

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

***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>
BUTLB	68B000001	D	P	1	1.5	\$202.50	\$144.36	\$0.00	\$0.00	\$0.00	\$0.00
<i>BUTLB</i>				<i>1</i>	<i>1.5</i>	<i>\$202.50</i>	<i>\$144.36</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MONTB	68B000001	D	P	8	26.2	\$853.00	\$597.15	\$0.00	\$0.00	\$0.00	\$0.00
<i>MONTB</i>				<i>8</i>	<i>26.2</i>	<i>\$853.00</i>	<i>\$597.15</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PREBB	68B000001	A	P	15	-62.6	\$-1,970.50	\$-1,173.97	\$0.00	\$0.00	\$0.00	\$-1,173.97
		D	P	97	520.6	\$12,836.50	\$7,566.83	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	72	295.2	\$16,568.90	\$9,225.74	\$0.00	\$0.00	\$0.00	\$9,225.74
<i>PREBB</i>				<i>184</i>	<i>753.2</i>	<i>\$27,434.90</i>	<i>\$15,618.60</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,051.77</i>
<i>G.TOT</i>				<i>193</i>	<i>780.9</i>	<i>\$28,490.40</i>	<i>\$16,360.11</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$8,051.77</i>