

Batch Details: Ganger Dermatology

Batch Information	Created By: Grimmette, June @ 9:56 AM EST on 06/02/2025
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Batch Name	Assigned To	Transaction Types	Deposit Date	Status
05312025ERAPMTS	Grimmette, June	Payments and Refunds	05/30/2025	Locked

Last Modified By: Estes, Michelle @ 9:33 AM EST on 06/03/2025

Payments and Refunds Total: \$1,845.36	Transaction Count: 23 Discrepancies: -\$1,845.36
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Payer EFT Total: \$1,845.36	Transaction Count: 13 Counted Amount: \$0.00 Discrepancies: -\$1,845.36
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Payer Non-Payment Total: \$0.00	Transaction Count: 10 Counted Amount: \$0.00 Discrepancies: \$0.00
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