

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (13934)

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
JEFFB	76B000001	D	P	2	0.8	\$175.02	\$128.46	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	14	41.8	\$1,413.49	\$1,280.17	\$0.00	\$97.00	\$0.00	\$1,183.17
<i>JEFFB</i>				<i>16</i>	<i>42.6</i>	<i>\$1,588.51</i>	<i>\$1,408.63</i>	<i>\$0.00</i>	<i>\$97.00</i>	<i>\$0.00</i>	<i>\$1,183.17</i>
<i>G.TOT</i>				<i>16</i>	<i>42.6</i>	<i>\$1,588.51</i>	<i>\$1,408.63</i>	<i>\$0.00</i>	<i>\$97.00</i>	<i>\$0.00</i>	<i>\$1,183.17</i>