

5/28/2010

RV 052010 AM SURPLUS Batch 48550 Date 052110 DONE

PKG Claim Payments

| NAME | PT ID | HIS DEPT | PVID | DOCTOR | DOS | DOE INVID | TM | RBRVU | CHARGE QTY | DTL | INS | CREDIT PYMNT | PSS FEE | TOTAL AMOUNT OF THE CHECK |
|-------|-------|----------|------|--------|-----|-----------|----|-------|------------|-----|-----|--------------|---------|---------------------------|
| | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | |

Physician Support Services
 RECEIVED
 MAY 28 2010
 PHYSICIANS' BILLING OFFICE
 REFUND/CU UNIT

RV 052010 AM SURPLUS.xls

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