

This Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)

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
PORTB	76B000001	D	F	7	15.4	\$606.74	\$541.28	\$33.75	\$47.50	\$0.00	\$0.00
			U	14	34.9	\$1,392.99	\$1,169.76	\$50.61	\$45.14	\$0.00	\$0.00
		P	F	2	5.0	\$323.32	\$296.19	\$0.00	\$0.00	\$0.00	\$296.19
			H	1	1.0	\$129.99	\$129.99	\$0.00	\$0.00	\$0.00	\$129.99
			U	12	39.0	\$1,286.93	\$1,286.93	\$0.00	\$0.00	\$0.00	\$1,286.93
<i>PORTB</i>				36	95.3	\$3,739.97	\$3,424.15	\$84.36	\$92.64	\$0.00	\$1,713.11
STARB	76B000001	P	H	4	15.0	\$332.82	\$332.82	\$24.75	\$0.00	\$0.00	\$308.07
<i>STARB</i>				4	15.0	\$332.82	\$332.82	\$24.75	\$0.00	\$0.00	\$308.07
TRUMB	76B000001	D	P	1	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
			U	11	23.6	\$609.52	\$609.52	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				12	26.6	\$673.51	\$673.51	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				52	136.9	\$4,746.30	\$4,430.48	\$109.11	\$92.64	\$0.00	\$2,021.18