

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (12623)

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 |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| TRUMB | 76B000001 | D | P | 3 | 5.0 | \$304.00 | \$195.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | P | P | 2 | 2.0 | \$270.00 | \$259.98 | \$0.00 | \$0.00 | \$0.00 | \$259.98 |
| <i>TRUMB</i> | | | | 5 | 7.0 | <i>\$574.00</i> | <i>\$455.42</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$259.98</i> |
| <i>G.TOT</i> | | | | 5 | 7.0 | <i>\$574.00</i> | <i>\$455.42</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$259.98</i> |