

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

Notes:

(1) Reporting for Claims Received from 01JUN18 thru 30JUN18

(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	U	1	1.0	\$24.00	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
		P	U	23	70.0	\$2,556.00	\$1,935.88	\$45.56	\$883.65	\$0.00	\$1,006.67
WAYNB				24	71.0	\$2,580.00	\$1,957.21	\$45.56	\$883.65	\$0.00	\$1,006.67
<i>G.TOT</i>				24	71.0	\$2,580.00	\$1,957.21	\$45.56	\$883.65	\$0.00	\$1,006.67