

# Claim Lag Report by Dollar Amount

## LCBFJ05 - LAKE COUNTY BOCC

### Month Paid

**Month Incurred**

	2003/10	2003/11	2003/12	2004/01	2004/02	2004/03	2004/04	2004/05	2004/06	2004/07	2004/08	2004/09
6/2001					\$105.00							
10/2001						\$134.00						
12/2001						\$76.36						
2/2002				\$94.10								
3/2002				\$12.59								
5/2002					\$200.00							\$358.44
6/2002				\$50.00		(\$109.25)	(\$3.36)		\$39.91			
8/2002							\$160.21		\$120.00		\$120.00	
9/2002						\$2,869.81		(\$1,901.45)				
10/2002				\$36.00	\$208.20	\$706.72						
11/2002				\$927.52	\$143.00					\$69.59		
12/2002	\$950.00				(\$3,248.44)	(\$23.36)						
1/2003				\$6.25	\$55.00	\$97.55	\$62.16		\$296.73	\$49.96		\$265.39
2/2003			\$600.00	(\$716.93)	\$1,085.00	(\$469.39)				(\$46.18)		
3/2003				\$2,451.71		\$917.96		\$22.17		\$41.86		
4/2003				\$98.18		\$216.59	\$148.08			\$160.00	\$251.16	
5/2003				(\$966.65)	\$567.46	\$1,430.35	\$288.66	\$2,279.16	\$882.00	\$3,509.76	(\$162.00)	\$196.80
6/2003				\$13,977.43	(\$208.66)	\$890.51	\$336.07		\$123.00	\$940.00	\$204.13	
7/2003	\$282.85			(\$208.16)	\$1,634.84	\$1,810.38			\$68.97		\$44.33	\$94.53
8/2003	\$3,328.07			\$348.95	\$3,842.15	\$888.60	\$1,286.97		\$66.29	\$96.72	\$15.07	\$307.09
9/2003	\$3,977.50	\$995.92		\$423.62	\$1,148.25	\$1,414.59	(\$283.80)	(\$642.04)	\$39.90	\$22.71	\$222.27	\$432.82
10/2003	\$111.08	\$19,694.78	\$4,644.40	\$15,343.19	\$2,978.55	\$2,891.19	\$2,930.67	\$461.48	\$10,525.60	\$4,872.57	\$3,782.75	\$1,303.97
11/2003			\$25,611.99	\$62,552.22	\$113,579.30	\$4,231.20	\$1,671.13	\$2,577.60	\$1,045.48	\$346.78	\$271.99	\$398.15
12/2003			\$784.64	\$80,024.86	\$120,017.55	\$38,753.52	\$3,603.41	\$656.27	(\$15,825.00)	\$281.81	\$2,693.61	\$2,365.83
1/2004				\$7,786.47	\$84,414.83	\$106,106.27	\$9,164.35	\$13,101.97	\$6,873.00	\$6,450.00	\$1,524.35	\$242.22
2/2004					\$4,702.30	\$119,798.80	\$19,594.07	\$8,033.46	\$6,430.73	\$1,808.75	\$1,231.76	\$288.07
3/2004						\$18,741.68	\$136,622.75	\$67,480.27	\$9,691.70	\$3,811.39	\$6,621.49	\$1,962.93
4/2004							\$9,785.83	\$111,342.89	\$40,710.61	\$15,350.24	\$19,135.21	(\$1,407.73)
5/2004								\$11,124.28	\$133,932.68	\$96,268.23	\$65,205.26	\$6,864.36
6/2004									\$10,334.86	\$132,383.34	\$69,564.42	\$66,652.98
7/2004										\$14,493.66	\$156,948.58	\$65,702.49
8/2004											\$31,314.88	\$49,710.97
9/2004												\$8,723.07
<b>Total</b>	<b>\$8,649.50</b>	<b>\$20,690.70</b>	<b>\$31,641.03</b>	<b>\$182,241.35</b>	<b>\$331,224.33</b>	<b>\$301,374.08</b>	<b>\$185,367.20</b>	<b>\$214,536.06</b>	<b>\$205,356.46</b>	<b>\$280,911.19</b>	<b>\$358,989.26</b>	<b>\$204,462.38</b>

Location:

Department:

Contract:

Paid From: 10/01/2003 To: 09/30/2004

Network Lvl: ,

Incurred From: To:

Claim Type:

Tran. Type:

Include Denied Claims: Yes

Relationship:

Dollar Limit:

<b>Total</b>
<b>\$105.00</b>
<b>\$134.00</b>
<b>\$76.36</b>
<b>\$94.10</b>
<b>\$12.59</b>
<b>\$558.44</b>
<b>(\$22.70)</b>
<b>\$400.21</b>
<b>\$968.36</b>
<b>\$950.92</b>
<b>\$1,140.11</b>
<b>(\$2,321.80)</b>
<b>\$833.04</b>
<b>\$452.50</b>
<b>\$3,433.70</b>
<b>\$874.01</b>
<b>\$8,025.54</b>
<b>\$16,262.48</b>
<b>\$3,727.74</b>
<b>\$10,179.91</b>
<b>\$7,751.74</b>
<b>\$69,540.23</b>
<b>\$212,285.84</b>
<b>\$233,356.50</b>
<b>\$235,663.46</b>
<b>\$161,887.94</b>
<b>\$244,932.21</b>
<b>\$194,917.05</b>
<b>\$313,394.81</b>
<b>\$278,935.60</b>
<b>\$237,144.73</b>
<b>\$81,025.85</b>
<b>\$8,723.07</b>
<b>\$2,325,443.54</b>