

This Report Pertains to DARKE COUNTY RECOVERY SERVICES (2546)

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 |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| MIAMB | 55B000001 | D | P | 1 | 1.5 | \$135.00 | \$135.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | P | P | 22 | 62.8 | \$4,678.50 | \$3,146.73 | \$47.79 | \$0.00 | \$0.00 | \$3,098.94 |
| MIAMB | | | | 23 | 64.3 | \$4,813.50 | \$3,281.73 | \$47.79 | \$0.00 | \$0.00 | \$3,098.94 |
| G.TOT | | | | 23 | 64.3 | \$4,813.50 | \$3,281.73 | \$47.79 | \$0.00 | \$0.00 | \$3,098.94 |