

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)

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
HUROB	76B000001	D	P	1	0.3	\$63.26	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>HUROB</i>				<i>1</i>	<i>0.3</i>	<i>\$63.26</i>	<i>\$63.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	76B000001	A	P	83	-309.8	\$-7,219.89	\$-6,946.27	\$-215.22	\$0.00	\$-185.22	\$-6,545.83
		D	P	137	376.3	\$14,118.67	\$12,712.57	\$1084.55	\$1100.33	\$0.00	\$0.00
		P	P	1,136	2,993.0	\$108,963.30	\$107,309.87	\$4769.16	\$4915.65	\$13,732.89	\$83,892.17
<i>PORTB</i>				<i>1,356</i>	<i>3,059.5</i>	<i>\$115,862.08</i>	<i>\$113,076.17</i>	<i>\$5638.49</i>	<i>\$6015.98</i>	<i>\$13,547.67</i>	<i>\$77,346.34</i>
STARB	76B000001	D	P	5	16.5	\$465.44	\$465.44	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				<i>5</i>	<i>16.5</i>	<i>\$465.44</i>	<i>\$465.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	76B000001	D	P	7	13.3	\$506.52	\$506.52	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>7</i>	<i>13.3</i>	<i>\$506.52</i>	<i>\$506.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	76B000001	P	H	1	0.7	\$108.05	\$108.05	\$0.00	\$0.00	\$0.00	\$108.05
<i>TUSCB</i>				<i>1</i>	<i>0.7</i>	<i>\$108.05</i>	<i>\$108.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$108.05</i>
<i>G.TOT</i>				<i>1,370</i>	<i>3,090.3</i>	<i>\$117,005.35</i>	<i>\$114,219.44</i>	<i>\$5638.49</i>	<i>\$6015.98</i>	<i>\$13,547.67</i>	<i>\$77,454.39</i>