

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (13934)

Notes:

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

(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
COLUB	76B000001	D	P	1	1.5	\$194.99	\$194.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				<i>1</i>	<i>1.5</i>	<i>\$194.99</i>	<i>\$194.99</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
JEFFB	76B000001	D	P	6	14.8	\$430.84	\$430.83	\$27.00	\$65.72	\$0.00	\$0.00
		P	P	30	117.0	\$2,694.99	\$2,694.99	\$27.00	\$0.00	\$0.00	\$2,667.99
<i>JEFFB</i>				<i>36</i>	<i>131.8</i>	<i>\$3,125.83</i>	<i>\$3,125.82</i>	<i>\$54.00</i>	<i>\$65.72</i>	<i>\$0.00</i>	<i>\$2,667.99</i>
<i>G.TOT</i>				<i>37</i>	<i>133.3</i>	<i>\$3,320.82</i>	<i>\$3,320.81</i>	<i>\$54.00</i>	<i>\$65.72</i>	<i>\$0.00</i>	<i>\$2,667.99</i>