

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (13934)

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
JEFFB	76B000001	D	P	19	74.8	\$2,457.43	\$309.99	\$0.00	\$0.00	\$0.00	\$0.00
			U	38	93.5	\$3,553.00	\$1,305.39	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	62	164.7	\$5,396.03	\$5,222.91	\$9.49	\$174.00	\$0.00	\$5,039.42
			U	150	436.0	\$14,722.16	\$14,053.73	\$128.45	\$326.89	\$0.00	\$13,598.39
<i>JEFFB</i>				269	769.0	\$26,128.62	\$20,892.02	\$137.94	\$500.89	\$0.00	\$18,637.81
<i>G.TOT</i>				269	769.0	\$26,128.62	\$20,892.02	\$137.94	\$500.89	\$0.00	\$18,637.81