

This Report Pertains to NEAR WEST SIDE MULTI SERVICES DBA MAY DUGAN CENTER (13536)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

| Board | Batch | CS | PS | Claims | Quantity | Billed Amount | Allowed Amount | Co-Pay Amount | Other Carrier Amount | Withhold Amount | Net Amount |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| CUYAM | 18M000001 | D | P | 3 | 7.0 | \$366.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | P | P | 12 | 41.0 | \$1,058.70 | \$1,058.70 | \$0.00 | \$71.62 | \$0.00 | \$987.08 |
| <i>CUYAM</i> | | | | <i>15</i> | <i>48.0</i> | <i>\$1,425.33</i> | <i>\$1,058.70</i> | <i>\$0.00</i> | <i>\$71.62</i> | <i>\$0.00</i> | <i>\$987.08</i> |
| <i>G.TOT</i> | | | | <i>15</i> | <i>48.0</i> | <i>\$1,425.33</i> | <i>\$1,058.70</i> | <i>\$0.00</i> | <i>\$71.62</i> | <i>\$0.00</i> | <i>\$987.08</i> |