

***This Report Pertains to COLEMAN PROFESSIONAL SERVICES (12623)***

***Notes:***

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

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
TRUMB	76B000001	D	P	23	61.2	\$1,615.68	\$1,373.68	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	12	19.1	\$1,846.03	\$1,841.02	\$0.00	\$0.00	\$0.00	\$1,841.02
<i>TRUMB</i>				35	80.3	<i>\$3,461.71</i>	<i>\$3,214.70</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,841.02</i>
<i>G.TOT</i>				35	80.3	<i>\$3,461.71</i>	<i>\$3,214.70</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,841.02</i>