

***This Report Pertains to ALTERNATIVE PATHS INC (1997)***

***Notes:***

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

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

| <b>Board</b> | <b>Batch</b> | <b>CS</b> | <b>PS</b> | <b>Claims</b> | <b>Quantity</b> | <b>Billed Amount</b> | <b>Allowed Amount</b> | <b>Co-Pay Amount</b> | <b>Other Carrier Amount</b> | <b>Withhold Amount</b> | <b>Net Amount</b>  |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|--------------------|
| ASHLB        | 52B000001    | D         | P         | 2             | 2.0             | \$42.64              | \$42.64               | \$0.00               | \$0.00                      | \$0.00                 | \$0.00             |
| <i>ASHLB</i> |              |           |           | 2             | 2.0             | <i>\$42.64</i>       | <i>\$42.64</i>        | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$0.00</i>      |
| CUYAM        | 52B000001    | D         | P         | 1             | 1.0             | \$21.32              | \$21.32               | \$0.00               | \$0.00                      | \$0.00                 | \$0.00             |
| <i>CUYAM</i> |              |           |           | 1             | 1.0             | <i>\$21.32</i>       | <i>\$21.32</i>        | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$0.00</i>      |
| LORAM        | 52B000001    | D         | P         | 12            | 88.0            | \$924.32             | \$924.32              | \$0.00               | \$0.00                      | \$0.00                 | \$0.00             |
| <i>LORAM</i> |              |           |           | 12            | 88.0            | <i>\$924.32</i>      | <i>\$924.32</i>       | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$0.00</i>      |
| MEDIB        | 52B000001    | D         | P         | 137           | 633.2           | \$12,089.93          | \$11,911.95           | \$40.32              | \$333.61                    | \$0.00                 | \$0.00             |
|              |              | P         | P         | 178           | 835.3           | \$14,093.20          | \$14,093.20           | \$1117.91            | \$120.61                    | \$0.00                 | \$12,854.68        |
| <i>MEDIB</i> |              |           |           | 315           | 1,468.5         | <i>\$26,183.13</i>   | <i>\$26,005.15</i>    | <i>\$1158.23</i>     | <i>\$454.22</i>             | <i>\$0.00</i>          | <i>\$12,854.68</i> |
| PORTB        | 52B000001    | D         | P         | 1             | 0.1             | \$19.81              | \$19.81               | \$0.00               | \$0.00                      | \$0.00                 | \$0.00             |
| <i>PORTB</i> |              |           |           | 1             | 0.1             | <i>\$19.81</i>       | <i>\$19.81</i>        | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$0.00</i>      |
| SUMMB        | 52B000001    | D         | P         | 3             | 2.3             | \$288.57             | \$288.57              | \$0.00               | \$0.00                      | \$0.00                 | \$0.00             |
| <i>SUMMB</i> |              |           |           | 3             | 2.3             | <i>\$288.57</i>      | <i>\$288.57</i>       | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$0.00</i>      |
| <i>G.TOT</i> |              |           |           | 334           | 1,561.9         | <i>\$27,479.79</i>   | <i>\$27,301.81</i>    | <i>\$1158.23</i>     | <i>\$454.22</i>             | <i>\$0.00</i>          | <i>\$12,854.68</i> |