

This Remittance Report Tracking Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)

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.
PORTB	2016-11-07	4	\$0.00	60	\$4,364.67	30	\$0.00	325	\$19,359.39
	2016-11-14	1	\$0.00	16	\$0.00	29	\$0.00	337	\$17,730.83
	2016-11-21	.	.	.	.	.	.	17	\$-939.94
	2016-11-28	.	.	8	\$0.00	43	\$0.00	500	\$37,752.50
<i>PORTB</i>		5	<i>\$0.00</i>	84	<i>\$4,364.67</i>	102	<i>\$0.00</i>	1,179	<i>\$73,902.78</i>
STARB	2016-11-14	.	.	1	\$0.00	.	.	.	.
	2016-11-28	.	.	.	.	1	\$0.00	.	.
<i>STARB</i>		.	.	1	<i>\$0.00</i>	1	<i>\$0.00</i>	.	.
SUMMB	2016-11-14	.	.	.	.	2	\$0.00	.	.
<i>SUMMB</i>		.	.	.	.	2	<i>\$0.00</i>	.	.
<i>G.TOT</i>		5	<i>\$0.00</i>	85	<i>\$4,364.67</i>	105	<i>\$0.00</i>	1,179	<i>\$73,902.78</i>