

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (12623)

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
STARB	76B000001	P	H	2	6.0	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
<i>STARB</i>				2	6.0	<i>\$135.00</i>	<i>\$135.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$135.00</i>
TRUMB	76B000001	D	P	7	20.5	\$537.83	\$473.96	\$0.00	\$0.00	\$0.00	\$0.00
			U	1	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
		P	U	7	17.1	\$715.32	\$705.30	\$0.00	\$0.00	\$0.00	\$705.30
<i>TRUMB</i>				15	40.6	<i>\$1,317.14</i>	<i>\$1,243.25</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$705.30</i>
<i>G.TOT</i>				17	46.6	<i>\$1,452.14</i>	<i>\$1,378.25</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$840.30</i>