

***This Remittance Report Tracking Report Pertains to DARKE COUNTY RECOVERY SERVICES DBA MARIE DWYER RECOVERY CTR
(10652)***

Notes:

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17
(2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 are included here.***

		Fiscal Year			
		2017			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
MONTB	2016-11-14	1	\$0.00	.	.
<i>MONTB</i>		<i>1</i>	<i>\$0.00</i>	.	.
PREBB	2016-11-07	2	\$0.00	49	\$2,857.59
	2016-11-14	1	\$0.00	73	\$-836.19
	2016-11-21	3	\$0.00	29	\$1,573.72
	2016-11-28	4	\$0.00	20	\$1,782.68
<i>PREBB</i>		<i>10</i>	<i>\$0.00</i>	<i>171</i>	<i>\$5,377.80</i>
<i>G.TOT</i>		<i>11</i>	<i>\$0.00</i>	<i>171</i>	<i>\$5,377.80</i>