

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

Notes:

(1) Reporting for Claims Received from 01APR18 thru 30APR18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
WAYNB	76B000001	D	P	4	28.0	\$840.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	5	14.0	\$408.00	\$312.66	\$0.00	\$0.00	\$0.00	\$312.66
WAYNB				9	42.0	\$1,248.00	\$942.66	\$0.00	\$0.00	\$0.00	\$312.66
<i>G.TOT</i>				9	42.0	\$1,248.00	\$942.66	\$0.00	\$0.00	\$0.00	\$312.66