

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (10697)

Notes:

(1) Reporting for Claims Received from 01APR18 thru 30APR18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
STARB	76B000001	A	P	1	-1.0	\$-238.00	\$-210.87	\$0.00	\$-81.23	\$0.00	\$-129.64
		D	P	12	27.0	\$862.81	\$831.40	\$18.00	\$119.63	\$0.00	\$0.00
		P	P	130	298.5	\$4,555.02	\$4,495.43	\$13.50	\$439.69	\$1.20	\$4,041.04
<i>STARB</i>				<i>143</i>	<i>324.5</i>	<i>\$5,179.83</i>	<i>\$5,115.96</i>	<i>\$31.50</i>	<i>\$478.09</i>	<i>\$1.20</i>	<i>\$3,911.40</i>
WAYNB	76B000001	D	P	2	6.0	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAYNB				2	6.0	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				<i>145</i>	<i>330.5</i>	<i>\$5,254.83</i>	<i>\$5,115.96</i>	<i>\$31.50</i>	<i>\$478.09</i>	<i>\$1.20</i>	<i>\$3,911.40</i>