

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)

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
PORTB	76B000001	A	P	45	-119.2	\$-3,590.83	\$-3,590.83	\$0.00	\$0.00	\$-555.67	\$-3,035.16
		D	P	101	274.9	\$9,227.87	\$7,906.89	\$277.24	\$531.01	\$0.00	\$0.00
		P	P	1,011	2,694.9	\$94,361.94	\$93,086.40	\$3572.93	\$3375.76	\$5,765.22	\$80,372.49
<i>PORTB</i>				<i>1,157</i>	<i>2,850.6</i>	<i>\$99,998.98</i>	<i>\$97,402.46</i>	<i>\$3850.17</i>	<i>\$3906.77</i>	<i>\$5,209.55</i>	<i>\$77,337.33</i>
STARB	76B000001	D	P	6	17.3	\$435.23	\$435.23	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>6</i>	<i>17.3</i>	<i>\$435.23</i>	<i>\$435.23</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	76B000001	D	P	5	22.0	\$478.62	\$467.96	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>5</i>	<i>22.0</i>	<i>\$478.62</i>	<i>\$467.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,168</i>	<i>2,889.9</i>	<i>\$100,912.83</i>	<i>\$98,305.65</i>	<i>\$3850.17</i>	<i>\$3906.77</i>	<i>\$5,209.55</i>	<i>\$77,337.33</i>