

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

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.
BUTLB	2016-09-12	.	.	.	.	.	.	1	\$0.00
<i>BUTLB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
MONTB	2016-09-12	.	.	.	.	.	.	2	\$0.00
	2016-09-26	.	.	.	.	2	\$0.00	.	.
<i>MONTB</i>		.	.	.	.	2	<i>\$0.00</i>	2	<i>\$0.00</i>
PREBB	2016-09-06	.	.	25	\$1,419.08	2	\$0.00	34	\$159.95
	2016-09-12	.	.	19	\$932.39	10	\$0.00	46	\$2,988.14
	2016-09-19	.	.	.	.	5	\$0.00	10	\$272.32
	2016-09-26	.	.	.	.	2	\$0.00	20	\$1,529.12
<i>PREBB</i>		.	.	<i>44</i>	<i>\$2,351.47</i>	<i>19</i>	<i>\$0.00</i>	<i>110</i>	<i>\$4,949.53</i>
<i>G.TOT</i>		.	.	<i>44</i>	<i>\$2,351.47</i>	<i>21</i>	<i>\$0.00</i>	<i>113</i>	<i>\$4,949.53</i>