



Provider Payment Itemization



4/2/2008

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Batch Record: BatchID=76 Updated 4/1/2008 3:00:11 AM by PBMImport

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Provider Payment Itemization
Explanation of Benefits for Batch # PBM-4-1-2008
4/8/2008 3:00:11 AM

There are 2213 total payments consisting of a total of 2213 payment lines. The Billed total is \$134,494.73; the Paid total is \$70,597.53; the difference is \$63,897.20. You may also view results in [Client Itemization](#), [Accounting Itemization](#), [Health Care Services Record](#), or [Excel®](#).

The following Providers have payments in this itemization:

1. [DATA RX MANAGEMENT, INC \(View Payment Itemization\) \(List Batch Payments\)](#)