

This Remittance Report Tracking Report Pertains to THE EDNA BROOKS FOUNDATION INC (10167)

Notes:

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16
 (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year							
		2016				2017			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
ATHEB	2016-09-06	11	\$0.00	181	\$20,899.55	4	\$0.00	165	\$19,519.55
	2016-09-19	.	.	3	\$0.00
<i>ATHEB</i>		<i>11</i>	<i>\$0.00</i>	<i>184</i>	<i>\$20,899.55</i>	<i>4</i>	<i>\$0.00</i>	<i>165</i>	<i>\$19,519.55</i>
<i>G.TOT</i>		<i>11</i>	<i>\$0.00</i>	<i>184</i>	<i>\$20,899.55</i>	<i>4</i>	<i>\$0.00</i>	<i>165</i>	<i>\$19,519.55</i>