

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (12623)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(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
FRANB	76B000001	D	P	1	1.0	\$815.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</i>				<i>1</i>	<i>1.0</i>	<i>\$815.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	A	P	5	-8.6	\$-717.28	\$-717.28	\$0.00	\$0.00	\$0.00	\$-717.28
			U	1	-4.0	\$-90.00	\$-90.00	\$0.00	\$0.00	\$0.00	\$-90.00
		D	P	20	51.5	\$2,166.52	\$2,161.51	\$0.00	\$30.30	\$0.00	\$0.00
			U	7	13.6	\$846.79	\$633.58	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	125	332.1	\$23,117.97	\$23,117.97	\$507.35	\$0.00	\$0.00	\$22,610.62
			U	26	56.5	\$2,914.56	\$2,909.55	\$207.43	\$19.02	\$0.00	\$2,683.10
<i>TRUMB</i>				<i>184</i>	<i>441.1</i>	<i>\$28,238.56</i>	<i>\$28,015.33</i>	<i>\$714.78</i>	<i>\$49.32</i>	<i>\$0.00</i>	<i>\$24,486.44</i>
<i>G.TOT</i>				<i>185</i>	<i>442.1</i>	<i>\$29,053.96</i>	<i>\$28,015.33</i>	<i>\$714.78</i>	<i>\$49.32</i>	<i>\$0.00</i>	<i>\$24,486.44</i>