

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (10697)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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
MARIB	76B000001	D	P	2	3.0	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MARIB</i>				2	3.0	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PORTB	76B000001	D	P	1	3.0	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				1	3.0	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STARB	76B000001	A	P	63	-170.6	\$-4,805.33	\$-4,797.49	\$-41.12	\$0.00	\$0.00	\$-4,756.37
			U	10	-15.5	\$-877.38	\$-876.74	\$0.00	\$0.00	\$0.00	\$-876.74
		D	P	265	637.5	\$21,912.97	\$21,273.17	\$234.45	\$515.04	\$0.00	\$0.00
		P	P	2,177	3,699.7	\$124,608.73	\$122,762.88	\$1993.15	\$502.10	\$8,105.34	\$112,162.29
<i>STARB</i>				2,515	4,151.1	\$140,838.99	\$138,361.82	\$2186.48	\$1017.14	\$8,105.34	\$106,529.18
TUSCB	76B000001	D	P	12	34.5	\$621.77	\$126.77	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	2	3.5	\$169.43	\$169.43	\$0.00	\$0.00	\$0.00	\$169.43
<i>TUSCB</i>				14	38.0	\$791.20	\$296.20	\$0.00	\$0.00	\$0.00	\$169.43
WAYNB	76B000001	D	P	1	0.3	\$63.26	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>WAYNB</i>				1	0.3	\$63.26	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				2,533	4,195.4	\$141,764.45	\$138,721.28	\$2186.48	\$1017.14	\$8,105.34	\$106,698.61