

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
COLUB	76B000001	D	P	1	0.3	\$46.31	\$46.31	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	1.0	\$154.35	\$154.35	\$0.00	\$0.00	\$0.00	\$154.35
<i>COLUB</i>				2	<i>1.3</i>	<i>\$200.66</i>	<i>\$200.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$154.35</i>
CUYAM	76B000001	A	F	1	-1.0	\$-22.50	\$-22.50	\$0.00	\$0.00	\$0.00	\$-22.50
		P	F	1	1.0	\$22.50	\$22.50	\$0.00	\$0.00	\$0.00	\$22.50
			P	1	1.0	\$22.50	\$22.50	\$0.00	\$0.00	\$0.00	\$22.50
<i>CUYAM</i>				3	<i>1.0</i>	<i>\$22.50</i>	<i>\$22.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$22.50</i>
GEAUB	76B000001	D	P	1	0.8	\$123.48	\$123.48	\$0.00	\$0.00	\$0.00	\$0.00
<i>GEAUB</i>				<i>1</i>	<i>0.8</i>	<i>\$123.48</i>	<i>\$123.48</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LAKEB	76B000001	P	H	3	6.0	\$127.98	\$127.98	\$0.00	\$0.00	\$0.00	\$127.98
<i>LAKEB</i>				<i>3</i>	<i>6.0</i>	<i>\$127.98</i>	<i>\$127.98</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$127.98</i>
PORTB	76B000001	A	P	115	-320.5	\$-8,808.39	\$-8,582.66	\$0.00	\$0.00	\$-200.67	\$-8,381.99
			U	5	-13.0	\$-286.65	\$-286.65	\$0.00	\$0.00	\$0.00	\$-286.65
		D	P	136	342.0	\$12,734.13	\$11,580.02	\$641.80	\$558.98	\$0.00	\$0.00
		P	P	1,056	2,850.2	\$86,082.74	\$84,665.67	\$2980.09	\$2697.79	\$5,757.35	\$73,230.44
<i>PORTB</i>				<i>1,312</i>	<i>2,858.7</i>	<i>\$89,721.83</i>	<i>\$87,376.38</i>	<i>\$3621.89</i>	<i>\$3256.77</i>	<i>\$5,556.68</i>	<i>\$64,561.80</i>
STARB	76B000001	D	P	6	13.8	\$649.57	\$649.57	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>6</i>	<i>13.8</i>	<i>\$649.57</i>	<i>\$649.57</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	76B000001	D	P	9	29.0	\$777.04	\$777.04	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>9</i>	<i>29.0</i>	<i>\$777.04</i>	<i>\$777.04</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,336</i>	<i>2,910.6</i>	<i>\$91,623.06</i>	<i>\$89,277.61</i>	<i>\$3621.89</i>	<i>\$3256.77</i>	<i>\$5,556.68</i>	<i>\$64,866.63</i>