

This Report Pertains to ANAZAO COMMUNITY PARTNERS (1537)

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	8	15.2	\$639.80	\$609.32	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	6	17.0	\$373.94	\$373.14	\$40.50	\$127.50	\$0.00	\$205.14
WAYNB				14	32.2	\$1,013.74	\$982.46	\$40.50	\$127.50	\$0.00	\$205.14
G.TOT				14	32.2	\$1,013.74	\$982.46	\$40.50	\$127.50	\$0.00	\$205.14