

***This Remittance Report Tracking Report Pertains to ORCA HOUSE MARY GOODEN RECOVERY CENTER (1246)***

***Notes:***

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17***
- (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 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.
CUYAA	2016-10-03	.	.	.	.	12	\$0.00	98	\$16,636.36
	2016-10-11	1	\$0.00	.	.	12	\$0.00	88	\$11,308.36
	2016-10-17	.	.	.	.	15	\$0.00	55	\$9,427.54
	2016-10-24	.	.	.	.	13	\$0.00	137	\$23,862.66
	2016-10-31	.	.	.	.	29	\$0.00	85	\$4,049.74
CUYAA		<i>1</i>	<i>\$0.00</i>	.	.	<i>81</i>	<i>\$0.00</i>	<i>463</i>	<i>\$65,284.66</i>
G.TOT		<i>1</i>	<i>\$0.00</i>	.	.	<i>81</i>	<i>\$0.00</i>	<i>463</i>	<i>\$65,284.66</i>