

This Remittance Report Tracking Report Pertains to CLEVELAND CHRISTIAN HOME INC (10258)

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 | |
| | | Non-Medicaid | | Non-Medicaid | |
| Board | APDATE | Claims | Remit Amt. | Claims | Remit Amt. |
| CUYAM | 2016-09-26 | 8 | \$1,436.26 | 8 | \$1,350.10 |
| <i>CUYAM</i> | | 8 | <i>\$1,436.26</i> | 8 | <i>\$1,350.10</i> |
| <i>G.TOT</i> | | 8 | <i>\$1,436.26</i> | 8 | <i>\$1,350.10</i> |