

This Remittance Report Tracking Report Pertains to COLEMAN PROFESSIONAL SERVICES (8215)

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.
PORTB	2018-04-09	.	.	3	\$0.00	.	.	22	\$-1,341.05
	2018-04-16	.	.	1	\$0.00	.	.	20	\$-917.64
	2018-04-23	.	.	23	\$-1,538.32	.	.	26	\$-1,490.71
	2018-04-30	.	.	3	\$0.00	.	.	37	\$-1,061.88
<i>PORTB</i>		.	.	<i>30</i>	<i>\$-1,538.32</i>	.	.	<i>105</i>	<i>\$-4,811.28</i>
TRUMB	2018-04-02	.	.	3	\$0.00	.	.	31	\$0.00
	2018-04-23	2	\$0.00	.	.
<i>TRUMB</i>		.	.	<i>3</i>	<i>\$0.00</i>	<i>2</i>	<i>\$0.00</i>	<i>31</i>	<i>\$0.00</i>
<i>G.TOT</i>		.	.	<i>33</i>	<i>\$-1,538.32</i>	<i>2</i>	<i>\$0.00</i>	<i>136</i>	<i>\$-4,811.28</i>