

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (13934)

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
JEFFB	76B000001	A	P	7	-14.5	\$-706.93	\$-704.59	\$0.00	\$0.00	\$0.00	\$-704.59
		D	P	60	113.4	\$6,505.86	\$1,728.10	\$0.00	\$80.38	\$0.00	\$0.00
		P	P	217	619.3	\$19,433.55	\$19,364.02	\$78.90	\$310.68	\$0.00	\$18,974.44
<i>JEFFB</i>				284	718.2	\$25,232.48	\$20,387.53	\$78.90	\$391.06	\$0.00	\$18,269.85
<i>G.TOT</i>				284	718.2	\$25,232.48	\$20,387.53	\$78.90	\$391.06	\$0.00	\$18,269.85