

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 01MAY18 and 31MAY18 are included here.***

		Fiscal Year							
		2017				2018			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
MAHOM	2018-05-21	.	.	.	.	.	.	1	\$0.00
<i>MAHOM</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
STARB	2018-05-07	.	.	.	.	.	.	32	\$-2,266.80
	2018-05-14	.	.	.	.	1	\$0.00	1	\$42.50
	2018-05-21	.	.	.	.	.	.	59	\$4,336.83
	2018-05-29	.	.	1	\$-90.00	1	\$0.00	12	\$-718.75
<i>STARB</i>		.	.	<i>1</i>	<i>\$-90.00</i>	<i>2</i>	<i>\$0.00</i>	<i>104</i>	<i>\$1,393.78</i>
<i>G.TOT</i>		.	.	<i>1</i>	<i>\$-90.00</i>	<i>2</i>	<i>\$0.00</i>	<i>105</i>	<i>\$1,393.78</i>