

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)

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
PORTB	76B000001	D	F	4	12.5	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	20	61.6	\$1,841.26	\$1,790.50	\$0.00	\$11.03	\$46.31	\$1,733.16
<i>PORTB</i>				24	74.1	\$2,263.26	\$1,790.50	\$0.00	\$11.03	\$46.31	\$1,733.16
TRUMB	76B000001	D	P	2	8.0	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				2	8.0	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				26	82.1	\$2,443.26	\$1,970.50	\$0.00	\$11.03	\$46.31	\$1,733.16