

This Remittance Report Tracking Report Pertains to MARYHAVEN (1183)

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							
		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.
DELAB	2016-11-28	.	.	3	\$0.00
<i>DELAB</i>		.	.	3	<i>\$0.00</i>
UNIOB	2016-11-28	22	\$0.00	49	\$2,194.28	58	\$0.00	121	\$12,513.88
<i>UNIOB</i>		22	<i>\$0.00</i>	49	<i>\$2,194.28</i>	58	<i>\$0.00</i>	121	<i>\$12,513.88</i>
<i>G.TOT</i>		22	<i>\$0.00</i>	52	<i>\$2,194.28</i>	58	<i>\$0.00</i>	121	<i>\$12,513.88</i>