

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (10697)

Notes:

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

(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
GEAUB	76B000001	D	P	1	0.5	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				<i>1</i>	<i>0.5</i>	<i>\$7.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	76B000001	D	P	4	9.0	\$185.64	\$170.64	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				<i>4</i>	<i>9.0</i>	<i>\$185.64</i>	<i>\$170.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	A	P	537	-547.3	\$-13,574.22	\$-12,993.27	\$-543.69	\$-15.03	\$0.00	\$-12,434.55
			U	6	-11.3	\$-310.76	\$-310.76	\$0.00	\$0.00	\$0.00	\$-310.76
		D	P	368	867.9	\$29,557.16	\$27,638.00	\$476.70	\$890.94	\$0.00	\$0.00
		P	P	3,245	5,029.8	\$169,406.08	\$167,850.78	\$3619.53	\$1802.23	\$8,340.38	\$154,088.64
<i>STARB</i>				<i>4,156</i>	<i>5,339.1</i>	<i>\$185,078.26</i>	<i>\$182,184.75</i>	<i>\$3552.54</i>	<i>\$2678.14</i>	<i>\$8,340.38</i>	<i>\$141,343.33</i>
TUSCB	76B000001	D	P	2	1.0	\$210.88	\$210.88	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	1	0.5	\$105.44	\$105.44	\$0.00	\$0.00	\$0.00	\$105.44
<i>TUSCB</i>				<i>3</i>	<i>1.5</i>	<i>\$316.32</i>	<i>\$316.32</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$105.44</i>
<i>G.TOT</i>				<i>4,164</i>	<i>5,350.1</i>	<i>\$185,587.72</i>	<i>\$182,671.71</i>	<i>\$3552.54</i>	<i>\$2678.14</i>	<i>\$8,340.38</i>	<i>\$141,448.77</i>