

This Remittance Report Tracking Report Pertains to COLEMAN PROFESSIONAL SERVICES (12623)

Notes:

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17
 (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 are included here.***

		Fiscal Year							
		2016				2017			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
FRANB	2016-11-28	.	.	.	.	.	.	1	\$0.00
<i>FRANB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
TRUMB	2016-11-07	.	.	3	\$0.00	.	.	55	\$4,899.81
	2016-11-14	.	.	.	.	1	\$0.00	49	\$5,170.87
	2016-11-28	.	.	13	\$-1,259.63	6	\$0.00	103	\$15,466.56
<i>TRUMB</i>		.	.	<i>16</i>	<i>\$-1,259.63</i>	<i>7</i>	<i>\$0.00</i>	<i>207</i>	<i>\$25,537.24</i>
<i>G.TOT</i>		.	.	<i>16</i>	<i>\$-1,259.63</i>	<i>7</i>	<i>\$0.00</i>	<i>208</i>	<i>\$25,537.24</i>