

# Value Summary By Provider

Case #: 217478

Code	Provider	Service Date	Memo	Amount	Due
MEDICAL	Hawthorne Volunteer Ambulance Corps.	01/09/2020		\$0.00	\$0.00
Totals for Hawthorne Volunteer Ambulance Corps. :				\$0.00	\$0.00
MEDICAL	Imaging Subspecialists of North Jersey, LLC	12/16/2019		\$162.00	\$0.00
Totals for Imaging Subspecialists of North Jersey, LLC :				\$31.75	\$162.00
MEDICAL	Kayal Orthopaedic Center	12/23/2019		\$24,867.02	\$1,129.06
	<u>Check #</u>	<u>Payment Date</u>	<u>Paid By</u>	<u>Trans Type</u>	<u>Amount</u>
		04/23/2020	PIP	Payment	\$7,086.63
		04/23/2020	Co-Pay	Payment	\$235.83
		09/02/2020	Write-Off	Payment	\$1,371.38
Totals for Kayal Orthopaedic Center :				\$8,693.84	\$24,867.02
MEDICAL	PESH Medical Equipment, LLC	12/23/2019		\$379.80	\$0.00
	<u>Check #</u>	<u>Payment Date</u>	<u>Paid By</u>	<u>Trans Type</u>	<u>Amount</u>
		06/30/2020	PIP	Payment	\$189.91
Totals for PESH Medical Equipment, LLC :				\$189.91	\$379.80
MEDICAL	St. Joseph's Emergency Physicians	12/16/2019		\$378.66	\$0.00
	<u>Check #</u>	<u>Payment Date</u>	<u>Paid By</u>	<u>Trans Type</u>	<u>Amount</u>
		04/23/2020	Co-Pay	Payment	\$221.77
		04/23/2020	PIP	Payment	\$38.23
Totals for St. Joseph's Emergency Physicians :				\$260.00	\$378.66
MEDICAL	St. Josephs Healthcare Inc.	12/16/2019		\$20.00	\$0.00
	<u>Check #</u>	<u>Payment Date</u>	<u>Paid By</u>	<u>Trans Type</u>	<u>Amount</u>
		04/23/2020	Co-Pay	Payment	\$6.04
Totals for St. Josephs Healthcare Inc. :				\$6.04	\$20.00

# Value Summary By Provider

Case #: 217478

Code	Provider	Service Date	Memo	Amount	Due
MEDICAL	St. Joseph's University Medical Center	12/16/2019		\$4,420.35	\$0.00
	<u>Check #</u>	<u>Payment Date</u>	<u>Paid By</u>	<u>Trans Type</u>	<u>Amount</u>
		04/23/2020	PIP	Payment	\$2,818.42
		04/23/2020	Co-Pay	Payment	\$704.61
Totals for St. Joseph's University Medical Center :				\$3,523.03	\$4,420.35
GRAND TOTALS :				\$12,672.82	\$30,227.83
					\$1,129.06

## Report Criteria:

Case: 217478  
 Value Codes: All Value Codes  
 Include Value Notes? True