

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (12623)

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
MAHOM	76B000001	P	H	1	1.0	\$154.35	\$154.35	\$0.00	\$0.00	\$0.00	\$154.35
<i>MAHOM</i>				<i>1</i>	<i>1.0</i>	<i>\$154.35</i>	<i>\$154.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$154.35</i>
STARB	76B000001	D	P	1	0.3	\$63.26	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>1</i>	<i>0.3</i>	<i>\$63.26</i>	<i>\$63.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	A	P	4	-6.8	\$-585.83	\$-585.83	\$0.00	\$0.00	\$0.00	\$-585.83
		D	P	84	208.7	\$8,304.95	\$8,114.93	\$139.62	\$36.00	\$0.00	\$0.00
		P	P	185	481.2	\$24,108.51	\$23,905.99	\$980.07	\$130.56	\$0.00	\$22,795.36
<i>TRUMB</i>				<i>273</i>	<i>683.1</i>	<i>\$31,827.63</i>	<i>\$31,435.09</i>	<i>\$1119.69</i>	<i>\$166.56</i>	<i>\$0.00</i>	<i>\$22,209.53</i>
<i>G.TOT</i>				<i>275</i>	<i>684.4</i>	<i>\$32,045.24</i>	<i>\$31,652.70</i>	<i>\$1119.69</i>	<i>\$166.56</i>	<i>\$0.00</i>	<i>\$22,363.88</i>