

***This Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
HUROB	76B000001	P	H	1	0.6	\$126.52	\$126.52	\$0.00	\$0.00	\$0.00	\$126.52
<i>HUROB</i>				<i>1</i>	<i>0.6</i>	<i>\$126.52</i>	<i>\$126.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$126.52</i>
PORTB	76B000001	A	P	5	-13.2	\$-441.18	\$-441.18	\$0.00	\$0.00	\$-185.22	\$-255.96
		D	P	131	349.5	\$14,421.03	\$10,348.01	\$648.93	\$657.05	\$0.00	\$0.00
			U	15	48.6	\$1,427.90	\$1,147.50	\$81.00	\$126.94	\$0.00	\$0.00
		P	H	10	16.0	\$355.32	\$355.32	\$0.00	\$0.00	\$0.00	\$355.32
			P	768	1,967.4	\$68,480.32	\$67,187.19	\$2665.60	\$2556.42	\$3,750.74	\$58,214.43
			U	200	547.0	\$17,241.99	\$17,241.99	\$469.81	\$350.28	\$1,157.64	\$15,264.26
<i>PORTB</i>				<i>1,129</i>	<i>2,915.3</i>	<i>\$101,485.38</i>	<i>\$95,838.83</i>	<i>\$3865.34</i>	<i>\$3690.69</i>	<i>\$4,723.16</i>	<i>\$73,578.05</i>
STARB	76B000001	D	P	1	0.5	\$105.44	\$105.44	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	2	0.7	\$147.61	\$147.61	\$0.00	\$0.00	\$0.00	\$147.61
<i>STARB</i>				<i>3</i>	<i>1.2</i>	<i>\$253.05</i>	<i>\$253.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$147.61</i>
SUMMB	76B000001	D	U	6	13.7	\$523.05	\$523.05	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>6</i>	<i>13.7</i>	<i>\$523.05</i>	<i>\$523.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,139</i>	<i>2,930.8</i>	<i>\$102,388.00</i>	<i>\$96,741.45</i>	<i>\$3865.34</i>	<i>\$3690.69</i>	<i>\$4,723.16</i>	<i>\$73,852.18</i>