

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (10697)

Notes:

(1) Reporting for Claims Received from 01MAY18 thru 31MAY18

(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	D	F	1	1.0	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOM</i>				<i>1</i>	<i>1.0</i>	<i>\$12.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	D	P	7	14.6	\$440.35	\$440.35	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	1	0.2	\$0.20	\$0.20	\$0.00	\$0.00	\$0.20	\$0.00
			P	80	274.9	\$6,516.79	\$6,516.63	\$122.40	\$0.00	\$0.30	\$6,393.93
<i>STARB</i>				<i>88</i>	<i>289.7</i>	<i>\$6,957.34</i>	<i>\$6,957.18</i>	<i>\$122.40</i>	<i>\$0.00</i>	<i>\$0.50</i>	<i>\$6,393.93</i>
<i>G.TOT</i>				<i>89</i>	<i>290.7</i>	<i>\$6,969.84</i>	<i>\$6,957.18</i>	<i>\$122.40</i>	<i>\$0.00</i>	<i>\$0.50</i>	<i>\$6,393.93</i>