

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (10697)

Notes:

(1) Reporting for Claims Received from 01JUN18 thru 30JUN18

(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
MAHOM	76B000001	P	H	1	1.3	\$135.00	\$135.00	\$40.50	\$0.00	\$0.00	\$94.50
<i>MAHOM</i>				<i>1</i>	<i>1.3</i>	<i>\$135.00</i>	<i>\$135.00</i>	<i>\$40.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$94.50</i>
MARIB	76B000001	D	U	1	4.0	\$62.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MARIB</i>				<i>1</i>	<i>4.0</i>	<i>\$62.04</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	D	F	116	116.0	\$2,532.28	\$2,532.28	\$0.00	\$0.00	\$0.00	\$0.00
			P	1	0.5	\$105.44	\$105.44	\$0.00	\$0.00	\$0.00	\$0.00
			U	14	28.4	\$913.69	\$872.95	\$0.00	\$30.00	\$0.00	\$0.00
		P	F	4	9.0	\$228.51	\$227.95	\$0.00	\$0.00	\$0.00	\$227.95
			P	7	35.0	\$737.72	\$735.00	\$0.00	\$0.00	\$0.00	\$735.00
			U	46	84.0	\$2,190.32	\$2,187.60	\$0.00	\$0.00	\$0.00	\$2,187.60
<i>STARB</i>				<i>188</i>	<i>272.9</i>	<i>\$6,707.96</i>	<i>\$6,661.22</i>	<i>\$0.00</i>	<i>\$30.00</i>	<i>\$0.00</i>	<i>\$3,150.55</i>
<i>G.TOT</i>				<i>190</i>	<i>278.2</i>	<i>\$6,905.00</i>	<i>\$6,796.22</i>	<i>\$40.50</i>	<i>\$30.00</i>	<i>\$0.00</i>	<i>\$3,245.05</i>