

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (13934)

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
BELMB	76B000001	D	P	1	1.5	\$194.99	\$194.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>BELMB</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>
COLUB	76B000001	D	P	1	3.0	\$67.50	\$67.50	\$0.00	\$0.00	\$0.00	\$0.00
			U	1	0.5	\$38.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				<i>2</i>	<i>3.5</i>	<i>\$105.86</i>	<i>\$67.50</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
JEFFB	76B000001	D	P	2	0.5	\$105.43	\$105.43	\$0.00	\$0.00	\$0.00	\$0.00
			U	3	4.0	\$334.35	\$329.34	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	4.0	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
			U	1	1.0	\$135.00	\$129.99	\$0.00	\$0.00	\$0.00	\$129.99
<i>JEFFB</i>				<i>7</i>	<i>9.5</i>	<i>\$664.78</i>	<i>\$654.76</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$219.99</i>
<i>G.TOT</i>				<i>10</i>	<i>14.5</i>	<i>\$965.63</i>	<i>\$917.25</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$219.99</i>