

***This Report Pertains to LUTHERAN METROPOLITAN MINISTRY (1875)***

***Notes:***

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

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

<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>
CUYAA	18A000001	P	P	12	44.0	\$3,278.44	\$3,278.44	\$0.00	\$0.00	\$0.00	\$3,278.44
CUYAA				12	44.0	\$3,278.44	\$3,278.44	\$0.00	\$0.00	\$0.00	\$3,278.44
G.TOT				12	44.0	\$3,278.44	\$3,278.44	\$0.00	\$0.00	\$0.00	\$3,278.44