

**Value Summary Report**

Value Code	Dates of Service	Total Amount Date Paid	Total Paid Payment Amount	Reduction From/To	Deduct From Client Lien
MEDICAL	12/16/2019 - 12/16/2019	162.00	31.75	130.25	0.00
<div style="border: 1px solid black; padding: 2px;">           4/23/2020 0.00 PIP / Provider            4/23/2020 31.75 Co-Pay /         </div>					
Imaging Subspecialists of North Jersey, LLC					
MEDICAL	12/16/2019 - 12/16/2019	378.66	260.00	118.66	0.00
<div style="border: 1px solid black; padding: 2px;">           4/23/2020 38.23 PIP / Provider            4/23/2020 221.77 Co-Pay /         </div>					
St. Joseph's Emergency Physicians					
MEDICAL	12/16/2019 - 12/16/2019	20.00	6.04	13.96	0.00
<div style="border: 1px solid black; padding: 2px;">           4/23/2020 0.00 PIP / Provider            4/23/2020 6.04 Co-Pay /         </div>					
St. Josephs Healthcare Inc.					
MEDICAL	12/16/2019 - 12/17/2019	4,420.35	3,523.03	897.32	0.00
<div style="border: 1px solid black; padding: 2px;">           4/23/2020 2,818.42 PIP / Provider            4/23/2020 704.61 Co-Pay /         </div>					
St. Joseph's University Medical Center					
MEDICAL	12/23/2019 - 1/29/2020	24,867.02	8,693.84	15,044.12	1,129.06
<div style="border: 1px solid black; padding: 2px;">           4/23/2020 7,086.63 PIP / Provider            4/23/2020 235.83 Co-Pay /            9/2/2020 1,371.38 Write-Off / Provider         </div>					
Kayal Orthopaedic Center					
MEDICAL	12/23/2019 - 12/23/2019	379.80		189.89	0.00
<div style="border: 1px solid black; padding: 2px;">           6/30/2020 189.91 PIP / Provider         </div>					
PESH Medical Equipment, LLC					

9/3/2020 12:45 PM

Page 2 of 2

### Value Summary Report

Value Code	Dates of Service	Total Amount Date Paid	Total Paid Payment Amount	Reduction From/To	Deduct From Client Lien
MEDICAL	1/9/2020 - 1/9/2020	0.00		0.00	0.00
			0.00 /		

Hawthorne Volunteer Ambulance Corps.

<b>Totals</b>		\$ 30,227.83	\$ 12,704.57		\$ 1,129.06
<b>Liens</b>		\$ 0.00			

There are no unvalued items on this report.

Subtotals: MEDICAL \$ 30,227.83

<b>Paid By:</b>	Co-Pay	\$ 1,200.00
	PIP	\$ 10,133.19
	Write-Off	\$ 1,371.38