

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

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(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 | A | P | 1 | -4.0 | \$-85.32 | \$-85.32 | \$0.00 | \$0.00 | \$0.00 | \$-85.32 |
| | | D | P | 12 | 54.0 | \$1,158.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | P | P | 36 | 131.0 | \$3,319.86 | \$3,319.86 | \$0.00 | \$71.62 | \$0.00 | \$3,248.24 |
| <i>CUYAM</i> | | | | <i>49</i> | <i>181.0</i> | <i>\$4,393.38</i> | <i>\$3,234.54</i> | <i>\$0.00</i> | <i>\$71.62</i> | <i>\$0.00</i> | <i>\$3,162.92</i> |
| <i>G.TOT</i> | | | | <i>49</i> | <i>181.0</i> | <i>\$4,393.38</i> | <i>\$3,234.54</i> | <i>\$0.00</i> | <i>\$71.62</i> | <i>\$0.00</i> | <i>\$3,162.92</i> |