

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 01JUN18 and 30JUN18 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.
BELMB	2018-06-25	.	.	.	.	.	.	1	\$0.00
<i>BELMB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
COLUB	2018-06-18	.	.	.	.	1	\$0.00	.	.
<i>COLUB</i>		.	.	.	.	<i>1</i>	<i>\$0.00</i>	.	.
JEFFB	2018-06-04	.	.	2	\$258.70	.	.	8	\$624.99
	2018-06-18	.	.	.	.	.	.	3	\$90.00
<i>JEFFB</i>		.	.	2	\$258.70	.	.	<i>11</i>	<i>\$714.99</i>
<i>G.TOT</i>		.	.	2	\$258.70	<i>1</i>	<i>\$0.00</i>	<i>12</i>	<i>\$714.99</i>