

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

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17
 (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 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.
HUROB	2016-10-11	.	.	.	.	.	.	1	\$0.00
<i>HUROB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
PORTB	2016-10-03	.	.	18	\$-574.44	26	\$0.00	241	\$14,485.12
	2016-10-11	.	.	34	\$-2,039.12	15	\$0.00	258	\$16,004.89
	2016-10-17	.	.	6	\$-180.00	15	\$0.00	242	\$16,110.12
	2016-10-24	.	.	2	\$-190.76	18	\$0.00	221	\$16,089.72
	2016-10-31	.	.	10	\$907.55	6	\$0.00	283	\$15,952.71
<i>PORTB</i>		.	.	<i>70</i>	<i>\$-2,076.77</i>	<i>80</i>	<i>\$0.00</i>	<i>1,245</i>	<i>\$78,642.56</i>
STARB	2016-10-03	.	.	.	.	.	.	4	\$0.00
	2016-10-17	.	.	.	.	.	.	3	\$0.00
	2016-10-31	.	.	.	.	1	\$0.00	4	\$0.00
<i>STARB</i>		.	.	.	.	<i>1</i>	<i>\$0.00</i>	<i>11</i>	<i>\$0.00</i>
SUMMB	2016-10-17	.	.	.	.	2	\$0.00	.	.
	2016-10-24	.	.	.	.	1	\$0.00	2	\$0.00
	2016-10-31	.	.	.	.	2	\$0.00	.	.
<i>SUMMB</i>		.	.	.	.	<i>5</i>	<i>\$0.00</i>	<i>2</i>	<i>\$0.00</i>
<i>G.TOT</i>		.	.	<i>70</i>	<i>\$-2,076.77</i>	<i>86</i>	<i>\$0.00</i>	<i>1,259</i>	<i>\$78,642.56</i>