

***This Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)***

***Notes:***

***(1) Reporting for Claims Received from 01MAY18 thru 31MAY18***

***(2) This Report Produced on 02JUL18 From Extract Created 30JUN18***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
PORTB	76B000001	D	F	20	49.6	\$3,435.85	\$954.97	\$0.00	\$32.99	\$0.00	\$0.00
		P	F	73	109.7	\$16,158.82	\$15,952.43	\$225.00	\$0.00	\$14,066.72	\$1,660.71
<i>PORTB</i>				93	<i>159.3</i>	<i>\$19,594.67</i>	<i>\$16,907.40</i>	<i>\$225.00</i>	<i>\$32.99</i>	<i>\$14,066.72</i>	<i>\$1,660.71</i>
<i>G.TOT</i>				93	<i>159.3</i>	<i>\$19,594.67</i>	<i>\$16,907.40</i>	<i>\$225.00</i>	<i>\$32.99</i>	<i>\$14,066.72</i>	<i>\$1,660.71</i>