<i>\$26,208.00</i>	<i>\$13,975.44</i>	<i>\$134.19</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,349.08</i>