

Batch Information	Created By: Ligori, Ariela @ 9:17 AM EST on 06/02/2025
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Batch Name	Assigned To	Transaction Types	Deposit/Posting Date	Status
6/2/25-ply-al	Ligori, Ariela	Charges Payments and Refunds	06/02/2025	Unlocked

Charge Details   Total: \$180.20	Encounter Count: 0   Unique Charge Count: 1
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Payments and Refunds   Total: \$2,375.95	Transaction Count: 15   Discrepancies: -\$2,375.95
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Patient Alle Points   Total: \$380.00	Transaction Count: 1   Counted Amount: \$0.00   Discrepancies: -\$380.00
Patient Cash   Total: \$50.00	Transaction Count: 1   Counted Amount: \$0.00   Discrepancies: -\$50.00
Patient Credit/Debit Card   Total: \$1,945.95	Transaction Count: 13   Counted Amount: \$0.00   Discrepancies: -\$1,945.95