

This Report Pertains to MIAMI COUNTY RECOVERY COUNCIL (1636)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
MIAMB	55B000001	A	F	25	-100.9	\$-1,724.00	\$-1,566.09	\$0.00	\$0.00	\$0.00	\$-1,566.09
			P	2	-5.0	\$-136.00	\$-124.78	\$0.00	\$0.00	\$0.00	\$-124.78
		D	P	8	34.6	\$528.00	\$460.52	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	204	632.3	\$15,194.50	\$13,943.92	\$63.42	\$0.00	\$0.00	\$13,880.50
<i>MIAMB</i>				239	561.0	\$13,862.50	\$12,713.57	\$63.42	\$0.00	\$0.00	\$12,189.63
<i>G.TOT</i>				239	561.0	\$13,862.50	\$12,713.57	\$63.42	\$0.00	\$0.00	\$12,189.63