

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

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.
TRUMB	2018-04-16	.	.	2	\$-96.53
	2018-04-23	.	.	7	\$712.87
	2018-04-30	2	\$0.00	2	\$242.49
<i>TRUMB</i>		2	<i>\$0.00</i>	<i>11</i>	<i>\$858.83</i>
<i>G.TOT</i>		2	<i>\$0.00</i>	<i>11</i>	<i>\$858.83</i>