

***This Report Pertains to CATHOLIC CHARITIES OF WAYNE COUNTY (12763)***

***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>
WAYNB	76B000001	D	P	4	9.0	\$270.00	\$202.50	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	21	78.0	\$2,586.00	\$2,006.95	\$72.00	\$0.00	\$0.00	\$1,934.95
WAYNB				25	87.0	\$2,856.00	\$2,209.45	\$72.00	\$0.00	\$0.00	\$1,934.95
<i>G.TOT</i>				25	87.0	\$2,856.00	\$2,209.45	\$72.00	\$0.00	\$0.00	\$1,934.95