

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (13934)

Notes:

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

(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	A	P	6	-8.4	\$-686.21	\$-686.21	\$0.00	\$0.00	\$0.00	\$-686.21
		D	P	74	156.5	\$7,989.65	\$1,886.24	\$40.50	\$57.16	\$0.00	\$0.00
		P	P	190	494.3	\$20,530.83	\$19,278.95	\$327.14	\$698.62	\$0.00	\$18,253.19
<i>JEFFB</i>				270	642.4	\$27,834.27	\$20,478.98	\$367.64	\$755.78	\$0.00	\$17,566.98
<i>G.TOT</i>				270	642.4	\$27,834.27	\$20,478.98	\$367.64	\$755.78	\$0.00	\$17,566.98