

***This Report Pertains to COLEMAN PROFESSIONAL SERVICES (12623)***

***Notes:***

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

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
PORTB	76B000001	P	P	1	1.5	\$231.53	\$231.53	\$0.00	\$0.00	\$0.00	\$231.53
<i>PORTB</i>				<i>1</i>	<i>1.5</i>	<i>\$231.53</i>	<i>\$231.53</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$231.53</i>
TRUMB	76B000001	A	P	4	-5.3	\$-818.06	\$-818.06	\$0.00	\$0.00	\$0.00	\$-818.06
			U	1	-1.6	\$-207.98	\$-207.98	\$0.00	\$0.00	\$0.00	\$-207.98
		D	P	48	141.3	\$5,252.71	\$4,788.85	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	134	309.8	\$22,604.60	\$22,294.58	\$795.65	\$13.16	\$0.00	\$21,485.77
<i>TRUMB</i>				<i>187</i>	<i>444.2</i>	<i>\$26,831.27</i>	<i>\$26,057.39</i>	<i>\$795.65</i>	<i>\$13.16</i>	<i>\$0.00</i>	<i>\$20,459.73</i>
<i>G.TOT</i>				<i>188</i>	<i>445.7</i>	<i>\$27,062.80</i>	<i>\$26,288.92</i>	<i>\$795.65</i>	<i>\$13.16</i>	<i>\$0.00</i>	<i>\$20,691.26</i>