

This Remittance Report Tracking Report Pertains to CATHOLIC CHARITIES OF WAYNE COUNTY (12763)

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.
WAYNB	2016-09-26	9	\$765.67	16	\$1,169.28
WAYNB		9	\$765.67	16	\$1,169.28
G.TOT		9	\$765.67	16	\$1,169.28