

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

***Notes:***

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16  
 (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 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.
STARB	2016-09-06	.	.	.	.	.	.	3	\$0.00
<i>STARB</i>		.	.	.	.	.	.	3	<i>\$0.00</i>
SUMMB	2016-09-19	.	.	1	\$0.00	.	.	.	.
<i>SUMMB</i>		.	.	<i>1</i>	<i>\$0.00</i>	.	.	.	.
TRUMB	2016-09-06	.	.	2	\$204.53	6	\$0.00	56	\$5,083.85
	2016-09-12	.	.	7	\$-237.57	12	\$0.00	60	\$5,993.11
	2016-09-19	.	.	13	\$911.85	5	\$0.00	63	\$4,672.17
	2016-09-26	.	.	3	\$-262.61	4	\$0.00	22	\$4,048.17
<i>TRUMB</i>		.	.	25	<i>\$616.20</i>	27	<i>\$0.00</i>	201	<i>\$19,797.30</i>
<i>G.TOT</i>		.	.	26	<i>\$616.20</i>	27	<i>\$0.00</i>	204	<i>\$19,797.30</i>