

This Remittance Report Tracking Report Pertains to COLEMAN PROFESSIONAL SERVICES (13934)

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			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
JEFFB	2018-04-02	.	.	.	.	.	.	1	\$-147.61
	2018-04-16	.	.	.	.	.	.	1	\$90.00
	2018-04-23	.	.	.	.	.	.	9	\$-81.31
	2018-04-30	.	.	5	\$382.50	1	\$0.00	22	\$1,228.60
<i>JEFFB</i>		.	.	5	\$382.50	1	\$0.00	33	\$1,089.68
<i>G.TOT</i>		.	.	5	\$382.50	1	\$0.00	33	\$1,089.68