

This Remittance Report Tracking Report Pertains to COLEMAN PROFESSIONAL SERVICES (10697)

Notes:

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
(2) MACSIS APUPD/Posts Between 01APR18 and 30APR18 are included here.

		Fiscal Year			
		2017		2018	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
STARB	2018-04-02	.	.	11	\$-133.04
	2018-04-09	.	.	8	\$154.00
	2018-04-16	.	.	14	\$462.45
	2018-04-23	.	.	20	\$-955.66
	2018-04-30	4	\$-318.75	129	\$2,741.66
<i>STARB</i>		<i>4</i>	<i>\$-318.75</i>	<i>182</i>	<i>\$2,269.41</i>
WAYNB	2018-04-30	.	.	2	\$0.00
WAYNB		.	.	2	\$0.00
<i>G.TOT</i>		<i>4</i>	<i>\$-318.75</i>	<i>184</i>	<i>\$2,269.41</i>